

**Potter County Check Register Summary**  
**10/01/18 - 09/30/19**

<b>Fund</b>	<b>Fund Name</b>	<b>Amount</b>
110	GENERAL FUND	58,711,116.63
200	UNCLAIMED MONIES FUND	64,366.58
202	COUNTY ASST DISTRICT #1	484,449.81
215	LAW LIBRARY FUND	39,131.76
220	COURTHOUSE SECURITY FUND	36,906.04
235	COUNTY CLERK RECORDS MGMT FUND	121,290.04
236	ELECTION FUND	6,153.96
237	VOTER REGISTRATION FUND	3,000.00
240	COURT RECORDS MANAGEMENT FUND	55,511.58
245	DIST CLERK RECORDS MGMT FUND	21,934.35
250	JUSTICE COURT TECHNOLOGY FUND	11,651.21
255	CO ATTY HOT CHECK FUND	27,624.48
256	CO ATTY FORFEITURE FUND	74,420.52
257	CO ATTY FED FORFEITURE FUND	143,054.50
260	DIST ATTY HOT CHECK FUND	2,536.41
261	DIST ATTY PAYROLL FUND	23,753.10
262	DIST ATTY FORF RELEASE FUND	290,364.00
268	PANHANDLE AUTO THEFT UNIT FUND	429,383.27
271	SHERIFF FED FORFEITURE FUND	127,678.11
272	LAW ENFORCEMENT GRANTS FUND	3,610.00
273	SHERIFF OFFICE FORFEITURE FUND	47,729.72
350	SERIES 2016 I&S CERTIFICATES	1,487,412.50
351	SERIES 2017 TAX NOTES	960,696.57
400	CAPITAL PROJECTS FUND	52,001.67
420	SHERIFF ADMIN CONSTRUCTION FND	231,015.97
430	DISTRICT COURTS CONSTRUCTION	313,834.40
600	EMPLOYEE INSURANCE FUND	7,431,904.80
* 700	STATE & COUNTY COLLECTION FUND	160,252.07 *
* 710	STATE COURT COSTS FUND	872,141.25 *
* 760	DISTRICT ATTORNEY SEIZURE FUND	80,498.48 *
* 770	S.O. COMMISSARY FUND	94,513.77 *
TOTAL FOR CHECKS 177118 THRU 187737 AND WIRE # 796 THRU 1299		\$72,409,937.55

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

# Potter County Check Register for 10/01/18 - 09/30/19

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 801
<b>ACCOUNTS PAYABLE CHECKS</b>								
182482	10/8/2018	A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 182482 (1 detail record)</i>	<u>435.00</u> <b>435.00</b>	REPLACE LEFT TORSION SPRING	110	DETENTION CENTER	11525	
182483	10/8/2018	A TO D MORTUARY SERVICES	115.00	BODY 8/13 REMOVAL	110	JP #1	1045 JONES	
182483	10/8/2018	A TO D MORTUARY SERVICES	115.00	BODY 9/13 REMOVAL	110	JP #1	1045 LIGGHTNIN	
182483	10/8/2018	A TO D MORTUARY SERVICES	365.50	BODY 9/12 REMOVAL/TRANSPORT	110	JP #1	1045 ABDIRAHMAN	
182483	10/8/2018	A TO D MORTUARY SERVICES	365.50	BODY 9/15 REMOVAL/TRANSPORT	110	JP #1	1045 EISENMAN	
182483	10/8/2018	A TO D MORTUARY SERVICES	365.50	BODY 9/15 REMOVAL/TRANSPORT	110	JP #1	1045 ROMAN	
182483	10/8/2018	A TO D MORTUARY SERVICES	214.00	BODY 8/6 REMOVAL/TRANSPORT	110	JP #2	22138 JOLLY	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1059 BRINEGAR	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	22191 SASUEDA	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1059 BAKER	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1059 AYRES	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1059 ALBRIGHT	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1035 PEWOTHER	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1035 MORRIS	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1035 GAILHOUSE	
182483	10/8/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1035 FIKE	
182483	10/8/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 182483 (16 detail records)</i>	<u>500.00</u> <b>6,540.50</b>	COUNTY CREMATION	110	PUBLIC SERVICE	1035 REBANT	
182484	10/8/2018	A-V CORP <i>Total - Wire / Check # 182484 (1 detail record)</i>	<u>7,346.02</u> <b>7,346.02</b>	INSTALL 2-WAY AUDIO COMMUNICAT	110	DETENTION CENTER	125064	
182485	10/8/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	4714 9/30/18	

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182485	10/8/2018	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 9/30/18	
182485	10/8/2018	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 9/30/18	
		<i>Total - Wire / Check # 182485 (23 detail records)</i>	<b>1,131.05</b>					
182486	10/8/2018	ACTION PRINT	22.00	NOTARY STAMP FOR KAREN MCMILLE	110	DIST ATTORNEY	88610	
182486	10/8/2018	ACTION PRINT	22.00	NOTARY STAMP FOR ROBBIN RAMIRE	110	DIST ATTORNEY	88612	
		<i>Total - Wire / Check # 182486 (2 detail records)</i>	<b>44.00</b>					
182487	10/8/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	294.48	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34964	
182487	10/8/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	511.20	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34659	
		<i>Total - Wire / Check # 182487 (2 detail records)</i>	<b>805.68</b>					
182488	10/8/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	2,792.10	EMERGENCY WATER LINE REPAIR AT	110	FACILITIES MAINTENANCE	108378	
182488	10/8/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	12,188.11	ANNUAL PM ON BUILDING AUTOMATI	110	DETENTION CENTER	107653	
182488	10/8/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	1,922.42	REPAIR ON THE INLET SUPPLY SID	110	DETENTION CENTER	108676	
		<i>Total - Wire / Check # 182488 (3 detail records)</i>	<b>16,902.63</b>					
182489	10/8/2018	ALTERNATE FORCE DBA CLAWA ENTERPRISE INC	10.00	SHIPPING	110	SHERIFF	223427.	
182489	10/8/2018	ALTERNATE FORCE DBA CLAWA ENTERPRISE INC	112.50	CANNIBUS,MJ,HASH,HASH OIL,TEST	110	SHERIFF	223427.	
		<i>Total - Wire / Check # 182489 (2 detail records)</i>	<b>122.50</b>					
182490	10/8/2018	ALVINA MUSICK	116.00	TRAVEL ADVANCE	110	DIST CLERK	10/15 KERRVILLE	
		<i>Total - Wire / Check # 182490 (1 detail record)</i>	<b>116.00</b>					
182491	10/8/2018	AMARILLO AREA BAR ASSOCIATION	450.00	9/13/18 CLE	110	DIST ATTORNEY	9/13/18 CLE	
		<i>Total - Wire / Check # 182491 (1 detail record)</i>	<b>450.00</b>					
182492	10/8/2018	APRIL A PALMER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10576D MARSH..	
		<i>Total - Wire / Check # 182492 (1 detail record)</i>	<b>500.00</b>					
182493	10/8/2018	AQUAONE, INC	27.50	715868 BOTTLED WATER/RENTAL	110	181ST	267313 181ST	
182493	10/8/2018	AQUAONE, INC	34.49	715868 COFFEE	110	181ST	284815 181ST	
182493	10/8/2018	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	284814 320TH	
182493	10/8/2018	AQUAONE, INC	37.00	715867 BOTTLED WATER/RENTAL	110	320TH	267311 320TH	
182493	10/8/2018	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	284810 CCL1	
182493	10/8/2018	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	267903 CCL1	
182493	10/8/2018	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	269366 JP4	
		<i>Total - Wire / Check # 182493 (7 detail records)</i>	<b>201.24</b>					
182494	10/8/2018	AT&T MOBILITY	40.99	DATACONNECT	110	SHERIFF	287262096914X0918	
		<i>Total - Wire / Check # 182494 (1 detail record)</i>	<b>40.99</b>					
182495	10/8/2018	ATMOS ENERGY	310.02	UTILITIES	110	FACILITIES MAINTENANCE	9/18 3007418643	
182495	10/8/2018	ATMOS ENERGY	250.78	UTILITIES	110	FACILITIES MAINTENANCE	9/18 3007529185	
182495	10/8/2018	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	9/18 3007495613	
182495	10/8/2018	ATMOS ENERGY	170.87	UTILITIES	110	FACILITIES MAINTENANCE	9/18 3007529461	
182495	10/8/2018	ATMOS ENERGY	133.48	UTILITIES	110	FACILITIES MAINTENANCE	9/18 3009685833	
182495	10/8/2018	ATMOS ENERGY	164.48	UTILITIES	110	FACILITIES MAINTENANCE	9/18 3009685520	
182495	10/8/2018	ATMOS ENERGY	151.98	UTILITIES	110	FACILITIES MAINTENANCE	9/18 3009685146	
182495	10/8/2018	ATMOS ENERGY	25.31	UTILITIES	110	FACILITIES MAINTENANCE	9/18 4017792335	
182495	10/8/2018	ATMOS ENERGY	151.49	UTILITIES	110	VFD-ROLLING HILLS	9/18 3011348854	
182495	10/8/2018	ATMOS ENERGY	155.56	UTILITIES	110	DETENTION CENTER	9/18 3010802953	
182495	10/8/2018	ATMOS ENERGY	152.99	UTILITIES	110	FIRING RANGE	9/18 3010803809	

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182495	10/8/2018	ATMOS ENERGY	167.42	UTILITIES	110	ROAD & BRIDGE	9/18 3005350148	
		<i>Total - Wire / Check # 182495 (12 detail records)</i>	<b>1,987.37</b>					
182496	10/8/2018	RESTRICTED	42.00	RESTRICTED	273	SHERIFF	1552664	
182496	10/8/2018	RESTRICTED	2,495.00	RESTRICTED	273	SHERIFF	1552664	
182496	10/8/2018	RESTRICTED	1,495.00	RESTRICTED	273	SHERIFF	1552664	
182496	10/8/2018	RESTRICTED	84.00	RESTRICTED	273	SHERIFF	1552664	
182496	10/8/2018	RESTRICTED	1,185.00	RESTRICTED	273	SHERIFF	1552664	
		<i>Total - Wire / Check # 182496 (5 detail records)</i>	<b>5,301.00</b>					
182497	10/8/2018	BECKY JO O'NEAL	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/13 PRADO	
182497	10/8/2018	BECKY JO O'NEAL	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/7 BELL	
		<i>Total - Wire / Check # 182497 (2 detail records)</i>	<b>1,006.00</b>					
182498	10/8/2018	BELL TRAILERPLEX	157.49	15" SPARE TIRE AND WHEEL	110	FIRE & RESCUE	75954	
182498	10/8/2018	BELL TRAILERPLEX	2,389.00	UTILITY TRAILER, 7' X 16', WIT	110	FIRE & RESCUE	75954	
		<i>Total - Wire / Check # 182498 (2 detail records)</i>	<b>2,546.49</b>					
182499	10/8/2018	BIG COUNTRY SUPPLY	568.30	REPLACEMENT SEAT WITH OFFICER	110	CONSTABLE #2	D387472	
182499	10/8/2018	BIG COUNTRY SUPPLY	162.80	FREIGHT	110	CONSTABLE #2	D387472	
182499	10/8/2018	BIG COUNTRY SUPPLY	173.38	SETINA TPO REAR DOOR PANEL SET	110	CONSTABLE #2	D387472	
		<i>Total - Wire / Check # 182499 (3 detail records)</i>	<b>904.48</b>					
182500	10/8/2018	BIG CREEK SAND AND GRAVEL	8,658.96	AGGREGATE, TYPE B, GRADE 4, 24	110	ROAD & BRIDGE	18182002	
		<i>Total - Wire / Check # 182500 (1 detail record)</i>	<b>8,658.96</b>					
182501	10/8/2018	BIOCYCLE, INC.	180.00	BIOHAZARD REMOVAL	110	DETENTION CENTER	34349 8/31/18	
		<i>Total - Wire / Check # 182501 (1 detail record)</i>	<b>180.00</b>					
182502	10/8/2018	BLR-BUSINESS & LEGAL RESOURCES	12.00	SUBSCRIPTION SHIPPING	110	CO ATTORNEY	18259523 19-20.	
182502	10/8/2018	BLR-BUSINESS & LEGAL RESOURCES	479.00	SUBSCRIPTION RENEWAL	110	CO ATTORNEY	18259523 19-20	
		<i>Total - Wire / Check # 182502 (2 detail records)</i>	<b>491.00</b>					
182503	10/8/2018	BRIANNE TAMPLEN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/10 REIMER	
		<i>Total - Wire / Check # 182503 (1 detail record)</i>	<b>483.00</b>					
182504	10/8/2018	CARBAJAL'S CONSTRUCTION, LLC.	1,600.00	NEW CONCRETE INSTALL, EAST SID	110	FACILITIES MAINTENANCE	483	
		<i>Total - Wire / Check # 182504 (1 detail record)</i>	<b>1,600.00</b>					
182505	10/8/2018	CAROLINE WOODBURN	116.00	TRAVEL ADVANCE	110	DIST CLERK	10/14 KERRVILLE	
		<i>Total - Wire / Check # 182505 (1 detail record)</i>	<b>116.00</b>					
182506	10/8/2018	CASTEEL AUTOMATIC FIRE PROTECTION, INC.	275.00	YEARLY TEST-INSPECTION ON THE	110	DETENTION CENTER	40099	
182506	10/8/2018	CASTEEL AUTOMATIC FIRE PROTECTION, INC.	300.00	INSPECTION OF THE 6" DOUBLE CH	110	DETENTION CENTER	40099	
		<i>Total - Wire / Check # 182506 (2 detail records)</i>	<b>575.00</b>					
182507	10/8/2018	CATHERINE E. BROWN DODSON	100.00	F1 COURT APPT ATTY	110	47TH	PC WALKER	
182507	10/8/2018	CATHERINE E. BROWN DODSON	900.00	FSJX3 COURT APPT ATTY	110	181ST	76406B JOHNSON	
182507	10/8/2018	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	181ST	75713B QUINTANILA	
182507	10/8/2018	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	251ST	68676C HUMPHREY.	
182507	10/8/2018	CATHERINE E. BROWN DODSON	500.00	F2 COURT APPT ATTY	110	251ST	70774C ZUNIGA..	
182507	10/8/2018	CATHERINE E. BROWN DODSON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81643 WALKER	
182507	10/8/2018	CATHERINE E. BROWN DODSON	206.70	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D MARTINEZ.	
182507	10/8/2018	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90973E BRYAN	
182507	10/8/2018	CATHERINE E. BROWN DODSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO.	

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182507	10/8/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO	
182507	10/8/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E CAPPS...	
182507	10/8/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINA.	
182507	10/8/2018	CATHERINE E. BROWN DODSON	306.70	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE	
		<i>Total - Wire / Check # 182507 (13 detail records)</i>	<b>5,288.40</b>					
182508	10/8/2018	CDW GOVERNMENT, INC.	473.13	HAVIS DS-DA-412, NOTEBOOK SCRE	110	SHERIFF	PHD7118	
		<i>Total - Wire / Check # 182508 (1 detail record)</i>	<b>473.13</b>					
182509	10/8/2018	CHILDRESS CO SHERIFF OFFICE	960.00	INMATE HOUSING	110	DETENTION CENTER	8/1-31/18	
		<i>Total - Wire / Check # 182509 (1 detail record)</i>	<b>960.00</b>					
182510	10/8/2018	CHRISTY BENGE	62.73	MILEAGE ELECTION TRAINING	110	ELECTIONS ADMINISTRATION	9/20 PAMPA	
		<i>Total - Wire / Check # 182510 (1 detail record)</i>	<b>62.73</b>					
182511	10/8/2018	CHRISTY DRAKE	38.26	TRAVEL EXPENSES	110	CO ATTORNEY	9/19 GALVESTON.	
		<i>Total - Wire / Check # 182511 (1 detail record)</i>	<b>38.26</b>					
182512	10/8/2018	CINDY DAVIS	437.60	TRAVEL ADVANCE	110	CO AUDITOR	10/17 SAN ANTONIO	
		<i>Total - Wire / Check # 182512 (1 detail record)</i>	<b>437.60</b>					
182513	10/8/2018	CINTAS CORPORATION #491	215.55	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491375789 9/24FM	
182513	10/8/2018	CINTAS CORPORATION #491	215.55	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491376676 10/1FM	
182513	10/8/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491375511 9/20DT	
182513	10/8/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491375602 9/20RB	
182513	10/8/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491376491 9/27RB	
		<i>Total - Wire / Check # 182513 (5 detail records)</i>	<b>891.80</b>					
182514	10/8/2018	CITY OF AMARILLO - ACCOUNTING	21.00	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1916189	
182514	10/8/2018	CITY OF AMARILLO - ACCOUNTING	355.00	ANIMAL CONTROL	110	SHERIFF	1916314	
182514	10/8/2018	CITY OF AMARILLO - ACCOUNTING	75,000.00	FY19 INTERLOCAL AGREEMENT	110	PUBLIC SERVICE	FY19 INTERLOCAL	
182514	10/8/2018	CITY OF AMARILLO - ACCOUNTING	7,500.00	DVHRTC CONTRIBUTION	110	PUBLIC SERVICE	FY18 DVHRTC	
182514	10/8/2018	CITY OF AMARILLO - ACCOUNTING	7,500.00	FY19 DVHRTC CONTRIBUTION	110	PUBLIC SERVICE	FY19 DVHRTC	
		<i>Total - Wire / Check # 182514 (5 detail records)</i>	<b>90,376.00</b>					
182515	10/8/2018	CLERK OF SUPERIOR COURT	41.00	COPIES	110	DIST ATTORNEY	JONATHAN TALLAKSO	
		<i>Total - Wire / Check # 182515 (1 detail record)</i>	<b>41.00</b>					
182516	10/8/2018	CODY PIRTLE	100.00	F3 APPOINTED OTHER COUNSEL	110	47TH	76063 NAVARRETE	
182516	10/8/2018	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	47TH	76151A PARCHMENT	
182516	10/8/2018	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	181ST	74975B SPEARS	
182516	10/8/2018	CODY PIRTLE	500.00	F COURT APPT ATTY	110	251ST	74446C PAGE..	
182516	10/8/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART..	
182516	10/8/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER.	
182516	10/8/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ*	
182516	10/8/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D MISKOWSKI	
		<i>Total - Wire / Check # 182516 (8 detail records)</i>	<b>2,600.00</b>					
182517	10/8/2018	CRAFCO, INC.	550.00	FREIGHT	110	ROAD & BRIDGE	9401923631	
182517	10/8/2018	CRAFCO, INC.	4,050.00	POLYFLEX, TYPE 2	110	ROAD & BRIDGE	9401923631	
		<i>Total - Wire / Check # 182517 (2 detail records)</i>	<b>4,600.00</b>					
182518	10/8/2018	CRYSTAL FLORES	116.00	TRAVEL ADVANCE	110	DIST CLERK	10/15 KERRVILLE	
		<i>Total - Wire / Check # 182518 (1 detail record)</i>	<b>116.00</b>					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 801
182519	10/8/2018	D-1 TEAFCS	170.00	FY19 DUES	110	EXTENSION SERVICES	FY19 L.GRESHAM	
		<i>Total - Wire / Check # 182519 (1 detail record)</i>	<b>170.00</b>					
182520	10/8/2018	RESTRICTED	280.00	RESTRICTED	273	SHERIFF	04 VOLVO 107500B	
		<i>Total - Wire / Check # 182520 (1 detail record)</i>	<b>280.00</b>					
182521	10/8/2018	DALLAS MCKIBBEN	200.00	F SUBSTITUTED	110	320TH	74779D COWAN	
182521	10/8/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485D GONZALES.	
182521	10/8/2018	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES	
182521	10/8/2018	DALLAS MCKIBBEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO*	
182521	10/8/2018	DALLAS MCKIBBEN	100.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90572D NIVENS.	
182521	10/8/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON...	
		<i>Total - Wire / Check # 182521 (6 detail records)</i>	<b>1,200.00</b>					
182522	10/8/2018	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	181ST	75251A QUINTANA	
182522	10/8/2018	DARRELL R. CAREY	600.00	FX3 CASES REFUSED	110	251ST	PC FILIPOVIC	
182522	10/8/2018	DARRELL R. CAREY	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	76193C BARRIENTEZ	
182522	10/8/2018	DARRELL R. CAREY	1,500.00	F1 COURT APPT ATTY	110	251ST	75119C CORDOZA	
182522	10/8/2018	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	320TH	75914D MATA	
182522	10/8/2018	DARRELL R. CAREY	1,500.00	F3X5 COURT APPT ATTY	110	320TH	76114D BELTRAN	
182522	10/8/2018	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	320TH	72735D BOGGS	
182522	10/8/2018	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	320TH	74819D BETHEL	
182522	10/8/2018	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1695 LIGHTFOOT	
		<i>Total - Wire / Check # 182522 (9 detail records)</i>	<b>7,400.00</b>					
182523	10/8/2018	DAVID FLORES	35.00	SPANISH INTERPRETER	110	CCL #1	18-1731 ZEA	
		<i>Total - Wire / Check # 182523 (1 detail record)</i>	<b>35.00</b>					
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-321 J.C.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-331 F.C.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-332 A.M.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-329 J.C.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-328 D.B.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-327 B.S.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-326 A.K.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-325 D.P.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-324 J.F.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-323 B.R.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-312 R.M.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-320 B.C.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-334 J.M.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-313 E.S.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-314 K.K.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-315 A.J.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-316 A.D.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-317 D.M.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-318 B.G.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-319 S.F.	
182524	10/8/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-304 J.M.	
		<i>Total - Wire / Check # 182524 (21 detail records)</i>	<b>2,100.00</b>					

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182525	10/8/2018	DELL MARKETING L.P. <i>Total - Wire / Check # 182525 (1 detail record)</i>	<u>10,040.00</u> <b>10,040.00</b>	POWEREDGE M630 UPGRADES AND SU	110	INFORMATION TECHNOLOGY	10267766149	
182526	10/8/2018	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 182526 (1 detail record)</i>	<u>314.60</u> <b>314.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	18080750N 8/31/18	
182527	10/8/2018	DERRELL'S GARAGE <i>Total - Wire / Check # 182527 (1 detail record)</i>	<u>1,053.21</u> <b>1,053.21</b>	REPAIR MOTOR, RESCUE 3	110	FIRE & RESCUE	20123	
182528	10/8/2018	DIANNA L MCCOY	100.00	F3 NO CHARGE ACCEPTED	110	47TH	PC GYI	
182528	10/8/2018	DIANNA L MCCOY	3,500.00	FX11 COURT APPT ATTY	110	108TH	74731E ORTIZ	
182528	10/8/2018	DIANNA L MCCOY	2,000.00	FX11 SUPPLEMENTAL	110	108TH	74731E ORTIZ.	
182528	10/8/2018	DIANNA L MCCOY	1,500.00	F1 COURT APPT ATTY	110	181ST	75165B SHOOPMAN	
182528	10/8/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD	
182528	10/8/2018	DIANNA L MCCOY <i>Total - Wire / Check # 182528 (6 detail records)</i>	<u>400.00</u> <b>7,700.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-575 MOLLER	
182529	10/8/2018	DISTRICT 6 TEAFCS <i>Total - Wire / Check # 182529 (1 detail record)</i>	<u>60.00</u> <b>60.00</b>	REGISTRATION	110	EXTENSION SERVICES	9/23 L.GRESHAM	
182530	10/8/2018	VOID <i>Total - Wire / Check # 182530 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	CO JUDGE	18-08 B.C.K.	
182531	10/8/2018	DONNA KAY SIMS CHRISTIE <i>Total - Wire / Check # 182531 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D RODRIGUEZ.	
182532	10/8/2018	VOID <i>Total - Wire / Check # 182532 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	ROAD & BRIDGE	10/15 SAN ANTONIO	
182533	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182533 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	10/10 JURY	
182534	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182534 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	10/17 JURY	
182535	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182535 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	10/24 JURY	
182536	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182536 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	10/31 JURY	
182537	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182537 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	11/14 JURY	
182538	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182538 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	11/21 JURY	
182539	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182539 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	11/28 JURY	
182540	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182540 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	11/7 JURY	
182541	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182541 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	12/12 JURY	
182542	10/8/2018	DONUT STOP <i>Total - Wire / Check # 182542 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	12/19 JURY	
182543	10/8/2018	DONUT STOP	13.00	JURY MEALS	110	JURY & JURY RELATED	12/26 JURY	

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<i>Total - Wire / Check # 182543 (1 detail record)</i>			<b>13.00</b>					
182544	10/8/2018	DONUT STOP	13.00	JURY MEALS	110	JURY & JURY RELATED	12/5 JURY	
<i>Total - Wire / Check # 182544 (1 detail record)</i>			<b>13.00</b>					
182545	10/8/2018	DUKE ELECTRIC CO. INC.	1,102.42	REPAIRS TO POTTER CO. PORTION	110	FACILITIES MAINTENANCE	13624	
<i>Total - Wire / Check # 182545 (1 detail record)</i>			<b>1,102.42</b>					
182546	10/8/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	320TH	73599D ROYBAL...	
182546	10/8/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA*	
182546	10/8/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90692D RODRIGUEZ*	
182546	10/8/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARD	
182546	10/8/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ-	
182546	10/8/2018	EDWARD NORFLEET	500.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS	
<i>Total - Wire / Check # 182546 (6 detail records)</i>			<b>1,500.00</b>					
182547	10/8/2018	EMPIRE PAPER COMPANY	2,895.00	TOILET TISSUE, 500 SHEETS, 2-P	110	DETENTION CENTER	434718	
<i>Total - Wire / Check # 182547 (1 detail record)</i>			<b>2,895.00</b>					
182548	10/8/2018	ENDICOTT MICROFILM, INC	1,395.00	KODAK IMAGELINK 822-3232 HQ AH	110	RECORDS MANAGEMENT	39302	
<i>Total - Wire / Check # 182548 (1 detail record)</i>			<b>1,395.00</b>					
182549	10/8/2018	ENTERPRISE RENT-A-CAR COMPANY	130.00	TRAVEL EXPENSE	110	CO ATTORNEY	755061783 BRUMLEY	
182549	10/8/2018	ENTERPRISE RENT-A-CAR COMPANY	103.44	TRAVEL EXPENSE	110	CO ATTORNEY	755071461 DRAKE	
<i>Total - Wire / Check # 182549 (2 detail records)</i>			<b>233.44</b>					
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-312 R.M.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-320 B.C.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-331 F.C.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-329 J.C.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-327 B.S.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-332 A.M.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-325 D.P.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-324 J.F.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-323 B.R.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-321 J.C.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-319 S.F.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-318 B.G.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-317 D.M.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-316 A.D.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-315 A.J.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-313 E.S.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-328 D.B.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-304 J.M.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-334 J.M.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-314 K.K.	
182550	10/8/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-326 A.K.	
<i>Total - Wire / Check # 182550 (21 detail records)</i>			<b>2,100.00</b>					
182551	10/8/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR D. SANCHEZ	110	JP #1	12412 SANCHEZ	
182551	10/8/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR KAREN MCMILLEN	110	DIST ATTORNEY	12399 MCMILLEN	
182551	10/8/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR ROBBIN RAMIREZ	110	DIST ATTORNEY	12396 RAMIREZ	



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182551	10/8/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR PAULA BRADIC	110	DETENTION CENTER	12400 BRADIC	
182551	10/8/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	12185 ORTEGA	
		<i>Total - Wire / Check # 182551 (5 detail records)</i>	<b>334.00</b>					
182552	10/8/2018	RESTRICTED	2,277.52	RESTRICTED	273	SHERIFF	6983119	
182552	10/8/2018	RESTRICTED	23,100.00	RESTRICTED	273	SHERIFF	6993313	
		<i>Total - Wire / Check # 182552 (2 detail records)</i>	<b>25,377.52</b>					
182553	10/8/2018	FEDEX	32.79	EXPRESS CHARGES	110	ELECTIONS ADMINISTRATION	6-313-43967	
182553	10/8/2018	FEDEX	732.51	EXPRESS SERVICES	110	DETENTION CENTER	6-312-78518	
		<i>Total - Wire / Check # 182553 (2 detail records)</i>	<b>765.30</b>					
182554	10/8/2018	FEDEX	20.77	EXPRESS SERVICES	110	DIST ATTORNEY	6-313-34026	
182554	10/8/2018	FEDEX	21.72	EXPRESS SERVICES	110	SHERIFF	6-313-34026	
182554	10/8/2018	FEDEX	292.94	EXPRESS SERVICES	110	DETENTION CENTER	6-313-35485	
		<i>Total - Wire / Check # 182554 (3 detail records)</i>	<b>335.43</b>					
182555	10/8/2018	FIVE STAR CORRECTIONAL SERVICES	12,939.67	INMATE MEALS	110	DETENTION CENTER	30897 9/12/18	
182555	10/8/2018	FIVE STAR CORRECTIONAL SERVICES	12,941.11	INMATE MEALS	110	DETENTION CENTER	30995 9/19/18	
182555	10/8/2018	FIVE STAR CORRECTIONAL SERVICES	12,422.84	INMATE MEALS	110	DETENTION CENTER	30597 7/25/18	
		<i>Total - Wire / Check # 182555 (3 detail records)</i>	<b>38,303.62</b>					
182556	10/8/2018	GALL'S, LLC	174.82	VERACITY GTX 7IN TACTICAL SIDE	110	CONSTABLE #1	10811284	
182556	10/8/2018	GALL'S, LLC	19.94	GLOVES	110	CONSTABLE #1	10811284	
182556	10/8/2018	GALL'S, LLC	29.59	BI02 18772 7317 ACCUMOLD DOUBL	110	CONSTABLE #1	10811284	
182556	10/8/2018	GALL'S, LLC	31.47	TEK 3 BALLCAP OSFA	110	CONSTABLE #1	10811284	
182556	10/8/2018	GALL'S, LLC	6.46	CLIP ON TIE, WITH BUTTONHOLE,	110	CONSTABLE #4	10812931	
182556	10/8/2018	GALL'S, LLC	56.97	LAWPRO 100% POLYESTER LONG SLE	110	CONSTABLE #4	10793786	
182556	10/8/2018	GALL'S, LLC	163.96	TROUSER, CARGO, 100% POLYESTER	110	CONSTABLE #4	10812931	
182556	10/8/2018	GALL'S, LLC	161.46	TRU-SPEC H20 PROOF 3-IN-1 JACK	110	CONSTABLE #4	10793786	
182556	10/8/2018	GALL'S, LLC	63.00	SWEATER, LAWPRO, WASHABLE,	110	CONSTABLE #4	10812931	
182556	10/8/2018	GALL'S, LLC	59.50	GALLS 8" HIGH GLOSS DUTY BOOT,	110	CONSTABLE #4	10793786	
182556	10/8/2018	GALL'S, LLC	49.01	GLOVES, HARD KNUCKLE, TACTICAL	110	CONSTABLE #4	10812931	
182556	10/8/2018	GALL'S, LLC	46.22	COMPRESSION SHIRT, UA HEATGEAR	110	CONSTABLE #4	10812931	
182556	10/8/2018	GALL'S, LLC	38.25	GALLS WOMEN'S AGENT LTC G-TAC	110	CONSTABLE #4	10793786	
182556	10/8/2018	GALL'S, LLC	18.99	HAT, UNDER ARMOUR, FRIEND OR F	110	CONSTABLE #4	10812931	
182556	10/8/2018	GALL'S, LLC	10.03	LAWPRO STIRRUP STYLE SHIRT STA	110	CONSTABLE #4	10793786	
182556	10/8/2018	GALL'S, LLC	17.99	LAWPRO 100% POLYESTER SHORT SL	110	CONSTABLE #4	10793786	
		<i>Total - Wire / Check # 182556 (16 detail records)</i>	<b>947.66</b>					
182557	10/8/2018	GENE MESSER AUTO GROUP	2,796.62	REPAIR HEADS R4	110	FIRE & RESCUE	498095	
		<i>Total - Wire / Check # 182557 (1 detail record)</i>	<b>2,796.62</b>					
182558	10/8/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	47TH	76382A CHANCLER	
182558	10/8/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	76240E EASTER	
182558	10/8/2018	GEORGE HARWOOD	300.00	F3 COURT APPT ATTY	110	181ST	74384B CURTIS.	
182558	10/8/2018	GEORGE HARWOOD	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92136E ANDERSON	
182558	10/8/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91980 CAMPFIELD.	
182558	10/8/2018	GEORGE HARWOOD	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92136E ANDERSON.	
182558	10/8/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D RODGERS..	
182558	10/8/2018	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	18-574 KING	

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<i>Total - Wire / Check # 182558 (8 detail records)</i>			<b>2,800.00</b>					
182559	10/8/2018	GLOBAL KNOWLEDGE TRAINING LLC	995.00	C# / .NET DEVELOPER BUNDLE	110	INFORMATION TECHNOLOGY	21990592	
182559	10/8/2018	GLOBAL KNOWLEDGE TRAINING LLC	<u>1,495.00</u>	FUNDAMENTALS OF SOFTWARE TESTI	110	INFORMATION TECHNOLOGY	21990593	
<i>Total - Wire / Check # 182559 (2 detail records)</i>			<b>2,490.00</b>					
182560	10/8/2018	GOLDEN PLAINS COMMUNITY HOSPITAL	8.00	CPR ECARDS	110	DETENTION CENTER	9/18/18 ECARDS	
<i>Total - Wire / Check # 182560 (1 detail record)</i>			<b>8.00</b>					
182561	10/8/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	1,417.38	TIRES, 385/65R22.5 G278 MSD 18	110	FIRE & RESCUE	423-1026067	
182561	10/8/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	3,436.32	TIRES, 12R22.5 G731 MSA 16	110	FIRE & RESCUE	423-1026067	
182561	10/8/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	<u>11,856.50</u>	TIRES, 12R22.5 G622 RSD TL 16	110	FIRE & RESCUE	423-1026067	
<i>Total - Wire / Check # 182561 (3 detail records)</i>			<b>16,710.20</b>					
182562	10/8/2018	GT DISTRIBUTORS, INC.	<u>399.84</u>	5.11 BALACLAVA, BLACK, L/XL	110	SHERIFF	676431	
<i>Total - Wire / Check # 182562 (1 detail record)</i>			<b>399.84</b>					
182563	10/8/2018	HARDNOX, LLC	236.89	FREIGHT	110	DETENTION CENTER	6074	
182563	10/8/2018	HARDNOX, LLC	2,995.00	DOORJAK 100, DOOR INSTALLATION	110	DETENTION CENTER	6074	
<i>Total - Wire / Check # 182563 (2 detail records)</i>			<b>3,231.89</b>					
182564	10/8/2018	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	430.00	REGISTRATION	110	TAX ASSESSOR/COLLECTOR	3083 12/10 AYLOR	
182564	10/8/2018	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	<u>10,496.41</u>	10-12/18 PACS MAINT	110	TAX ASSESSOR/COLLECTOR	10296 10-12/18	
<i>Total - Wire / Check # 182564 (2 detail records)</i>			<b>10,926.41</b>					
182565	10/8/2018	HART INTERCIVIC	5,374.40	BALANCE OF CONTRACT SERVICES-V	110	ELECTIONS ADMINISTRATION	73583	
182565	10/8/2018	HART INTERCIVIC	43,672.00	CONTRACT SERVICES RENEWAL - VE	110	ELECTIONS ADMINISTRATION	73583	
182565	10/8/2018	HART INTERCIVIC	436.00	VERITY KEY - ELECTRONICSECURIT	110	ELECTIONS ADMINISTRATION	74363	
182565	10/8/2018	HART INTERCIVIC	175.00	DRUM KIT, OKIDATA C831, BLACK	110	ELECTIONS ADMINISTRATION	74379	
182565	10/8/2018	HART INTERCIVIC	8.13	SHIPPING	110	ELECTIONS ADMINISTRATION	74363	
182565	10/8/2018	HART INTERCIVIC	<u>660.00</u>	VDRIVE - FLASH MEMORY CARD/AUD	110	ELECTIONS ADMINISTRATION	74363	
<i>Total - Wire / Check # 182565 (6 detail records)</i>			<b>50,325.53</b>					
182566	10/8/2018	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #1	17-815 SUSTAITA	
182566	10/8/2018	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1172 RAMIREZ	
182566	10/8/2018	HERRMANN & WEAVER LAW OFFICE	<u>400.00</u>	MISD COURT APPT ATTY	110	CCL #2	18-96 CLAWSON	
<i>Total - Wire / Check # 182566 (3 detail records)</i>			<b>1,200.00</b>					
182567	10/8/2018	HIGH PLAINS FOOD BANK	<u>3,000.00</u>	FY19 BUDGET ALLOCATION	110	PUBLIC SERVICE	FY19 ALLOCATION	
<i>Total - Wire / Check # 182567 (1 detail record)</i>			<b>3,000.00</b>					
182568	10/8/2018	HOLMES MURPHY & ASSOCIATES LLC	<u>3,333.33</u>	CONSULTING FEE INSTALLMENT	600	GENERAL ADMINISTRATION	471009 9/18	
<i>Total - Wire / Check # 182568 (1 detail record)</i>			<b>3,333.33</b>					
182569	10/8/2018	HUCKABAY LAW FIRM, PLLC	500.00	F3 COURT APPT ATTY	110	47TH	71197A PARKS..	
<i>Total - Wire / Check # 182569 (1 detail record)</i>			<b>500.00</b>					
182570	10/8/2018	IMPERIAL LLC	25.00	WATER COOLER RENTAL	110	JURY & JURY RELATED	117475	
182570	10/8/2018	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	116788	
182570	10/8/2018	IMPERIAL LLC	<u>47.43</u>	JUROR SUPPLIES	110	JURY & JURY RELATED	116973	
<i>Total - Wire / Check # 182570 (3 detail records)</i>			<b>100.38</b>					
182571	10/8/2018	INDIAN RIVER COUNTY SHERIFF DEPT	<u>40.00</u>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21106E PARK TERR	
<i>Total - Wire / Check # 182571 (1 detail record)</i>			<b>40.00</b>					
182572	10/8/2018	INK & IMAGE PRINTING	225.20	5,000 ELECTION MAIL #10/24 WIN	110	ELECTIONS ADMINISTRATION	1055	
182572	10/8/2018	INK & IMAGE PRINTING	420.00	15,000 LETTERHEAD, 24# BOND, W	110	ELECTIONS ADMINISTRATION	1055	

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<i>Total - Wire / Check # 182572 (2 detail records)</i>			<b>645.20</b>					
182573	10/8/2018	INPRO FABRICATION, LTD	1,050.00	SHIPPING	110	DETENTION CENTER	61650	
182573	10/8/2018	INPRO FABRICATION, LTD	2,259.50	7'-0" WIDE X 4'-0" PROJECT X 8	110	DETENTION CENTER	61650	
182573	10/8/2018	INPRO FABRICATION, LTD	2,259.50	8'-0" WIDE X 4'-0" PROJECT X 8	110	DETENTION CENTER	61650	
<i>Total - Wire / Check # 182573 (3 detail records)</i>			<b>5,569.00</b>					
182574	10/8/2018	J O WYATT COMMUNITY HEALTH CTR	1,940.00	EMPLOYEE FLU SHOTS	110	DETENTION CENTER	588 9/26/18	
<i>Total - Wire / Check # 182574 (1 detail record)</i>			<b>1,940.00</b>					
182575	10/8/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	4373	
182575	10/8/2018	J. LEE MILLIGAN, INC.	93.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	4302	
182575	10/8/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	4265	
182575	10/8/2018	J. LEE MILLIGAN, INC.	7.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	4334	
<i>Total - Wire / Check # 182575 (4 detail records)</i>			<b>138.75</b>					
182576	10/8/2018	JACK OWEN	90.00	TRAVEL EXPENSES	110	DIST ATTORNEY	9/18 GALVESTON.	
<i>Total - Wire / Check # 182576 (1 detail record)</i>			<b>90.00</b>					
182577	10/8/2018	JAMES B JOHNSTON, PC	1,000.00	F COURT APPT ATTY	110	47TH	74881A THOMAS	
182577	10/8/2018	JAMES B JOHNSTON, PC	900.00	F3X2 COURT APPT ATTY	110	108TH	75448E AVILA	
182577	10/8/2018	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	108TH	75823E SEAY	
182577	10/8/2018	JAMES B JOHNSTON, PC	500.00	F3 COURT APPT ATTY	110	320TH	73950D SOLIZ	
182577	10/8/2018	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	320TH	75665D SHAW	
182577	10/8/2018	JAMES B JOHNSTON, PC	700.00	F3 COURT APPT ATTY	110	320TH	75985D WATSON	
<i>Total - Wire / Check # 182577 (6 detail records)</i>			<b>4,100.00</b>					
182578	10/8/2018	JAMES CLARK	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1679 ALMANZA	
<i>Total - Wire / Check # 182578 (1 detail record)</i>			<b>500.00</b>					
182579	10/8/2018	JAMES EDD WOOLDRIDGE	900.00	F3X2 COURT APPT ATTY	110	251ST	75064C WHEELER	
182579	10/8/2018	JAMES EDD WOOLDRIDGE	1,400.00	F2X3 COURT APPT ATTY	110	251ST	75529C MONTOYA	
182579	10/8/2018	JAMES EDD WOOLDRIDGE	700.00	F3 COURT APPT ATTY	110	251ST	75944C OLSEN	
<i>Total - Wire / Check # 182579 (3 detail records)</i>			<b>3,000.00</b>					
182580	10/8/2018	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76043D TAYLOR/SAN	
182580	10/8/2018	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARD	
182580	10/8/2018	JAMES MICHAEL MOORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E YANIS	
<i>Total - Wire / Check # 182580 (3 detail records)</i>			<b>700.00</b>					
182581	10/8/2018	JANA HARRIS SMITH	1,649.50	SOF REPORTERS RECORD	110	108TH	75344E SHERMAN	
<i>Total - Wire / Check # 182581 (1 detail record)</i>			<b>1,649.50</b>					
182582	10/8/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87759D PLASENCIO.	
182582	10/8/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E PLASENCIO.	
182582	10/8/2018	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-655 SMITH	
182582	10/8/2018	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-700 BRIONES	
<i>Total - Wire / Check # 182582 (4 detail records)</i>			<b>1,200.00</b>					
182583	10/8/2018	JASON STEVENS	300.00	CLASS/BOOK REIMBURSEMENT	110	FIRE & RESCUE	CLASS/BOOK REIMB	
<i>Total - Wire / Check # 182583 (1 detail record)</i>			<b>300.00</b>					
182584	10/8/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	47TH	72290A DELAO	
182584	10/8/2018	JEFFREY A HILL	200.00	F1 COURT APPT ATTY	110	108TH	75973E ROGERS	
182584	10/8/2018	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	75564E SHERMAN	

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182584	10/8/2018	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	320TH	74709D BROWN	
182584	10/8/2018	JEFFREY A HILL	1,820.00	F1 DISMISSED	110	320TH	73769D HANKINS	
182584	10/8/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	74237D HOUGUIN	
182584	10/8/2018	JEFFREY A HILL	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67301D KENNEDY	
182584	10/8/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88847D MAY.	
182584	10/8/2018	JEFFREY A HILL	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH.....	
182584	10/8/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRANFORD.	
182584	10/8/2018	JEFFREY A HILL	75.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88847D MAY	
		<i>Total - Wire / Check # 182584 (11 detail records)</i>	<b>6,245.00</b>					
182585	10/8/2018	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	47TH	71697A CABALLERO.	
182585	10/8/2018	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	320TH	75684D NAVARRO	
182585	10/8/2018	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	320TH	75878D THIANGBOUN	
		<i>Total - Wire / Check # 182585 (3 detail records)</i>	<b>1,500.00</b>					
182586	10/8/2018	JERRY MORALES	700.00	F3X2 COURT APPT ATTY	110	47TH	73992A AGUILERA	
182586	10/8/2018	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	47TH	76027 WEAVER	
182586	10/8/2018	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	181ST	75735B GRARNO	
182586	10/8/2018	JERRY MORALES	500.00	F3 COURT APPT ATTY	110	251ST	75513C SALAZAR.	
182586	10/8/2018	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90676D OTERO	
182586	10/8/2018	JERRY MORALES	815.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS+	
182586	10/8/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS	
182586	10/8/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES+	
182586	10/8/2018	JERRY MORALES	400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84957D MONTOYA	
182586	10/8/2018	JERRY MORALES	250.00	MISD DISMISSED	110	CCL #2	136979 ZUCCARELLO	
		<i>Total - Wire / Check # 182586 (10 detail records)</i>	<b>5,215.00</b>					
182587	10/8/2018	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	47TH	74742A LIEBSCH.	
182587	10/8/2018	JOE MARR WILSON	502.10	MISD COURT APPT ATTY	110	CCL #1	18-1591 JACK	
		<i>Total - Wire / Check # 182587 (2 detail records)</i>	<b>1,002.10</b>					
182588	10/8/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87759D HOLT.	
182588	10/8/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D SAIZ..	
182588	10/8/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE	
182588	10/8/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D HAWKINS	
182588	10/8/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ.	
182588	10/8/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA+	
182588	10/8/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ-	
182588	10/8/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D GARCES..	
182588	10/8/2018	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #1	144422 ESCOTO	
		<i>Total - Wire / Check # 182588 (9 detail records)</i>	<b>2,850.00</b>					
182589	10/8/2018	JOHN D TALLEY	1,500.00	F1 COURT APPT ATTY	110	47TH	74211A ONTIVEROS	
182589	10/8/2018	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	47TH	76270A RICE	
182589	10/8/2018	JOHN D TALLEY	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1302 WIGGINS	
		<i>Total - Wire / Check # 182589 (3 detail records)</i>	<b>3,000.00</b>					
182590	10/8/2018	JOHN KRIZAN	246.00	TRAVEL ADVANCE	268	DIST ATTORNEY	10/21 GALVESTON	
		<i>Total - Wire / Check # 182590 (1 detail record)</i>	<b>246.00</b>					
182591	10/8/2018	JOHN MICHAEL WATKINS	500.00	F1 COURT APPT ATTY	110	47TH	75578A BRYSON.	

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182591	10/8/2018	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	108TH	75184E DUNN	
182591	10/8/2018	JOHN MICHAEL WATKINS	1,562.50	FAMILY COURT APPT ATTY	110	108TH	88912E LOPEZ	
182591	10/8/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	70045D DINANT*	
182591	10/8/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER...	
		<i>Total - Wire / Check # 182591 (5 detail records)</i>	<b>3,462.50</b>					
182592	10/8/2018	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	72891E MARTIN	
182592	10/8/2018	JOSEPH D BATSON	1,500.00	FX5 COURT APPT ATTY	110	108TH	75457E INCE	
182592	10/8/2018	JOSEPH D BATSON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67869D NIETO	
182592	10/8/2018	JOSEPH D BATSON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79891D PEDRAZA	
182592	10/8/2018	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1144 EDWARD	
182592	10/8/2018	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-292 BAILEY	
		<i>Total - Wire / Check # 182592 (6 detail records)</i>	<b>3,750.00</b>					
182593	10/8/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D EVANS	
182593	10/8/2018	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ.	
182593	10/8/2018	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRANFORD*	
		<i>Total - Wire / Check # 182593 (3 detail records)</i>	<b>1,150.00</b>					
182594	10/8/2018	JULIE SMITH	180.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	1/27 SAN MARCOS.	
		<i>Total - Wire / Check # 182594 (1 detail record)</i>	<b>180.00</b>					
182595	10/8/2018	JULIE SMITH	81.89	TRAVEL EXPENSES	110	CO CLERK	9/26 BEECAVE	
		<i>Total - Wire / Check # 182595 (1 detail record)</i>	<b>81.89</b>					
182596	10/8/2018	KERRY B HANEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-801 TARPLEY	
		<i>Total - Wire / Check # 182596 (1 detail record)</i>	<b>500.00</b>					
182597	10/8/2018	KIM PARSONS	116.00	TRAVEL ADVANCE	110	DIST CLERK	10/15 KERRVILLE	
		<i>Total - Wire / Check # 182597 (1 detail record)</i>	<b>116.00</b>					
182598	10/8/2018	KOFFLER SALES, LLC.	2,768.53	#A674, 2" X 2" X 60" 90-DEGREE	110	FACILITIES MAINTENANCE	262595	
		<i>Total - Wire / Check # 182598 (1 detail record)</i>	<b>2,768.53</b>					
182599	10/8/2018	KRISTI POOLE	116.00	TRAVEL ADVANCE	110	DIST CLERK	10/15 KERRVILLE	
		<i>Total - Wire / Check # 182599 (1 detail record)</i>	<b>116.00</b>					
182600	10/8/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	181ST	75348B MEDIANO	
		<i>Total - Wire / Check # 182600 (1 detail record)</i>	<b>700.00</b>					
182601	10/8/2018	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6473877	
182601	10/8/2018	LABSOURCE INC	1,200.00	BIOFIT, EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6472787	
		<i>Total - Wire / Check # 182601 (2 detail records)</i>	<b>1,809.50</b>					
182602	10/8/2018	LAURA POINDEXTER	116.00	TRAVEL ADVANCE	110	DIST CLERK	10/15 KERRVILLE	
		<i>Total - Wire / Check # 182602 (1 detail record)</i>	<b>116.00</b>					
182603	10/8/2018	LD SUPPLY	325.29	LYSOL, ORIGINAL SCENT, 19OZ	110	DETENTION CENTER	2034381B	
		<i>Total - Wire / Check # 182603 (1 detail record)</i>	<b>325.29</b>					
182604	10/8/2018	LEANN JENNINGS	398.50	TRAVEL EXPENSES	110	CO TREASURER	9/16 ODESSA	
		<i>Total - Wire / Check # 182604 (1 detail record)</i>	<b>398.50</b>					
182605	10/8/2018	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	251ST	74368C BROWN	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	320TH	88188D GRAY.	
182605	10/8/2018	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	320TH	75337D LOPEZ	
182605	10/8/2018	LENDON E. RAY	1,000.00	F COURT APPT ATTY	110	320TH	75182D NYABURAYA	

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182605	10/8/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90589 SMITH...	
182605	10/8/2018	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA/YANIS	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D HILL	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 ESTELLE.	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUINTANIL+	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90589 SMITH..	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86380E SLATON+	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ+	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA.	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78522E ROLAND..	
182605	10/8/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH	
182605	10/8/2018	LENDON E. RAY	700.00	MISD COURT APPT ATTY	110	CCL #2	18-510 LEVARIO	
182605	10/8/2018	LENDON E. RAY	700.00	MISD COURT APPT ATTY	110	CCL #2	18-400 LEVARIO	
		<i>Total - Wire / Check # 182605 (17 detail records)</i>	<b>6,650.00</b>					
182606	10/8/2018	LIZABETH GRESHAM	372.80	TRAVEL EXPENSES	110	EXTENSION SERVICES	9/22 SAN ANTONIO	
		<i>Total - Wire / Check # 182606 (1 detail record)</i>	<b>372.80</b>					
182607	10/8/2018	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD..	
182607	10/8/2018	LORREN L. LUCERO	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92084D GARCIA	
182607	10/8/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 ANAYA+	
182607	10/8/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87604D TAYLOR.	
182607	10/8/2018	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO+	
182607	10/8/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D MARTINEZ++	
		<i>Total - Wire / Check # 182607 (6 detail records)</i>	<b>1,400.00</b>					
182608	10/8/2018	LOUISE WADE	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/3 RIEBSCHLAEGER	
		<i>Total - Wire / Check # 182608 (1 detail record)</i>	<b>542.00</b>					
182609	10/8/2018	MARTIN TIPTON PHARMACY	61.14	SPECIALTY INMATE PRESCRIPTION	110	DETENTION CENTER	RX1341785-02	
		<i>Total - Wire / Check # 182609 (1 detail record)</i>	<b>61.14</b>					
182610	10/8/2018	MARY ELIZABETH MAEKER	522.00	MEDICAL SERVICES	110	CO ATTORNEY	9/23 MASON	
		<i>Total - Wire / Check # 182610 (1 detail record)</i>	<b>522.00</b>					
182611	10/8/2018	MATTHEW BENDER & CO., INC.	27.79	SERVICE BILLING	110	CO ATTORNEY	4875494R CA	
		<i>Total - Wire / Check # 182611 (1 detail record)</i>	<b>27.79</b>					
182612	10/8/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	108TH	72200A TURLEY.	
182612	10/8/2018	MATTHEW MARTINDALE	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS....	
182612	10/8/2018	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS.	
182612	10/8/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA..	
182612	10/8/2018	MATTHEW MARTINDALE	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10956J1 ZAW	
182612	10/8/2018	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1931 TERRY	
182612	10/8/2018	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-732 MACKENZIE	
182612	10/8/2018	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1104 WILCHER	
		<i>Total - Wire / Check # 182612 (8 detail records)</i>	<b>3,650.00</b>					
182613	10/8/2018	MAYFIELD PAPER COMPANY	155.02	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2399126	
182613	10/8/2018	MAYFIELD PAPER COMPANY	156.91	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2399126	
182613	10/8/2018	MAYFIELD PAPER COMPANY	158.75	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2399126	
		<i>Total - Wire / Check # 182613 (3 detail records)</i>	<b>470.68</b>					

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182614	10/8/2018	MERCY MURGUIA <i>Total - Wire / Check # 182614 (1 detail record)</i>	<u>762.62</u> <b>762.62</b>	TRAVEL EXPENSES	110	CO COMMISSIONERS'	9/17 WASH DC.	
182615	10/8/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	75882A MARTINEZ	
182615	10/8/2018	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	47TH	76418A HOGAN	
182615	10/8/2018	MICHAEL A WARNER	200.00	F2 COURT APPT ATTY	110	47TH	76131A KOCHLI	
182615	10/8/2018	MICHAEL A WARNER	1,500.00	F2 COURT APPT ATTY SUPPLEMENT	110	108TH	75404E BARNES.	
182615	10/8/2018	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	181ST	71499B BOYER.	
182615	10/8/2018	MICHAEL A WARNER	900.00	FSJX2 COURT APPT ATTY	110	251ST	69670C MCCARTY.	
182615	10/8/2018	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	320TH	75259D JUAREZ	
182615	10/8/2018	MICHAEL A WARNER <i>Total - Wire / Check # 182615 (8 detail records)</i>	<u>500.00</u> <b>5,300.00</b>	FX2 COURT APPT ATTY	110	320TH	74056D WARD.	
182616	10/8/2018	MICHAEL CLATWORTHY <i>Total - Wire / Check # 182616 (1 detail record)</i>	<u>205.00</u> <b>205.00</b>	TRAVEL ADVANCE	268	DIST ATTORNEY	10/22 GALVESTON	
182617	10/8/2018	MILLER PAPER - GVH MANAGEMENT LLC	100.00	EXAM GLAVES, POWDER-FREE,	110	FACILITIES MAINTENANCE	S4367388.005	
182617	10/8/2018	MILLER PAPER - GVH MANAGEMENT LLC	980.00	TOILET PAPER, 500 2-PLY, CT	110	FACILITIES MAINTENANCE	S4367388.005	
182617	10/8/2018	MILLER PAPER - GVH MANAGEMENT LLC	552.65	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	S4367388.005	
182617	10/8/2018	MILLER PAPER - GVH MANAGEMENT LLC <i>Total - Wire / Check # 182617 (4 detail records)</i>	<u>525.00</u> <b>2,157.65</b>	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	S4367388.005	
182618	10/8/2018	MILLER UNIFORMS & EMBLEMS, INC.	100.72	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	121297	
182618	10/8/2018	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 182618 (2 detail records)</i>	<u>2,280.57</u> <b>2,381.29</b>	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	121638	
182619	10/8/2018	MISTY LYNN WALKER	150.00	F SUBSTITUTION	110	320TH	76150D PUENTES	
182619	10/8/2018	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	320TH	74393D SIDES	
182619	10/8/2018	MISTY LYNN WALKER <i>Total - Wire / Check # 182619 (3 detail records)</i>	<u>1,600.00</u> <b>2,250.00</b>	FSJX3/F2 COURT APPT ATTY	110	320TH	74899D RIDDLEY	
182620	10/8/2018	MITCHELL MATTHEWS <i>Total - Wire / Check # 182620 (1 detail record)</i>	<u>205.00</u> <b>205.00</b>	TRAVEL ADVANCE	268	DIST ATTORNEY	10/22 GALVESTON	
182621	10/8/2018	MONIQUE VELA <i>Total - Wire / Check # 182621 (1 detail record)</i>	<u>253.00</u> <b>253.00</b>	TRAVEL EXPENSES	110	CO AUDITOR	9/30 AUSTIN.	
182622	10/8/2018	MOORE ELECTRIC COMPANY, LLC	3,876.58	COURTHOUSE CONNECTIVITY TESTIN	110	INFORMATION TECHNOLOGY	6725	
182622	10/8/2018	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 182622 (2 detail records)</i>	<u>547.86</u> <b>4,424.44</b>	RECEPTACLE REPLACEMENT PROJECT	110	FACILITIES MAINTENANCE	6716	
182623	10/8/2018	MOORE ELECTRIC COMPANY, LLC	30.80	CONNECTORS	110	FACILITIES MAINTENANCE	6727	
182623	10/8/2018	MOORE ELECTRIC COMPANY, LLC	49.50	CABLE	110	FACILITIES MAINTENANCE	6727	
182623	10/8/2018	MOORE ELECTRIC COMPANY, LLC	110.00	SPLITTER WITH AMP	110	FACILITIES MAINTENANCE	6727	
182623	10/8/2018	MOORE ELECTRIC COMPANY, LLC	907.50	DMX CONTROLLER	110	FACILITIES MAINTENANCE	6727	
182623	10/8/2018	MOORE ELECTRIC COMPANY, LLC	914.80	LED REPLACEMENT - SANTA FE ROO	110	FACILITIES MAINTENANCE	6729	
182623	10/8/2018	MOORE ELECTRIC COMPANY, LLC	1,464.00	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	6728	
182623	10/8/2018	MOORE ELECTRIC COMPANY, LLC	749.03	RECEPTACLES FOR OFFICE	110	ROAD & BRIDGE	6730	
182623	10/8/2018	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 182623 (8 detail records)</i>	<u>458.47</u> <b>4,684.10</b>	TO INSTALL QUAD RECEPTACLE IN	420	SHERIFF	6717	
182624	10/8/2018	MOTOROLA SOLUTIONS, INC	2,864.00	RADIO BATTERIES, IMPRESS 2 LII	110	FIRE & RESCUE	16015318	
182624	10/8/2018	MOTOROLA SOLUTIONS, INC	1,338.75	MULTI-UNIT CHARGER	110	ROAD & BRIDGE	16012197.	
182624	10/8/2018	MOTOROLA SOLUTIONS, INC	5,450.58	APX7/800 MHZ MODE 2 PORTABLE	110	ROAD & BRIDGE	16012197.	

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<i>Total - Wire / Check # 182624 (3 detail records)</i>			<b>9,653.33</b>					
182625	10/8/2018	NATIONAL TOOL WAREHOUSE	70.00	SHIPPING	110	SHERIFF	90418HM-25	
182625	10/8/2018	NATIONAL TOOL WAREHOUSE	219.99	WILTON MECHANICS VISE	110	SHERIFF	90418HM-25	
182625	10/8/2018	NATIONAL TOOL WAREHOUSE	719.95	STRUT SPRING COMPRESSOR	110	SHERIFF	90418HM-25	
<i>Total - Wire / Check # 182625 (3 detail records)</i>			<b>1,009.94</b>					
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	486.72	6550 SERIES GUEST ARMS LEG BAS	110	DIST ATTORNEY	21285-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	101.40	INSTALLATION	110	DIST ATTORNEY	21285-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	484.66	10500 SERIES SGL PED DSK LH, 7	110	CONSTABLE #3	21426-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	460.80	IGNITION BARIATIC CHAIR, FIXED	110	CONSTABLE #3	21426-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	451.36	INSTALLATION	110	CONSTABLE #3	21426-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	269.38	BOOKCASE, 36WX24DX29-1/2H, 2-	110	CONSTABLE #3	21426-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	243.98	10500 SERIES FLOORSTAND, FULL	110	CONSTABLE #3	21426-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	239.57	10500 SERIES DESK SHELL, 60W X	110	CONSTABLE #3	21426-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	217.12	10500 SERIES CRED SHELL, 48W X	110	CONSTABLE #3	21426-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	629.65	10500 SERIES CRED WITH LATERAL	110	CONSTABLE #3	21426-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	363.95	LATERAL FILE TWO-DRAWER	110	HUMAN RESOURCES	21367-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	430.93	SINGLE PED DRED RH F/F PED	110	HUMAN RESOURCES	21367-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	484.66	SGL EDDSKRH B/B/F RECTTOP	110	HUMAN RESOURCES	21367-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	129.17	SERIES BRIDGE	110	HUMAN RESOURCES	21367-0	
182626	10/8/2018	NAVAJO OFFICE PRODUCTS	262.64	INSTALLATION	110	HUMAN RESOURCES	21367-0	
<i>Total - Wire / Check # 182626 (15 detail records)</i>			<b>5,255.99</b>					
182627	10/8/2018	NEW MEXICO VITAL RECORDS	10.00	RECORDS SEARCH	110	CO ATTORNEY	90882E-FM	
<i>Total - Wire / Check # 182627 (1 detail record)</i>			<b>10.00</b>					
182628	10/8/2018	NICHOLAS NEVAREZ JR.	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-343 COLEMAN	
<i>Total - Wire / Check # 182628 (1 detail record)</i>			<b>500.00</b>					
182629	10/8/2018	NINTH ADMINISTRATIVE JUDICIAL REGION	12,806.27	FY19 ASSESSMENT	110	GENERAL JUDICIAL	FY19 ASSESSMENT	
<i>Total - Wire / Check # 182629 (1 detail record)</i>			<b>12,806.27</b>					
182630	10/8/2018	NORTH AMARILLO AUTO PARTS	4,848.99	DIAGNOSTIC TOOLBOX	110	ROAD & BRIDGE	9145-74095	
<i>Total - Wire / Check # 182630 (1 detail record)</i>			<b>4,848.99</b>					
182631	10/8/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96007299 THOMAS	
182631	10/8/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95984019 VASQUEZ	
<i>Total - Wire / Check # 182631 (2 detail records)</i>			<b>541.50</b>					
182632	10/8/2018	OFFICEWISE FURN & SUPPLY	70.99	HEW CB390A - BLACK TONER CARTR	110	ELECTIONS ADMINISTRATION	2123164-0	
182632	10/8/2018	OFFICEWISE FURN & SUPPLY	146.99	HP 824A BLACK IMAGING DRUM	110	ELECTIONS ADMINISTRATION	2123164-0	
182632	10/8/2018	OFFICEWISE FURN & SUPPLY	169.99	OKI 44574901 - TONER CARTRIDGE	110	ELECTIONS ADMINISTRATION	2123425-0	
182632	10/8/2018	OFFICEWISE FURN & SUPPLY	396.99	HEW-CB381A CYAN TONER CARTRIDG	110	ELECTIONS ADMINISTRATION	2123164-0	
182632	10/8/2018	OFFICEWISE FURN & SUPPLY	396.99	HEW-CB382A YELLOW TONER CARTRI	110	ELECTIONS ADMINISTRATION	2123164-1	
182632	10/8/2018	OFFICEWISE FURN & SUPPLY	396.99	HEW-CB383A MAGENTA TONER CARTR	110	ELECTIONS ADMINISTRATION	2123164-0	
<i>Total - Wire / Check # 182632 (6 detail records)</i>			<b>1,578.94</b>					
182633	10/8/2018	PANHANDLE COMMUNITY SERVICES	3,000.00	FY19 BUDGET ALLOCATION	110	PUBLIC SERVICE	FY19 ALLOCATION	
<i>Total - Wire / Check # 182633 (1 detail record)</i>			<b>3,000.00</b>					
182634	10/8/2018	PANHANDLE PRESORT SERVICES	37.45	PRESORT SERVICES	110	361212 9/15/18	361212 9/15/18	
<i>Total - Wire / Check # 182634 (1 detail record)</i>			<b>37.45</b>					



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182635	10/8/2018	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 182635 (1 detail record)</i>	<u>4,004.00</u> <b>4,004.00</b>	FY19 PANCOM MAINTENANCE SHARE	110	PUBLIC SERVICE	POT-375-19	
182636	10/8/2018	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 182636 (1 detail record)</i>	<u>4,951.72</u> <b>4,951.72</b>	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 10/1/18	
182637	10/8/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10983J1 JACKSON	
182637	10/8/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10981J1 OWENSBY	
182637	10/8/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10980J1 BRANDON	
182637	10/8/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10966J1 WARD..	
182637	10/8/2018	PHILLIP CARTER <i>Total - Wire / Check # 182637 (5 detail records)</i>	<u>500.00</u> <b>1,400.00</b>	JUVENILE COURT APPT ATTY	110	CCL #1	10681J1 PEMBERTO.	
182638	10/8/2018	PRIDE HOME CENTER <i>Total - Wire / Check # 182638 (1 detail record)</i>	<u>2.00</u> <b>2.00</b>	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	353694	
182639	10/8/2018	PRODUCTIVITY CENTER, INC. <i>Total - Wire / Check # 182639 (1 detail record)</i>	<u>162.00</u> <b>162.00</b>	TCLEDDS RENEWAL	110	47TH	47DC191918 PARKER	
182640	10/8/2018	PROFFITT'S LAWN & LEISURE, LTD. <i>Total - Wire / Check # 182640 (1 detail record)</i>	<u>5,648.45</u> <b>5,648.45</b>	QUICKIE SAW, STIHL 14" CUTOFF	110	FIRE & RESCUE	71654	
182641	10/8/2018	PUBLIC STEEL, INC. <i>Total - Wire / Check # 182641 (1 detail record)</i>	<u>1,320.00</u> <b>1,320.00</b>	TRENCH DRAIN COVERS	110	ROAD & BRIDGE	101166	
182642	10/8/2018	QUENTON TODD HATTER	1,500.00	F1 COURT APPT ATTY	110	181ST	75796B BEIGHLEY	
182642	10/8/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	181ST	75586B IVORY	
182642	10/8/2018	QUENTON TODD HATTER	500.00	F1 COURT APPT ATTY	110	251ST	73348C ALVAREZ.	
182642	10/8/2018	QUENTON TODD HATTER <i>Total - Wire / Check # 182642 (4 detail records)</i>	<u>700.00</u> <b>3,200.00</b>	F3 COURT APPT ATTY	110	320TH	76229D TURNER	
182643	10/8/2018	RANDALL COUNTY AUDITOR	264.96	REGISTRATION SHARE	110	181ST	624 J.GOODMAN	
182643	10/8/2018	RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 182643 (2 detail records)</i>	<u>75.00</u> <b>339.96</b>	DUES SHARE	110	181ST	624 J.GOODMAN	
182644	10/8/2018	RANDALL GILES <i>Total - Wire / Check # 182644 (1 detail record)</i>	<u>486.00</u> <b>486.00</b>	TRAVEL ADVANCE	110	SHERIFF	10/14 CORPUS	
182645	10/8/2018	REAR VIEW SAFETY	300.00	CAMERA, 130 DEGREE WITH 18 INF	110	FIRE & RESCUE	654563478	
182645	10/8/2018	REAR VIEW SAFETY <i>Total - Wire / Check # 182645 (2 detail records)</i>	<u>4,246.00</u> <b>4,546.00</b>	BACKUP CAMERA SYSTEM, 7" MONIT	110	FIRE & RESCUE	654563478	
182646	10/8/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	585325	585325	
182646	10/8/2018	ROCHESTER ARMORED CAR CO., INC.	325.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	585325	
182646	10/8/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	585325	
182646	10/8/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	585325	
182646	10/8/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #1	585325	
182646	10/8/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #2	585325	
182646	10/8/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #3	585325	
182646	10/8/2018	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 182646 (8 detail records)</i>	<u>203.28</u> <b>1,861.36</b>	MAIL & MONEY PICK UP FOR THE	110	JP #4	585325	
182647	10/8/2018	ROYAL GLASS OF AMARILLO, LTD.	10,650.72	SF BLDG. EXTERIOR WINDOW/GLASS	110	FACILITIES MAINTENANCE	1273275	
182647	10/8/2018	ROYAL GLASS OF AMARILLO, LTD. <i>Total - Wire / Check # 182647 (2 detail records)</i>	<u>12,368.52</u> <b>23,019.24</b>	SF BLDG. EXTERIOR WINDOW/GLASS	110	FACILITIES MAINTENANCE	1273276	

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182648	10/8/2018	RSM BUILDERS SUPPLY, INC.	25.00	SHIPPING/HANDLING	110	FACILITIES MAINTENANCE	140307	
182648	10/8/2018	RSM BUILDERS SUPPLY, INC.	341.25	KEYS: GMK S - F113222-315-DNZN	110	FACILITIES MAINTENANCE	140307	
182648	10/8/2018	RSM BUILDERS SUPPLY, INC.	682.50	GREAT GRAND MASTER KEYS, #GGMK	110	FACILITIES MAINTENANCE	140307	
		<i>Total - Wire / Check # 182648 (3 detail records)</i>	<b>1,048.75</b>					
182649	10/8/2018	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	47TH	76561C PEREZ	
182649	10/8/2018	RYAN L TURMAN	100.00	F3 REFUSED	110	47TH	PC COYLE	
182649	10/8/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER..	
182649	10/8/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91991E ADAMS..	
182649	10/8/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS....	
182649	10/8/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL....	
182649	10/8/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90990 ABRAHAM	
182649	10/8/2018	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-433 NUNEZ	
		<i>Total - Wire / Check # 182649 (8 detail records)</i>	<b>2,100.00</b>					
182650	10/8/2018	SAM'S CLUB DIRECT	390.50	SUPPLIES AS NEEDED FOR F/R	110	FIRE & RESCUE	000000 F/R	
182650	10/8/2018	SAM'S CLUB DIRECT	620.94	SUPPLIES AS NEEDED FOR F/R	110	FIRE & RESCUE	3024 F/R	
		<i>Total - Wire / Check # 182650 (2 detail records)</i>	<b>1,011.44</b>					
182651	10/8/2018	SANDRA HANNA	747.00	TRAVEL ADVANCE	110	RECORDS MANAGEMENT	10/20 ANAHEIM	
		<i>Total - Wire / Check # 182651 (1 detail record)</i>	<b>747.00</b>					
182652	10/8/2018	SCOTT BRUMLEY	152.00	TRAVEL EXPENSES	110	CO ATTORNEY	9/18 GALVESTON.	
		<i>Total - Wire / Check # 182652 (1 detail record)</i>	<b>152.00</b>					
182653	10/8/2018	SEBASTIAN YSAGUIRRE	312.00	TRAVEL ADVANCE	110	ROAD & BRIDGE	10/15 SAN ANTONIO	
		<i>Total - Wire / Check # 182653 (1 detail record)</i>	<b>312.00</b>					
182654	10/8/2018	SERGIO PARDO	25.00	HAZMAT TO CDL	110	ROAD & BRIDGE	HAZMAT ENDORSEMT	
		<i>Total - Wire / Check # 182654 (1 detail record)</i>	<b>25.00</b>					
182655	10/8/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	9/19 QUAY CO	
182655	10/8/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	9/18-WICHITAFALLS	
182655	10/8/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	9/21 PLAINVIEW.	
182655	10/8/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	9/24 WICHITAFALLS	
182655	10/8/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	9/24 GATESVILLE.	
182655	10/8/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	9/26 COLORADO SPG	
182655	10/8/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	9/26-BRECKENRIDGE	
182655	10/8/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	141.33	INMATE TRANSPORT	110	DETENTION CENTER	9/19 HENDERSON	
		<i>Total - Wire / Check # 182655 (8 detail records)</i>	<b>543.33</b>					
182656	10/8/2018	SOUTH PLAINS COMMUNICATIONS	6,250.00	COMMUNICATION TOWERS	110	PUBLIC SERVICE	18200 OCT18	
		<i>Total - Wire / Check # 182656 (1 detail record)</i>	<b>6,250.00</b>					
182657	10/8/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 8/14/18	110	JP #1	4717 ROJAS	
182657	10/8/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPYS LEVEL I 9/3/18	110	JP #2	4693 PENA	
182657	10/8/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 8/6/18	110	JP #2	4697 JOLLY	
182657	10/8/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL 1 9/3/18	110	JP #2	4713 ANDES	
182657	10/8/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/6/18	110	JP #2	4697 MITCHELL	
182657	10/8/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL 1 8/5/18	110	JP #3	4695 VANEK	
182657	10/8/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	330.00	RECORDS REVIEW 7/31/18	110	JP #3	4695 DAVIS	
182657	10/8/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/9/18	110	JP #4	4704 THAMMAVONG	
		<i>Total - Wire / Check # 182657 (8 detail records)</i>	<b>16,830.00</b>					

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182658	10/8/2018	SOUTHWEST SALES PROMOTIONS	35.00	SET UP FEE	110	SHERIFF	9/25/18	
182658	10/8/2018	SOUTHWEST SALES PROMOTIONS	35.78	FREIGHT FOR INK PENS	110	SHERIFF	5761	
182658	10/8/2018	SOUTHWEST SALES PROMOTIONS	41.00	FREIGHT	110	SHERIFF	9/25/18	
182658	10/8/2018	SOUTHWEST SALES PROMOTIONS	106.36	FREIGHT FOR PENCILS	110	SHERIFF	5767	
182658	10/8/2018	SOUTHWEST SALES PROMOTIONS	360.00	JAVALINA JEWEL PEN, BLACK INK	110	SHERIFF	5761	
182658	10/8/2018	SOUTHWEST SALES PROMOTIONS	850.00	NEON PENCILS	110	SHERIFF	5767	
182658	10/8/2018	SOUTHWEST SALES PROMOTIONS	880.00	4MM CARABINER CLIPS, KEY TAG/	110	SHERIFF	9/25/18	
		<i>Total - Wire / Check # 182658 (7 detail records)</i>	<b>2,308.14</b>					
182659	10/8/2018	SPRINT	837.08	CONNECTION PLAN	110	SHERIFF	193143372-084	
		<i>Total - Wire / Check # 182659 (1 detail record)</i>	<b>837.08</b>					
182660	10/8/2018	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD.	
182660	10/8/2018	STACY ZAVALA	400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD..	
182660	10/8/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90658E CASARES	
182660	10/8/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79004E SADAKHOUN=	
182660	10/8/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D MCGEE	
182660	10/8/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ&	
182660	10/8/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E RODRIGUEZ.	
182660	10/8/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ..	
182660	10/8/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D MCGEE	
		<i>Total - Wire / Check # 182660 (9 detail records)</i>	<b>3,750.00</b>					
182661	10/8/2018	STATE BAR OF TEXAS	98.00	PUBLICATION	110	108TH	69932368 3/18 108	
		<i>Total - Wire / Check # 182661 (1 detail record)</i>	<b>98.00</b>					
182662	10/8/2018	STEVEN M. DENNY	200.00	F3 COURT APPT ATTY	110	108TH	75446E EDWARDS	
182662	10/8/2018	STEVEN M. DENNY	500.00	F3 COURT APPT ATTY	110	108TH	74344E AVILES.	
182662	10/8/2018	STEVEN M. DENNY	500.00	F1 COURT APPT ATTY	110	320TH	72947D SUAREZ	
		<i>Total - Wire / Check # 182662 (3 detail records)</i>	<b>1,200.00</b>					
182663	10/8/2018	STURGIS WEB SERVICE	1,500.00	WEB SITE SUPPORT/MAINTENANCE	110	TAX ASSESSOR/COLLECTOR	8183 OCT-DEC 18	
		<i>Total - Wire / Check # 182663 (1 detail record)</i>	<b>1,500.00</b>					
182664	10/8/2018	SUMMIT TRUCK GROUP	822.02	GEAR ASM STEERING FOR HERBACID	110	ROAD & BRIDGE	401183038	
		<i>Total - Wire / Check # 182664 (1 detail record)</i>	<b>822.02</b>					
182665	10/8/2018	TASCOSA OFFICE MACHINES	40.97	9/18COPIER RENTAL	110	77282 9/24/18	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	298.99	9/18COPIER RENTAL	110	77282 9/24/18	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	577.80	COPY PAPER, LETTER SIZE BIRTHG	110	DIST CLERK	74273	
182665	10/8/2018	TASCOSA OFFICE MACHINES	10.71	9/18COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	288.90	COPY PAPER, LETTER SIZE,	110	JP #3	74274	
182665	10/8/2018	TASCOSA OFFICE MACHINES	433.35	COPY PAPER, LETTER SIZE, 92	110	DETENTION CENTER	74291	
182665	10/8/2018	TASCOSA OFFICE MACHINES	231.12	COPY PAPER, LETTER SIZE BRIGHT	110	CO CLERK	72174	
182665	10/8/2018	TASCOSA OFFICE MACHINES	45.89	9/18COPIER RENTAL	110	CO JUDGE	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	804.32	9/18COPIER RENTAL	110	HUMAN RESOURCES	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	40.44	9/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	146.71	9/18COPIER RENTAL	110	CO AUDITOR	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	160.51	9/18COPIER RENTAL	110	CO TREASURER	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	76.92	9/18COPIER RENTAL	110	PURCHASING AGENT	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	114.48	9/18COPIER RENTAL	110	COLLECTIONS DEPT	77282 9/24/18	

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182665	10/8/2018	TASCOSA OFFICE MACHINES	352.57	9/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	30.58	9/18COPIER RENTAL	110	FACILITIES MAINTENANCE	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	101.01	9/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	562.23	9/18COPIER RENTAL	110	CO CLERK	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	1,015.19	9/18COPIER RENTAL	110	DIST CLERK	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	72.11	9/18COPIER RENTAL	110	47TH	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	93.29	9/18COPIER RENTAL	110	108TH	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	43.27	9/18COPIER RENTAL	110	181ST	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	79.54	9/18COPIER RENTAL	110	251ST	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	85.22	9/18COPIER RENTAL	110	320TH	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	60.08	9/18COPIER RENTAL	110	CCL #1	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	14.33	9/18COPIER RENTAL	110	CCL #2	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	101.99	9/18COPIER RENTAL	110	JP #1	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	79.75	9/18COPIER RENTAL	110	JP #2	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	187.37	9/18COPIER RENTAL	110	JP #3	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	187.70	9/18COPIER RENTAL	110	JP #4	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	351.52	9/18COPIER RENTAL	110	JURY & JURY RELATED	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	362.67	9/18COPIER RENTAL	110	CO ATTORNEY	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	555.38	9/18COPIER RENTAL	110	DIST ATTORNEY	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	1,055.24	9/18COPIER RENTAL	110	SHERIFF	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	100.05	9/18COPIER RENTAL	110	FIRE & RESCUE	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	2,043.90	9/18COPIER RENTAL	110	DETENTION CENTER	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	1,268.49	9/18COPIER RENTAL	110	CSCD	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	593.79	9/18COPIER RENTAL	110	EXTENSION SERVICES	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	192.24	9/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	77282 9/24/18	
182665	10/8/2018	TASCOSA OFFICE MACHINES	10.95	9/18COPIER RENTAL	110	ROAD & BRIDGE	77282 9/24/18	
		<i>Total - Wire / Check # 182665 (40 detail records)</i>	<b>12,871.57</b>					
182666	10/8/2018	TCRA	150.00	DUES	110	CCL #2	18-19 K.BAYLESS	
		<i>Total - Wire / Check # 182666 (1 detail record)</i>	<b>150.00</b>					
182667	10/8/2018	TD HAMMONS	1,800.00	FSJX2/F3X2/F2 COURT APPT ATTY	110	47TH	72307A VILLALOBOS	
182667	10/8/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	320TH	90747D COLEMAN..	
182667	10/8/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER/MEND	
182667	10/8/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E COOPER	
182667	10/8/2018	TD HAMMONS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES+	
182667	10/8/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D REDMON.	
182667	10/8/2018	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	145839 MARTINEZ	
182667	10/8/2018	TD HAMMONS	200.00	MISD COURT APPT ATTY	110	CCL #2	145847 MARTINEZ	
		<i>Total - Wire / Check # 182667 (8 detail records)</i>	<b>3,400.00</b>					
182668	10/8/2018	TECTA AMERICA CS, LLC	4,800.00	COURTHOUSE BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	2164	
182668	10/8/2018	TECTA AMERICA CS, LLC	2,430.00	DISTRICT COURTS BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	2163	
182668	10/8/2018	TECTA AMERICA CS, LLC	3,650.00	SANTA FE 13TH FLOOR ROOF REPAI	110	FACILITIES MAINTENANCE	2126	
182668	10/8/2018	TECTA AMERICA CS, LLC	4,000.00	SANTA FE BLDG. BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	2165	
		<i>Total - Wire / Check # 182668 (4 detail records)</i>	<b>14,880.00</b>					
182669	10/8/2018	TEXAS A&M FOREST SERVICE	20.00	FREIGHT	110	FIRE & RESCUE	W3415	
182669	10/8/2018	TEXAS A&M FOREST SERVICE	680.00	TWO-WAY VALVE, WYE, ALUMINUM,	110	FIRE & RESCUE	W3415	

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<i>Total - Wire / Check # 182669 (2 detail records)</i>			<b>700.00</b>					
182670	10/8/2018	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU	3,686.10	FY18 3RD QTR UNEMPLOYMENT	110	FY18 3RD QTR	FY18 3RD QTR	
<i>Total - Wire / Check # 182670 (1 detail record)</i>			<b>3,686.10</b>					
182671	10/8/2018	TEXAS PRISONER TRANSPORTATION SERVICES	399.00	INMATE TRANSPORT	110	DETENTION CENTER	9553 BOGGS	
182671	10/8/2018	TEXAS PRISONER TRANSPORTATION SERVICES	446.25	INMATE TRANSPORT	110	DETENTION CENTER	9555 PARKS	
182671	10/8/2018	TEXAS PRISONER TRANSPORTATION SERVICES	733.19	INMATE TRANSPORT	110	DETENTION CENTER	9468 WALKER	
182671	10/8/2018	TEXAS PRISONER TRANSPORTATION SERVICES	976.75	INMATE TRANSPORT	110	DETENTION CENTER	9467 WALKER	
<i>Total - Wire / Check # 182671 (4 detail records)</i>			<b>2,555.19</b>					
182672	10/8/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #3	11/5 P.MEDRANO	
<i>Total - Wire / Check # 182672 (1 detail record)</i>			<b>150.00</b>					
182673	10/8/2018	TEXAS TECH LAW SCHOOL FOUNDATION	30.00	REGISTRATION	110	CO ATTORNEY	11/16 C.DRAKE	
182673	10/8/2018	TEXAS TECH LAW SCHOOL FOUNDATION	30.00	REGISTRATION	110	CO ATTORNEY	11/16 T.FOWLER	
<i>Total - Wire / Check # 182673 (2 detail records)</i>			<b>60.00</b>					
182674	10/8/2018	THOMSON REUTERS-WEST PAYMENT CENTER	214.00	SUBSCRIPTION	110	108TH	6123404161 108TH	
182674	10/8/2018	THOMSON REUTERS-WEST PAYMENT CENTER	107.00	SUBSCRIPTION	110	108TH	6123342237 108TH	
182674	10/8/2018	THOMSON REUTERS-WEST PAYMENT CENTER	428.00	SUBSCRIPTIONS	110	181ST	838949458 181ST	
182674	10/8/2018	THOMSON REUTERS-WEST PAYMENT CENTER	143.00	SUBSCRIPTION	110	181ST	6123362475 181ST	
<i>Total - Wire / Check # 182674 (4 detail records)</i>			<b>892.00</b>					
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	267.11	COMPRESSOR	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	738.41	CONDENSER	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	25.62	RECIRCULATION FILTER	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	732.06	BRACKET SYSTEM	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	150.00	FREIGHT	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	118.00	A/C HOSE #10	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	59.20	ANGLE, 2 X 2 X 1/4	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	51.12	FLOOR SUPPORT KIT	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	400.89	UNIT BACKWALL	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	48.35	PLUMBING COVER	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	27.93	MANIFOLD	110	ROAD & BRIDGE	01P1303	
182675	10/8/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	104.50	A/C HOSE #8	110	ROAD & BRIDGE	01P1303	
<i>Total - Wire / Check # 182675 (12 detail records)</i>			<b>2,723.19</b>					
182676	10/8/2018	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	251ST	74670C PEACHEY	
182676	10/8/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90692D GALINDO.	
182676	10/8/2018	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE...	
182676	10/8/2018	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E CAMPBELL	
182676	10/8/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E ERWIN	
182676	10/8/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92001E SOTO.	
182676	10/8/2018	TRAVIS LEE TIDMORE	200.00	MISD COURT APPT ATTY	110	CCL #1	136868 HOWER	
<i>Total - Wire / Check # 182676 (7 detail records)</i>			<b>2,350.00</b>					
182677	10/8/2018	TYLER TECHNOLOGIES, INC.	7,162.43	SOFTWARE SUPPORT EAGLERECORDER	235	CO CLERK	025-235817	
182677	10/8/2018	TYLER TECHNOLOGIES, INC.	8,464.69	SOFTWARE SUPPORT EAGLERECORDER	235	CO CLERK	025-235817	
182677	10/8/2018	TYLER TECHNOLOGIES, INC.	2,083.62	SOFTWARE SUPPORT EAGLEMINUTES	235	CO CLERK	025-235817	
182677	10/8/2018	TYLER TECHNOLOGIES, INC.	651.13	SOFTWARE SUPPORT EAGLERECORDER	235	CO CLERK	025-235817	
182677	10/8/2018	TYLER TECHNOLOGIES, INC.	1,302.26	SOFTWARE SUPPORT PUBLIC PRINTI	235	CO CLERK	025-235817	

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<i>Total - Wire / Check # 182677 (5 detail records)</i>			<b>19,664.13</b>					
182678	10/8/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ.	
182678	10/8/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY.	
182678	10/8/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90924D GOMEZ....	
182678	10/8/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91362 YA..	
<i>Total - Wire / Check # 182678 (4 detail records)</i>			<b>800.00</b>					
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	1,984.57	FUEL 9/24/18	110	869348086 9/24/18	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	2,324.28	FUEL 9/24/18	110	DETENTION CENTER	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	129.35	FUEL 9/24/18	110	PURCHASING AGENT	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	342.87	FUEL 9/24/18	110	DIST ATTORNEY	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	199.42	FUEL 9/24/18	110	CONSTABLE #1	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	206.46	FUEL 9/24/18	110	CONSTABLE #2	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	173.06	FUEL 9/24/18	110	CONSTABLE #3	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	140.26	FUEL 9/24/18	110	CONSTABLE #4	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	776.26	FUEL 9/24/18	110	EXTENSION SERVICES	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	1,170.59	FUEL 9/24/18	110	FACILITIES MAINTENANCE	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	16,299.42	FUEL 9/24/18	110	SHERIFF BARN	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	512.13	FUEL 9/24/18	110	SHERIFF BARN	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	4,193.19	FUEL 9/24/18	110	FIRE & RESCUE	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	12,177.38	FUEL 9/24/18	110	ROAD & BRIDGE	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	96.57	FUEL 9/24/18	110	INFORMATION TECHNOLOGY	869348086 9/24/18	
182679	10/8/2018	RESTRICTED	590.89	RESTRICTED	256	CO ATTORNEY	869348086 9/24/18	
182679	10/8/2018	US BANK VOYAGER FLEET SYSTEMS	1,070.17	FUEL 9/24/18	268	DIST ATTORNEY	869348086 9/24/18	
<i>Total - Wire / Check # 182679 (17 detail records)</i>			<b>42,386.87</b>					
182680	10/8/2018	VAAVIA EDWARDS	1,000.00	F2 COURT APPT ATTY	110	251ST	74122IC PHEA	
182680	10/8/2018	VAAVIA EDWARDS	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL.	
<i>Total - Wire / Check # 182680 (2 detail records)</i>			<b>1,500.00</b>					
182681	10/8/2018	WAGNER SUPPLY	728.00	SANITARY PADS ,THIN, FULL	110	DETENTION CENTER	R31686-02	
<i>Total - Wire / Check # 182681 (1 detail record)</i>			<b>728.00</b>					
182682	10/8/2018	WARREN CAT	846.99	12V BATTERY, 4D, MODEL 3512	110	DETENTION CENTER	MD06777	
<i>Total - Wire / Check # 182682 (1 detail record)</i>			<b>846.99</b>					
182683	10/8/2018	WAYNE BROOKS BARFIELD JR	2,250.00	APPEAL COURT APPT ATTY	110	181ST	71285B JOSEPH	
182683	10/8/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E HOLLINGS	
182683	10/8/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92108D HOLLINGS	
182683	10/8/2018	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS....	
<i>Total - Wire / Check # 182683 (4 detail records)</i>			<b>2,950.00</b>					
182684	10/8/2018	WESTERN EQUIPMENT	1,421.39	AXLE FOR BATWING MOWER #9838	110	ROAD & BRIDGE	20844	
<i>Total - Wire / Check # 182684 (1 detail record)</i>			<b>1,421.39</b>					
182685	10/8/2018	WHIT-CO	25.25	"CHRISTY BENGE" STAMP - SIZE M	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	58.50	"COPY" STAMP - SIZE M10 - RED	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	126.25	"REJECT" STAMP - SIZE M 40 - R	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	75.75	"STATEMENT OF RESIDENCE MUST B	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	75.75	"REPLACEMENT" STAMP - SIZE M40	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	75.75	"NOT REG. POTTER CO." - SIZE M	110	ELECTIONS ADMINISTRATION	M105263	

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182685	10/8/2018	WHIT-CO	173.75	"DUPLICATE" STAMP - SIZE M40 -	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	72.75	"ID" RED INK	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	53.25	TRADITIONAL DATE STAMP - BLACK	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	25.25	"CONF. SENT" - RED INK	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	25.25	"CAYLA CALLAWAY" STAMP - SIZE	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	25.25	"BOBBYE VAN DYKE" STAMP - SIZE	110	ELECTIONS ADMINISTRATION	M105263	
182685	10/8/2018	WHIT-CO	51.25	PRINTER 542 W/BLUE INK	110	CO CLERK	M105333	
182685	10/8/2018	WHIT-CO	51.25	PRINTER 542 W/BLUE INK	110	CO CLERK	M105333	
		<i>Total - Wire / Check # 182685 (14 detail records)</i>	<b>915.25</b>					
182686	10/8/2018	WHITTENBURG & STRANGE, P.C.	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES	
182686	10/8/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D GOMEZ	
182686	10/8/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D EVANS	
182686	10/8/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO	
		<i>Total - Wire / Check # 182686 (4 detail records)</i>	<b>900.00</b>					
182687	10/8/2018	WILLIAM R TAYLOR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90589 SMITH...	
182687	10/8/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E LOPEZ.	
182687	10/8/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D SHAW...	
182687	10/8/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485D GONZALES+	
		<i>Total - Wire / Check # 182687 (4 detail records)</i>	<b>1,350.00</b>					
182688	10/8/2018	WITMER PUBLIC SAFETY GROUP, INC.	8.50	DYNAREX CASE OF 5" X 9" INSTAN	110	FIRE & RESCUE	1878910	
182688	10/8/2018	WITMER PUBLIC SAFETY GROUP, INC.	12.25	DYNAREX INSTANT HOT PACKS, 5"	110	FIRE & RESCUE	1878910	
182688	10/8/2018	WITMER PUBLIC SAFETY GROUP, INC.	22.92	TRONEX CONE STYLE N95 MASK - 2	110	FIRE & RESCUE	1878910	
182688	10/8/2018	WITMER PUBLIC SAFETY GROUP, INC.	32.28	DYNAREX 2X2 GAUZE PAD, STERILE	110	FIRE & RESCUE	1878910	
182688	10/8/2018	WITMER PUBLIC SAFETY GROUP, INC.	155.00	FREIGHT	110	FIRE & RESCUE	1878910	
		<i>Total - Wire / Check # 182688 (5 detail records)</i>	<b>230.95</b>					
182689	10/8/2018	WOLFE OFFICE MACHINES	599.98	SHREDDER - FELLOWES 125 CI	110	PURCHASING AGENT	806639	
182689	10/8/2018	WOLFE OFFICE MACHINES	112.20	SERVICE FOR COLOR COPIER HP LA	110	GENERAL ADMINISTRATION	805925	
182689	10/8/2018	WOLFE OFFICE MACHINES	45.00	REPAIR - FELLOWES C-120-C SHRE	110	PURCHASING AGENT	806638	
		<i>Total - Wire / Check # 182689 (3 detail records)</i>	<b>757.18</b>					
182690	10/8/2018	XCEL ENERGY	66.45	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-1482328	
182690	10/8/2018	XCEL ENERGY	6,660.85	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-1600314	
182690	10/8/2018	XCEL ENERGY	58.22	UTILITIES	110	FACILITIES MAINTENANCE	8/1854-1711661	
182690	10/8/2018	XCEL ENERGY	10,123.81	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-1542874	
182690	10/8/2018	XCEL ENERGY	81.98	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-1485466	
182690	10/8/2018	XCEL ENERGY	15,965.51	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-1607305	
182690	10/8/2018	XCEL ENERGY	5,457.41	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-11230899	
182690	10/8/2018	XCEL ENERGY	416.24	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-11231738	
182690	10/8/2018	XCEL ENERGY	226.89	UTILITIES	110	VFD-CRAWFORD	9/18 54-1852209	
182690	10/8/2018	XCEL ENERGY	14.55	UTILITIES	110	DETENTION CENTER	9/18 54-1822518	
182690	10/8/2018	XCEL ENERGY	11.51	UTILITIES	110	DETENTION CENTER	9/18 54-9167304	
182690	10/8/2018	XCEL ENERGY	143.32	UTILITIES	110	DETENTION CENTER	9/18 54-1478222	
182690	10/8/2018	XCEL ENERGY	15,139.03	UTILITIES	110	DETENTION CENTER	9/18 54-1795077	
182690	10/8/2018	XCEL ENERGY	130.90	UTILITIES	110	DETENTION CENTER	9/18 54-1821795	
		<i>Total - Wire / Check # 182690 (14 detail records)</i>	<b>54,496.67</b>					
182691	10/8/2018	YELLOWHOUSE MACHINERY CO	177.80	MISC FEES	110	ROAD & BRIDGE	367533	

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182691	10/8/2018	YELLOWHOUSE MACHINERY CO	674.80	LABOR & DIAGNOSTICS	110	ROAD & BRIDGE	367533	
182691	10/8/2018	YELLOWHOUSE MACHINERY CO	<u>1,991.29</u>	AT336601-TRANSMISSION CONTROL	110	ROAD & BRIDGE	367533	
		<i>Total - Wire / Check # 182691 (3 detail records)</i>	<b>2,843.89</b>					
182692	10/4/2018	CODILIS AND STAWIARSKI	<u>10.00</u> *	AGENCY REFUND	700	CC 29044P	CC 29044P	
		<i>Total - Wire / Check # 182692 (1 detail record)</i>	<b>10.00</b>					
182693	10/4/2018	DALLAS CO CONSTABLE PCT 3	<u>80.00</u> *	OUT OF COUNTY SERVICE	700	21482ATAX KCP HOT	21482ATAX KCP HOT	
		<i>Total - Wire / Check # 182693 (1 detail record)</i>	<b>80.00</b>					
182694	10/4/2018	ESTHER GIBSON	<u>3.00</u> *	AGENCY REFUND	700	CC 28416P	CC 28416P	
		<i>Total - Wire / Check # 182694 (1 detail record)</i>	<b>3.00</b>					
182695	10/4/2018	FAITH JORDAN FORD	<u>13.25</u> *	AGENCY REFUND	700	CC 145323-2	CC 145323-2	
		<i>Total - Wire / Check # 182695 (1 detail record)</i>	<b>13.25</b>					
182696	10/4/2018	LIAN VUNG	<u>5.00</u> *	AGENCY REFUND	700	CC 18-4998	CC 18-4998	
		<i>Total - Wire / Check # 182696 (1 detail record)</i>	<b>5.00</b>					
182697	10/4/2018	LUANNA LEE LANTZ	<u>19.00</u> *	AGENCY REFUND REISSUECK181965	700	DC 32044D.	DC 32044D.	
		<i>Total - Wire / Check # 182697 (1 detail record)</i>	<b>19.00</b>					
182698	10/4/2018	RANDALL COUNTY	<u>75.00</u> *	AGENCY REFUND	700	JP1 58510	JP1 58510	
182698	10/4/2018	RANDALL COUNTY	<u>75.00</u> *	AGENCY REFUND	700	JP1 58715	JP1 58715	
		<i>Total - Wire / Check # 182698 (2 detail records)</i>	<b>150.00</b>					
182699	10/4/2018	SCOUT ENERGY MANAGEMENT LLC	<u>4.00</u> *	AGENCY REFUND	700	CC 18-12216	CC 18-12216	
		<i>Total - Wire / Check # 182699 (1 detail record)</i>	<b>4.00</b>					
182700	10/4/2018	STANLEY PARK	<u>0.80</u> *	AGENCY REFUND	700	JP1 249679	JP1 249679	
		<i>Total - Wire / Check # 182700 (1 detail record)</i>	<b>0.80</b>					
182701	10/11/2018	AGWAR DENIG AGITH	<u>6.90</u> *	AGENCY REFUND	700	CC 17-163-2	CC 17-163-2	
		<i>Total - Wire / Check # 182701 (1 detail record)</i>	<b>6.90</b>					
182702	10/11/2018	BAIL BONDS BY JUDY	<u>30.00</u> *	BENITEZ BAIL BOND REFUND	710	JUDY'S BAIL BONDS	BB REFUND 9/3/18	
		<i>Total - Wire / Check # 182702 (1 detail record)</i>	<b>30.00</b>					
182703	10/11/2018	CAMERON COUNTY CLERK	<u>36.00</u>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14813 MORALES	
		<i>Total - Wire / Check # 182703 (1 detail record)</i>	<b>36.00</b>					
182704	10/11/2018	CUYAHOGA COUNTY SHERIFF DEPARTMENT	<u>100.00</u>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21106E PARK TERR	
		<i>Total - Wire / Check # 182704 (1 detail record)</i>	<b>100.00</b>					
182705	10/11/2018	DAMIAN RUBEN DE ARMAS	<u>25.10</u> *	AGENCY REFUND	700	CC 18-1333-2	CC 18-1333-2	
		<i>Total - Wire / Check # 182705 (1 detail record)</i>	<b>25.10</b>					
182706	10/11/2018	FIRST NATIONAL BANK HEREFORD	<u>20.00</u> *	AGENCY REFUND	700	CC 18-12268	CC 18-12268	
		<i>Total - Wire / Check # 182706 (1 detail record)</i>	<b>20.00</b>					
182707	10/11/2018	HIDALGO COUNTY CLERK	<u>36.00</u>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14816 OLVERA	
		<i>Total - Wire / Check # 182707 (1 detail record)</i>	<b>36.00</b>					
182708	10/11/2018	INDIAN RIVER COUNTY SHERIFF DEPT	<u>40.00</u>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21106E PARK TERR.	
		<i>Total - Wire / Check # 182708 (1 detail record)</i>	<b>40.00</b>					
182709	10/11/2018	JUSTICE OF THE PEACE #2	<u>25.00</u> *	AGENCY REFUND	700	JP3 36461 ADEN	JP3 36461 ADEN	
		<i>Total - Wire / Check # 182709 (1 detail record)</i>	<b>25.00</b>					
182710	10/11/2018	KENNETH GALE CAMPBELL	<u>10.00</u> *	AGENCY REFUND	700	JP3 130732	JP3 130732	



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		<i>Total - Wire / Check # 182710 (1 detail record)</i>	<b>10.00</b>					
182711	10/11/2018	LOS ANGELES COUNTY SHERIFF DEPT <i>Total - Wire / Check # 182711 (1 detail record)</i>	<u>55.00</u> <b>55.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21106E PARK TERR	
182712	10/11/2018	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 182712 (1 detail record)</i>	<u>7,118.54</u> <b>7,118.54</b>	OCT18 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	OCT18 KM05994420	
182713	10/11/2018	NEKI M COX <i>Total - Wire / Check # 182713 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 18-12457	CC 18-12457	
182714	10/11/2018	NEW YORK COUNTY SHERIFFS DEPT <i>Total - Wire / Check # 182714 (1 detail record)</i>	<u>52.00</u> <b>52.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21156C SAYASANE	
182715	10/11/2018	VOID	0.00 *	VOID	700	JP3 11279-0	JP3 11279-0	
182715	10/11/2018	VOID <i>Total - Wire / Check # 182715 (2 detail records)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	JP3 14861.	JP3 14861.	
182716	10/11/2018	RICHMOND CITY SHERIFF OFFICE <i>Total - Wire / Check # 182716 (1 detail record)</i>	<u>75.00</u> <b>75.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21457BTX BARRINGT	
182717	10/11/2018	SWISHER COUNTY CLERK <i>Total - Wire / Check # 182717 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14822 VENABLE	
182718	10/11/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,077.94	OCT18 DENTAL INS PREMS	600	GENERAL ADMINISTRATION	OCT18 G#104098	
182718	10/11/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,179.94	OCT18 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	OCT18 G#104098	
182718	10/11/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,999.21	OCT18 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	OCT18 G#104098	
182718	10/11/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 182718 (4 detail records)</i>	<u>64,210.50</u> <b>106,467.59</b>	OCT18 MEDICAL INS PREMS	600	GENERAL ADMINISTRATION	OCT18 G#104098	
182719	10/11/2018	TEXAS COUNTY SHERIFF'S OFFICE <i>Total - Wire / Check # 182719 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21697C-TX BORING	
182720	10/11/2018	UTAH COUNTY CLERK <i>Total - Wire / Check # 182720 (1 detail record)</i>	<u>10.00</u> <b>10.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14771 MARSHALL	
182721	10/11/2018	VANDERBILT MORTGAGE & FINANCIAL INC <i>Total - Wire / Check # 182721 (1 detail record)</i>	<u>16.00</u> * <b>16.00</b>	AGENCY REFUND	700	CC 18-12460	CC 18-12460	
182722	10/11/2018	VARIVERGE <i>Total - Wire / Check # 182722 (1 detail record)</i>	<u>13,500.00</u> <b>13,500.00</b>	DEPOSIT FOR POSTAGE ON THE	110	TAX ASSESSOR/COLLECTOR	22358	
182723	10/15/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 182723 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182724	10/15/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 182724 (1 detail record)</i>	<u>2,694.83</u> <b>2,694.83</b>	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182725	10/15/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 182725 (1 detail record)</i>	<u>1,820.15</u> <b>1,820.15</b>	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182726	10/15/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 182726 (1 detail record)</i>	<u>945.87</u> <b>945.87</b>	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182727	10/15/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 182727 (1 detail record)</i>	<u>474.00</u> <b>474.00</b>	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182728	10/15/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 182728 (1 detail record)</i>	<u>487.50</u> <b>487.50</b>	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	

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182729	10/15/2018	MANILA SIVIXAY <i>Total - Wire / Check # 182729 (1 detail record)</i>	<u>202.29</u> <b>202.29</b>	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182730	10/22/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/8 REMOVAL/TRANSPORT	110	JP #1	1101 LAMBERT	
182730	10/22/2018	A TO D MORTUARY SERVICES	115.00	BODY 9/1 REMOVAL	110	JP #1	1116 MEATHENIA	
182730	10/22/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/7 REMOVAL/TRANSPORT	110	JP #2	1095 ALIER	
182730	10/22/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/2 REMOVAL/TRANSPORT	110	JP #2	1095 LEWIS	
182730	10/22/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/6 REMOVAL/TRANSPORT	110	JP #2	1095 REGALADO	
182730	10/22/2018	A TO D MORTUARY SERVICES	365.50	BODY 9/24 REMOVAL/TRANSPORT	110	JP #3	1072 WALKER	
182730	10/22/2018	A TO D MORTUARY SERVICES	115.00	BODY 8/29 REMOVAL	110	JP #3	1046 MORRIS	
182730	10/22/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/7 REMOVAL/TRANSPORT	110	JP #3	1102 MUNOZ	
182730	10/22/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/7 REMOVAL/TRANSPORT	110	JP #3	1102 ORTIZ	
182730	10/22/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	22205 POTTS	
182730	10/22/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 182730 (11 detail records)</i>	<u>500.00</u> <b>3,788.50</b>	COUNTY CREMATION	110	PUBLIC SERVICE	22205 BRYANT	
182731	10/22/2018	ACCELERATED CARD COMPANY, INC. <i>Total - Wire / Check # 182731 (1 detail record)</i>	220.00 <b>220.00</b>	FOR PAYMENT ONLY - REPLACED CR	110	DIST CLERK	622	
182732	10/22/2018	ACTION PRINT	103.50	PRINT NUMBER BLACK INK	110	JP #1	88534	
182732	10/22/2018	ACTION PRINT <i>Total - Wire / Check # 182732 (2 detail records)</i>	<u>315.75</u> <b>419.25</b>	OPEN END POLICY ENVELOPES 28#	110	JP #1	88534	
182733	10/22/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	432.00	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	35017	
182733	10/22/2018	ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 182733 (2 detail records)</i>	<u>504.00</u> <b>936.00</b>	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	35038	
182734	10/22/2018	AMA TECHTEL COMM <i>Total - Wire / Check # 182734 (1 detail record)</i>	<u>3,400.00</u> <b>3,400.00</b>	T1 LINES	110	INFORMATION TECHNOLOGY	234194 9/28/18	
182735	10/22/2018	AMARILLO AREA WOMEN'S BAR ASSOCIATION <i>Total - Wire / Check # 182735 (1 detail record)</i>	40.00 <b>40.00</b>	DUES	110	CCL #2	18-19 P.SIRMON	
182736	10/22/2018	AMARILLO COLLEGE <i>Total - Wire / Check # 182736 (1 detail record)</i>	<u>35.00</u> <b>35.00</b>	BASIC JAILER EXAM	110	DETENTION CENTER	9/27 RASCOE	
182737	10/22/2018	AMARILLO GLOBE NEWS <i>Total - Wire / Check # 182737 (1 detail record)</i>	<u>140.00</u> <b>140.00</b>	SUBSCRIPTION RENEWAL	110	108TH	61371587 24WK	
182738	10/22/2018	AMARILLO GLOBE NEWS DEPT 1277 <i>Total - Wire / Check # 182738 (1 detail record)</i>	<u>252.00</u> <b>252.00</b>	PUBLIC TEST ADVERTISING	110	ELECTIONS ADMINISTRATION	16001126 9/30/18	
182739	10/22/2018	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 182739 (1 detail record)</i>	<u>110.00</u> <b>110.00</b>	KAREN INTERPRETER	110	CCL #2	4385 8/30/18	
182740	10/22/2018	ANY LAB TEST NOW <i>Total - Wire / Check # 182740 (1 detail record)</i>	750.00 <b>750.00</b>	NMS LABS 9/11/18	110	JP #2	1066 FRIEMEL	
182741	10/22/2018	APRIL A PALMER	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL 9/12	
182741	10/22/2018	APRIL A PALMER	600.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	90439E WHIPLEY	
182741	10/22/2018	APRIL A PALMER <i>Total - Wire / Check # 182741 (3 detail records)</i>	<u>750.00</u> <b>1,850.00</b>	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ	
182742	10/22/2018	AQUAONE, INC	17.75	715866 BOTTLED WATER/RENTAL	110	47TH	268842 47TH	
182742	10/22/2018	AQUAONE, INC	30.70	710177 COFFEE	110	108TH	286068 108TH	
182742	10/22/2018	AQUAONE, INC	17.00	710177 BOTTLED WATER/RENTAL	110	108TH	268840 108TH	

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182742	10/22/2018	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	269284 251ST	
182742	10/22/2018	AQUAONE, INC	38.25	705688 BOTTLED WATER	110	251ST	268570 251ST	
182742	10/22/2018	AQUAONE, INC	17.00	709297 BOTTLED WATER/RENTAL	110	CCL #1	269365 CCL1	
182742	10/22/2018	AQUAONE, INC	12.00	709296 BOTTLED WATER	110	CCL #2	269364 CCL2	
182742	10/22/2018	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	240571 JP1	
182742	10/22/2018	AQUAONE, INC	111.00	715865 BOTTLED WATER	260	DIST ATTORNEY	268839 DA	
		<i>Total - Wire / Check # 182742 (9 detail records)</i>	<b>269.10</b>					
182743	10/22/2018	AT&T	1,118.33	INTERNET SERVICE	110	INFORMATION TECHNOLOGY	7564-184 9/18	
		<i>Total - Wire / Check # 182743 (1 detail record)</i>	<b>1,118.33</b>					
182744	10/22/2018	AT&T MOBILITY	284.84	CELLPHONE AUG/SEPT	110	DIST ATTORNEY	826017338X092618	
182744	10/22/2018	AT&T MOBILITY	41.59	DATACONNECT	110	SHERIFF	287262096914X1018	
		<i>Total - Wire / Check # 182744 (2 detail records)</i>	<b>326.43</b>					
182745	10/22/2018	ATMOS ENERGY	2,403.49	UTILITIES	110	DETENTION CENTER	9/18 3005412830	
182745	10/22/2018	ATMOS ENERGY	189.29	UTILITIES	110	FACILITIES MAINTENANCE	9/18 4026126930	
182745	10/22/2018	ATMOS ENERGY	35.73	UTILITIES	110	VFD-BUSHLAND	9/18 3008658730	
182745	10/22/2018	ATMOS ENERGY	154.90	UTILITIES	110	VFD-CRAWFORD	9/18 3011348550	
182745	10/22/2018	ATMOS ENERGY	152.99	UTILITIES	110	DETENTION CENTER	9/18 3010802891	
		<i>Total - Wire / Check # 182745 (5 detail records)</i>	<b>2,936.40</b>					
182746	10/22/2018	AWO ROBLEH	165.00	SOMALI INTERPRETER	110	ASSOCIATE JUDGE	91150D-FM	
		<i>Total - Wire / Check # 182746 (1 detail record)</i>	<b>165.00</b>					
182747	10/22/2018	BECKY JO O'NEAL	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/17 ZAPATA	
		<i>Total - Wire / Check # 182747 (1 detail record)</i>	<b>503.00</b>					
182748	10/22/2018	BIG CREEK SAND AND GRAVEL	9,013.70	AGGREGATE, TYPE B, GRADE 4	110	ROAD & BRIDGE	10109	
182748	10/22/2018	BIG CREEK SAND AND GRAVEL	5,091.92	DELIVERY	110	ROAD & BRIDGE	10112	
182748	10/22/2018	BIG CREEK SAND AND GRAVEL	5,125.66	DELIVERY	110	ROAD & BRIDGE	10109	
182748	10/22/2018	BIG CREEK SAND AND GRAVEL	8,954.36	TYPE B, GRADE 4 AGGREGATE	110	ROAD & BRIDGE	10112	
		<i>Total - Wire / Check # 182748 (4 detail records)</i>	<b>28,185.64</b>					
182749	10/22/2018	BRIANNE TAMPLIN	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/28 JEFFRIES	
		<i>Total - Wire / Check # 182749 (1 detail record)</i>	<b>503.00</b>					
182750	10/22/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL+	
182750	10/22/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74298D CLAMPITT**	
		<i>Total - Wire / Check # 182750 (2 detail records)</i>	<b>400.00</b>					
182751	10/22/2018	CALDWELL COUNTRY CHEVROLET	400.00	BUYBOARD FEE	110	FIRE & RESCUE	JR332000	
182751	10/22/2018	CALDWELL COUNTRY CHEVROLET	36,820.00	2018 CHEVROLET SSV TAHOE CK157	110	FIRE & RESCUE	JR332000	
		<i>Total - Wire / Check # 182751 (2 detail records)</i>	<b>37,220.00</b>					
182752	10/22/2018	CARE TODAY URGENT HEALTH	86.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-180920	
		<i>Total - Wire / Check # 182752 (1 detail record)</i>	<b>86.00</b>					
182753	10/22/2018	CASA	1,186.59	CAPITAL CREDIT DISTRIBUTION	110	PUBLIC SERVICE	2018 CREDIT	
		<i>Total - Wire / Check # 182753 (1 detail record)</i>	<b>1,186.59</b>					
182754	10/22/2018	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	108TH	76478E MERCER	
182754	10/22/2018	CATHERINE E. BROWN DODSON	900.00	F3 COURT APPT ATTY	110	320TH	75972D WOODS	
182754	10/22/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92067D VALERA.	
182754	10/22/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL.	

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182754	10/22/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D CASTILLO	
182754	10/22/2018	CATHERINE E. BROWN DODSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92217D BEE	
182754	10/22/2018	CATHERINE E. BROWN DODSON	689.25	MISD COURT APPT ATTY	110	CCL #2	18-1122 MORRISON	
		<i>Total - Wire / Check # 182754 (7 detail records)</i>	<b>3,189.25</b>					
182755	10/22/2018	CDW GOVERNMENT, INC.	417.16	ADOBE ACROBAT STANDARD 2017 -	110	CO CLERK	PGS9841	
182755	10/22/2018	RESTRICTED	13.00	RESTRICTED	271	SHERIFF	NLG7711/NLN6874	
182755	10/22/2018	RESTRICTED	45.54	RESTRICTED	271	SHERIFF	NLG7711/NLN6874	
182755	10/22/2018	RESTRICTED	70.68	RESTRICTED	271	SHERIFF	NLG7711/NLN6874	
182755	10/22/2018	RESTRICTED	162.27	RESTRICTED	271	SHERIFF	NLG7711/NLN6874	
182755	10/22/2018	RESTRICTED	651.58	RESTRICTED	271	SHERIFF	NLG7711/NLN6874	
182755	10/22/2018	RESTRICTED	1,117.68	RESTRICTED	271	SHERIFF	NLG7711/NLN6874	
		<i>Total - Wire / Check # 182755 (7 detail records)</i>	<b>2,477.91</b>					
182756	10/22/2018	CHRIS LONNING	181.69	TRAVEL ADVANCE	110	PURCHASING AGENT	11/13 SAN ANTONIO	
		<i>Total - Wire / Check # 182756 (1 detail record)</i>	<b>181.69</b>					
182757	10/22/2018	CINTAS CORPORATION #491	215.55	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491377592 10/8FM	
182757	10/22/2018	CINTAS CORPORATION #491	221.18	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491378450 10/15FM	
182757	10/22/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491378178 10/11DT	
182757	10/22/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491376404 9/27DT	
182757	10/22/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491370050 8/9DT	
182757	10/22/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491377310 10/4DT	
182757	10/22/2018	CINTAS CORPORATION #491	205.90	UNIFORM SERVICES	110	ROAD & BRIDGE	491378270 10/11RB	
182757	10/22/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491377401 10/4RB	
		<i>Total - Wire / Check # 182757 (8 detail records)</i>	<b>1,126.24</b>					
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	369.07	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0129028-003	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	2,000.13	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0159026-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	1,140.73	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0310044-002	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	1,014.13	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0151571-003	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	315.39	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0159029-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0159039-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	194.13	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0323042-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	34.94	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0159190-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	18.27	DRAINAGE FEE	110	FACILITIES MAINTENANCE	9/18 0326812-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	423.22	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0122418-004	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	2,424.37	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0124458-002	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	9/18 0331385-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	86.13	DRAINAGE FEE	110	FACILITIES MAINTENANCE	9/18 0159066-002	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	55.34	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0159068-002	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	92.28	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0163833-004	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	5,617.70	ADJUSTED IRRIGATION BILLING	110	FACILITIES MAINTENANCE	9/18 0330550-001.	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0330550-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	476.21	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0330710-002	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	5,784.68	ADJUSTED IRRIGATION BILLING	110	FACILITIES MAINTENANCE	9/18 0330499-001.	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0330499-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	334.39	UTILITIES	110	FACILITIES MAINTENANCE	9/18 0330766-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	121.60	UTILITIES	110	FIRE & RESCUE	9/18 0316815-001	

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182758	10/22/2018	CITY OF AMARILLO - UTILITIES	28.10	UTILITIES	110	VFD-CRAWFORD	9/18 0311965-002	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	11,097.20	UTILITIES	110	DETENTION CENTER	9/18 0159044-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	35.08	UTILITIES	110	DETENTION CENTER	9/18 0263694-003	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	DETENTION CENTER	9/18 0159038-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	55.30	UTILITIES	110	DETENTION CENTER	9/18 0152026-003	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	DETENTION CENTER	9/18 0152025-002	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	141.09	UTILITIES	110	ROAD & BRIDGE	9/18 0245160-001	
182758	10/22/2018	CITY OF AMARILLO - UTILITIES	135.71	UTILITIES	110	ROAD & BRIDGE	9/18 0159035-001	
		<i>Total - Wire / Check # 182758 (30 detail records)</i>	<b>32,255.59</b>					
182759	10/22/2018	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	108TH	75918E SHELTON	
182759	10/22/2018	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE	
182759	10/22/2018	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90572E GARZA.	
182759	10/22/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E COLLINS+	
182759	10/22/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS+	
182759	10/22/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D RICO.	
182759	10/22/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS	
182759	10/22/2018	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90973E BRYAN 9/20	
182759	10/22/2018	CODY PIRTLE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO*	
182759	10/22/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON.	
182759	10/22/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX..	
		<i>Total - Wire / Check # 182759 (11 detail records)</i>	<b>4,350.00</b>					
182760	10/22/2018	CUSTOM PRODUCTS CORP.	585.78	RSH 3931 3050; YELLOW HIP SHEE	110	ROAD & BRIDGE	310867	
		<i>Total - Wire / Check # 182760 (1 detail record)</i>	<b>585.78</b>					
182761	10/22/2018	DALLAS MCKIBBEN	1,000.00	FSJ COURT APPT ATTY	110	47TH	74762A YOUNG	
182761	10/22/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	181ST	76296B OCHOA	
182761	10/22/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	251ST	75790C SMITH	
182761	10/22/2018	DALLAS MCKIBBEN	500.00	F COURT APPT ATTY	110	320TH	72291D BROWNING	
182761	10/22/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D SIMS 10/16	
182761	10/22/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS 10/16	
182761	10/22/2018	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90572E NIVENS....	
182761	10/22/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS...	
182761	10/22/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO+	
182761	10/22/2018	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D FRITTS.	
		<i>Total - Wire / Check # 182761 (10 detail records)</i>	<b>3,900.00</b>					
182762	10/22/2018	DARRELL R. CAREY	700.00	FSJX2 COURT APPT ATTY	110	108TH	73112E ARCHULETA.	
182762	10/22/2018	DARRELL R. CAREY	1,400.00	F2/F3X2 COURT APPT ATTY	110	181ST	74791B NOYES	
182762	10/22/2018	DARRELL R. CAREY	1,500.00	F1 COURT APPT ATTY	110	251ST	76697C BECKWITH	
182762	10/22/2018	DARRELL R. CAREY	1,400.00	F2/F3X2 COURT APPT ATTY	110	251ST	76552C HILDERBRAN	
182762	10/22/2018	DARRELL R. CAREY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D FRITTS	
182762	10/22/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90572E GARZA 8/3	
182762	10/22/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D BOWMAN 8/3	
182762	10/22/2018	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-688 ALVAREZ	
182762	10/22/2018	DARRELL R. CAREY	800.00	MISDX3 COURT APPT ATTY	110	CCL #2	18-1968 HILDERBRA	
		<i>Total - Wire / Check # 182762 (9 detail records)</i>	<b>7,100.00</b>					
182763	10/22/2018	VOID	0.00	VOID	110	DIST ATTORNEY	91980-2-FM	

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<i>Total - Wire / Check # 182763 (1 detail record)</i>			<b>0.00</b>					
182764	10/22/2018	DAVID FLORES	35.00	SPANISH INTERPRETER	110	CCL #1	18-1692 SOTO.	
<i>Total - Wire / Check # 182764 (1 detail record)</i>			<b>35.00</b>					
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-330 T.A.	
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-339 D.W.	
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-343 S.K.	
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-341 P.B.	
182765	10/22/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-335 R.M..	
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-340 Z.C.	
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-338 T.N.	
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-337 S.N.	
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-335 R.M.	
182765	10/22/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-336 A.R.	
<i>Total - Wire / Check # 182765 (10 detail records)</i>			<b>1,100.00</b>					
182766	10/22/2018	DELL MARKETING L.P.	8,042.50	POWEREDGE VRTX ,RACK	110	10263738124	10263738124	
182766	10/22/2018	DELL MARKETING L.P.	7,200.00	POWEREDGE SERVER, M640 VRTX	110	CSCD	10263738124	
<i>Total - Wire / Check # 182766 (2 detail records)</i>			<b>15,242.50</b>					
182767	10/22/2018	DIANA E HATHAWAY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-968 PANDO	
<i>Total - Wire / Check # 182767 (1 detail record)</i>			<b>400.00</b>					
182768	10/22/2018	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	108TH	75971E MCKELVEY	
182768	10/22/2018	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	320TH	74112D MAY	
182768	10/22/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER	
182768	10/22/2018	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892D ORTEZ	
182768	10/22/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E BERNAL	
<i>Total - Wire / Check # 182768 (5 detail records)</i>			<b>2,150.00</b>					
182769	10/22/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO+	
182769	10/22/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER....	
182769	10/22/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90362D LOPEZ...	
<i>Total - Wire / Check # 182769 (3 detail records)</i>			<b>600.00</b>					
182770	10/22/2018	ENTERPRISE RENT-A-CAR COMPANY	105.23	TRAVEL EXPENSE	110	CO CLERK	755200034 SMITH	
182770	10/22/2018	ENTERPRISE RENT-A-CAR COMPANY	130.00	TRAVEL EXPENSE	110	DIST ATTORNEY	755067966 HERRING	
182770	10/22/2018	ENTERPRISE RENT-A-CAR COMPANY	164.44	TRAVEL EXPENSE	110	DIST ATTORNEY	755048164 SIMS	
182770	10/22/2018	ENTERPRISE RENT-A-CAR COMPANY	285.10	TRAVEL EXPENSE	110	EXTENSION SERVICES	342932767 GRESHAM	
<i>Total - Wire / Check # 182770 (4 detail records)</i>			<b>684.77</b>					
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-362 D.M.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-352 J.P.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-353 T.A.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-347 B.R.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-354 J.U.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-356 D.E.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-350 J.L.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-358 J.H.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-345 G.C.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-365 T.L.	

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182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-357 M.C.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-338 T.N.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-348 E.R.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-330 T.A.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-335 R.M.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-349 T.B.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-337 S.N.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-346 M.P.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-339 D.W.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-340 Z.C.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-341 P.B.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-343 S.K.	
182771	10/22/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-336 A.R.	
		<i>Total - Wire / Check # 182771 (23 detail records)</i>	<b>2,300.00</b>					
182772	10/22/2018	FAIRLY GROUP	50.00	PURCHASING AGENT BOND 9/18-19	110	PURCHASING AGENT	12413 LONNING	
182772	10/22/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	12638 VENNEL	
		<i>Total - Wire / Check # 182772 (2 detail records)</i>	<b>100.00</b>					
182773	10/22/2018	FIVE STAR CORRECTIONAL SERVICES	12,986.82	INMATE MEALS	110	DETENTION CENTER	31053 9/26/18	
		<i>Total - Wire / Check # 182773 (1 detail record)</i>	<b>12,986.82</b>					
182774	10/22/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	75946E JONES	
182774	10/22/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	181ST	76004B GLOVER	
182774	10/22/2018	GEORGE HARWOOD	500.00	CPS ATTY	110	320TH	88864D BROWN	
182774	10/22/2018	GEORGE HARWOOD	3,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10937J1 CABETTO	
		<i>Total - Wire / Check # 182774 (4 detail records)</i>	<b>4,500.00</b>					
182775	10/22/2018	GOLDEN PLAINS COMMUNITY HOSPITAL	4.00	ECARD	110	DETENTION CENTER	BLS CPR - CONNER	
		<i>Total - Wire / Check # 182775 (1 detail record)</i>	<b>4.00</b>					
182776	10/22/2018	HART INTERCIVIC	5,064.00	ANNUAL RENEWAL FOR APPS - 10/2	110	ELECTIONS ADMINISTRATION	73791	
		<i>Total - Wire / Check # 182776 (1 detail record)</i>	<b>5,064.00</b>					
182777	10/22/2018	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	70.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21440BTX SPENCER	
		<i>Total - Wire / Check # 182777 (1 detail record)</i>	<b>70.00</b>					
182778	10/22/2018	HOLIDAY INN EXPRESS	962.55	73534A WITNESS EXPENSES	110	DIST ATTORNEY	12771/12881	
		<i>Total - Wire / Check # 182778 (1 detail record)</i>	<b>962.55</b>					
182779	10/22/2018	RESTRICTED	140.00	RESTRICTED	271	SHERIFF	9/6-12/18	
		<i>Total - Wire / Check # 182779 (1 detail record)</i>	<b>140.00</b>					
182780	10/22/2018	HUCKABAY LAW FIRM, PLLC	400.00	MISD COURT APPT ATTY	110	CCL #2	18-595 MARTIN	
		<i>Total - Wire / Check # 182780 (1 detail record)</i>	<b>400.00</b>					
182781	10/22/2018	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	117533	
		<i>Total - Wire / Check # 182781 (1 detail record)</i>	<b>32.95</b>					
182782	10/22/2018	INK & IMAGE PRINTING	103.50	SECURITY STANDARD WINDOW #9/24	110	CO TREASURER	1056	
182782	10/22/2018	INK & IMAGE PRINTING	168.00	LETTERHEAD ON BOND PAPER	110	DIST ATTORNEY	1057	
		<i>Total - Wire / Check # 182782 (2 detail records)</i>	<b>271.50</b>					
182783	10/22/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTEPRETER	110	108TH	52992E RUIZ	
182783	10/22/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	73743C VILLALOBOZ	

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182783	10/22/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	75185D LUGO 10/2	
182783	10/22/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	75185D LUGO 9/28	
182783	10/22/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	75185D LUGO 10/1	
		<i>Total - Wire / Check # 182783 (5 detail records)</i>	<b>1,425.00</b>					
182784	10/22/2018	JACKSON LATIMER	170.00	COURSE REIMBURSEMENT	110	CO ATTORNEY	MANDATED COURSE	
		<i>Total - Wire / Check # 182784 (1 detail record)</i>	<b>170.00</b>					
182785	10/22/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 10/11/18	110	108TH	76367E HOLLEMAN	
182785	10/22/2018	JAMES AVERY RUSH IV, M.D., P.A.	650.00	EVALUATION	110	181ST	74880B LOPEZ	
182785	10/22/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	GENERAL JUDICIAL	76622IC KELLY	
182785	10/22/2018	JAMES AVERY RUSH IV, M.D., P.A.	650.00	EVALUATION	110	GENERAL JUDICIAL	76320IC ROJAS	
182785	10/22/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,900.00	10/4 MED MGMT/FOLLOWUPS	110	DETENTION CENTER	10/4/18 14-MMV	
182785	10/22/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,300.00	10/5 MED MGMT FOLLOWUPS	110	DETENTION CENTER	10/5 MMV-FU	
182785	10/22/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,300.00	10/12 MED MGMT/FOLLOWUPS	110	DETENTION CENTER	10/12 20-MMV	
		<i>Total - Wire / Check # 182785 (7 detail records)</i>	<b>8,850.00</b>					
182786	10/22/2018	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	71165D BRIONES.	
182786	10/22/2018	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	71256D CHAVEZ	
		<i>Total - Wire / Check # 182786 (2 detail records)</i>	<b>1,000.00</b>					
182787	10/22/2018	JAMES L ABBOTT, JR	100.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89597E MARTIN...	
182787	10/22/2018	JAMES L ABBOTT, JR	100.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89598D MOORE...	
		<i>Total - Wire / Check # 182787 (2 detail records)</i>	<b>200.00</b>					
182788	10/22/2018	JANIS ALEXANDER CROSS	753.89	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90921E SUSTIATA.	
182788	10/22/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	74457D RAMOS 9/27	
182788	10/22/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS 9/27	
182788	10/22/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E GARCIA	
182788	10/22/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D MCDONALD	
182788	10/22/2018	JANIS ALEXANDER CROSS	503.92	MISD COURT APPT ATTY	110	CCL #1	18-1447 DELINE	
182788	10/22/2018	JANIS ALEXANDER CROSS	503.96	MISD COURT APPT ATTY	110	CCL #1	18-974 BOL	
182788	10/22/2018	JANIS ALEXANDER CROSS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1713 HUYNH	
		<i>Total - Wire / Check # 182788 (8 detail records)</i>	<b>3,061.77</b>					
182789	10/22/2018	JASON HERRING	53.95	TRAVEL EXPENSES	110	DIST ATTORNEY	9/18 GALVESTON..	
		<i>Total - Wire / Check # 182789 (1 detail record)</i>	<b>53.95</b>					
182790	10/22/2018	JEFFREY A HILL	600.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90439E SANCHEZ+	
182790	10/22/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ..	
182790	10/22/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO/	
182790	10/22/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES.	
182790	10/22/2018	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92228E YATES	
		<i>Total - Wire / Check # 182790 (5 detail records)</i>	<b>1,500.00</b>					
182791	10/22/2018	JERRY MCLAUGHLIN	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10352D BUCHANON	
		<i>Total - Wire / Check # 182791 (1 detail record)</i>	<b>200.00</b>					
182792	10/22/2018	JERRY MORALES	500.00	F3 COURT APPT ATTY	110	108TH	76395E SHEE	
182792	10/22/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D CLAUDRICK	
182792	10/22/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS..	
182792	10/22/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS..	
182792	10/22/2018	JERRY MORALES	240.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D GARCIA..	



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182792	10/22/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D LAWLER..	
		<i>Total - Wire / Check # 182792 (6 detail records)</i>	<b>1,540.00</b>					
182793	10/22/2018	JOE MARR WILSON	703.70	F3 COURT APPT ATTY	110	181ST	76198B GILLIS	
182793	10/22/2018	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	251ST	73402C BO	
182793	10/22/2018	JOE MARR WILSON	700.00	FSJX2 COURT APPT ATTY	110	320TH	71408D JACK	
182793	10/22/2018	JOE MARR WILSON	1,006.20	F2 COURT APPT ATTY	110	320TH	72862D FREEMAN	
182793	10/22/2018	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	320TH	74521D DUENEZ	
		<i>Total - Wire / Check # 182793 (5 detail records)</i>	<b>3,909.90</b>					
182794	10/22/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES*	
182794	10/22/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D BRIONES..	
182794	10/22/2018	JOEL B JACKSON	501.50	MISD COURT APPT ATTY	110	CCL #1	18-723 CRAIN	
		<i>Total - Wire / Check # 182794 (3 detail records)</i>	<b>1,451.50</b>					
182795	10/22/2018	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	251ST	73048C SHOELS	
		<i>Total - Wire / Check # 182795 (1 detail record)</i>	<b>500.00</b>					
182796	10/22/2018	JOHN MICHAEL WATKINS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84957D ANDRADE	
182796	10/22/2018	JOHN MICHAEL WATKINS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-720 CHAVEZ	
		<i>Total - Wire / Check # 182796 (2 detail records)</i>	<b>700.00</b>					
182797	10/22/2018	JOSH WOODBURN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92190D RIDDICK	
182797	10/22/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D BRIONES..	
		<i>Total - Wire / Check # 182797 (2 detail records)</i>	<b>500.00</b>					
182798	10/22/2018	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1944 JARAMILLO	
		<i>Total - Wire / Check # 182798 (1 detail record)</i>	<b>400.00</b>					
182799	10/22/2018	KIM BAYLESS	200.00	COURT REPORTER CERTIFICATION	110	CCL #2	TOCA CERT	
		<i>Total - Wire / Check # 182799 (1 detail record)</i>	<b>200.00</b>					
182800	10/22/2018	L. VAN WILLIAMSON	700.00	F COURT APPT ATTY	110	108TH	73710E WHITTENBUR	
182800	10/22/2018	L. VAN WILLIAMSON	700.00	FX2 COURT APPT ATTY	110	320TH	70194D ESTRELLA..	
182800	10/22/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	320TH	75497D BOLTON	
182800	10/22/2018	L. VAN WILLIAMSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1525 MEDIANO	
		<i>Total - Wire / Check # 182800 (4 detail records)</i>	<b>2,500.00</b>					
182801	10/22/2018	LABSOURCE INC	1,200.00	BIOFIT, EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6475321	
		<i>Total - Wire / Check # 182801 (1 detail record)</i>	<b>1,200.00</b>					
182802	10/22/2018	VOID	0.00	VOID	110	COLLECTIONS DEPT	11/12 DALLAS	
		<i>Total - Wire / Check # 182802 (1 detail record)</i>	<b>0.00</b>					
182803	10/22/2018	VOID	0.00	VOID	110	SHERIFF	12/10 LANG/SIMP	
		<i>Total - Wire / Check # 182803 (1 detail record)</i>	<b>0.00</b>					
182804	10/22/2018	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	108TH	61522E MASON.	
182804	10/22/2018	LENDON E. RAY	1,100.00	FSJ/F3X2 COURT APPT ATTY	110	181ST	76078B VASQUEZ	
182804	10/22/2018	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	69848D NELSON 8/5	
182804	10/22/2018	LENDON E. RAY	725.00	MISD COURT APPT ATTY	110	CCL #2	18-1348 TARVER	
		<i>Total - Wire / Check # 182804 (4 detail records)</i>	<b>2,825.00</b>					
182805	10/22/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20180930	
182805	10/22/2018	LEXISNEXIS RISK DATA MANAGEMENT	99.50	SEARCHES	110	DIST ATTORNEY	1394830-20180930	
182805	10/22/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20180731	

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182805	10/22/2018	LEXISNEXIS RISK DATA MANAGEMENT	59.20	SEARCHES	110	DIST ATTORNEY	1394830-20180831	
182805	10/22/2018	LEXISNEXIS RISK DATA MANAGEMENT	63.50	SEARCHES	110	SHERIFF	1471504-20180930	
182805	10/22/2018	LEXISNEXIS RISK DATA MANAGEMENT	249.75	SEARCHES	110	SHERIFF	1471504-20180831	
		<i>Total - Wire / Check # 182805 (6 detail records)</i>	<b>571.95</b>					
182806	10/22/2018	LOGAN COUNTY SHERIFF'S DEPT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21440BTX SPENCER	
		<i>Total - Wire / Check # 182806 (1 detail record)</i>	<b>50.00</b>					
182807	10/22/2018	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E STUART	
		<i>Total - Wire / Check # 182807 (1 detail record)</i>	<b>300.00</b>					
182808	10/22/2018	LUBBOCK COUNTY REGIONAL PUBLIC DEFENDER	61,033.00	FY19 INTERLOCAL AGREEMENT	110	GENERAL JUDICIAL	FY19 INTERLOCAL	
		<i>Total - Wire / Check # 182808 (1 detail record)</i>	<b>61,033.00</b>					
182809	10/22/2018	MARTIN HOOD	1,000.00	INVESTIGATOR SERVICES	110	47TH	74881A THOMAS	
		<i>Total - Wire / Check # 182809 (1 detail record)</i>	<b>1,000.00</b>					
182810	10/22/2018	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/20 BOOKERBRINEG	
182810	10/22/2018	MARY ELIZABETH MAEKER	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/19 MICHAEL	
182810	10/22/2018	MARY ELIZABETH MAEKER	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/19 HUGHES	
		<i>Total - Wire / Check # 182810 (3 detail records)</i>	<b>1,548.00</b>					
182811	10/22/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	108TH	75915E BYRD	
182811	10/22/2018	MATTHEW MARTINDALE	500.00	FSJX2 COURT APPT ATTY	110	108TH	74216D ROMAN	
		<i>Total - Wire / Check # 182811 (2 detail records)</i>	<b>1,000.00</b>					
182812	10/22/2018	MAURITA E MULANAX	200.00	MISD DISMISSED	110	CCL #2	18-747 BLOUNT	
		<i>Total - Wire / Check # 182812 (1 detail record)</i>	<b>200.00</b>					
182813	10/22/2018	MAYFIELD PAPER COMPANY	509.60	AZURE/AERO BLUE, HAND SOAP, BO	110	DETENTION CENTER	2406562	
		<i>Total - Wire / Check # 182813 (1 detail record)</i>	<b>509.60</b>					
182814	10/22/2018	MERCY MURGUIA	563.55	TRAVEL EXPENSES	110	CO COMMISSIONERS'	10/8 WOODLANDS	
		<i>Total - Wire / Check # 182814 (1 detail record)</i>	<b>563.55</b>					
182815	10/22/2018	MICHAEL A WARNER	100.00	F1 DISMISSED	110	181ST	75053B JARAMILLO	
182815	10/22/2018	MICHAEL A WARNER	100.00	F2 DISMISSED	110	181ST	PC ESIWINI	
182815	10/22/2018	MICHAEL A WARNER	100.00	FSJ DISMISSED	110	181ST	PC RENDON	
182815	10/22/2018	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	320TH	76344D THOMAS	
182815	10/22/2018	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1492 TUMLINSON	
		<i>Total - Wire / Check # 182815 (5 detail records)</i>	<b>1,700.00</b>					
182816	10/22/2018	MICHAEL HUGHES	130.00	DELIVER CITATION	110	DIST ATTORNEY	143 9/19/18	
		<i>Total - Wire / Check # 182816 (1 detail record)</i>	<b>130.00</b>					
182817	10/22/2018	MICHAEL J. SHARPEE	1,302.47	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89089E RODGERS.	
		<i>Total - Wire / Check # 182817 (1 detail record)</i>	<b>1,302.47</b>					
182818	10/22/2018	MICHELLE LEE ISHAM	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/16 DUNN	
182818	10/22/2018	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/13 TRONCOSO	
182818	10/22/2018	MICHELLE LEE ISHAM	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/25 BALENTINE	
		<i>Total - Wire / Check # 182818 (3 detail records)</i>	<b>1,528.00</b>					
182819	10/22/2018	MILLER PAPER - GVH MANAGEMENT LLC	175.00	EXAM GLOVES, PWDR FREE, MEDICA	110	DETENTION CENTER	S4422057.001	
182819	10/22/2018	MILLER PAPER - GVH MANAGEMENT LLC	308.00	SANITARY PADS, THIN, FULL	110	DETENTION CENTER	S4422066.001	
		<i>Total - Wire / Check # 182819 (2 detail records)</i>	<b>483.00</b>					

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182820	10/22/2018	MILLER UNIFORMS & EMBLEMS, INC.	136.30	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	121966	
182820	10/22/2018	MILLER UNIFORMS & EMBLEMS, INC.	249.99	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	121889	
182820	10/22/2018	MILLER UNIFORMS & EMBLEMS, INC.	1,110.53	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	120628	
182820	10/22/2018	MILLER UNIFORMS & EMBLEMS, INC.	1,174.84	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	121933	
182820	10/22/2018	MILLER UNIFORMS & EMBLEMS, INC.	69.23	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	122166	
		<i>Total - Wire / Check # 182820 (5 detail records)</i>	<b>2,740.89</b>					
182821	10/22/2018	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	47TH	69726A BLACK	
182821	10/22/2018	MISTY LYNN WALKER	1,100.00	F1X4 COURT APPT ATTY	110	320TH	68834D WASHINGTO*	
		<i>Total - Wire / Check # 182821 (2 detail records)</i>	<b>1,600.00</b>					
182822	10/22/2018	NICHOLAS NEVAREZ JR.	500.00	MISD COURT APPT ATTY	110	CCL #1	18-509 LUGO	
		<i>Total - Wire / Check # 182822 (1 detail record)</i>	<b>500.00</b>					
182823	10/22/2018	NORTH HEIGHTS ASSOCIATION	1,186.59	CAPITAL CREDIT DISTRIBUTION	110	PUBLIC SERVICE	2018 CREDIT	
		<i>Total - Wire / Check # 182823 (1 detail record)</i>	<b>1,186.59</b>					
182824	10/22/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96065917 BELL	
182824	10/22/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96074745 REIMER	
182824	10/22/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96099775 PRADO	
182824	10/22/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96117742 ZAPATA	
182824	10/22/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96136171 MICHAEL	
182824	10/22/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96004866 POLLEY	
		<i>Total - Wire / Check # 182824 (6 detail records)</i>	<b>1,624.50</b>					
182825	10/22/2018	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES	166.00	EMPLOYEE CHEST XRAY	110	SHERIFF	319497763 SO	
182825	10/22/2018	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES	166.00	EMPLOYEE CHEST XRAY	110	DETENTION CENTER	319497763 SO	
		<i>Total - Wire / Check # 182825 (2 detail records)</i>	<b>332.00</b>					
182826	10/22/2018	OHA/VITAL RECORDS	4.00	SEARCH	110	CO ATTORNEY	91561D-FM	
		<i>Total - Wire / Check # 182826 (1 detail record)</i>	<b>4.00</b>					
182827	10/22/2018	PANHANDLE REGIONAL PLANNING COMMISSION	200.00	OFFICER TRAINING	110	DETENTION CENTER	AUG18 IN-SERVICE	
		<i>Total - Wire / Check # 182827 (1 detail record)</i>	<b>200.00</b>					
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	599.00	SHORETEL PHONE, 930D STARTER K	110	CSCD	09242018PC1	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	-209.65	TIPS DISCOUNT (35%)	110	CSCD	09242018PC1	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	-186.55	TIPS DISCOUNT (35%) FOR PHONE,	110	CSCD	9242018PC	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	0.29	1 YR HARDWARE AND SOFTWARE SUP	110	CSCD	9242018PC	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	6.69	SHIPPING	110	CSCD	9242018PC	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	9.26	SHIPPING	110	CSCD	09242018PC1	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	25.00	SHORETEL POE CABLE FOR IP930D	110	CSCD	9242018PC	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	249.00	SHORETEL PHONE 930D REPEATER	110	CSCD	9242018PC	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	259.00	SHORETEL PHONE 930D HANDSET &	110	CSCD	9242018PC	
182828	10/22/2018	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 10/1/18	
		<i>Total - Wire / Check # 182828 (10 detail records)</i>	<b>1,752.04</b>					
182829	10/22/2018	PATTY MEDRANO	259.86	TRAVEL ADVANCE	110	JP #3	11/5 SAN MARCOS	
		<i>Total - Wire / Check # 182829 (1 detail record)</i>	<b>259.86</b>					
182830	10/22/2018	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10352D BUCHANAN*	
182830	10/22/2018	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10966J1 WARD...	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-349 T.B.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-356 D.E.	

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182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMY18-347 B.R.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-365 T.L.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-362 D.M.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-358 J.H.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-357 M.C.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-353 T.A.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-352 J.P.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-350 J.L.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-348 E.R.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-346 M.P.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-345 G.C.	
182830	10/22/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-354 J.U.	
		<i>Total - Wire / Check # 182830 (16 detail records)</i>	<b>2,100.00</b>					
182831	10/22/2018	POTTER COUNTY HOST COURT	1,186.58	CAPITAL CREDIT DISTRIBUTION	110	PUBLIC SERVICE	2018 CREDIT	
		<i>Total - Wire / Check # 182831 (1 detail record)</i>	<b>1,186.58</b>					
182832	10/22/2018	POTTER-RANDALL COUNTY CHILD WELFARE BOAR	30,000.00	2019 BUDGET	110	PUBLIC SERVICE	2019 BUDGET	
		<i>Total - Wire / Check # 182832 (1 detail record)</i>	<b>30,000.00</b>					
182833	10/22/2018	PRIDE HOME CENTER	24.00	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	354216	
		<i>Total - Wire / Check # 182833 (1 detail record)</i>	<b>24.00</b>					
182834	10/22/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	500.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2179 9/18	
		<i>Total - Wire / Check # 182834 (1 detail record)</i>	<b>500.00</b>					
182835	10/22/2018	PURE ELEMENT WATER	70.00	BOTTLED WATER	255	CO ATTORNEY	9350 9/28/18	
		<i>Total - Wire / Check # 182835 (1 detail record)</i>	<b>70.00</b>					
182836	10/22/2018	QUAY COUNTY SHERIFF DEPARTMENT	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21706ATX STEPHENS	
		<i>Total - Wire / Check # 182836 (1 detail record)</i>	<b>40.00</b>					
182837	10/22/2018	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	181ST	75887 VILLALOBOS	
182837	10/22/2018	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	251ST	65436C JACKSON	
182837	10/22/2018	QUENTON TODD HATTER	700.00	FSJX2 COURT APPT ATTY	110	251ST	74348C BRITTON	
182837	10/22/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1356 RODRIGUEZ	
		<i>Total - Wire / Check # 182837 (4 detail records)</i>	<b>2,800.00</b>					
182838	10/22/2018	RANDALL COUNTY AUDITOR	39.00	1 DAY RENTAL EXPENSE	110	TAX ASSESSOR/COLLECTOR	9/25 S.AYLOR	
182838	10/22/2018	RANDALL COUNTY AUDITOR	6,511.90	SEP18 TUPIN PAYROLL	268	DIST ATTORNEY	SEP18 TUPIN	
182838	10/22/2018	RANDALL COUNTY AUDITOR	35.00	SEP18 TUPIN CELLPHONE	268	DIST ATTORNEY	SEP18 TUPIN	
		<i>Total - Wire / Check # 182838 (3 detail records)</i>	<b>6,585.90</b>					
182839	10/22/2018	RANDALL COUNTY CLERK	48.00	ABSTRACT OF JUDGMENTS	110	TAX ASSESSOR/COLLECTOR	3-ABSTRACTS	
		<i>Total - Wire / Check # 182839 (1 detail record)</i>	<b>48.00</b>					
182840	10/22/2018	RANDALL SIMS	24.62	TRAVEL EXPENSE REIMBURSEMENT	110	DIST ATTORNEY	8/15 BAYLOR TOLLS	
		<i>Total - Wire / Check # 182840 (1 detail record)</i>	<b>24.62</b>					
182841	10/22/2018	RHEA NIXON	166.00	TRAVEL ADVANCE	110	DETENTION CENTER	11/7 WICHITAFALLS	
		<i>Total - Wire / Check # 182841 (1 detail record)</i>	<b>166.00</b>					
182842	10/22/2018	RYAN L TURMAN	562.50	FSJ COURT APPT ATTY	110	320TH	75830D PATTERSON	
182842	10/22/2018	RYAN L TURMAN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92217D MAWH	
182842	10/22/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92067D ORTIZ	

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182842	10/22/2018	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL*	
182842	10/22/2018	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL**	
182842	10/22/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO...	
		<i>Total - Wire / Check # 182842 (6 detail records)</i>	<b>2,762.50</b>					
182843	10/22/2018	SAM'S CLUB DIRECT	159.37	SUPPLIES AS NEEDED FOR DA	260	DIST ATTORNEY	8244.	
		<i>Total - Wire / Check # 182843 (1 detail record)</i>	<b>159.37</b>					
182844	10/22/2018	VOID	0.00	VOID	110	CO ATTORNEY	US COA DUES	
		<i>Total - Wire / Check # 182844 (1 detail record)</i>	<b>0.00</b>					
182845	10/22/2018	SECURED DOCUMENT SHREDDING, INC.	715.00	CONTRACT SERVICES	110	RECORDS MANAGEMENT	375686 9/30/18	
		<i>Total - Wire / Check # 182845 (1 detail record)</i>	<b>715.00</b>					
182846	10/22/2018	SENTINEL IPS BY ECONET.COM.INC	13,176.00	SERVICE AGREEMENT	110	INFORMATION TECHNOLOGY	31767 10/18-19	
		<i>Total - Wire / Check # 182846 (1 detail record)</i>	<b>13,176.00</b>					
182847	10/22/2018	SERGIO PARDO	21.00	CDL ENDORSEMENT REIMBURSEMENT	110	ROAD & BRIDGE	CDL ENDORSEMENT	
		<i>Total - Wire / Check # 182847 (1 detail record)</i>	<b>21.00</b>					
182848	10/22/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	10/1 WICHITAFALL.	
182848	10/22/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.00	INMATE TRANSPORT	110	DETENTION CENTER	10/8 GATESVILLE	
182848	10/22/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	136.38	INMATE TRANSPORT	110	DETENTION CENTER	10/10 GATESVILLE.	
182848	10/22/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	142.20	INMATE TRANSPORT	110	DETENTION CENTER	10/3 BRECKENRIDGE	
		<i>Total - Wire / Check # 182848 (4 detail records)</i>	<b>408.58</b>					
182849	10/22/2018	SHERRI AYLOR	112.00	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	9/25 AUSTIN	
		<i>Total - Wire / Check # 182849 (1 detail record)</i>	<b>112.00</b>					
182850	10/22/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/12/18	110	JP #1	4728 ABDIRAHMAN	
182850	10/22/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/6/18	110	JP #2	4725 VELAZCO	
182850	10/22/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/27/18	110	JP #3	4738 FIKE	
182850	10/22/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/24/18	110	JP #3	4748 WALKER	
		<i>Total - Wire / Check # 182850 (4 detail records)</i>	<b>8,800.00</b>					
182851	10/22/2018	STATE BAR OF TEXAS	450.00	PUBLICATIONS	110	DIST ATTORNEY	CSI423730 DA	
		<i>Total - Wire / Check # 182851 (1 detail record)</i>	<b>450.00</b>					
182852	10/22/2018	STATE COMPTROLLER OF PUBLIC ACCOUNTS	1,142.00 *	QTR 9/30/18 SA/SAP	710	GENERAL JUDICIAL	9/30/18 SA/SAP	
		<i>Total - Wire / Check # 182852 (1 detail record)</i>	<b>1,142.00</b>					
182853	10/22/2018	STEVE WHITE	938.00	TRAVEL ADVANCE	110	SHERIFF	10/28 AUSTIN	
		<i>Total - Wire / Check # 182853 (1 detail record)</i>	<b>938.00</b>					
182854	10/22/2018	STEVEN M. DENNY	1,000.00	F1 COURT APPT ATTY	110	47TH	74261A WILSON	
182854	10/22/2018	STEVEN M. DENNY	100.00	F2 DISMISSED	110	108TH	73852E MAR	
182854	10/22/2018	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	251ST	74678C FLOWERS	
182854	10/22/2018	STEVEN M. DENNY	700.00	MISD COURT APPT ATTY	110	CCL #1	17-1776 CERA	
182854	10/22/2018	STEVEN M. DENNY	100.00	MISD COURT APPT ATTY	110	CCL #2	18-701 HERNANDEZ	
		<i>Total - Wire / Check # 182854 (5 detail records)</i>	<b>2,900.00</b>					
182855	10/22/2018	SUDDENLINK	1,762.25	INTERNET	110	INFORMATION TECHNOLOGY	728631301 10/18	
		<i>Total - Wire / Check # 182855 (1 detail record)</i>	<b>1,762.25</b>					
182856	10/22/2018	TASCOSA OFFICE MACHINES	3.15	10/18COPIER RENTAL	110	81785 10/15/18	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	248.66	10/18COPIER RENTAL	110	81785 10/15/18	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	15.14	10/18COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	81785 10/15/18	

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182856	10/22/2018	TASCOSA OFFICE MACHINES	48.93	10/18COPIER RENTAL	110	CO JUDGE	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	205.22	10/18COPIER RENTAL	110	HUMAN RESOURCES	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	43.01	10/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	126.36	10/18COPIER RENTAL	110	CO AUDITOR	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	168.05	10/18COPIER RENTAL	110	CO TREASURER	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	84.31	10/18COPIER RENTAL	110	PURCHASING AGENT	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	97.82	10/18COPIER RENTAL	110	COLLECTIONS DEPT	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	269.41	10/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	36.67	10/18COPIER RENTAL	110	FACILITIES MAINTENANCE	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	180.78	10/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	409.11	10/18COPIER RENTAL	110	CO CLERK	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	969.13	10/18COPIER RENTAL	110	DIST CLERK	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	53.90	10/18COPIER RENTAL	110	47TH	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	81.52	10/18COPIER RENTAL	110	108TH	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	43.73	10/18COPIER RENTAL	110	181ST	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	67.75	10/18COPIER RENTAL	110	251ST	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	96.36	10/18COPIER RENTAL	110	320TH	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	43.06	10/18COPIER RENTAL	110	CCL #1	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	19.14	10/18COPIER RENTAL	110	CCL #2	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	80.46	10/18COPIER RENTAL	110	JP #1	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	72.44	10/18COPIER RENTAL	110	JP #2	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	162.95	10/18COPIER RENTAL	110	JP #3	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	87.05	10/18COPIER RENTAL	110	JP #4	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	285.19	10/18COPIER RENTAL	110	JURY & JURY RELATED	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	299.49	10/18COPIER RENTAL	110	CO ATTORNEY	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	527.49	10/18COPIER RENTAL	110	DIST ATTORNEY	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	971.58	10/18COPIER RENTAL	110	SHERIFF	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	71.92	10/18COPIER RENTAL	110	FIRE & RESCUE	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	1,898.14	10/18COPIER RENTAL	110	DETENTION CENTER	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	1,124.52	10/18COPIER RENTAL	110	CSCD	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	1,145.28	10/18COPIER RENTAL	110	EXTENSION SERVICES	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	168.20	10/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	81785 10/15/18	
182856	10/22/2018	TASCOSA OFFICE MACHINES	14.15	10/18COPIER RENTAL	110	ROAD & BRIDGE	81785 10/15/18	
		<i>Total - Wire / Check # 182856 (36 detail records)</i>	<b>10,220.07</b>					
182857	10/22/2018	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	47TH	74353A JOHNSON	
182857	10/22/2018	TD HAMMONS	1,500.00	F1 COURT APPT ATTY	110	108TH	74585E YOUNG	
182857	10/22/2018	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	251ST	75502C GARZA	
182857	10/22/2018	TD HAMMONS	500.00	F3 COURT APPT ATTY	110	320TH	73651D TAYLOR.	
182857	10/22/2018	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E COOPER9/25	
182857	10/22/2018	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90356D JACKSON*	
182857	10/22/2018	TD HAMMONS	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-170 DELGADO	
		<i>Total - Wire / Check # 182857 (7 detail records)</i>	<b>5,750.00</b>					
182858	10/22/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	11/7 TINA CHESTER	
		<i>Total - Wire / Check # 182858 (1 detail record)</i>	<b>350.00</b>					
182859	10/22/2018	TECHNIQUE DATA SYSTEMS	1,670.00	SOFTWARE MAINTENANCE AGREEMENT	110	TAX ASSESSOR/COLLECTOR	49973 12/18-19	

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		<i>Total - Wire / Check # 182859 (1 detail record)</i>	<b>1,670.00</b>					
182860	10/22/2018	TEXAS ALCOHOLIC BEVERAGE COMMISSION	17.50	R1-90418 RECORDS REQUEST	110	DIST ATTORNEY	76232IC BANBURY	
		<i>Total - Wire / Check # 182860 (1 detail record)</i>	<b>17.50</b>					
182861	10/22/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	DETENTION CENTER	394091 SOE	
		<i>Total - Wire / Check # 182861 (1 detail record)</i>	<b>35.00</b>					
182862	10/22/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	417131 ETHEREDGE	
		<i>Total - Wire / Check # 182862 (1 detail record)</i>	<b>35.00</b>					
182863	10/22/2018	TEXAS DEPARTMENT OF AGRICULTURE	100.00	PESTICIDE APPLICATION	110	FACILITIES MAINTENANCE	DANIEL COEY	
		<i>Total - Wire / Check # 182863 (1 detail record)</i>	<b>100.00</b>					
182864	10/22/2018	TEXAS DEPARTMENT OF AGRICULTURE	100.00	PESTICIDE APPLIATION	110	FACILITIES MAINTENANCE	MATT ALBRIGHT	
		<i>Total - Wire / Check # 182864 (1 detail record)</i>	<b>100.00</b>					
182865	10/22/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	VEHICLE TAGS	110	SHERIFF BARN	VEHICLE TAGS.	
182865	10/22/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	30.00	VEHICLE TAGS	268	DIST ATTORNEY	VEHICLE TAGS.	
		<i>Total - Wire / Check # 182865 (2 detail records)</i>	<b>45.00</b>					
182866	10/22/2018	TEXAS EXCAVATION SAFETY SYSTEM, INC	115.90	MESSAGE FEES	110	INFORMATION TECHNOLOGY	18-15708 JUL-SEP	
		<i>Total - Wire / Check # 182866 (1 detail record)</i>	<b>115.90</b>					
182867	10/22/2018	TEXAS PANHANDLE CENTERS	299.60	T1 LINES	110	INFORMATION TECHNOLOGY	093018P	
		<i>Total - Wire / Check # 182867 (1 detail record)</i>	<b>299.60</b>					
182868	10/22/2018	TEXAS PRISONER TRANSPORTATION SERVICES	325.75	INMATE TRANSPORT	110	DETENTION CENTER	9442 KEITH	
182868	10/22/2018	TEXAS PRISONER TRANSPORTATION SERVICES	841.00	INMATE TRANSPORT	110	DETENTION CENTER	9643 HEARN	
182868	10/22/2018	TEXAS PRISONER TRANSPORTATION SERVICES	372.00	INMATE TRANSPORT	110	DETENTION CENTER	9747 HAMNER	
182868	10/22/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,012.00	INMATE TRANSPORT	110	DETENTION CENTER	9131 RAMIREZ	
182868	10/22/2018	TEXAS PRISONER TRANSPORTATION SERVICES	516.75	INMATE TRANSPORT	110	DETENTION CENTER	10017 LONGORIA	
		<i>Total - Wire / Check # 182868 (5 detail records)</i>	<b>3,067.50</b>					
182869	10/22/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	CONSTABLE #2	4/14 G. ESTRADA	
		<i>Total - Wire / Check # 182869 (1 detail record)</i>	<b>150.00</b>					
182870	10/22/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/12 TRONCOSO	
182870	10/22/2018	THE BRIDGE CAC	1,186.59	CAPITAL CREDIT DISTRIBUTION	110	PUBLIC SERVICE	2018 CREDIT	
		<i>Total - Wire / Check # 182870 (2 detail records)</i>	<b>1,311.59</b>					
182871	10/22/2018	THE CTK GROUP	1,350.00	REGISTRATION	110	SHERIFF	11/5 3-OFFICERS	
		<i>Total - Wire / Check # 182871 (1 detail record)</i>	<b>1,350.00</b>					
182872	10/22/2018	THE JWLEHMAN GROUP, LLC	179.00	REGISTRATION	110	COLLECTIONS DEPT	11/13 L.PRADO	
		<i>Total - Wire / Check # 182872 (1 detail record)</i>	<b>179.00</b>					
182873	10/22/2018	THOMSON REUTERS-WEST PAYMENT CENTER	142.00	SUBSCRIPTION	110	47TH	838746590 47TH	
182873	10/22/2018	THOMSON REUTERS-WEST PAYMENT CENTER	3,554.37	INFORMATION CHARGES	110	GENERAL JUDICIAL	839004855 8/31/18	
		<i>Total - Wire / Check # 182873 (2 detail records)</i>	<b>3,696.37</b>					
182874	10/22/2018	THYSSENKRUPP ELEVATOR	301.84	DISTRICT COURTS EAST ELEVATOR	110	FACILITIES MAINTENANCE	5000917291	
182874	10/22/2018	THYSSENKRUPP ELEVATOR	666.40	SANTA FE ELEVATOR ENTRAPMENT A	110	FACILITIES MAINTENANCE	5000950472	
		<i>Total - Wire / Check # 182874 (2 detail records)</i>	<b>968.24</b>					
182875	10/22/2018	TINA CHESTER	691.41	TRAVEL ADVANCE	110	DIST ATTORNEY	11/6 KERRVILLE	
		<i>Total - Wire / Check # 182875 (1 detail record)</i>	<b>691.41</b>					
182876	10/22/2018	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	320TH	74373D MOSLEY.	

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182876	10/22/2018	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D MOORE	
		<i>Total - Wire / Check # 182876 (2 detail records)</i>	<b>800.00</b>					
182877	10/22/2018	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1566 GONZALES	
182877	10/22/2018	TROY ANDREW BLACKWELL	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1179 YOUNG	
		<i>Total - Wire / Check # 182877 (2 detail records)</i>	<b>1,000.00</b>					
182878	10/22/2018	TYLER TECHNOLOGIES, INC.	5,178.81	11/18-19 ODYSSEY MAINT & SUPP	110	CO CLERK	020-17618 18-19	
182878	10/22/2018	TYLER TECHNOLOGIES, INC.	5,178.81	11/18-19 ODYSSEY MAINT & SUPP	110	DIST CLERK	020-17618 18-19	
182878	10/22/2018	TYLER TECHNOLOGIES, INC.	5,178.81	11/18-19 ODYSSEY MAINT & SUPP	235	CO CLERK	020-17618 18-19	
182878	10/22/2018	TYLER TECHNOLOGIES, INC.	5,178.81	11/18-19 ODYSSEY MAINT & SUPP	245	DIST CLERK	020-17618 18-19	
		<i>Total - Wire / Check # 182878 (4 detail records)</i>	<b>20,715.24</b>					
182879	10/22/2018	VAAVIA EDWARDS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL..	
		<i>Total - Wire / Check # 182879 (1 detail record)</i>	<b>750.00</b>					
182880	10/22/2018	VARIVERGE	1,313.00	2018 TAX STATEMENT PREPARATION	110	TAX ASSESSOR/COLLECTOR	22223	
		<i>Total - Wire / Check # 182880 (1 detail record)</i>	<b>1,313.00</b>					
182881	10/22/2018	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 10/18	
182881	10/22/2018	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 10/18	
182881	10/22/2018	VERIZON WIRELESS	267.91	BROADBAND	268	DIST ATTORNEY	642054481-5 10/18	
		<i>Total - Wire / Check # 182881 (3 detail records)</i>	<b>343.89</b>					
182882	10/22/2018	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL CLEANER, DISINFEC	110	DETENTION CENTER	R34204-00	
182882	10/22/2018	WAGNER SUPPLY	1,048.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R34204-00	
182882	10/22/2018	WAGNER SUPPLY	1,181.60	E-15 HYDRO-PEROXIDE CLEANER	110	DETENTION CENTER	R34204-00	
		<i>Total - Wire / Check # 182882 (3 detail records)</i>	<b>3,276.00</b>					
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	47TH	69734A OGANS	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	47TH	70279A OGANS	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	320TH	74505D WILSON	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	320TH	69011D SMITH	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS.....	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80750E VL/NL	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS...	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85578E N.C.	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92217D PD/AK/MM/	
182883	10/22/2018	WAYNE BROOKS BARFIELD JR	2,510.00	APPEAL COURT APPT ATTY	110	CCL #2	18-82 LUANGRATH	
		<i>Total - Wire / Check # 182883 (10 detail records)</i>	<b>6,210.00</b>					
182884	10/22/2018	WESTAIR -- PRAXAIR DIST., INC.	75.40	CYLINDER RENTAL & PARTS FOR FI	110	ROAD & BRIDGE	85174425	
		<i>Total - Wire / Check # 182884 (1 detail record)</i>	<b>75.40</b>					
182885	10/22/2018	WHIT-CO	32.50	SIGNATURE STAMP FOR NICK WADE	110	FACILITIES MAINTENANCE	M105499	
182885	10/22/2018	WHIT-CO	32.50	SIGNATURE STAMP, SHINY PRINTER	110	DIST CLERK	M105516	
		<i>Total - Wire / Check # 182885 (2 detail records)</i>	<b>65.00</b>					
182886	10/22/2018	WILLIAM R TAYLOR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ	
		<i>Total - Wire / Check # 182886 (1 detail record)</i>	<b>200.00</b>					
182887	10/22/2018	XCEL ENERGY	361.00	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-1378023	
182887	10/22/2018	XCEL ENERGY	387.67	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-7916950	
182887	10/22/2018	XCEL ENERGY	293.75	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-7750713	



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182887	10/22/2018	XCEL ENERGY	26.05	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-7750721	
182887	10/22/2018	XCEL ENERGY	429.85	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-9915039	
182887	10/22/2018	XCEL ENERGY	360.41	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-11125077	
182887	10/22/2018	XCEL ENERGY	262.32	UTILITIES	110	PUBLIC SERVICE	9/18 54-12055196	
182887	10/22/2018	XCEL ENERGY	151.27	UTILITIES	110	PUBLIC SERVICE	9/18 54-12059012	
182887	10/22/2018	XCEL ENERGY	386.50	UTILITIES	110	FIRE & RESCUE	9/18 54-1801039	
182887	10/22/2018	XCEL ENERGY	73.22	UTILITIES	110	VFD-ROLLING HILLS	9/18 54-8054349	
182887	10/22/2018	XCEL ENERGY	64.80	UTILITIES	110	VFD-BUSHLAND	9/18 54-1606590	
182887	10/22/2018	XCEL ENERGY	67.05	UTILITIES	110	VFD-VALLE DE ORO	9/18 54-1613938	
182887	10/22/2018	XCEL ENERGY	177.05	UTILITIES	110	DETENTION CENTER	9/18 54-1765290	
182887	10/22/2018	XCEL ENERGY	44.66	UTILITIES	110	ROAD & BRIDGE	9/18 54-1607749	
182887	10/22/2018	XCEL ENERGY	26.32	UTILITIES	110	ROAD & BRIDGE	9/18 54-1383724	
182887	10/22/2018	XCEL ENERGY	957.12	UTILITIES	110	ROAD & BRIDGE	9/18 54-1842541	
		<i>Total - Wire / Check # 182887 (16 detail records)</i>	<b>4,069.04</b>					
182888	10/18/2018	ADRC DISPUTE RESOLUTION CENTER	465.14 *	SEP18 AGENCY EOM ADRC	700	CO CLERK	SEP18 ADRC	
182888	10/18/2018	ADRC DISPUTE RESOLUTION CENTER	615.00 *	SEP18 AGENCY EOM ADRC	700	DIST CLERK	SEP18 ADRC	
182888	10/18/2018	ADRC DISPUTE RESOLUTION CENTER	1,154.71 *	SEP18 AGENCY EOM ADRC	700	DIST CLERK	SEP18 ADRC	
		<i>Total - Wire / Check # 182888 (3 detail records)</i>	<b>2,234.85</b>					
182889	10/18/2018	AISD	23.04 *	SEP18 AGENCY EOM COMPULSORY	700	JP #1	SEP18 COMPULSORY	
		<i>Total - Wire / Check # 182889 (1 detail record)</i>	<b>23.04</b>					
182890	10/18/2018	BERNARDO LOPEZ	10.00 *	AGENCY REFUND	700	CC 131601-2	CC 131601-2	
		<i>Total - Wire / Check # 182890 (1 detail record)</i>	<b>10.00</b>					
182891	10/18/2018	BUREAU OF VITAL STATISTICS	15.00 *	SEP18 AGENCY EOM CAR FUND	700	DIST CLERK	SEP18 CAR FUND	
		<i>Total - Wire / Check # 182891 (1 detail record)</i>	<b>15.00</b>					
182892	10/18/2018	CITY OF AMARILLO - ACCOUNTING	149.12 *	SEP18 AGENCY EOM ARREST FEES	700	CO CLERK	SEP18 ARREST FEES	
		<i>Total - Wire / Check # 182892 (1 detail record)</i>	<b>149.12</b>					
182893	10/18/2018	CLERK, 7TH COURT OF APPEALS	195.05 *	SEP18 AGENCY EOM COA FEES	700	CO CLERK	SEP18 COA FEES	
182893	10/18/2018	CLERK, 7TH COURT OF APPEALS	205.00 *	SEP18 AGENCY EOM COA FEES	700	DIST CLERK	SEP18 COA FEES	
182893	10/18/2018	CLERK, 7TH COURT OF APPEALS	349.90 *	SEP18 AGENCY EOM COA FEES	700	DIST CLERK	SEP18 COA FEES	
		<i>Total - Wire / Check # 182893 (3 detail records)</i>	<b>749.95</b>					
182894	10/18/2018	DALLAS CO CONSTABLE PCT 5	13.52 *	OUT OF COUNTY SERVICE	700	20847A BROWN..	20847A BROWN..	
182894	10/18/2018	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	20698E CRUZ CONST	20698E CRUZ CONST	
		<i>Total - Wire / Check # 182894 (2 detail records)</i>	<b>93.52</b>					
182895	10/18/2018	DEAF SMITH COUNTY	75.00 *	AGENCY REFUND	700	JP1 58752	JP1 58752	
		<i>Total - Wire / Check # 182895 (1 detail record)</i>	<b>75.00</b>					
182896	10/18/2018	DEANNA HOLIFIELD	1.00 *	AGENCY REFUND	700	DC 18-38073	DC 18-38073	
182896	10/18/2018	DEANNA HOLIFIELD	1.00 *	AGENCY REFUND	700	DC 18-38074	DC 18-38074	
		<i>Total - Wire / Check # 182896 (2 detail records)</i>	<b>2.00</b>					
182897	10/18/2018	DESTIN BOLDON	75.00 *	AGENCY REFUND	700	DC 92273E-FM	DC 92273E-FM	
		<i>Total - Wire / Check # 182897 (1 detail record)</i>	<b>75.00</b>					
182898	10/18/2018	DOWNTOWN ATHLETIC CLUB LTD	15.00 *	AGENCY REFUND	700	JP1 58766	JP1 58766	
		<i>Total - Wire / Check # 182898 (1 detail record)</i>	<b>15.00</b>					
182899	10/18/2018	FANNIN COUNTY SHERIFF DEPT	70.00 *	OUT OF COUNTY SERVICE	700	20704E GREEN	20704E GREEN	

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<i>Total - Wire / Check # 182899 (1 detail record)</i>			<b>70.00</b>					
182900	10/18/2018	HANSFORD COUNTY	610.48 *	AGENCY REFUND	700	CCMH18-332 A.M.	CCMH18-332 A.M.	
<i>Total - Wire / Check # 182900 (1 detail record)</i>			<b>610.48</b>					
182901	10/18/2018	HARRIS CO CONSTABLE PCT 1	12.67 *	OUT OF COUNTY SERVICE	700	20847A BROWN..	20847A BROWN..	
182901	10/18/2018	HARRIS CO CONSTABLE PCT 1	150.00 *	OUT OF COUNTY SERVICE	700	20698E CRUZ CONST	20698E CRUZ CONST	
<i>Total - Wire / Check # 182901 (2 detail records)</i>			<b>162.67</b>					
182902	10/18/2018	JAMES BESSELMAN	500.00 *	AD LITEM	700	21134D SMITH	21134D SMITH	
<i>Total - Wire / Check # 182902 (1 detail record)</i>			<b>500.00</b>					
182903	10/18/2018	LEO ABUSTAN	4.00 *	AGENCY REFUND	700	DC 18-6527-CR	DC 18-6527-CR	
<i>Total - Wire / Check # 182903 (1 detail record)</i>			<b>4.00</b>					
182904	10/18/2018	LINDA SUE LONG	22.00 *	AGENCY REFUND	700	DC 30236D	DC 30236D	
<i>Total - Wire / Check # 182904 (1 detail record)</i>			<b>22.00</b>					
182905	10/18/2018	LUBBOCK COUNTY	60.00 *	AGENCY REFUND	700	JP1 58751	JP1 58751	
<i>Total - Wire / Check # 182905 (1 detail record)</i>			<b>60.00</b>					
182906	10/18/2018	MICHAEL TODD MAYFIELD	2.90 *	AGENCY REFUND	700	CC 145844-1	CC 145844-1	
<i>Total - Wire / Check # 182906 (1 detail record)</i>			<b>2.90</b>					
182907	10/18/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,261.92 *	SEP18 AGENCY EOM TITLE SEARCH	700	DIST CLERK	SEP18 SEARCH FEES	
182907	10/18/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	572.18 *	SEP18 AGENCY EOM PRIVATE ATTY	700	JP #1	SEP18 PRIV ATTY	
182907	10/18/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	119.03 *	SEP18 AGENCY EOM PRIVATE ATTY	700	JP #2	SEP18 PRIV ATTY	
182907	10/18/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,996.87 *	SEP18 AGENCY EOM PRIVATE ATTY	700	JP #3	SEP18 PRIV ATTY	
<i>Total - Wire / Check # 182907 (4 detail records)</i>			<b>3,950.00</b>					
182908	10/18/2018	POTTER COUNTY JUVENILE FUND	474.00 *	SEP18 AGENCY EOM JUV PROB FEES	700	JUVENILE PROBATION	SEP18 JUVPROB FEE	
<i>Total - Wire / Check # 182908 (1 detail record)</i>			<b>474.00</b>					
182909	10/18/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	20698E CRUZ CONST	20698E CRUZ CONST	
<i>Total - Wire / Check # 182909 (1 detail record)</i>			<b>75.00</b>					
182910	10/18/2018	SUSAN COX	100.00 *	AD LITEM	700	20704E GREEN	20704E GREEN	
182910	10/18/2018	SUSAN COX	500.00 *	AD LITEM	700	21043E CRAIG	21043E CRAIG	
182910	10/18/2018	SUSAN COX	42.23 *	AD LITEM	700	20847A BROWN..	20847A BROWN..	
<i>Total - Wire / Check # 182910 (3 detail records)</i>			<b>642.23</b>					
182911	10/18/2018	TARRANT CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	20698E CRUZ CONST	20698E CRUZ CONST	
<i>Total - Wire / Check # 182911 (1 detail record)</i>			<b>75.00</b>					
182912	10/18/2018	TESSA SANDERS	6.00 *	AGENCY REFUND	700	DC 71875A	DC 71875A	
<i>Total - Wire / Check # 182912 (1 detail record)</i>			<b>6.00</b>					
182913	10/18/2018	TEXAS PARKS & WILDLIFE	608.14 *	SEP18 AGENCY EOM TP&W	700	JP #3	SEP18 TP&W	
<i>Total - Wire / Check # 182913 (1 detail record)</i>			<b>608.14</b>					
182914	10/18/2018	TRAVIS CO CONSTABLE PCT 5	225.00 *	OUT OF COUNTY SERVICE	700	20698E CRUZ CONST	20698E CRUZ CONST	
182914	10/18/2018	TRAVIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	21134D SMITH	21134D SMITH	
<i>Total - Wire / Check # 182914 (2 detail records)</i>			<b>300.00</b>					
182915	10/25/2018	CRISTA SHANNON MORRISON	5.00 *	AGENCY REFUND	700	DC 58319E	DC 58319E	
<i>Total - Wire / Check # 182915 (1 detail record)</i>			<b>5.00</b>					
182916	10/25/2018	DARDON COLYER	700.00	RESTITUTION	110	18-1865-1 HUGHES	18-1865-1 HUGHES	
<i>Total - Wire / Check # 182916 (1 detail record)</i>			<b>700.00</b>					

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182917	10/25/2018	DON ROY PARROTT <i>Total - Wire / Check # 182917 (1 detail record)</i>	<u>356.00</u> <b>356.00</b>	RESTITUTION	110	18-141-2 BRIDGES	18-141-2 BRIDGES	
182918	10/25/2018	DONNA SAVAGE <i>Total - Wire / Check # 182918 (1 detail record)</i>	<u>14.00</u> * <b>14.00</b>	AGENCY REFUND	700	DC 73652E	DC 73652E	
182919	10/25/2018	FIRSTCAPITAL BANK OF TEXAS <i>Total - Wire / Check # 182919 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 18-12884	CC 18-12884	
182920	10/25/2018	JORGE LUIS SORIANO <i>Total - Wire / Check # 182920 (1 detail record)</i>	<u>130.00</u> * <b>130.00</b>	AGENCY REFUND	700	CC 18-365-1	CC 18-365-1	
182921	10/25/2018	POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 182921 (1 detail record)</i>	<u>158.00</u> * <b>158.00</b>	AGENCY REFUND	700	DC 20874C	DC 20874C	
182922	10/25/2018	RAFAEL NAJERA <i>Total - Wire / Check # 182922 (1 detail record)</i>	<u>46.90</u> * <b>46.90</b>	AGENCY REFUND	700	JP3 130915	JP3 130915	
182923	10/25/2018	SILVERMAN & SILVERMAN <i>Total - Wire / Check # 182923 (1 detail record)</i>	<u>68.00</u> * <b>68.00</b>	AGENCY REFUND	700	CC 18-984-1	CC 18-984-1	
182924	10/31/2018	BAY BRIDGE ADMINISTRATORS	4,544.59	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
182924	10/31/2018	BAY BRIDGE ADMINISTRATORS	4,544.59	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182924	10/31/2018	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 182924 (3 detail records)</i>	<u>61.34</u> <b>9,150.52</b>	BAY BRIDGE PREMIUM SEP/OCT	600	GENERAL ADMINISTRATION	JASON PHILLIPS	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	385.60	TRAVEL EXPENSES	110	CO ATTORNEY	0153 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	192.40	TRAVEL EXPENSES	110	CO ATTORNEY	0153 10/10/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	389.00	TRAVEL EXPENSE	110	SHERIFF	1135 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	1,248.70	TRAVEL EXPENSES	110	SHERIFF	1135 10/10/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	750.00	REGISTRATION	110	DETENTION CENTER	0096 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	750.00	REGISTRATIONS	110	DETENTION CENTER	0096 10/10/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	162.90	WITNESS AIRLINE CHANGES	110	DIST ATTORNEY	0095 10/11/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	11.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1135 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	66.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1135 10/10/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	50.00	DUES	110	CO ATTORNEY	0153 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 182925 (11 detail records)</i>	<u>76.94</u> <b>4,082.54</b>	DUES	110	SHERIFF	1135 10/10/18.	
182926	10/31/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 182926 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
182927	10/31/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 182927 (1 detail record)</i>	<u>1,444.83</u> <b>1,444.83</b>	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
182928	10/31/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 182928 (1 detail record)</i>	<u>1,820.15</u> <b>1,820.15</b>	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
182929	10/31/2018	LEGAL SHIELD	108.12	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182929	10/31/2018	LEGAL SHIELD <i>Total - Wire / Check # 182929 (2 detail records)</i>	<u>108.12</u> <b>216.24</b>	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
182930	10/31/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
182930	10/31/2018	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 182930 (2 detail records)</i>	<u>15.00</u> <b>30.00</b>	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182931	10/31/2018	NATIONWIDE LIFE & ANNUITY	945.87	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	

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<i>Total - Wire / Check # 182931 (1 detail record)</i>			<b>945.87</b>					
182932	10/31/2018	NEW YORK LIFE INSURANCE CO	483.54	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
182932	10/31/2018	NEW YORK LIFE INSURANCE CO	483.54	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
<i>Total - Wire / Check # 182932 (2 detail records)</i>			<b>967.08</b>					
182933	10/31/2018	POTTER SHERIFF DEPUTY ASSOCIATION	474.00	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
<i>Total - Wire / Check # 182933 (1 detail record)</i>			<b>474.00</b>					
182934	10/31/2018	TRANSAMERICA LIFE INSURANCE CO	242.27	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182934	10/31/2018	TRANSAMERICA LIFE INSURANCE CO	242.27	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
<i>Total - Wire / Check # 182934 (2 detail records)</i>			<b>484.54</b>					
182935	10/31/2018	TRELLIS COMPANY	534.02	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182935	10/31/2018	TRELLIS COMPANY	524.97	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
<i>Total - Wire / Check # 182935 (2 detail records)</i>			<b>1,058.99</b>					
182936	10/31/2018	UNITED WAY	20.00	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182936	10/31/2018	UNITED WAY	20.00	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
<i>Total - Wire / Check # 182936 (2 detail records)</i>			<b>40.00</b>					
182937	10/31/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
<i>Total - Wire / Check # 182937 (1 detail record)</i>			<b>520.00</b>					
182938	10/31/2018	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 101518	110	101518 PAYROLL	101518 PAYROLL	
182938	10/31/2018	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
<i>Total - Wire / Check # 182938 (2 detail records)</i>			<b>536.98</b>					
182939	10/31/2018	MANILA SIVIXAY	204.52	PAYROLL FOR - 103118	110	103118 PAYROLL	103118 PAYROLL	
<i>Total - Wire / Check # 182939 (1 detail record)</i>			<b>204.52</b>					
182940	10/31/2018	A TO D MORTUARY SERVICES	365.50	BODY 9/23 REMOVAL/TRANSPORT	110	JP #4	1073 FERGUSON	
182940	10/31/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 9/1/18	110	PUBLIC SERVICE	1136 MEATHENIA	
182940	10/31/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 9/24/18	110	PUBLIC SERVICE	1074 GREEN	
<i>Total - Wire / Check # 182940 (3 detail records)</i>			<b>1,365.50</b>					
182941	10/31/2018	AMARILLO GLOBE NEWS DEPT 1277	42.00	ONLINE AUCTION ADVERTISING	110	PURCHASING AGENT	16004548 9/30/18	
<i>Total - Wire / Check # 182941 (1 detail record)</i>			<b>42.00</b>					
182942	10/31/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	181ST	4369 9/21/18	
182942	10/31/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #1	4384 9/5/18	
<i>Total - Wire / Check # 182942 (2 detail records)</i>			<b>220.00</b>					
182943	10/31/2018	AQUAONE, INC	22.25	715868 BOTTLED WATER/RENTAL	110	181ST	268843 181ST	
<i>Total - Wire / Check # 182943 (1 detail record)</i>			<b>22.25</b>					
182944	10/31/2018	AT&T	943.31	PRIOR ACCOUNT ADJUSTMENTS	110	INFORMATION TECHNOLOGY	7564188 9/18	
<i>Total - Wire / Check # 182944 (1 detail record)</i>			<b>943.31</b>					
182945	10/31/2018	BRIAR L WILCOX	250.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80391E CIAZ 9/24	
<i>Total - Wire / Check # 182945 (1 detail record)</i>			<b>250.00</b>					
182946	10/31/2018	CALDWELL COUNTRY CHEVROLET	37,518.00	2018 CHEVROLET 4X4 PPV TAHOE,	257	SHERIFF	JR333944	
<i>Total - Wire / Check # 182946 (1 detail record)</i>			<b>37,518.00</b>					
182947	10/31/2018	CANYON FIREFIGHTERS ASSOCIATION	220.00	VOLUNTEER CLASSES	110	FIRE & RESCUE	9/8/18 CLASSES	
<i>Total - Wire / Check # 182947 (1 detail record)</i>			<b>220.00</b>					
182948	10/31/2018	CARE TODAY URGENT HEALTH	258.00	NEW HIRE EXPENSES 9/18	110	DETENTION CENTER	145069-181005	

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<i>Total - Wire / Check # 182948 (1 detail record)</i>			<b>258.00</b>					
182949	10/31/2018	CATHERINE E. BROWN DODSON	413.40	CPS 7/20/18 A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91836E VALERO..	
182949	10/31/2018	CATHERINE E. BROWN DODSON	200.00	CPS 6/5/18 ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D SANDOVAL+	
182949	10/31/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90973E BRYAN 5/24	
182949	10/31/2018	CATHERINE E. BROWN DODSON	300.00	CPS 8/23 ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D CASTILLO.	
<i>Total - Wire / Check # 182949 (4 detail records)</i>			<b>1,113.40</b>					
182950	10/31/2018	CHILDRESS CO SHERIFF OFFICE	201.00	INMATE MEDICAL	110	DETENTION CENTER	9/1-30/18 INMATE	
182950	10/31/2018	CHILDRESS CO SHERIFF OFFICE	2,000.00	INMATE HOUSING	110	DETENTION CENTER	9/1-30/18 INMATE	
<i>Total - Wire / Check # 182950 (2 detail records)</i>			<b>2,201.00</b>					
182951	10/31/2018	CLERK, SUPREME COURT	95.00	STATE BAR DUES	110	320TH	18-19 EMERSON	
<i>Total - Wire / Check # 182951 (1 detail record)</i>			<b>95.00</b>					
182952	10/31/2018	DARRELL R. CAREY	200.00	CPS 8/2/18 ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS...	
<i>Total - Wire / Check # 182952 (1 detail record)</i>			<b>200.00</b>					
182953	10/31/2018	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19090750N 9/30/18	
<i>Total - Wire / Check # 182953 (1 detail record)</i>			<b>314.60</b>					
182954	10/31/2018	GALL'S, LLC	42.52	TAC FORCE PANTS, TACTICAL, 30X	110	CCL #2	10858225	
182954	10/31/2018	GALL'S, LLC	92.48	5.11 TACTICAL PANTS, TACLITE P	110	CCL #2	10912472	
<i>Total - Wire / Check # 182954 (2 detail records)</i>			<b>135.00</b>					
182955	10/31/2018	GT DISTRIBUTORS, INC.	97.76	DEFENSE TECHNOLOGY LAUNCHER BA	110	DETENTION CENTER	680293	
182955	10/31/2018	GT DISTRIBUTORS, INC.	232.00	DEFTEC ACCESSORY POUCH KIT #2,	110	DETENTION CENTER	680293	
182955	10/31/2018	GT DISTRIBUTORS, INC.	25.00	SHIPPING	110	DETENTION CENTER	680293	
182955	10/31/2018	GT DISTRIBUTORS, INC.	639.20	DEFTEC, LMT 40MM L.W., SINGLE	110	DETENTION CENTER	680293	
<i>Total - Wire / Check # 182955 (4 detail records)</i>			<b>993.96</b>					
182956	10/31/2018	JEFFREY TODD HENDERSON	300.00	CPS 7/31/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ.	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 7/17/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE	
182956	10/31/2018	JEFFREY TODD HENDERSON	750.00	CPS 9/6/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79004E SADAKHOUNE	
182956	10/31/2018	JEFFREY TODD HENDERSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ 8/23	
182956	10/31/2018	JEFFREY TODD HENDERSON	750.00	CPS 9/5/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMENEZ..	
182956	10/31/2018	JEFFREY TODD HENDERSON	750.00	CPS 8/21/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89724D HIGGINS+	
182956	10/31/2018	JEFFREY TODD HENDERSON	300.00	CPS 9/13/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE	
182956	10/31/2018	JEFFREY TODD HENDERSON	300.00	CPS 8/21/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91980 CAMPFIELD	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 EVANS 8/28	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 9/27/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91980 CAMPFIELD.	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 9/13/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90669D MARTINEZ.	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 9/13/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ..	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 8/30/18 A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA..	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 7/31/18 A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D CONTRERAS-	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS 9/4	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 8/21/18 A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90845D TOMPKINS+	
<i>Total - Wire / Check # 182956 (16 detail records)</i>			<b>5,700.00</b>					
182957	10/31/2018	JOHN COFFEE	2,887.73	PAYROLL FRAUD REISSUE	110	PAYROLL 10/23/18	PAYROLL 10/23/18	
<i>Total - Wire / Check # 182957 (1 detail record)</i>			<b>2,887.73</b>					
182958	10/31/2018	MARTIN TIPTON PHARMACY	483.30	9/25/18 INMATE SPECIAL RX	110	DETENTION CENTER	RX1348793 TORRES	

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<i>Total - Wire / Check # 182958 (1 detail record)</i>			<b>483.30</b>					
182959	10/31/2018	MOORE MEDICAL, LLC	-21.32	CREDIT MEMO P021061	110	DETENTION CENTER	90645052CM	
182959	10/31/2018	MOORE MEDICAL, LLC	391.60	MCKEESON TRUE METRIX PRO,	110	DETENTION CENTER	70029833	
182959	10/31/2018	MOORE MEDICAL, LLC	21.32	MEDLANCE PLUS LANCETS, 21GA	110	DETENTION CENTER	70044447	
182959	10/31/2018	MOORE MEDICAL, LLC	191.88	MEDLANCE PLUS LANCETS, 21GA	110	DETENTION CENTER	70029833	
<i>Total - Wire / Check # 182959 (4 detail records)</i>			<b>583.48</b>					
182960	10/31/2018	NEWMAN SIGNS, INC.	9.48	FREIGHT	110	ROAD & BRIDGE	TRFINV6037	
182960	10/31/2018	NEWMAN SIGNS, INC.	66.75	SPECIAL TRAFFIC, T-DP018024/2K	110	ROAD & BRIDGE	TRFINV6037	
<i>Total - Wire / Check # 182960 (2 detail records)</i>			<b>76.23</b>					
182961	10/31/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96008016 BISHOP	
182961	10/31/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96142849 BOOKERBR	
<i>Total - Wire / Check # 182961 (2 detail records)</i>			<b>541.50</b>					
182962	10/31/2018	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES	664.00	EMPLOYEE CHEST XRAYS	110	DETENTION CENTER	319479882 8/18	
<i>Total - Wire / Check # 182962 (1 detail record)</i>			<b>664.00</b>					
182963	10/31/2018	PANHANDLE PRESORT SERVICES	52.56	PRESORT SERVICES	110	361505 9/30/18	361505 9/30/18	
<i>Total - Wire / Check # 182963 (1 detail record)</i>			<b>52.56</b>					
182964	10/31/2018	RANDALL SIMS	887.35	TRAVEL EXPENSES	110	DIST ATTORNEY	9/17 GALVESTON.	
<i>Total - Wire / Check # 182964 (1 detail record)</i>			<b>887.35</b>					
182965	10/31/2018	SAFARILAND, LLC	757.20	#25, 12-GRAM RELOAD, DD CHARGE	110	SHERIFF	18-102553	
182965	10/31/2018	SAFARILAND, LLC	662.40	LOW ROLL DISTRACTION DEVICE,	110	SHERIFF	18-102553	
182965	10/31/2018	SAFARILAND, LLC	76.80	LOW ROLL DD, TRAINING BODY, BL	110	SHERIFF	18-102553	
182965	10/31/2018	SAFARILAND, LLC	170.32	SHIPPING	110	SHERIFF	18-102553	
182965	10/31/2018	SAFARILAND, LLC	348.00	M201A1, DD TRAINING FUZE, BLUE	110	SHERIFF	18-102553	
<i>Total - Wire / Check # 182965 (5 detail records)</i>			<b>2,014.72</b>					
182966	10/31/2018	SOUTH PLAINS COMMUNICATIONS	-6,375.00	TRADE-IN PROMOTION	202	FIRE & RESCUE	115812	
182966	10/31/2018	SOUTH PLAINS COMMUNICATIONS	53,125.00	PAGERS, UNICATION G5 DUAL BAND	202	FIRE & RESCUE	115812	
<i>Total - Wire / Check # 182966 (2 detail records)</i>			<b>46,750.00</b>					
182967	10/31/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/4/18	110	JP #2	4768 REEVES	
182967	10/31/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/6/18	110	JP #2	4758 PATT	
182967	10/31/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/22/18	110	JP #4	4736 KELLEY	
182967	10/31/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/23/18	110	JP #4	4736 DARNELL	
<i>Total - Wire / Check # 182967 (4 detail records)</i>			<b>8,800.00</b>					
182968	10/31/2018	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-085	
<i>Total - Wire / Check # 182968 (1 detail record)</i>			<b>40.27</b>					
182969	10/31/2018	THOMSON REUTERS-WEST PAYMENT CENTER	708.00	SUBSCRIPTIONS 9/19/18	110	DIST CLERK	839087704 DC	
182969	10/31/2018	THOMSON REUTERS-WEST PAYMENT CENTER	2,372.00	SUBSCRIPTIONS 9/21/18	110	CO ATTORNEY	839095195 CA	
182969	10/31/2018	THOMSON REUTERS-WEST PAYMENT CENTER	3,540.00	SUBSCRIPTIONS 9/21/18	110	DIST ATTORNEY	839095194 DA	
<i>Total - Wire / Check # 182969 (3 detail records)</i>			<b>6,620.00</b>					
182970	10/31/2018	WESTERN EQUIPMENT	63.96	WASHER	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT	472.10	MOWER BLADE	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT	342.20	MOWER BLADE	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT	275.46	MOWER BLADE	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT	182.52	MOWING BLADES	110	ROAD & BRIDGE	2493010	

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182970	10/31/2018	WESTERN EQUIPMENT <i>Total - Wire / Check # 182970 (6 detail records)</i>	<u>183.64</u> <b>1,519.88</b>	MOWER BLADE	110	ROAD & BRIDGE	2493010	
182971	10/31/2018	WHIT-CO <i>Total - Wire / Check # 182971 (1 detail record)</i>	<u>81.25</u> <b>81.25</b>	MANILLA ENVELOPES W/ NEW ADDRE	110	SHERIFF	P074630	
182972	10/31/2018	XCEL ENERGY <i>Total - Wire / Check # 182972 (1 detail record)</i>	<u>58.01</u> <b>58.01</b>	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-1711661	
182973	11/1/2018	AMARILLO FIRE MARSHALS OFFICE <i>Total - Wire / Check # 182973 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	FIRE INSPECTION REQUEST	110	DETENTION CENTER	13100 NE 29TH	
182974	11/1/2018	BRENNA SHEA BYERS <i>Total - Wire / Check # 182974 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	CC 18-556-1 BYERS	CC 18-556-1 BYERS	
182975	11/1/2018	CHRISS REWALT <i>Total - Wire / Check # 182975 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	DC 18-6535CR	DC 18-6535CR	
182976	11/1/2018	COMMERCIAL BANK OF TEXAS NA <i>Total - Wire / Check # 182976 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 18-13064	CC 18-13064	
182977	11/1/2018	CUSTER COUNTY SHERIFF'S DEPT. <i>Total - Wire / Check # 182977 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	JP1 58842	JP1 58842	
182978	11/1/2018	DALLAS CO CONSTABLE PCT 1 <i>Total - Wire / Check # 182978 (1 detail record)</i>	<u>43.30</u> * <b>43.30</b>	OUT OF COUNTY SERVICE	700	21286E SARGENT..	21286E SARGENT..	
182979	11/1/2018	DALLAS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 182979 (1 detail record)</i>	<u>17.42</u> * <b>17.42</b>	OUT OF COUNTY SERVICE	700	18462D ESCAJEDA..	18462D ESCAJEDA..	
182980	11/1/2018	DALLAS COUNTY <i>Total - Wire / Check # 182980 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	JP1 58834	JP1 58834	
182981	11/1/2018	DALLAS COUNTY <i>Total - Wire / Check # 182981 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	JP1 58837	JP1 58837	
182982	11/1/2018	DALLAS COUNTY <i>Total - Wire / Check # 182982 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	JP1 58840	JP1 58840	
182983	11/1/2018	DALLAS COUNTY <i>Total - Wire / Check # 182983 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	JP1 58841	JP1 58841	
182984	11/1/2018	DANORRIS LEE SMITH <i>Total - Wire / Check # 182984 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	DC 75747B-CR	DC 75747B-CR	
182985	11/1/2018	DENTON CO CONSTABLE PCT 6 <i>Total - Wire / Check # 182985 (1 detail record)</i>	<u>55.19</u> * <b>55.19</b>	OUT OF COUNTY SERVICE	700	21690A FORD/NEWMN	21690A FORD/NEWMN	
182986	11/1/2018	DENTON COUNTY <i>Total - Wire / Check # 182986 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 58836	JP1 58836	
182987	11/1/2018	DENTON COUNTY <i>Total - Wire / Check # 182987 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 58838	JP1 58838	
182988	11/1/2018	DORINDA LEIGH JACKSON <i>Total - Wire / Check # 182988 (1 detail record)</i>	<u>476.64</u> <b>476.64</b>	RESTITUTION	110	18-1317 RAPSTINE	18-1317 RAPSTINE	
182989	11/1/2018	GATEWAY CAPITAL <i>Total - Wire / Check # 182989 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 18-13220	CC 18-13220	
182990	11/1/2018	GRAYSON COUNTY	80.00 *	AGENCY REFUND	700	JP1 58839	JP1 58839	

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		<i>Total - Wire / Check # 182990 (1 detail record)</i>	<b>80.00</b>					
182991	11/1/2018	HARRIS CO CONSTABLE PCT 1	40.56 *	OUT OF COUNTY SERVICE	700	21286E SARGENT..	21286E SARGENT..	
182991	11/1/2018	HARRIS CO CONSTABLE PCT 1	40.56 *	OUT OF COUNTY SERVICE	700	21286E SARGENT...	21286E SARGENT...	
		<i>Total - Wire / Check # 182991 (2 detail records)</i>	<b>81.12</b>					
182992	11/1/2018	HARRIS SCHOOL SOLUTIONS	6,460.00	AGILE BUSINESS UPGRADE	110	CO AUDITOR	CT039945 GEMS	
		<i>Total - Wire / Check # 182992 (1 detail record)</i>	<b>6,460.00</b>					
182993	11/1/2018	HAWA ADEN	5.00 *	AGENCY REFUND	700	JP2 36461	JP2 36461	
		<i>Total - Wire / Check # 182993 (1 detail record)</i>	<b>5.00</b>					
182994	11/1/2018	HILDALGO COUNTY	75.00 *	AGENCY REFUND	700	JP1 58835	JP1 58835	
		<i>Total - Wire / Check # 182994 (1 detail record)</i>	<b>75.00</b>					
182995	11/1/2018	JASPER COUNTY SHERIFF DEPT	100.00 *	OUT OF COUNTY SERVICE	700	21068D ADAMS	21068D ADAMS	
		<i>Total - Wire / Check # 182995 (1 detail record)</i>	<b>100.00</b>					
182996	11/1/2018	JESSIE LEE STAMPS	24.90 *	AGENCY REFUND	700	JP1 249279	JP1 249279	
		<i>Total - Wire / Check # 182996 (1 detail record)</i>	<b>24.90</b>					
182997	11/1/2018	JOHNSON CO CONSTABLE PCT 4	85.00 *	OUT OF COUNTY SERVICE	700	21036C ROSE	21036C ROSE	
		<i>Total - Wire / Check # 182997 (1 detail record)</i>	<b>85.00</b>					
182998	11/1/2018	JONATHAN MARCUS ALEXANDER	2.00 *	AGENCY REFUND	700	DC 55485E	DC 55485E	
		<i>Total - Wire / Check # 182998 (1 detail record)</i>	<b>2.00</b>					
182999	11/1/2018	JULIO ADRIAN VEGA	1.00 *	AGENCY REFUND	700	DC 71761B	DC 71761B	
		<i>Total - Wire / Check # 182999 (1 detail record)</i>	<b>1.00</b>					
183000	11/1/2018	KAUFFMAN COUNTY	80.00 *	AGENCY REFUND	700	JP1 58833	JP1 58833	
		<i>Total - Wire / Check # 183000 (1 detail record)</i>	<b>80.00</b>					
183001	11/1/2018	KAY COOK	41.00 *	AGENCY REFUND	700	DC 71502C	DC 71502C	
		<i>Total - Wire / Check # 183001 (1 detail record)</i>	<b>41.00</b>					
183002	11/1/2018	LINDA GLORIA PRADO	18.00 *	AGENCY REFUND	700	DC 26069D	DC 26069D	
		<i>Total - Wire / Check # 183002 (1 detail record)</i>	<b>18.00</b>					
183003	11/1/2018	PALO PINTO CO SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	21661BTAX HAMM	21661BTAX HAMM	
		<i>Total - Wire / Check # 183003 (1 detail record)</i>	<b>75.00</b>					
183004	11/1/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 58824	JP1 58824	
		<i>Total - Wire / Check # 183004 (1 detail record)</i>	<b>75.00</b>					
183005	11/1/2018	RANDALL COUNTY	59.00 *	AGENCY REFUND	700	JP3 14861..	JP3 14861..	
		<i>Total - Wire / Check # 183005 (1 detail record)</i>	<b>59.00</b>					
183006	11/1/2018	RANDALL COUNTY CLERK	80.00	ABSTRACTS OF JUDGMENTS	110	TAX ASSESSOR/COLLECTOR	5 ABSTRACTS.	
		<i>Total - Wire / Check # 183006 (1 detail record)</i>	<b>80.00</b>					
183007	11/1/2018	RANDALL COUNTY SHERIFF	40.78 *	OUT OF COUNTY SERVICE	700	21286E SARGENT..	21286E SARGENT..	
183007	11/1/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	21612DTAX BIASWAR	21612DTAX BIASWAR	
		<i>Total - Wire / Check # 183007 (2 detail records)</i>	<b>115.78</b>					
183008	11/1/2018	RED RIVER COUNTY	75.00 *	AGENCY REFUND	700	JP1 58830	JP1 58830	
		<i>Total - Wire / Check # 183008 (1 detail record)</i>	<b>75.00</b>					
183009	11/1/2018	ROBIN CLARK	49.77 *	ADLITEM FEE TAX	700	18728B DOUANGDAR.	18728B DOUANGDAR.	
		<i>Total - Wire / Check # 183009 (1 detail record)</i>	<b>49.77</b>					



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183010	11/1/2018	RUSK COUNTY SHERIFF	58.61 *	OUT OF COUNTY SERVICE	700	21504ETX JOHNSON	21504ETX JOHNSON	
		<i>Total - Wire / Check # 183010 (1 detail record)</i>	<b>58.61</b>					
183011	11/1/2018	SASHA MONAYE SIMS	36.00 *	AGENCY REFUND	700	CC 144020-1	CC 144020-1	
		<i>Total - Wire / Check # 183011 (1 detail record)</i>	<b>36.00</b>					
183012	11/1/2018	SUSAN COX	129.62 *	ADLITEM FEE - TAX	700	20941E OAGES	20941E OAGES	
183012	11/1/2018	SUSAN COX	500.00 *	ADLITEM FEE - TAX	700	20874C HUBBARD	20874C HUBBARD	
		<i>Total - Wire / Check # 183012 (2 detail records)</i>	<b>629.62</b>					
183013	11/1/2018	TARRANT CO CONSTABLE PCT 2	50.41 *	OUT OF COUNTY SERVICE	700	21682CTX LEVERIDG	21682CTX LEVERIDG	
		<i>Total - Wire / Check # 183013 (1 detail record)</i>	<b>50.41</b>					
183014	11/1/2018	TARRANT CO CONSTABLE PCT 4	3.32 *	OUT OF COUNTY SERVICE	700	18728B DOUANGDARA	18728B DOUANGDARA	
		<i>Total - Wire / Check # 183014 (1 detail record)</i>	<b>3.32</b>					
183015	11/1/2018	TARRANT CO CONSTABLE PCT 7	40.56 *	OUT OF COUNTY SERVICE	700	21286E SARGENT..	21286E SARGENT..	
183015	11/1/2018	TARRANT CO CONSTABLE PCT 7	40.56 *	OUT OF COUNTY SERVICE	700	21286E SARGENT...	21286E SARGENT...	
183015	11/1/2018	TARRANT CO CONSTABLE PCT 7	62.52 *	OUT OF COUNTY SERVICE	700	21504ETX JOHNSON	21504ETX JOHNSON	
		<i>Total - Wire / Check # 183015 (3 detail records)</i>	<b>143.64</b>					
183016	11/1/2018	TARRANT COUNTY	75.00 *	AGENCY REFUND	700	JP1 58831	JP1 58831	
183016	11/1/2018	TARRANT COUNTY	75.00 *	AGENCY REFUND	700	JP1 58832	JP1 58832	
		<i>Total - Wire / Check # 183016 (2 detail records)</i>	<b>150.00</b>					
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	40.56 *	OUT OF COUNTY SERVICE	700	21286E SARGENT..	21286E SARGENT..	
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	42.70 *	OUT OF COUNTY SERVICE	700	21002D CHEEK.	21002D CHEEK.	
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	61.44 *	OUT OF COUNTY SERVICE	700	20775A LAWLER	20775A LAWLER	
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	21036C ROSE	21036C ROSE	
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	32.41 *	OUT OF COUNTY SERVICE	700	20941E OAGES	20941E OAGES	
		<i>Total - Wire / Check # 183017 (5 detail records)</i>	<b>252.11</b>					
183018	11/1/2018	TRAVIS COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14921 TRUSTAR	
		<i>Total - Wire / Check # 183018 (1 detail record)</i>	<b>26.00</b>					
183019	11/1/2018	WAYNE BROOKS BARFIELD JR	170.81 *	ADLITEM FEE - TAX	700	21002D CHEEK.	21002D CHEEK.	
		<i>Total - Wire / Check # 183019 (1 detail record)</i>	<b>170.81</b>					
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/10 REMOVAL/TRANSPORT	110	JP #1	1118 HOLT	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/30 REMOVAL/TRANSPORT	110	JP #2	1168 JONES	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/6 REMOVAL/TRANSPORT	110	JP #2	1149 MOXOM	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/22 REMOVAL/TRANSPORT	110	JP #3	1139 NORMAN	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/24 REMOVAL/TRANSPORT	110	JP #3	1153 SPEATH	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/22 REMOVAL/TRANSPORT	110	JP #4	1137 JACKSON	
		<i>Total - Wire / Check # 183020 (6 detail records)</i>	<b>2,193.00</b>					
183021	11/13/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	

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183021	11/13/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 10/31/18	
		<i>Total - Wire / Check # 183021 (23 detail records)</i>	<b>1,131.05</b>					
183022	11/13/2018	ACTION PRINT	22.00	NOTARY STAMP FOR PAULA BRADIC	110	DETENTION CENTER	88740	
		<i>Total - Wire / Check # 183022 (1 detail record)</i>	<b>22.00</b>					
183023	11/13/2018	ADP OVERHEAD DOOR	105.00	OVERHEAD DOOR REPAIRS FOR 2018	110	ROAD & BRIDGE	539664	
		<i>Total - Wire / Check # 183023 (1 detail record)</i>	<b>105.00</b>					
183024	11/13/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	145.44	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35094	
183024	11/13/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.72	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35070	
183024	11/13/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.72	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35083	
183024	11/13/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	400.32	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35078	
		<i>Total - Wire / Check # 183024 (4 detail records)</i>	<b>1,123.20</b>					
183025	11/13/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	195.14	PLUMBING REPAIRS FOR 2018/2019	110	ROAD & BRIDGE	108455	
		<i>Total - Wire / Check # 183025 (1 detail record)</i>	<b>195.14</b>					
183026	11/13/2018	AMARILLO AREA BAR ASSOCIATION	420.00	MONTHLY CLE	110	DIST ATTORNEY	10/11/18 CLE	
		<i>Total - Wire / Check # 183026 (1 detail record)</i>	<b>420.00</b>					
183027	11/13/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	CO ATTORNEY	18-19 JUDD	
183027	11/13/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	CO ATTORNEY	18-19 CULHAM	
183027	11/13/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	CO ATTORNEY	18-19 DAVIS	
		<i>Total - Wire / Check # 183027 (3 detail records)</i>	<b>195.00</b>					
183028	11/13/2018	AMARILLO COLLEGE	140.00	BASIC JAILER/TELECOMMUNICATOR	110	DETENTION CENTER	2018FA 10/19/18	
		<i>Total - Wire / Check # 183028 (1 detail record)</i>	<b>140.00</b>					
183029	11/13/2018	AMARILLO MALL LLC	50.00	EVENT LICENSE PROCESS FEE	268	DIST ATTORNEY	11/26 & 12/3/18	
		<i>Total - Wire / Check # 183029 (1 detail record)</i>	<b>50.00</b>					
183030	11/13/2018	RESTRICTED	1,125.00	RESTRICTED	273	SHERIFF	16723 10/12/18	
		<i>Total - Wire / Check # 183030 (1 detail record)</i>	<b>1,125.00</b>					
183031	11/13/2018	AMY E TAYLOR	246.00	CPS TRANSCRIPT	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMENEZ	
		<i>Total - Wire / Check # 183031 (1 detail record)</i>	<b>246.00</b>					
183032	11/13/2018	APRIL A PALMER	233.24	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL....	
		<i>Total - Wire / Check # 183032 (1 detail record)</i>	<b>233.24</b>					

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183033	11/13/2018	AQUAONE, INC	16.75	715867 BOTTLED WATER/RENTAL	110	320TH	268841 320TH	
183033	11/13/2018	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	250950 JP4	
183033	11/13/2018	AQUAONE, INC	114.00	715865 BOTTLED WATER	260	DIST ATTORNEY	250352 DA	
		<i>Total - Wire / Check # 183033 (3 detail records)</i>	<b>147.75</b>					
183034	11/13/2018	ARIZONA QUICK SERVE	85.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20917E HAMMACK	
		<i>Total - Wire / Check # 183034 (1 detail record)</i>	<b>85.00</b>					
183035	11/13/2018	ARMSTRONG FORENSIC LABORATORY INC	385.00	DRUG SCREEN	110	320TH	75110D FREEMAN	
		<i>Total - Wire / Check # 183035 (1 detail record)</i>	<b>385.00</b>					
183036	11/13/2018	AT&T	1,118.33	INTERNET	110	INFORMATION TECHNOLOGY	7564184 10/18	
		<i>Total - Wire / Check # 183036 (1 detail record)</i>	<b>1,118.33</b>					
183037	11/13/2018	AT&T MOBILITY	142.93	CELLPHONE	110	DIST ATTORNEY	826017338X102618	
		<i>Total - Wire / Check # 183037 (1 detail record)</i>	<b>142.93</b>					
183038	11/13/2018	ATMOS ENERGY	727.73	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3007418643	
183038	11/13/2018	ATMOS ENERGY	304.82	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3007529185	
183038	11/13/2018	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3007495613	
183038	11/13/2018	ATMOS ENERGY	183.37	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3007529461	
183038	11/13/2018	ATMOS ENERGY	643.54	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3009685833	
183038	11/13/2018	ATMOS ENERGY	353.00	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3009685520	
183038	11/13/2018	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3009685146	
183038	11/13/2018	ATMOS ENERGY	440.65	UTILITIES	110	FACILITIES MAINTENANCE	10/18 4026126930	
183038	11/13/2018	ATMOS ENERGY	18.99	UTILITIES	110	FACILITIES MAINTENANCE	10/18 4017792335	
183038	11/13/2018	ATMOS ENERGY	197.83	UTILITIES	110	DETENTION CENTER	10/18 3010802953	
183038	11/13/2018	ATMOS ENERGY	237.28	UTILITIES	110	DETENTION CENTER	10/18 3010802891	
183038	11/13/2018	ATMOS ENERGY	2,464.11	UTILITIES	110	DETENTION CENTER	10/18 3005412830	
183038	11/13/2018	ATMOS ENERGY	168.84	UTILITIES	110	FIRING RANGE	10/18 3010803809	
183038	11/13/2018	ATMOS ENERGY	31.77	UTILITIES	110	ROAD & BRIDGE	10/18 3005350148	
		<i>Total - Wire / Check # 183038 (14 detail records)</i>	<b>6,077.91</b>					
183039	11/13/2018	BARBARA JO YOUNGER	204.76	SHORTHAND REPORTER RENEWAL	110	251ST	2019 TOCA CERT	
		<i>Total - Wire / Check # 183039 (1 detail record)</i>	<b>204.76</b>					
183040	11/13/2018	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	CO ATTORNEY	10/19 RODARTE	
183040	11/13/2018	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/15 ROBERTS	
		<i>Total - Wire / Check # 183040 (2 detail records)</i>	<b>966.00</b>					
183041	11/13/2018	BOB BARKER COMPANY, INC.	145.20	APRON, VINYL, LIGHT GREEN	110	DETENTION CENTER	473394	
183041	11/13/2018	BOB BARKER COMPANY, INC.	969.80	RAZOR, SINGLE BLADE, GREEN, 20	110	DETENTION CENTER	473456	
183041	11/13/2018	BOB BARKER COMPANY, INC.	63.96	APRON, WHITE, COTTON/POLY, 12	110	DETENTION CENTER	473455	
		<i>Total - Wire / Check # 183041 (3 detail records)</i>	<b>1,178.96</b>					
183042	11/13/2018	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	CO ATTORNEY	10/18 MEDRANO	
		<i>Total - Wire / Check # 183042 (1 detail record)</i>	<b>483.00</b>					
183043	11/13/2018	BRIAR L WILCOX	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT/HUGH	
		<i>Total - Wire / Check # 183043 (1 detail record)</i>	<b>200.00</b>					
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER....	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D RODRIGUEZ	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER+	

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183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89007E PORTER	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY+	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D DIAZ.	
		<i>Total - Wire / Check # 183044 (6 detail records)</i>	<b>4,700.00</b>					
183045	11/13/2018	CAROLINE WOODBURN	376.29	TRAVEL EXPENSES	110	DIST CLERK	10/14 KERRVILLE.	
		<i>Total - Wire / Check # 183045 (1 detail record)</i>	<b>376.29</b>					
183046	11/13/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON.	
183046	11/13/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE.	
183046	11/13/2018	CATHERINE E. BROWN DODSON	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92217D BEE 10/25	
183046	11/13/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1359 HERMOSILL	
		<i>Total - Wire / Check # 183046 (4 detail records)</i>	<b>1,300.00</b>					
183047	11/13/2018	CDW GOVERNMENT, INC.	473.76	VARIDESK VARICHAIR PRO -	110	CO CLERK	PNH6962	
		<i>Total - Wire / Check # 183047 (1 detail record)</i>	<b>473.76</b>					
183048	11/13/2018	CDW GOVERNMENT, INC.	948.02	ADOBE CREATIVE CLOUD FOR TEAMS	110	INFORMATION TECHNOLOGY	PRJ8110.	
183048	11/13/2018	CDW GOVERNMENT, INC.	61.94	CARTRIDGE - HP 125A (CB542A)	110	CCL #2	PNQ7024	
183048	11/13/2018	CDW GOVERNMENT, INC.	58.99	CARTRIDGE - HP 125A (CB541A) C	110	CCL #2	PNQ7024	
183048	11/13/2018	CDW GOVERNMENT, INC.	61.94	CARTRIDGE - HP 125A	110	CCL #2	PNQ7024	
183048	11/13/2018	CDW GOVERNMENT, INC.	179.97	PLANTRONICS VOYAGER LEGEND CS	110	CO ATTORNEY	PRC8718	
183048	11/13/2018	CDW GOVERNMENT, INC.	471.53	FUJITSU SCANSNAP IX500 - DOCUM	110	DIST ATTORNEY	PRF0276	
		<i>Total - Wire / Check # 183048 (6 detail records)</i>	<b>1,782.39</b>					
183049	11/13/2018	CENTERGAS FUELS, INC.	228.57	ROAD DIESEL FUEL, .18/GALLON O	110	SHERIFF BARN	246924	
183049	11/13/2018	CENTERGAS FUELS, INC.	532.20	REGULAR UNLEADED, GASOLINE, UN	110	SHERIFF BARN	246924	
183049	11/13/2018	CENTERGAS FUELS, INC.	1,042.36	RED DYE DIESEL, NA 1993, PG II	110	SHERIFF BARN	246924	
		<i>Total - Wire / Check # 183049 (3 detail records)</i>	<b>1,803.13</b>					
183050	11/13/2018	CHASE WATSON	601.91	TRAVEL EXPENSES	110	CO AUDITOR	10/15 SAN ANTONIO	
		<i>Total - Wire / Check # 183050 (1 detail record)</i>	<b>601.91</b>					
183051	11/13/2018	CHRISTY DRAKE	78.00	TRAVEL ADVANCE	110	CO ATTORNEY	11/16 LUBBOCK	
		<i>Total - Wire / Check # 183051 (1 detail record)</i>	<b>78.00</b>					
183052	11/13/2018	CINDY DAVIS	243.98	TRAVEL EXPENSES	110	CO AUDITOR	10/17-SAN ANTONIO	
		<i>Total - Wire / Check # 183052 (1 detail record)</i>	<b>243.98</b>					
183053	11/13/2018	CINTAS CORPORATION #491	210.02	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491380164 10/29FM	
183053	11/13/2018	CINTAS CORPORATION #491	226.44	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491379323 10/22FM	
183053	11/13/2018	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491381038 11/5FM	
183053	11/13/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491379043 10/18DT	
183053	11/13/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491379891 10/25DT	
183053	11/13/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491380858 11/1RB	
183053	11/13/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491379138 10/18RB	
183053	11/13/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491379982 10/25RB	
		<i>Total - Wire / Check # 183053 (8 detail records)</i>	<b>1,371.93</b>					
183054	11/13/2018	CITY OF AMARILLO - ACCOUNTING	1,480.00	MAGISTRATE SERVICE	110	GENERAL JUDICIAL	1929609 9/18	
183054	11/13/2018	CITY OF AMARILLO - ACCOUNTING	90.00	ANIMAL CONTROL	110	SHERIFF	1929608	
		<i>Total - Wire / Check # 183054 (2 detail records)</i>	<b>1,570.00</b>					
183055	11/13/2018	CODY PIRTLE	100.00	F NO CHARGE ACCEPTED	110	47TH	75547A COLE	

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183055	11/13/2018	CODY PIRTLE	500.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ\	
183055	11/13/2018	CODY PIRTLE	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E JONES..	
183055	11/13/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	.	
183055	11/13/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON	
183055	11/13/2018	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON.	
183055	11/13/2018	CODY PIRTLE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-924 IBRAHIM	
		<i>Total - Wire / Check # 183055 (7 detail records)</i>	<b>1,875.00</b>					
183056	11/13/2018	VOID	0.00	VOID	110	EXTENSION SERVICES	SEDONA BAILEY	
		<i>Total - Wire / Check # 183056 (1 detail record)</i>	<b>0.00</b>					
183057	11/13/2018	COOKS CORRECTIONAL	115.00	SHIPPING	110	DETENTION CENTER	N568055	
183057	11/13/2018	COOKS CORRECTIONAL	189.95	BEARD NETS, DISPOSABLE, SANITA	110	DETENTION CENTER	N568055	
183057	11/13/2018	COOKS CORRECTIONAL	199.95	BOUFFANT CAPS, DISPOSABLE,	110	DETENTION CENTER	N568055	
183057	11/13/2018	COOKS CORRECTIONAL	1,449.75	LARGE TRAYS, CARRYOUT CONTAIN	110	DETENTION CENTER	N568055	
		<i>Total - Wire / Check # 183057 (4 detail records)</i>	<b>1,954.65</b>					
183058	11/13/2018	CURRY COUNTY SHERIFF	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21250E BARNES	
		<i>Total - Wire / Check # 183058 (1 detail record)</i>	<b>40.00</b>					
183059	11/13/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES.	
183059	11/13/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92101E THOMPSON	
		<i>Total - Wire / Check # 183059 (2 detail records)</i>	<b>400.00</b>					
183060	11/13/2018	DANIEL HERNANDEZ	53.44	TRAVEL EXPENSES	110	PURCHASING AGENT	10/9 AUSTIN	
		<i>Total - Wire / Check # 183060 (1 detail record)</i>	<b>53.44</b>					
183061	11/13/2018	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	108TH	74736E ALBRIGHT	
183061	11/13/2018	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	181ST	76584B HLA	
183061	11/13/2018	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	181ST	72221B HARRIS.	
183061	11/13/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90482E MASON	
183061	11/13/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D GUARDADO	
183061	11/13/2018	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1924 HMIELEWSK	
183061	11/13/2018	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-855 EVANS	
183061	11/13/2018	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1084 MOORE	
		<i>Total - Wire / Check # 183061 (8 detail records)</i>	<b>4,200.00</b>					
183062	11/13/2018	DAVID BRADLEY	300.00	AD LITEM GUARDIANSHIP	110	CO JUDGE	GRD18-22 E.G.P.	
		<i>Total - Wire / Check # 183062 (1 detail record)</i>	<b>300.00</b>					
183063	11/13/2018	DAVID FLORES	35.00	SPANISH INTERPRETER	110	CCL #1	18-1691 SOTO	
		<i>Total - Wire / Check # 183063 (1 detail record)</i>	<b>35.00</b>					
183064	11/13/2018	DEDRA L MORGAN	204.76	COURT REPORTER RENEWAL	110	CCL #1	2019 TOCA CERT	
		<i>Total - Wire / Check # 183064 (1 detail record)</i>	<b>204.76</b>					
183065	11/13/2018	DELL MARKETING L.P.	270.90	DELL ULTRASHARP 25 MONITOR -	110	DIST ATTORNEY	10274688787	
183065	11/13/2018	DELL MARKETING L.P.	275.90	DELL ULTRASHARP 25 MONITOR -	110	DIST ATTORNEY	10272171265	
		<i>Total - Wire / Check # 183065 (2 detail records)</i>	<b>546.80</b>					
183066	11/13/2018	DIAMOND BUSINESS SERVICES, INC.	35.00	FREIGHT	110	SHERIFF	IN3318	
183066	11/13/2018	DIAMOND BUSINESS SERVICES, INC.	699.00	LANYARDS, CUSTOM, POTTER COUNT	110	SHERIFF	IN3318	
183066	11/13/2018	DIAMOND BUSINESS SERVICES, INC.	1,125.00	PROXIMITY CARDS	110	SHERIFF	IN3318	
		<i>Total - Wire / Check # 183066 (3 detail records)</i>	<b>1,859.00</b>					

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183067	11/13/2018	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1540 CORALES	
183067	11/13/2018	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-924 RODRIGUEZ	
183067	11/13/2018	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10978J1 SARMIENTO	
183067	11/13/2018	DIANA E HATHAWAY	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	1097EJV1 BIRD	
		<i>Total - Wire / Check # 183067 (4 detail records)</i>	<b>3,000.00</b>					
183068	11/13/2018	DIANNA L MCCOY	1,200.00	FSJ/F2 COURT APPT ATTY	110	47TH	72634A DAVISON	
183068	11/13/2018	DIANNA L MCCOY	500.00	F2 COURT APPT ATTY	110	320TH	70037D LUCERO.	
		<i>Total - Wire / Check # 183068 (2 detail records)</i>	<b>1,700.00</b>					
183069	11/13/2018	DINA WALL	1,700.00	REPORTER TRIAL TRANSCRIPT	110	47TH	73105A WILLIAMS.	
		<i>Total - Wire / Check # 183069 (1 detail record)</i>	<b>1,700.00</b>					
183070	11/13/2018	DISTRICT 1 TCAAA	150.00	DUES	110	EXTENSION SERVICES	2019 DUES	
		<i>Total - Wire / Check # 183070 (1 detail record)</i>	<b>150.00</b>					
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	500.00	F COURT APPT ATTY	110	47TH	72810A SPAIN.	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	900.00	F3X2 COURT APPT ATTY	110	181ST	75028B WOODS	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	700.00	F3 COURT APPT ATTY	110	181ST	76408B MCINTOSH	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON.	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E FISHER	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2056 TRISTAN	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1559 SOLTERO	
		<i>Total - Wire / Check # 183071 (8 detail records)</i>	<b>4,250.00</b>					
183072	11/13/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON+	
183072	11/13/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ	
183072	11/13/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL	
183072	11/13/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ.	
183072	11/13/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91946D BRAATEN	
		<i>Total - Wire / Check # 183072 (5 detail records)</i>	<b>2,650.00</b>					
183073	11/13/2018	EMERGENCY REPORTING SYSTEMS, INC.	2,899.60	FIRE&EMS PACKAGE/GOOGLE/CAD	110	FIRE & RESCUE	2018-5760 FY18-19	
		<i>Total - Wire / Check # 183073 (1 detail record)</i>	<b>2,899.60</b>					
183074	11/13/2018	EMPIRE PAPER COMPANY	2,895.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	443250	
		<i>Total - Wire / Check # 183074 (1 detail record)</i>	<b>2,895.00</b>					
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	137.04	TRAVEL EXPENSE	110	CO AUDITOR	343268916 SMITH	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	246.41	TRAVEL EXPENSE	110	PURCHASING AGENT	755428522 HERNAND	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	356.00	TRAVEL EXPENSE	110	DIST CLERK	357F8H PARSONS	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	63.62	TRAVEL EXPENSE	110	CO ATTORNEY	755447943 BRUMLEY	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	44.11	TRAVEL EXPENSE	110	DIST ATTORNEY	343127812 SIMS	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	123.75	TRAVEL EXPENSE	110	CO COMMISSIONERS'	755420247 MURGUIA	
		<i>Total - Wire / Check # 183075 (6 detail records)</i>	<b>970.93</b>					
183076	11/13/2018	ENTERPRISE TOLLS	13.90	TRAVEL EXPENSE	110	CO COMMISSIONERS'	755420247 MURGUIA	
		<i>Total - Wire / Check # 183076 (1 detail record)</i>	<b>13.90</b>					
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	546.30	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947951	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	545.85	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947237	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	1,061.55	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947960	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	549.45	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947953	

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183077	11/13/2018	ERGON ASPHALT & EMULSIONS	533.25	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947955	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	522.00	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947958	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	503.10	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947949	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	538.43	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947950	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	556.43	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947957	
		<i>Total - Wire / Check # 183077 (9 detail records)</i>	<b>5,356.36</b>					
183078	11/13/2018	ERIC S COATS	4,950.00	APPEAL COURT APPT ATTY	110	47TH	69825A MARTIN	
		<i>Total - Wire / Check # 183078 (1 detail record)</i>	<b>4,950.00</b>					
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-382 S.L.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-375 R.A.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-376 K.S.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-377 A.S.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-378 E.B.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-379 L.W.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-368 A.E.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-381 S.M.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-383 M.H.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-384 J.C.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-385 L.C.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-374 K.M.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-364 J.C.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-380 C.V.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-359 D.A.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-367 J.B.L.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-355 R.C.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-373 M.R.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-360 A.T.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-361 D.B.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-363 L.N.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-366 M.N.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-369 W.H.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-370 S.G.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-371 L.A.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-372 L.T.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-351 D.P.	
		<i>Total - Wire / Check # 183079 (27 detail records)</i>	<b>2,700.00</b>					
183080	11/13/2018	FAIRLY GROUP	14,500.00	FEE IN LIEU OF COMMISSION	110	GENERAL ADMINISTRATION	12750 FEE IN LIEU	
		<i>Total - Wire / Check # 183080 (1 detail record)</i>	<b>14,500.00</b>					
183081	11/13/2018	FEDEX	746.80	EXPRESS SERVICE	110	DETENTION CENTER	6-342-10115	
		<i>Total - Wire / Check # 183081 (1 detail record)</i>	<b>746.80</b>					
183082	11/13/2018	FEDEX	15.64	EXPRESS SERVICE	110	DIST ATTORNEY	6-341-79678	
183082	11/13/2018	FEDEX	6.61	EXPRESS SERVICE	110	SHERIFF	6-341-81201	
183082	11/13/2018	FEDEX	10.61	EXPRESS SERVICE	110	SHERIFF	6-341-79678	
		<i>Total - Wire / Check # 183082 (3 detail records)</i>	<b>32.86</b>					
183083	11/13/2018	FIVE STAR CORRECTIONAL SERVICES	12,755.59	INMATE MEALS	110	DETENTION CENTER	31248 10/24/18	

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183083	11/13/2018	FIVE STAR CORRECTIONAL SERVICES	12,738.47	INMATE MEALS	110	DETENTION CENTER	31091 10/3/18	
183083	11/13/2018	FIVE STAR CORRECTIONAL SERVICES	12,750.42	INMATE MEALS	110	DETENTION CENTER	31205 10/17/18	
183083	11/13/2018	FIVE STAR CORRECTIONAL SERVICES	12,753.86	INMATE MEALS	110	DETENTION CENTER	31154 10/10/18	
		<i>Total - Wire / Check # 183083 (4 detail records)</i>	<b>50,998.34</b>					
183084	11/13/2018	FREEMAN & NANCE PLLC	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10973J1 BIRD	
		<i>Total - Wire / Check # 183084 (1 detail record)</i>	<b>1,500.00</b>					
183085	11/13/2018	FREMONT COUNTY SHERIFF'S OFFICE	49.84	SERVICE FEE	110	CO ATTORNEY	90362D GONZALES	
		<i>Total - Wire / Check # 183085 (1 detail record)</i>	<b>49.84</b>					
183086	11/13/2018	GALL'S, LLC	166.95	LED LIGHT HEAD, CODE 3 XT3, TW	110	CONSTABLE #3	10924061	
		<i>Total - Wire / Check # 183086 (1 detail record)</i>	<b>166.95</b>					
183087	11/13/2018	GRAINGER	100.66	PORTABLE ELECTRIC HEATER, 1500	110	DIST ATTORNEY	9945388032	
		<i>Total - Wire / Check # 183087 (1 detail record)</i>	<b>100.66</b>					
183088	11/13/2018	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	47TH	74834A FERRUSQUIL	
183088	11/13/2018	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	47TH	75354A SOTO	
		<i>Total - Wire / Check # 183088 (2 detail records)</i>	<b>1,200.00</b>					
183089	11/13/2018	GREG DEMENT	13.08	MHD MILEAGE	110	SPECIALTY COURTS	10/29/18	
		<i>Total - Wire / Check # 183089 (1 detail record)</i>	<b>13.08</b>					
183090	11/13/2018	GRETA CROFFORD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90921E SUSTAITA+	
		<i>Total - Wire / Check # 183090 (1 detail record)</i>	<b>750.00</b>					
183091	11/13/2018	HERRMANN & WEAVER LAW OFFICE	200.00	MISD DISMISSED	110	CCL #2	18-1055 TRAVIS	
183091	11/13/2018	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1194 TRAVIS	
		<i>Total - Wire / Check # 183091 (2 detail records)</i>	<b>600.00</b>					
183092	11/13/2018	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	CONSULTING INSTALLMENT	600	GENERAL ADMINISTRATION	474610 OCT18	
		<i>Total - Wire / Check # 183092 (1 detail record)</i>	<b>3,333.33</b>					
183093	11/13/2018	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	181ST	74389B ALASHMANI	
		<i>Total - Wire / Check # 183093 (1 detail record)</i>	<b>500.00</b>					
183094	11/13/2018	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	I17702	
183094	11/13/2018	IMPERIAL LLC	33.62	JUROR SUPPLIES	110	JURY & JURY RELATED	I17530	
183094	11/13/2018	IMPERIAL LLC	89.96	JUROR SUPPLIES	110	JURY & JURY RELATED	I17895	
183094	11/13/2018	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	I17704	
183094	11/13/2018	IMPERIAL LLC	38.73	COFFEE/CREAMER	260	DIST ATTORNEY	I17897	
		<i>Total - Wire / Check # 183094 (5 detail records)</i>	<b>256.16</b>					
183095	11/13/2018	INK & IMAGE PRINTING	190.76	PRINTING, FY19 ANNUAL BUDGET	110	CO AUDITOR	1105	
183095	11/13/2018	INK & IMAGE PRINTING	15.00	PAPER - UNBOUND NOTEPAD FOR JU	110	108TH	1092	
183095	11/13/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR EDWARD CULH	110	CO ATTORNEY	1106	
		<i>Total - Wire / Check # 183095 (3 detail records)</i>	<b>235.76</b>					
183096	11/13/2018	J. LEE MILLIGAN, INC.	300.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4469	
183096	11/13/2018	J. LEE MILLIGAN, INC.	395.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4501	
183096	11/13/2018	J. LEE MILLIGAN, INC.	322.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4483	
183096	11/13/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4478	
183096	11/13/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4441	
183096	11/13/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4421	
183096	11/13/2018	J. LEE MILLIGAN, INC.	393.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4518	



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<i>Total - Wire / Check # 183096 (7 detail records)</i>			<b>1,467.75</b>					
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/25/18 EVALUATION	110	108TH	64597E PERKINS	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	775.00	9/27/18 EVALUATION	110	251ST	74104C FISHER	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/30/18 EVALUATION	110	GENERAL JUDICIAL	RICHARDSON 10/30	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	GENERAL JUDICIAL	TORRES 10/23/18	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	GENERAL JUDICIAL	11/2/18 CEARLEY	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/31/18 EVALUATION	110	GENERAL JUDICIAL	18-1990 GRIFFIN	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/23/18 EVALUATION	110	GENERAL JUDICIAL	74746D DISON	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/23/18 EVALUATION	110	GENERAL JUDICIAL	18-5374 RAMIREZ	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/23/18 EVALUATION	110	GENERAL JUDICIAL	63695D LOPEZ.	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/29/18 EVALUATION	110	GENERAL JUDICIAL	76289IC STRAUSS	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	250.00	URGENT VISIT	110	DETENTION CENTER	MYERS 10/17/18	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,550.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	10/30 15-MMV	
<i>Total - Wire / Check # 183097 (12 detail records)</i>			<b>8,300.00</b>					
183098	11/13/2018	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	74443C HORTON	
183098	11/13/2018	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	251ST	75280C MCCORMICK	
<i>Total - Wire / Check # 183098 (2 detail records)</i>			<b>1,000.00</b>					
183099	11/13/2018	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	47TH	72097A MOORE.	
<i>Total - Wire / Check # 183099 (1 detail record)</i>			<b>500.00</b>					
183100	11/13/2018	JAMES L ABBOTT, JR	200.00	MISD DISMISSED	110	CCL #1	18-654 WILSON	
<i>Total - Wire / Check # 183100 (1 detail record)</i>			<b>200.00</b>					
183101	11/13/2018	JANA HARRIS SMITH	655.00	TRANSCRIPTIONS	110	108TH	73710E WHITTENBUR	
<i>Total - Wire / Check # 183101 (1 detail record)</i>			<b>655.00</b>					
183102	11/13/2018	JANIE T MONTANO	50.00	SPANISH INTERPRETER	110	CCL #2	17-1471 ROJAS	
<i>Total - Wire / Check # 183102 (1 detail record)</i>			<b>50.00</b>					
183103	11/13/2018	JANIS ALEXANDER CROSS	150.00	CPS ATTY ADLITEM	110	320TH	89957D OVERTON..	
183103	11/13/2018	JANIS ALEXANDER CROSS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D ARAGON...	
183103	11/13/2018	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY	
183103	11/13/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90422D OMAI	
<i>Total - Wire / Check # 183103 (4 detail records)</i>			<b>1,400.00</b>					
183104	11/13/2018	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	181ST	76373B CARNERO	
183104	11/13/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	73094D MOODY	
183104	11/13/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E DETAMORE	
183104	11/13/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH 10/29	
183104	11/13/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT...	
183104	11/13/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY	
183104	11/13/2018	JEFFREY A HILL	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10955J1 BRENNING	
<i>Total - Wire / Check # 183104 (7 detail records)</i>			<b>3,350.00</b>					
183105	11/13/2018	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	73344D MONTANO	
183105	11/13/2018	JEFFREY TODD HENDERSON	200.00	FAMILY ATTY	110	320TH	80596D JIMENEZ...	
183105	11/13/2018	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90356D ONTIVEROS+	
183105	11/13/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D COVINGTON+	
183105	11/13/2018	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-629 MCEVERS	
183105	11/13/2018	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1031 LOPEZ	

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<i>Total - Wire / Check # 183105 (6 detail records)</i>			<b>2,550.00</b>					
183106	11/13/2018	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE	
183106	11/13/2018	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D CONTRERAS	
183106	11/13/2018	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D BIRD 10/23	
183106	11/13/2018	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90868D BRAY 10/30	
183106	11/13/2018	JERRY MCLAUGHLIN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10968J1 ENRIQUEZ	
<i>Total - Wire / Check # 183106 (5 detail records)</i>			<b>2,950.00</b>					
183107	11/13/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	74998A HUGHES	
183107	11/13/2018	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	108TH	76058E BAI	
183107	11/13/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	76003E LEWIS	
183107	11/13/2018	JERRY MORALES	200.00	FAMILY A/G ADLITEM	110	108TH	90620E PEREZ..	
183107	11/13/2018	JERRY MORALES	100.00	F DISMISSED	110	181ST	PC SNEED	
183107	11/13/2018	JERRY MORALES	100.00	F3 DISMISSED	110	181ST	76272IC WORKMAN	
183107	11/13/2018	JERRY MORALES	100.00	F3 REFUSED	110	181ST	PC BURNETT	
183107	11/13/2018	JERRY MORALES	500.00	F3X2 COURT APPT ATTY	110	251ST	71717C BASSETT.	
183107	11/13/2018	JERRY MORALES	200.00	F3 COURT APPT ATTY	110	251ST	71718C BASSETT	
183107	11/13/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84957D MONTOYA.	
183107	11/13/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON+	
183107	11/13/2018	JERRY MORALES	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES 10/29	
183107	11/13/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-715 WILLIAMS	
183107	11/13/2018	JERRY MORALES	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1097 VILLAREAL	
183107	11/13/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-865 HUGHES	
183107	11/13/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1164 MCLAUGHLI	
183107	11/13/2018	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ	
183107	11/13/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1025 HERNANDEZ	
<i>Total - Wire / Check # 183107 (18 detail records)</i>			<b>6,575.00</b>					
183108	11/13/2018	JOE MARR WILSON	3,409.76	APPEAL COURT APPT ATTY	110	108TH	71042E STEVENS	
183108	11/13/2018	JOE MARR WILSON	1,243.70	F1 COURT APPT ATTY	110	108TH	75989E CRISP	
183108	11/13/2018	JOE MARR WILSON	100.00	F NO CHARGE ACCEPTED	110	181ST	PC ANCHONDO	
183108	11/13/2018	JOE MARR WILSON	102.60	F2X2 COURT APPT ATTY	110	181ST	76444IC FLEEKES	
183108	11/13/2018	JOE MARR WILSON	804.30	MISDX3 COURT APPT ATTY	110	CCL #2	18-1073 MOORE	
183108	11/13/2018	JOE MARR WILSON	604.40	MISDX2 COURT APPT ATTY	110	CCL #2	18-141 BRIDGES	
<i>Total - Wire / Check # 183108 (6 detail records)</i>			<b>6,264.76</b>					
183109	11/13/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E HAWKINS	
183109	11/13/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE.	
183109	11/13/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E HOLLINGS	
<i>Total - Wire / Check # 183109 (3 detail records)</i>			<b>600.00</b>					
183110	11/13/2018	JOEL R COOK	3,750.00	APPEAL COURT APPT ATTY	110	320TH	71953D HILL	
<i>Total - Wire / Check # 183110 (1 detail record)</i>			<b>3,750.00</b>					
183111	11/13/2018	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	181ST	76349B GONZALEZ	
183111	11/13/2018	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	251ST	75831C MATA	
<i>Total - Wire / Check # 183111 (2 detail records)</i>			<b>2,000.00</b>					
183112	11/13/2018	JOHN KRIZAN	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV18 CELL	
<i>Total - Wire / Check # 183112 (1 detail record)</i>			<b>120.00</b>					

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183113	11/13/2018	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	76022C ZELLER	
183113	11/13/2018	JOHN MICHAEL WATKINS	1,100.00	F2/F3X2 COURT APPT ATTY	110	251ST	74007C VANCLEAVE.	
183113	11/13/2018	JOHN MICHAEL WATKINS	1,700.00	F1/F2 COURT APPT ATTY	110	251ST	75884C WOOD	
183113	11/13/2018	JOHN MICHAEL WATKINS	3,300.00	F1 COURT APPT ATTY	110	320TH	71904D HUSSEIN	
183113	11/13/2018	JOHN MICHAEL WATKINS	1,850.00	F2 COURT APPT ATTY	110	320TH	73957D GILLILAND	
183113	11/13/2018	JOHN MICHAEL WATKINS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10834J1 MORALES.	
183113	11/13/2018	JOHN MICHAEL WATKINS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11004J1 SEPULVEDA	
		<i>Total - Wire / Check # 183113 (7 detail records)</i>	<b>9,100.00</b>					
183114	11/13/2018	JOHNSTONE SUPPLY #372	35.58	18.25 X 21.50 X 1 GLASFLOSS Z-	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	35.82	20.50 X 22 X 1 GLASFLOSS Z-LIN	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	43.02	16 X 25 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	83.12	18.25 X 33 X 1 GLASFLOSS Z-LIN	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	207.04	16 X 20 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	340.80	FILTERS: 16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100607416.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	31.12	FILTERS: 20 X 25 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	57.36	FILTERS: 16 X 25 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	86.76	FILTERS: 20 X 20 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	92.40	FILTERS: 20 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	19.68	FILTERS 20 X 25 X 1 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	23.28	FILTERS: 24 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	16.98	FILTERS: 12 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
		<i>Total - Wire / Check # 183114 (13 detail records)</i>	<b>1,072.96</b>					
183115	11/13/2018	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-90 HALL	
183115	11/13/2018	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1039 MARTIN	
		<i>Total - Wire / Check # 183115 (2 detail records)</i>	<b>900.00</b>					
183116	11/13/2018	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89957D GRANTZ+	
		<i>Total - Wire / Check # 183116 (1 detail record)</i>	<b>750.00</b>					
183117	11/13/2018	KATI BROWN	214.00	TRAVEL ADVANCE	110	SHERIFF	11/26 NEWBRAUNFEL	
		<i>Total - Wire / Check # 183117 (1 detail record)</i>	<b>214.00</b>					
183118	11/13/2018	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	320TH	75001D RAHEEM.	
183118	11/13/2018	L. VAN WILLIAMSON	500.00	F1 DISMISSED	110	320TH	75568D BAILEY	
		<i>Total - Wire / Check # 183118 (2 detail records)</i>	<b>1,000.00</b>					
183119	11/13/2018	LABSOURCE INC	243.80	NITRILE MEDICAL GRADE GLOVES,	110	SHERIFF	6476841	
183119	11/13/2018	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6475748	
183119	11/13/2018	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6475748	
183119	11/13/2018	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6475748	
		<i>Total - Wire / Check # 183119 (4 detail records)</i>	<b>1,767.55</b>					
183120	11/13/2018	LISA THRASH, CSR	1,000.00	CPS REPORTERS RECORD FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	20-18-2003 90157D	
		<i>Total - Wire / Check # 183120 (1 detail record)</i>	<b>1,000.00</b>					
183121	11/13/2018	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92084D GARCIA.	
		<i>Total - Wire / Check # 183121 (1 detail record)</i>	<b>200.00</b>					
183122	11/13/2018	MALIK JOHNSON	122.84	BOND PROGRAM MILEAGE	110	COURT SUPERVISED RELEASE PROGR	10/9-31/18	
		<i>Total - Wire / Check # 183122 (1 detail record)</i>	<b>122.84</b>					
183123	11/13/2018	MARTIN TIPTON PHARMACY	61.14	RX1341785 03 SPECIAL RX	110	DETENTION CENTER	DELOYE 10/10/18	

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183123	11/13/2018	MARTIN TIPTON PHARMACY	483.30	RX1348793-01 SPECIAL RX	110	DETENTION CENTER	TORRES 10/17/18	
		<i>Total - Wire / Check # 183123 (2 detail records)</i>	<b>544.44</b>					
183124	11/13/2018	MARY ELIZABETH MAEKER	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/9 DUANG	
183124	11/13/2018	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/10 STAAB	
		<i>Total - Wire / Check # 183124 (2 detail records)</i>	<b>1,045.00</b>					
183125	11/13/2018	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD84 J.F.	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	MHD COURT APPT ATTY	110	SPECIALTY COURTS	MHD83 A.B.	
183125	11/13/2018	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	181ST	74544B MCGHEE	
183125	11/13/2018	MATTHEW MARTINDALE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90482E MASON.....	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D WORTH.	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS+	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON.	
183125	11/13/2018	MATTHEW MARTINDALE	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10827J1 STEPHENS	
		<i>Total - Wire / Check # 183125 (8 detail records)</i>	<b>2,675.00</b>					
183126	11/13/2018	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2416836	
183126	11/13/2018	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2416836	
183126	11/13/2018	MAYFIELD PAPER COMPANY	80.04	MOP HANDLE, 60",	110	DETENTION CENTER	2418858	
		<i>Total - Wire / Check # 183126 (3 detail records)</i>	<b>615.68</b>					
183127	11/13/2018	MAYRA GOMEZ	114.45	BOND PROGRAM MILEAGE	110	COURT SUPERVISED RELEASE PROGR	10/8-10/30/18	
		<i>Total - Wire / Check # 183127 (1 detail record)</i>	<b>114.45</b>					
183128	11/13/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	76510A RENTERIA	
183128	11/13/2018	MICHAEL A WARNER	2,700.00	F2 COURT APPT ATTY	110	47TH	72675A ARELLANO	
183128	11/13/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	320TH	74661D HOLGUIN	
183128	11/13/2018	MICHAEL A WARNER	500.00	FX2 COURT APPT ATTY	110	320TH	70885D SMITH	
183128	11/13/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1061 MONTOYA	
183128	11/13/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-390 VALDEZ	
183128	11/13/2018	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-601 HOLGUIN	
183128	11/13/2018	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1563 TUCKER	
		<i>Total - Wire / Check # 183128 (8 detail records)</i>	<b>6,400.00</b>					
183129	11/13/2018	MICHAEL CLATWORTHY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV18 CELL	
		<i>Total - Wire / Check # 183129 (1 detail record)</i>	<b>120.00</b>					
183130	11/13/2018	MICHAEL HUGHES	65.00	DELIVER CITATION	110	DIST ATTORNEY	145 10/23/18	
		<i>Total - Wire / Check # 183130 (1 detail record)</i>	<b>65.00</b>					
183131	11/13/2018	MILLER PAPER - GVH MANAGEMENT LLC	1,092.00	SANITARY PADS, THIN, FULL	110	DETENTION CENTER	S4422066.002	
183131	11/13/2018	MILLER PAPER - GVH MANAGEMENT LLC	75.00	EXAM GLOVES, PWDR FREE, MEDICA	110	DETENTION CENTER	S4422057.002	
		<i>Total - Wire / Check # 183131 (2 detail records)</i>	<b>1,167.00</b>					
183132	11/13/2018	MILLER UNIFORMS & EMBLEMS, INC.	2,491.02	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	122899	
183132	11/13/2018	MILLER UNIFORMS & EMBLEMS, INC.	136.30	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	122330	
183132	11/13/2018	MILLER UNIFORMS & EMBLEMS, INC.	227.97	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	122377	
		<i>Total - Wire / Check # 183132 (3 detail records)</i>	<b>2,855.29</b>					
183133	11/13/2018	MISTY LYNN WALKER	1,200.00	F2/F3 COURT APPT ATTY	110	108TH	76347E SEAGO	
183133	11/13/2018	MISTY LYNN WALKER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1411 LODHOLM	
183133	11/13/2018	MISTY LYNN WALKER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-370 VAVELA	

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<i>Total - Wire / Check # 183133 (3 detail records)</i>			<b>2,200.00</b>					
183134	11/13/2018	MITCHELL MATTHEWS	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV18 CELL	
<i>Total - Wire / Check # 183134 (1 detail record)</i>			<b>120.00</b>					
183135	11/13/2018	MOORE MEDICAL, LLC	5.75	PLASTALUME DIGITAL FINGER SPLI	110	DETENTION CENTER	70067268	
183135	11/13/2018	MOORE MEDICAL, LLC	293.70	MCKESSON TRUE METRIX PRO,	110	DETENTION CENTER	70064033	
183135	11/13/2018	MOORE MEDICAL, LLC	62.40	STANDARD BORE EXTENSION SET WI	110	DETENTION CENTER	70064033	
183135	11/13/2018	MOORE MEDICAL, LLC	5.50	TRIANGLE BANDAGE, UNISIZE	110	DETENTION CENTER	70064033	
183135	11/13/2018	MOORE MEDICAL, LLC	5.75	PLASTALUME DIGITAL FINGER SPLI	110	DETENTION CENTER	70064033	
<i>Total - Wire / Check # 183135 (5 detail records)</i>			<b>373.10</b>					
183136	11/13/2018	NATHAN DAVIS	118.00	DUES REIMBURSEMENT	110	CO ATTORNEY	STATE BAR DUES	
<i>Total - Wire / Check # 183136 (1 detail record)</i>			<b>118.00</b>					
183137	11/13/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI	250.00	REGISTRATION	110	CONSTABLE #2	3/25 G. ESTRADA	
<i>Total - Wire / Check # 183137 (1 detail record)</i>			<b>250.00</b>					
183138	11/13/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI	250.00	REGISTRATION	110	CONSTABLE #1	3/25 D. WERTZ	
<i>Total - Wire / Check # 183138 (1 detail record)</i>			<b>250.00</b>					
183139	11/13/2018	NAVAJO OFFICE PRODUCTS	45.00	INSTALLATION	110	ROAD & BRIDGE	21628-0	
183139	11/13/2018	NAVAJO OFFICE PRODUCTS	264.60	CHAIR, PILLOWSOFT 2090 EXEC HI	110	ROAD & BRIDGE	21628-0	
<i>Total - Wire / Check # 183139 (2 detail records)</i>			<b>309.60</b>					
183140	11/13/2018	NC RECEIVABLES CORP DBA KLOECKNER METALS	1,170.00	1/4" X 2" X 20' FLAT STOCK	110	DETENTION CENTER	11156313	
<i>Total - Wire / Check # 183140 (1 detail record)</i>			<b>1,170.00</b>					
183141	11/13/2018	NEWMAN SIGNS, INC.	56.70	SIGN, 36 X 12, .080, 1 POST, S	110	ROAD & BRIDGE	TRFINV6735	
183141	11/13/2018	NEWMAN SIGNS, INC.	93.00	BRACKET 2 INCH PIPE-DOUBLE	110	ROAD & BRIDGE	TRFINV6735	
183141	11/13/2018	NEWMAN SIGNS, INC.	619.00	30X30 YELLOW BLANKS W/BLACK	110	ROAD & BRIDGE	TRFINV6277	
183141	11/13/2018	NEWMAN SIGNS, INC.	66.80	FREIGHT	110	ROAD & BRIDGE	TRFINV6277	
183141	11/13/2018	NEWMAN SIGNS, INC.	34.15	FREIGHT	110	ROAD & BRIDGE	TRFINV6735	
183141	11/13/2018	NEWMAN SIGNS, INC.	65.10	SIGN, 30 X 30, .080, 1 POST, S	110	ROAD & BRIDGE	TRFINV6735	
183141	11/13/2018	NEWMAN SIGNS, INC.	56.70	SIGN, 36 X 12, .080, 1 POST, S	110	ROAD & BRIDGE	TRFINV6735	
<i>Total - Wire / Check # 183141 (7 detail records)</i>			<b>991.45</b>					
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95943288 CAMPOAMO	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96112453 DUNN	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96136205 HUGHES	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96039938 RIEBSCHL	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96166707 BALENTIN	
<i>Total - Wire / Check # 183142 (5 detail records)</i>			<b>1,353.75</b>					
183143	11/13/2018	PANHANDLE PRESORT SERVICES	63.44	PRESORT SERVICES	110	361809 10/15/18	361809 10/15/18	
<i>Total - Wire / Check # 183143 (1 detail record)</i>			<b>63.44</b>					
183144	11/13/2018	PANHANDLE REGIONAL PLANNING COMMISSION	10,291.21	MEMBERSHIP DUES PER CAPITA	110	GENERAL ADMINISTRATION	18-19 DUES	
<i>Total - Wire / Check # 183144 (1 detail record)</i>			<b>10,291.21</b>					
183145	11/13/2018	PAT FITZPATRICK	152.00	TRAVEL ADVANCE	110	FIRE & RESCUE	11/18 FT WORTH	
<i>Total - Wire / Check # 183145 (1 detail record)</i>			<b>152.00</b>					
183146	11/13/2018	PATHWAYZ COMMUNICATIONS, INC	4,875.19	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 11/1/18	
<i>Total - Wire / Check # 183146 (1 detail record)</i>			<b>4,875.19</b>					
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10984J1 SHER	

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183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10934J1 RAYMER.	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10352D BUCHANAN+	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10847J1 REED	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON.	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10934J1 RAYMER	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10998J1 GARCIA	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11003J1 FRANCO	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10674D LOPEZ.	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10975J1 HOLMAN.	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11000J1 HARTSFIEL	
183147	11/13/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-359 D.A...	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-378 E.B.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-385 L.C.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-384 J.C.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-383 M.H.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-382 S.L.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-381 S.M.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-380 C.V.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-368 A.E.	
183147	11/13/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-363 L.N..	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-366 M.N.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-351 D.P.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-355 R.C.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-359 D.A.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-360 A.T.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-361 D.B.	
183147	11/13/2018	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-359 D.A..	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-364 J.C.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-367 J.B.L.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-369 W.H.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-377 A.S.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-371 L.A.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-372 L.T.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-379 L.W.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-373 M.R.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-374 K.M.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-375 R.A.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-376 K.S.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-370 S.G.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-363 L.N.	
		<i>Total - Wire / Check # 183147 (41 detail records)</i>	<b>5,725.00</b>					
183149	11/13/2018	PRIDE HOME CENTER	40.07	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	353691	
183149	11/13/2018	PRIDE HOME CENTER	35.45	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	353475	
183149	11/13/2018	PRIDE HOME CENTER	26.28	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	354793	
		<i>Total - Wire / Check # 183149 (3 detail records)</i>	<b>101.80</b>					
183150	11/13/2018	PROFFITT'S LAWN & LEISURE, LTD.	7,759.20	TORO RIDE ON SPREADER/SPRAYER,	110	FACILITIES MAINTENANCE	73049.	

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<i>Total - Wire / Check # 183150 (1 detail record)</i>			<b>7,759.20</b>					
183151	11/13/2018	PROGRESSIVE BUSINESS PUBLICATIONS	69.00	SUBSCRIPTION RENEWAL	110	HUMAN RESOURCES	A610220403 18-19	
183151	11/13/2018	PROGRESSIVE BUSINESS PUBLICATIONS	230.00	SUBSCRIPTION RENEWAL	110	HUMAN RESOURCES	A610220403 18-19	
<i>Total - Wire / Check # 183151 (2 detail records)</i>			<b>299.00</b>					
183152	11/13/2018	PURE ELEMENT WATER	60.00	BOTTLED WATER	255	CO ATTORNEY	9748 10/26/18	
<i>Total - Wire / Check # 183152 (1 detail record)</i>			<b>60.00</b>					
183153	11/13/2018	QUENTON TODD HATTER	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	76145E BAILEY	
183153	11/13/2018	QUENTON TODD HATTER	1,700.00	F1/FSJ COURT APPT ATTY	110	320TH	75436D COWAN	
183153	11/13/2018	QUENTON TODD HATTER	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-1317 RAPSTINE	
183153	11/13/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-852 REYES	
<i>Total - Wire / Check # 183153 (4 detail records)</i>			<b>3,600.00</b>					
183154	11/13/2018	RANCHERS SUPPLY CO.	85.42	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	17881/1	
<i>Total - Wire / Check # 183154 (1 detail record)</i>			<b>85.42</b>					
183155	11/13/2018	RANDALL COUNTY AUDITOR	461.02	10/2 SAN ANTONIO TRAVEL SHARE	110	47TH	626 A.WEIGLE	
183155	11/13/2018	RANDALL COUNTY AUDITOR	688.94	10/6 BOISE TRAVEL SHARE	110	181ST	627 J.GOODMAN	
<i>Total - Wire / Check # 183155 (2 detail records)</i>			<b>1,149.96</b>					
183156	11/13/2018	RANDALL SIMS	563.41	TRAVEL EXPENSES	110	DIST ATTORNEY	10/7 WACO	
<i>Total - Wire / Check # 183156 (1 detail record)</i>			<b>563.41</b>					
183157	11/13/2018	REGION 1 CDCAT	80.00	4 REGISTRATIONS	110	CO CLERK	11/15/18 CDCAT	
<i>Total - Wire / Check # 183157 (1 detail record)</i>			<b>80.00</b>					
183158	11/13/2018	RICHARD LAKE	70.00	EMS CERTIFICATION	110	FIRE & RESCUE	PETTY CASH REIMB	
<i>Total - Wire / Check # 183158 (1 detail record)</i>			<b>70.00</b>					
183159	11/13/2018	RICHARD RAY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV18 CELL	
<i>Total - Wire / Check # 183159 (1 detail record)</i>			<b>120.00</b>					
183160	11/13/2018	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	108TH	73925E DERRICK	
183160	11/13/2018	RYAN L TURMAN	100.00	F2 DISMISSED	110	181ST	76307IC RAMOS	
183160	11/13/2018	RYAN L TURMAN	100.00	F REFUSED	110	181ST	PC BURGESS	
183160	11/13/2018	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	320TH	75959D OTERO	
183160	11/13/2018	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	74105D MARTINEZ	
183160	11/13/2018	RYAN L TURMAN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL 10/26	
183160	11/13/2018	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS-	
183160	11/13/2018	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES	
183160	11/13/2018	RYAN L TURMAN	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92217D MAWH 10/25	
183160	11/13/2018	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D WALDEN	
183160	11/13/2018	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1005 PAYNE	
183160	11/13/2018	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-436 TOVAR	
<i>Total - Wire / Check # 183160 (12 detail records)</i>			<b>4,750.00</b>					
183161	11/13/2018	SANDRA HANNA	117.60	TRAVEL EXPENSES	110	RECORDS MANAGEMENT	10/20 ANAHEIM.	
<i>Total - Wire / Check # 183161 (1 detail record)</i>			<b>117.60</b>					
183162	11/13/2018	SCOTT - MERRIMAN, INC.	80.00	SHIPPING	110	JP #1	62340	
183162	11/13/2018	SCOTT - MERRIMAN, INC.	870.00	CURL FILE FOLDERS WITH BRAD AN	110	JP #1	62340	
183162	11/13/2018	SCOTT - MERRIMAN, INC.	1,440.00	INQUEST FILES	110	JP #2	62493	
<i>Total - Wire / Check # 183162 (3 detail records)</i>			<b>2,390.00</b>					

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183163	11/13/2018	SCOTT BRUMLEY <i>Total - Wire / Check # 183163 (1 detail record)</i>	<u>70.00</u> <b>70.00</b>	TRAVEL EXPENSES	110	CO ATTORNEY	10/10 AUSTIN	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	10/25 ODESSA	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	133.24	INMATE TRANSPORT	110	DETENTION CENTER	10/31 BRECKENRID*	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	10/24 DAYTON	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	145.90	INMATE TRANSPORT	110	DETENTION CENTER	10/17 GATESVILLE.	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/2 PLAINVIEW.	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	10/17 TALOGA OK	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	10/12 CHILDRESS	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	10/17 BERNALILLO	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 183164 (9 detail records)</i>	<u>58.00</u> <b>633.14</b>	INMATE TRANSPORT	110	DETENTION CENTER	10/18 MIDLAND	
183165	11/13/2018	SOUTH PLAINS COMMUNICATIONS <i>Total - Wire / Check # 183165 (1 detail record)</i>	<u>6,250.00</u> <b>6,250.00</b>	TOWER RENTAL	110	PUBLIC SERVICE	18310 NOV18	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/15/18	110	JP #1	4791 ROMAN	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 9/15/18	110	JP #1	4791 EISENMAN	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 10/8/18	110	JP #1	4766 LAMBERT	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/7/18	110	JP #2	4782 ALIER	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/7/18	110	JP #3	4781 MUNOZ	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 183166 (6 detail records)</i>	<u>2,200.00</u> <b>14,300.00</b>	AUTOPSY LEVEL I 10/7/18	110	JP #3	4781 ORTIZ	
183167	11/13/2018	STACY ZAVALA <i>Total - Wire / Check # 183167 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89471E VANCLEAVE*	
183168	11/13/2018	STANISLAUS COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 183168 (1 detail record)</i>	<u>55.00</u> <b>55.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20917E HAMMACK	
183169	11/13/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	47TH	74571A FIERRO	
183169	11/13/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	74774E BURGAN	
183169	11/13/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	64425E WAIDE	
183169	11/13/2018	STEVEN M. DENNY	100.00	F2 REFUSED	110	181ST	PC STEEN	
183169	11/13/2018	STEVEN M. DENNY	200.00	MISD COURT APPT ATTY	110	CCL #1	18-979 FATIZZI	
183169	11/13/2018	STEVEN M. DENNY <i>Total - Wire / Check # 183169 (6 detail records)</i>	<u>100.00</u> <b>1,900.00</b>	MISD CASE REFUSED	110	CCL #2	18-538 POOLE	
183170	11/13/2018	STORMWIND, LLC <i>Total - Wire / Check # 183170 (1 detail record)</i>	<u>13,930.00</u> <b>13,930.00</b>	2 YEAR UNLIMITED TRAINING ACCE	110	INFORMATION TECHNOLOGY	22776	
183171	11/13/2018	SUDDENLINK <i>Total - Wire / Check # 183171 (1 detail record)</i>	<u>1,762.25</u> <b>1,762.25</b>	INTERNET	110	INFORMATION TECHNOLOGY	728631301 11/18	
183172	11/13/2018	TAD FOWLER <i>Total - Wire / Check # 183172 (1 detail record)</i>	<u>78.00</u> <b>78.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	11/16 LUBBOCK	
183173	11/13/2018	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 183173 (1 detail record)</i>	<u>1,444.50</u> <b>1,444.50</b>	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	79877	
183174	11/13/2018	TCRA <i>Total - Wire / Check # 183174 (1 detail record)</i>	<u>150.00</u> <b>150.00</b>	DUES	110	47TH	18-19 D.WALL	
183175	11/13/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	47TH	71681A PAREDEZ	



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183175	11/13/2018	TD HAMMONS	700.00	F3X2 COURT APPT ATTY	110	108TH	73622E SHUGARS	
183175	11/13/2018	TD HAMMONS	3,100.00	F1 COURT APPT ATTY	110	108TH	73654E GRAY	
183175	11/13/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	251ST	73978C FISH	
183175	11/13/2018	TD HAMMONS	500.00	FSJ/F2 COURT APPT ATTY	110	320TH	76268D EASLEY	
183175	11/13/2018	TD HAMMONS	500.00	F3 COURT APPT ATTY	110	320TH	73651D TAYLOR..	
183175	11/13/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER*	
183175	11/13/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E BROWN10/10	
183175	11/13/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER**	
183175	11/13/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E CALLOWAY*	
183175	11/13/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON*	
183175	11/13/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E COOPER.	
183175	11/13/2018	TD HAMMONS	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10660E BACA	
183175	11/13/2018	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-847 CORREA	
183175	11/13/2018	TD HAMMONS	350.00	CPS A/G ADLITEM	110	CCL #2	90695 FIGUEROA.	
183175	11/13/2018	TD HAMMONS	500.00	CPS A/G ADLITEM	110	CCL #2	90893 ASHRAFI.	
		<i>Total - Wire / Check # 183175 (16 detail records)</i>	<b>11,600.00</b>					
183176	11/13/2018	TDCAA	50.00	DUES	110	DIST ATTORNEY	18-19 D.HEFLEY	
		<i>Total - Wire / Check # 183176 (1 detail record)</i>	<b>50.00</b>					
183177	11/13/2018	TEXAS CONFERENCE OF URBAN COUNTIES	6,011.00	TECHSHARE MEMBERSHIP	110	GENERAL ADMINISTRATION	9702 FY19 DUES	
		<i>Total - Wire / Check # 183177 (1 detail record)</i>	<b>6,011.00</b>					
183178	11/13/2018	RESTRICTED	7.50	RESTRICTED	256	CO ATTORNEY	1-REG. FEE	
		<i>Total - Wire / Check # 183178 (1 detail record)</i>	<b>7.50</b>					
183179	11/13/2018	VOID	0.00	VOID	110	FIRE & RESCUE	FIRST RESPONDER	
		<i>Total - Wire / Check # 183179 (1 detail record)</i>	<b>0.00</b>					
183180	11/13/2018	TEXAS PANHANDLE CENTERS	299.60	T1 LINES	110	INFORMATION TECHNOLOGY	103118P	
		<i>Total - Wire / Check # 183180 (1 detail record)</i>	<b>299.60</b>					
183181	11/13/2018	TEXAS PRISONER TRANSPORTATION SERVICES	676.75	INMATE TRANSPORT	110	DETENTION CENTER	10019 CHAVEZ	
183181	11/13/2018	TEXAS PRISONER TRANSPORTATION SERVICES	781.00	INMATE TRANSPORT	110	DETENTION CENTER	9974 RAKEEM	
183181	11/13/2018	TEXAS PRISONER TRANSPORTATION SERVICES	317.25	INMATE TRANSPORT	110	DETENTION CENTER	10046 WATKINS	
183181	11/13/2018	TEXAS PRISONER TRANSPORTATION SERVICES	857.50	INMATE TRANSPORT	110	DETENTION CENTER	9808 LEE	
		<i>Total - Wire / Check # 183181 (4 detail records)</i>	<b>2,632.50</b>					
183182	11/13/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #4	4/23 T.JONES	
		<i>Total - Wire / Check # 183182 (1 detail record)</i>	<b>150.00</b>					
183183	11/13/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #4	7/10 A.BUSTOS	
		<i>Total - Wire / Check # 183183 (1 detail record)</i>	<b>150.00</b>					
183184	11/13/2018	THOMSON REUTERS-WEST PAYMENT CENTER	469.03	PLAN CHARGES	110	DIST ATTORNEY	839095194 DA.	
		<i>Total - Wire / Check # 183184 (1 detail record)</i>	<b>469.03</b>					
183185	11/13/2018	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	108TH	72641E FLICK	
183185	11/13/2018	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	320TH	74475D BAILEY	
183185	11/13/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E CAMPBELL.	
183185	11/13/2018	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90921E SUSTAITA*	
183185	11/13/2018	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY	
		<i>Total - Wire / Check # 183185 (5 detail records)</i>	<b>2,250.00</b>					

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183186	11/13/2018	TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 183186 (1 detail record)</i>	<u>2,604.52</u> <b>2,604.52</b>	SOFTWARE SUPPORT EAGLEQUICKDOC	235	CO CLERK	025-238936	
183187	11/13/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT...	
183187	11/13/2018	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 183187 (2 detail records)</i>	<u>500.00</u> <b>700.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90924D GOMEZ 10/9	
183188	11/13/2018	UNIPAK CORP	697.50	TRASH LINER, 40"X48", 13 MICRO	110	DETENTION CENTER	20401	
183188	11/13/2018	UNIPAK CORP <i>Total - Wire / Check # 183188 (2 detail records)</i>	<u>762.50</u> <b>1,460.00</b>	TRASH LINER, 30"X37", 10 MICRO	110	DETENTION CENTER	20401	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	2,001.98	FUEL 10/24/18	110	869348086 10/18	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	-2,421.24	REBATE 10/24/18	110	GENERAL ADMINISTRATION	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	155.95	FUEL 10/24/18	110	DIST CLERK	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	2,582.16	FUEL 10/24/18	110	DETENTION CENTER	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	111.76	FUEL 10/24/18	110	RECORDS MANAGEMENT	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	187.90	FUEL 10/24/18	110	PURCHASING AGENT	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	374.64	FUEL 10/24/18	110	DIST ATTORNEY	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	34.40	FUEL 10/24/18	110	CONSTABLE #1	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	188.54	FUEL 10/24/18	110	CONSTABLE #2	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	56.63	FUEL 10/24/18	110	CONSTABLE #3	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	52.92	FUEL 10/24/18	110	CONSTABLE #4	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	917.34	FUEL 10/24/18	110	EXTENSION SERVICES	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	979.76	FUEL 10/24/18	110	FACILITIES MAINTENANCE	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	17,336.75	FUEL 10/24/18	110	SHERIFF BARN	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	361.03	FUEL 10/24/18	110	SHERIFF BARN	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	4,137.57	FUEL 10/24/18	110	FIRE & RESCUE	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	9,145.70	FUEL 10/24/18	110	ROAD & BRIDGE	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	120.60	FUEL 10/24/18	110	INFORMATION TECHNOLOGY	869348086 10/18	
183189	11/13/2018	RESTRICTED	753.94	RESTRICTED	256	CO ATTORNEY	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS <i>Total - Wire / Check # 183189 (20 detail records)</i>	<u>1,233.35</u> <b>38,311.68</b>	FUEL 10/24/18	268	DIST ATTORNEY	869348086 10/18	
183190	11/13/2018	WADE BYRD <i>Total - Wire / Check # 183190 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL....	
183191	11/13/2018	WAGNER SUPPLY	524.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R36165-00	
183191	11/13/2018	WAGNER SUPPLY <i>Total - Wire / Check # 183191 (2 detail records)</i>	<u>1,046.40</u> <b>1,570.40</b>	E-23 NEUTRAL DISINFECT/CLEANER	110	DETENTION CENTER	R36165-00	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	47TH	76187A BUTLER	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	181ST	76591B POWERS	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	400.00	F3 COURT APPT ATTY	110	251ST	76354C PROFANCIK	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	251ST	75309C HERNANDEZ.	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	82749 ESPINO	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	1,500.00	CPS APPEAL ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90157D GRANT	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92217D PD/AK/MM	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 183192 (8 detail records)</i>	<u>750.00</u> <b>4,950.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90848D ARAGON..	
183193	11/13/2018	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. (OCT.) ACETYLENE BOTTLE	110	FACILITIES MAINTENANCE	85310784	

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183193	11/13/2018	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. LEASE (OCT.) HIGH PRESSU	110	FACILITIES MAINTENANCE	85310784	
183193	11/13/2018	WESTAIR -- PRAXAIR DIST., INC.	915.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	85311937	
		<i>Total - Wire / Check # 183193 (3 detail records)</i>	<b>1,037.00</b>					
183194	11/13/2018	WHIT-CO	132.60	ENVELOPE, 24# WHITE WOVE #10	110	DIST ATTORNEY	P074816	
		<i>Total - Wire / Check # 183194 (1 detail record)</i>	<b>132.60</b>					
183195	11/13/2018	WILLIAM R TAYLOR	350.00	AD LITEM GUARDIANSHIP	110	CO JUDGE	GRD18-21 D.J.	
183195	11/13/2018	WILLIAM R TAYLOR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY	
183195	11/13/2018	WILLIAM R TAYLOR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ*	
183195	11/13/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D CAMPBELL	
183195	11/13/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90035 CHAIREZ....	
183195	11/13/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ 11/1	
		<i>Total - Wire / Check # 183195 (6 detail records)</i>	<b>2,000.00</b>					
183196	11/13/2018	XCEL ENERGY	66.99	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1482328	
183196	11/13/2018	XCEL ENERGY	4,925.20	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1600314	
183196	11/13/2018	XCEL ENERGY	8,741.86	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1542874	
183196	11/13/2018	XCEL ENERGY	79.12	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1485466	
183196	11/13/2018	XCEL ENERGY	14,331.61	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1607305	
183196	11/13/2018	XCEL ENERGY	4,164.34	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-11230899	
183196	11/13/2018	XCEL ENERGY	505.30	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-11231738	
183196	11/13/2018	XCEL ENERGY	167.30	UTILITIES	110	VFD-CRAWFORD	10/18 54-1852209	
183196	11/13/2018	XCEL ENERGY	14.50	UTILITIES	110	DETENTION CENTER	10/18 54-1822518	
183196	11/13/2018	XCEL ENERGY	23.91	UTILITIES	110	DETENTION CENTER	10/18 54-9167304	
183196	11/13/2018	XCEL ENERGY	13,818.01	UTILITIES	110	DETENTION CENTER	10/18 54-1795077	
183196	11/13/2018	XCEL ENERGY	179.89	UTILITIES	110	DETENTION CENTER	10/18 54-1821795	
183196	11/13/2018	XCEL ENERGY	193.00	UTILITIES	110	DETENTION CENTER	10/18 54-1478222	
		<i>Total - Wire / Check # 183196 (13 detail records)</i>	<b>47,211.03</b>					
183197	11/8/2018	ANCHOR D BANK	10.00 *	AGENCY REFUND	700	CC 18-13377	CC 18-13377	
		<i>Total - Wire / Check # 183197 (1 detail record)</i>	<b>10.00</b>					
183198	11/8/2018	AVEANNA HEALTHCARE LLC	65.00 *	AGENCY REFUND	700	CC 18-13380	CC 18-13380	
		<i>Total - Wire / Check # 183198 (1 detail record)</i>	<b>65.00</b>					
183199	11/8/2018	BENYAMIN SHOUSHARI SABTI	151.30 *	AGENCY REFUND	700	CC 17-897-1	CC 17-897-1	
		<i>Total - Wire / Check # 183199 (1 detail record)</i>	<b>151.30</b>					
183200	11/8/2018	DUSTIN RAY SMITH #02081346	2.00 *	AGENCY REFUND	700	DC 18-6776CR	DC 18-6776CR	
		<i>Total - Wire / Check # 183200 (1 detail record)</i>	<b>2.00</b>					
183201	11/8/2018	ERIK GERARDO GONZALEZ	0.33 *	AGENCY REFUND	700	DC 68815D	DC 68815D	
		<i>Total - Wire / Check # 183201 (1 detail record)</i>	<b>0.33</b>					
183202	11/8/2018	FIRST AMERICAN MORTGAGE SOLUTIONS	0.25 *	AGENCY REFUND	700	CC 18-13557	CC 18-13557	
		<i>Total - Wire / Check # 183202 (1 detail record)</i>	<b>0.25</b>					
183203	11/8/2018	JUSTIN CHRISTOPHER WALKER	0.90 *	AGENCY REFUND	700	CC 18-155	CC 18-155	
		<i>Total - Wire / Check # 183203 (1 detail record)</i>	<b>0.90</b>					
183204	11/8/2018	LEGALZOOM.COM	0.50 *	AGENCY REFUND	700	CC 18-13511	CC 18-13511	
		<i>Total - Wire / Check # 183204 (1 detail record)</i>	<b>0.50</b>					
183205	11/8/2018	LUBBOCK COUNTY	60.00 *	AGENCY REFUND	700	JP1 58858	JP1 58858	

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		<i>Total - Wire / Check # 183205 (1 detail record)</i>	<b>60.00</b>					
183206	11/8/2018	MARK SCARDINO <i>Total - Wire / Check # 183206 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	JP3 130794	JP3 130794	
183207	11/8/2018	RANDALL COUNTY <i>Total - Wire / Check # 183207 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	JP3 10877	JP3 10877	
183208	11/8/2018	RANDALL COUNTY <i>Total - Wire / Check # 183208 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP3 14143	JP3 14143	
183209	11/8/2018	RANDALL COUNTY <i>Total - Wire / Check # 183209 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	JP1 58855	JP1 58855	
183210	11/8/2018	ROY GENE PRATT JR <i>Total - Wire / Check # 183210 (1 detail record)</i>	<u>40.00</u> * <b>40.00</b>	AGENCY REFUND	700	CC 123766-1	CC 123766-1	
183211	11/8/2018	SONDRA LEANN NEWSOM <i>Total - Wire / Check # 183211 (1 detail record)</i>	<u>11.50</u> * <b>11.50</b>	AGENCY REFUND	700	DC 78088E	DC 78088E	
183212	11/8/2018	SWISHER COUNTY <i>Total - Wire / Check # 183212 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP3 14822	JP3 14822	
183213	11/8/2018	TERRANCE GAINES <i>Total - Wire / Check # 183213 (1 detail record)</i>	<u>69.00</u> * <b>69.00</b>	AGENCY REFUND	700	DC 73896D	DC 73896D	
183214	11/8/2018	THOMAS SUAREZ #01999104 <i>Total - Wire / Check # 183214 (1 detail record)</i>	<u>19.00</u> * <b>19.00</b>	AGENCY REFUND	700	DC 18-6980CR	DC 18-6980CR	
183215	11/15/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 183215 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183216	11/15/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 183216 (1 detail record)</i>	<u>1,444.83</u> <b>1,444.83</b>	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183217	11/15/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 183217 (1 detail record)</i>	<u>1,820.15</u> <b>1,820.15</b>	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183218	11/15/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 183218 (1 detail record)</i>	<u>945.87</u> <b>945.87</b>	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183219	11/15/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 183219 (1 detail record)</i>	<u>474.00</u> <b>474.00</b>	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183220	11/15/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 183220 (1 detail record)</i>	<u>520.00</u> <b>520.00</b>	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183221	11/15/2018	MANILA SIVIXAY <i>Total - Wire / Check # 183221 (1 detail record)</i>	<u>206.83</u> <b>206.83</b>	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183222	11/15/2018	AMARILLO NATIONAL BANK <i>Total - Wire / Check # 183222 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 18-13829	CC 18-13829	
183223	11/15/2018	ANITA PATRICE PUGH <i>Total - Wire / Check # 183223 (1 detail record)</i>	<u>18.00</u> * <b>18.00</b>	AGENCY REFUND	700	DC 70577D	DC 70577D	
183224	11/15/2018	EL PASO COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 183224 (1 detail record)</i>	<u>92.59</u> * <b>92.59</b>	OUT OF COUNTY SERVICE REISSUE	700	21336D	21336D	
183225	11/15/2018	FIRST AMERICAN CREDIT LLC <i>Total - Wire / Check # 183225 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 18-13824	CC 18-13824	

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183226	11/15/2018	LUBBOCK COUNTY	60.00 *	AGENCY REFUND	700	JP1 58865	JP1 58865	
		<i>Total - Wire / Check # 183226 (1 detail record)</i>	<b>60.00</b>					
183227	11/15/2018	METLIFE - GROUP BENEFITS	7,115.42	NOV18 VISION INSURANCE PREMIUM	600	GENERAL ADMINISTRATION	NOV18 KM05994420	
		<i>Total - Wire / Check # 183227 (1 detail record)</i>	<b>7,115.42</b>					
183228	11/15/2018	MOORE COUNTY	50.00 *	AGENCY REFUND	700	JP1 58893	JP1 58893	
183228	11/15/2018	MOORE COUNTY	75.00 *	AGENCY REFUND	700	JP1 58869	JP1 58869	
		<i>Total - Wire / Check # 183228 (2 detail records)</i>	<b>125.00</b>					
183229	11/15/2018	NAOMI JUDD	23.00 *	AGENCY REFUND	700	DC 18-2262FM	DC 18-2262FM	
		<i>Total - Wire / Check # 183229 (1 detail record)</i>	<b>23.00</b>					
183230	11/15/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 58867	JP1 58867	
		<i>Total - Wire / Check # 183230 (1 detail record)</i>	<b>75.00</b>					
183231	11/15/2018	SUEHAYE RAMOS	5.00 *	AGENCY REFUND	700	CC 125642P	CC 125642P	
		<i>Total - Wire / Check # 183231 (1 detail record)</i>	<b>5.00</b>					
183232	11/15/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,118.72	NOV18 DENTAL INS PREMIUMS	600	GENERAL ADMINISTRATION	NOV18 G#104098	
183232	11/15/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,949.41	NOV18 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	NOV18 G#104098	
183232	11/15/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,175.42	NOV18 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	NOV18 G#104098	
183232	11/15/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	95,803.84	NOV18 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	NOV18 G#104098	
		<i>Total - Wire / Check # 183232 (4 detail records)</i>	<b>138,047.39</b>					
183233	11/26/2018	A & H OVERHEAD DOOR CO.	90.00	REPAIR THE OPENER AND ROLLER S	110	DETENTION CENTER	11562	
		<i>Total - Wire / Check # 183233 (1 detail record)</i>	<b>90.00</b>					
183234	11/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/27 REMOVAL/TRANSPORT	110	JP #3	1176 SANDOVAL	
183234	11/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1193 HUNDLEY	
183234	11/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1182 DAHL	
183234	11/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1152 HODNETT	
183234	11/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1182 CADE	
		<i>Total - Wire / Check # 183234 (5 detail records)</i>	<b>2,365.50</b>					
183235	11/26/2018	ACI-ADVANCED CONNECTION INC.	1,675.00	TO INSTALL AND CONFIGURE 2 CAM	420	SHERIFF	28186	
		<i>Total - Wire / Check # 183235 (1 detail record)</i>	<b>1,675.00</b>					
183236	11/26/2018	ALLDATA	1,500.00	ALLDATA PROGRAM YEARLY	110	SHERIFF BARN	656399 10/28/18	
		<i>Total - Wire / Check # 183236 (1 detail record)</i>	<b>1,500.00</b>					
183237	11/26/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	8,254.50	11 MONTH PREVENTATIVE MAINTENA	110	DETENTION CENTER	109822	
		<i>Total - Wire / Check # 183237 (1 detail record)</i>	<b>8,254.50</b>					
183238	11/26/2018	ALLIED 100 DBA AED SUPERSTORE	1,445.00	CARDIAC SCIENCE, POWERHEART AE	257	SHERIFF	983349	
		<i>Total - Wire / Check # 183238 (1 detail record)</i>	<b>1,445.00</b>					
183239	11/26/2018	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 10/28/18	
		<i>Total - Wire / Check # 183239 (1 detail record)</i>	<b>3,400.00</b>					
183240	11/26/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 A.SMITH	
183240	11/26/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 D.KALDAS	
183240	11/26/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 J.JONES	
183240	11/26/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 M.TILLEY	
		<i>Total - Wire / Check # 183240 (4 detail records)</i>	<b>260.00</b>					
183241	11/26/2018	AMARILLO GLOBE NEWS DEPT 1277	42.00	AUCTION ADVERTISING	110	PURCHASING AGENT	16004548 10/30/18	

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<i>Total - Wire / Check # 183241 (1 detail record)</i>			<b>42.00</b>					
183242	11/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	47TH	4398 10/23/18	
183242	11/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	108TH	4397 10/12/18	
183242	11/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	123.75	BURMESE INTERPRETER	110	CCL #2	4415 9/27/18	
<i>Total - Wire / Check # 183242 (3 detail records)</i>			<b>343.75</b>					
183243	11/26/2018	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	250355 47TH	
183243	11/26/2018	AQUAONE, INC	27.50	710177 BOTTLED WATER/RENTAL	110	108TH	250353 108TH	
183243	11/26/2018	AQUAONE, INC	17.00	715868 BOTTLED WATER/RENTAL	110	181ST	250356 181ST	
183243	11/26/2018	AQUAONE, INC	27.75	715868 BOTTLED WATER	110	181ST	250359 181ST	
183243	11/26/2018	AQUAONE, INC	34.49	715868 COFFEE	110	181ST	287108 181ST	
183243	11/26/2018	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	250875 251ST	
183243	11/26/2018	AQUAONE, INC	36.49	705688 COFFEE	110	251ST	287107 251ST	
183243	11/26/2018	AQUAONE, INC	21.50	709297 BOTTLED WATER/RENTAL	110	CCL #1	250951 CCL1	
183243	11/26/2018	AQUAONE, INC	6.75	709296 BOTTLED WATER	110	CCL #2	250949 CCL2	
183243	11/26/2018	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	242109 JP1	
<i>Total - Wire / Check # 183243 (10 detail records)</i>			<b>201.88</b>					
183244	11/26/2018	ARMSTRONG COUNTY SHERIFF DEPT	2,480.00	INMATE HOUSING	110	DETENTION CENTER	107 10/31/18	
<i>Total - Wire / Check # 183244 (1 detail record)</i>			<b>2,480.00</b>					
183245	11/26/2018	AT&T MOBILITY	1,504.60	FIRSTNET	110	SHERIFF	287286962250X1118	
<i>Total - Wire / Check # 183245 (1 detail record)</i>			<b>1,504.60</b>					
183246	11/26/2018	ATMOS ENERGY	76.70	UTILITIES	110	VFD-BUSHLAND	10/18 3008658730	
<i>Total - Wire / Check # 183246 (1 detail record)</i>			<b>76.70</b>					
183247	11/26/2018	B & H PHOTO REMITTANCE PROCESSING CTR	3,500.00	SONY DSC-H300, DIGITAL CAMERA,	272	SHERIFF	148877570	
183247	11/26/2018	B & H PHOTO REMITTANCE PROCESSING CTR	55.00	PELICAN #1300 MINI CASE W/ FOA	272	SHERIFF	148877570	
<i>Total - Wire / Check # 183247 (2 detail records)</i>			<b>3,555.00</b>					
183248	11/26/2018	BARBARA JO YOUNGER	985.49	TRAVEL EXPENSES	110	251ST	11/2 ROCKWALL	
<i>Total - Wire / Check # 183248 (1 detail record)</i>			<b>985.49</b>					
183249	11/26/2018	BATES-WELLS INC	57.60	POTTER COUNTY YEARS OF SERVICE	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	75.00	NEW TOOLING/SET UP CHARGE	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	35.00	LESS THAN 100 MINIMUM/ORDER	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	33.33	SHIPPING	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	30.24	ENGRAVING CHARGE FOR PINS	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	16.56	BLACK PLASTIC BOX FOR PINS	110	GENERAL ADMINISTRATION	2BW2342017	
<i>Total - Wire / Check # 183249 (6 detail records)</i>			<b>247.73</b>					
183250	11/26/2018	BIOCYCLE, INC.	180.00	BIOHAZARD PICKUP	110	DETENTION CENTER	34744 10/31/18	
<i>Total - Wire / Check # 183250 (1 detail record)</i>			<b>180.00</b>					
183251	11/26/2018	BIRD, BIRD & RABE	1,000.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD.	
<i>Total - Wire / Check # 183251 (1 detail record)</i>			<b>1,000.00</b>					
183252	11/26/2018	VOID	0.00	VOID	110	SHERIFF	12/11 LUBBOCK	
<i>Total - Wire / Check # 183252 (1 detail record)</i>			<b>0.00</b>					
183253	11/26/2018	BOXWELL BROTHERS FUNERAL DIRECTORS	500.00	COUNTY CREMATION 10/27/18	110	PUBLIC SERVICE	DAMON HAND	
<i>Total - Wire / Check # 183253 (1 detail record)</i>			<b>500.00</b>					
183254	11/26/2018	BRIANNE TAMPLEN	233.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/30 TALBOTT	

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<i>Total - Wire / Check # 183254 (1 detail record)</i>			<b>233.00</b>					
183255	11/26/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E RAMIREZ.	
183255	11/26/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE=	
<i>Total - Wire / Check # 183255 (2 detail records)</i>			<b>950.00</b>					
183256	11/26/2018	CARE TODAY URGENT HEALTH	86.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-181105	
183256	11/26/2018	CARE TODAY URGENT HEALTH	192.00	EMPLOYEE DRUG SCREENS	110	ROAD & BRIDGE	145070-181105	
<i>Total - Wire / Check # 183256 (2 detail records)</i>			<b>278.00</b>					
183257	11/26/2018	CARLEY A SNIDER	180.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	1/28 SAN MARCOS	
<i>Total - Wire / Check # 183257 (1 detail record)</i>			<b>180.00</b>					
183258	11/26/2018	CATHERINE E. BROWN DODSON	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10981J1 OWENSBY	
<i>Total - Wire / Check # 183258 (1 detail record)</i>			<b>1,500.00</b>					
183259	11/26/2018	CAYLA CALLAWAY	102.46	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	10/22-11/7/18	
<i>Total - Wire / Check # 183259 (1 detail record)</i>			<b>102.46</b>					
183260	11/26/2018	CDW GOVERNMENT, INC.	233.06	HP LASERJET PRO M402DNE	110	CCL #2	PRN3376	
<i>Total - Wire / Check # 183260 (1 detail record)</i>			<b>233.06</b>					
183261	11/26/2018	CHARLES PAIRIS	371.60	TRAVEL AIRFARE ADVANCE	110	DIST ATTORNEY	2/3 SAN ANTONIO	
<i>Total - Wire / Check # 183261 (1 detail record)</i>			<b>371.60</b>					
183262	11/26/2018	CHILDRESS CO SHERIFF OFFICE	180.00	INMATE MEDICAL	110	DETENTION CENTER	10/1-31/18	
183262	11/26/2018	CHILDRESS CO SHERIFF OFFICE	92.24	INMATE PHARMACY	110	DETENTION CENTER	10/1-31/18	
183262	11/26/2018	CHILDRESS CO SHERIFF OFFICE	6,480.00	INMATE HOUSING	110	DETENTION CENTER	10/1-31/18	
<i>Total - Wire / Check # 183262 (3 detail records)</i>			<b>6,752.24</b>					
183263	11/26/2018	CHIP PARKER	296.00	TRAVEL ADVANCE	110	SHERIFF	12/2 HUNTSVILLE	
<i>Total - Wire / Check # 183263 (1 detail record)</i>			<b>296.00</b>					
183264	11/26/2018	CHRISTY BENGE	35.43	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	10/24-11/6/18	
<i>Total - Wire / Check # 183264 (1 detail record)</i>			<b>35.43</b>					
183265	11/26/2018	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491382770 11/19FM	
183265	11/26/2018	CINTAS CORPORATION #491	87.92	UNIFORM SERVICES	110	DETENTION CENTER	491381635 11/8DT	
183265	11/26/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491380760 11/1DT	
183265	11/26/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491382512 11/15DT	
183265	11/26/2018	CINTAS CORPORATION #491	179.57	UNIFORM SERVICES	110	ROAD & BRIDGE	491381727 11/8RB	
<i>Total - Wire / Check # 183265 (5 detail records)</i>			<b>620.45</b>					
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	257.65	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0129028-003	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	2,286.83	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159026-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	662.64	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0310044-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	273.07	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0151571-003	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	319.71	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159029-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159039-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	147.09	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0323042-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	35.20	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159190-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	1,514.55	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0124458-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	98.00	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0122418-004	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	18.97	DRAINAGE FEE	110	FACILITIES MAINTENANCE	10/18 0326812-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	89.43	DRAINAGE FEE	110	FACILITIES MAINTENANCE	10/18 0159066-002	

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183266	11/26/2018	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159068-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	92.32	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0163833-004	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	487.26	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0330710-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	331.06	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0330766-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	102.14	UTILITIES	110	FIRE & RESCUE	10/18 0316815-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	10/18 0311965-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	37.32	UTILITIES	110	DETENTION CENTER	10/18 0152025-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	37.32	UTILITIES	110	DETENTION CENTER	10/18 0159038-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	55.53	UTILITIES	110	DETENTION CENTER	10/18 0152026-003	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	10,493.25	UTILITIES	110	DETENTION CENTER	10/18 0159044-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	10/18 0263694-003	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	420.47	UTILITIES	110	ROAD & BRIDGE	10/18 0159035-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	122.48	UTILITIES	110	ROAD & BRIDGE	10/18 0245160-001	
		<i>Total - Wire / Check # 183266 (25 detail records)</i>	<b>18,068.62</b>					
183267	11/26/2018	CLERK OF COURT	29.00	COPIES	110	DIST ATTORNEY	CONIE W BENNETT	
		<i>Total - Wire / Check # 183267 (1 detail record)</i>	<b>29.00</b>					
183268	11/26/2018	CLERK OF THE SUPERIOR COURT	61.00	COPIES	110	DIST ATTORNEY	DAVID LYMON BABB	
		<i>Total - Wire / Check # 183268 (1 detail record)</i>	<b>61.00</b>					
183269	11/26/2018	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	47TH	74970A GRANTZ	
		<i>Total - Wire / Check # 183269 (1 detail record)</i>	<b>500.00</b>					
183270	11/26/2018	CYNTHIA GRAHAM	500.00	MEDIATION 10/18/18	110	GENERAL ADMINISTRATION	13372 11/7/18	
		<i>Total - Wire / Check # 183270 (1 detail record)</i>	<b>500.00</b>					
183271	11/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E MORRIS..	
183271	11/26/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO..	
183271	11/26/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92006D PENTZ	
		<i>Total - Wire / Check # 183271 (3 detail records)</i>	<b>1,700.00</b>					
183272	11/26/2018	DANIELLE GARTH	41.00	TRAVEL EXPENSE	110	SHERIFF	11/19 LUBBOCK	
		<i>Total - Wire / Check # 183272 (1 detail record)</i>	<b>41.00</b>					
183273	11/26/2018	DARRELL R. CAREY	500.00	F3 COURT APPT ATTY	110	108TH	71067E COOK	
183273	11/26/2018	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	108TH	76051E LOPEZ	
183273	11/26/2018	DARRELL R. CAREY	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	76313E BARBOSA	
183273	11/26/2018	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	181ST	72221B HARRIS..	
183273	11/26/2018	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	181ST	73538B FERGUSON.	
183273	11/26/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D BOWMAN....	
		<i>Total - Wire / Check # 183273 (6 detail records)</i>	<b>3,100.00</b>					
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-396	
183274	11/26/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-390 G.F...	
183274	11/26/2018	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-390 G.F..	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-401 B.H.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-389 H.P.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-397 S.S.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-393 C.N.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-392 C.V.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-390 G.F.	



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183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-391 T.B.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-389 C.T.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-394 A.A.	
		<i>Total - Wire / Check # 183274 (12 detail records)</i>	<b>1,350.00</b>					
183275	11/26/2018	DEEP EAST TEXAS SELF INSURANCE FUND	12,675.00	18-19 WORKERS COMP PREMIUMS	110	3388 11/18-19 WC	3388 11/18-19 WC	
183275	11/26/2018	DEEP EAST TEXAS SELF INSURANCE FUND	150,714.00	18-19 WORKERS COMP PREMIUMS	110	3388 11/18-19 WC	3388 11/18-19 WC	
183275	11/26/2018	DEEP EAST TEXAS SELF INSURANCE FUND	294.00	18-19 WORKERS COMP PREMIUMS	110	SHERIFF	3388 11/18-19 WC	
183275	11/26/2018	DEEP EAST TEXAS SELF INSURANCE FUND	1,316.00	18-19 WORKERS COMP PREMIUMS	110	FIRE & RESCUE	3388 11/18-19 WC	
		<i>Total - Wire / Check # 183275 (4 detail records)</i>	<b>164,999.00</b>					
183276	11/26/2018	DELL MARKETING L.P.	126.38	DELL KM717 PREMIER WIRELESS	110	ASSOCIATE JUDGE	10272827249	
183276	11/26/2018	DELL MARKETING L.P.	1,830.82	OPTIPLEX 5060 SFF XCTO, INTEL	110	ASSOCIATE JUDGE	10272827249	
		<i>Total - Wire / Check # 183276 (2 detail records)</i>	<b>1,957.20</b>					
183277	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	325.00	RIBBON FOR DCP 360+	110	SHERIFF	3402	
183277	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	350.00	RIBBON INK FOR DCP 360+	110	SHERIFF	3402	
183277	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	220.00	BLANK CARDS FOR KID PRINT EQUI	110	SHERIFF	3395	
183277	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	648.00	COLOR RIBBONS FOR KID PRINT	110	SHERIFF	3395	
		<i>Total - Wire / Check # 183277 (4 detail records)</i>	<b>1,543.00</b>					
183278	11/26/2018	DIANNA L MCCOY	1,000.00	F1 COURT APPT ATTY	110	47TH	74379A KINCAID	
183278	11/26/2018	DIANNA L MCCOY	1,500.00	F3 COURT APPT ATTY	110	108TH	64597E PERKINS.	
183278	11/26/2018	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	76134D NURA	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM....	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS-	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS..	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ.	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92249D SAVAGE	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D WALDEN.	
183278	11/26/2018	DIANNA L MCCOY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1220 KANE	
183278	11/26/2018	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1562 LOWE	
		<i>Total - Wire / Check # 183278 (11 detail records)</i>	<b>5,300.00</b>					
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	47TH	74907A KENNEYBREW	
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90890E MAREZ.	
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON	
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E R.P. 11/1	
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1558 HICKS	
		<i>Total - Wire / Check # 183279 (5 detail records)</i>	<b>1,600.00</b>					
183280	11/26/2018	DUSTIN LANGWELL	272.00	TRAVEL ADVANCE	110	SHERIFF	12/9 GRANDPRAIRIE	
		<i>Total - Wire / Check # 183280 (1 detail record)</i>	<b>272.00</b>					
183281	11/26/2018	EDWARD NORFLEET	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	76974D ALVAREZ	
183281	11/26/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRIGHT-	
183281	11/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES..	
183281	11/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES...	
183281	11/26/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91696 STONE	
		<i>Total - Wire / Check # 183281 (5 detail records)</i>	<b>1,300.00</b>					
183282	11/26/2018	ENTERPRISE RENT-A-CAR COMPANY	140.77	TRAVEL EXPENSE	110	JP #3	755903411 MEDRANO	

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183282	11/26/2018	ENTERPRISE RENT-A-CAR COMPANY	89.68	TRAVEL EXPENSE	110	CO ATTORNEY	755838792 BRUMLEY	
		<i>Total - Wire / Check # 183282 (2 detail records)</i>	<b>230.45</b>					
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-392 C.V.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-397 S.S.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-396 C.M.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-388 T.W.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-394 A.A.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-401 B.H.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-393 C.N.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-391 T.B.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-390 G.F.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-389 C.T.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-387 N.M.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-386 E.J.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-389 H.P.	
		<i>Total - Wire / Check # 183283 (13 detail records)</i>	<b>1,300.00</b>					
183284	11/26/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR JODI GOODMAN	110	181ST	12805 GOODMAN	
183284	11/26/2018	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR KIM MINER	110	CO ATTORNEY	12806 MINER	
183284	11/26/2018	FAIRLY GROUP	50.00	RESERVE CONSTABLE BOND	110	CONSTABLE #3	12069 WEATHERS	
		<i>Total - Wire / Check # 183284 (3 detail records)</i>	<b>192.00</b>					
183285	11/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,527.22	INMATE MEALS	110	DETENTION CENTER	31368 11/7/18	
183285	11/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,683.39	INMATE MEALS	110	DETENTION CENTER	31309 10/31/18	
		<i>Total - Wire / Check # 183285 (2 detail records)</i>	<b>25,210.61</b>					
183286	11/26/2018	GEORGE HARWOOD	500.00	F3 COURT APPT ATTY	110	47TH	72129A STEWART	
183286	11/26/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	75566E POWELL	
183286	11/26/2018	GEORGE HARWOOD	1,000.00	F2X2 COURT APPT ATTY	110	108TH	76534E ANGLIN	
183286	11/26/2018	GEORGE HARWOOD	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	76191E ESPINOSA	
183286	11/26/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E MINEFEE.	
183286	11/26/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER	
183286	11/26/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92136E ANDERSON..	
183286	11/26/2018	GEORGE HARWOOD	1,000.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-1842 ANGLIN	
		<i>Total - Wire / Check # 183286 (8 detail records)</i>	<b>4,800.00</b>					
183287	11/26/2018	GT DISTRIBUTORS, INC.	113.60	DEF TEC #40B, 60 CAL RUBBER BA	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	125.00	FREIGHT	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	105.60	DEF TEC, #40BR BEAN BAG, ROUND	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	162.40	DEF TEC, FLAMELESS TRI-CHAMBER	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	104.40	DEF TEC FOAM RUBBER BATON, 40M	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	100.00	DEF TEC, #40W, WOOD MULTIPLE	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	105.00	DEF TEC #40, FOAM RUBBER, MULT	110	SHERIFF	682247	
		<i>Total - Wire / Check # 183287 (7 detail records)</i>	<b>816.00</b>					
183288	11/26/2018	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-579 STROUT	
		<i>Total - Wire / Check # 183288 (1 detail record)</i>	<b>400.00</b>					
183289	11/26/2018	HOWARD COUNTY CLERK	523.00	EXTENDED 10/18/18	110	MENTAL HEALTH-COMMUNITY SERVIC	M29913 FLORES	
183289	11/26/2018	HOWARD COUNTY CLERK	523.00	MEDICATION 10/18/18	110	MENTAL HEALTH-COMMUNITY SERVIC	M29913A FLORES	

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<i>Total - Wire / Check # 183289 (2 detail records)</i>			<b>1,046.00</b>					
183290	11/26/2018	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	47TH	75652A MACKAY.	
<i>Total - Wire / Check # 183290 (1 detail record)</i>			<b>500.00</b>					
183291	11/26/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER 10/31/18	110	251ST	73743C-VILLALOBOZ	
<i>Total - Wire / Check # 183291 (1 detail record)</i>			<b>285.00</b>					
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	11/8/18 EVALUATION	110	47TH	71509A HAYES	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION 11/8/18	110	108TH	75663E WOODWARD	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 11/15/18	110	181ST	74367B HARVELL	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	11/14/18 EVALUATION	110	251ST	76320C ROJAS	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	11/7/18 EVALUATION	110	320TH	73352D BARNETT.	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	11/9/18 EVALUATION	110	GENERAL JUDICIAL	18-5813 DITTRICH	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 11/6/18	110	GENERAL JUDICIAL	11/6/18 GARCIA	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,800.00	MMV/FOLLOWUP EVALUATIONS	110	DETENTION CENTER	11/9/18 15-VISITS	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,450.00	MMV/FOLLOWUP EVALUATIONS	110	DETENTION CENTER	10/26/18 14-VISIT	
<i>Total - Wire / Check # 183292 (9 detail records)</i>			<b>8,175.00</b>					
183293	11/26/2018	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	108TH	75875E EVANS	
183293	11/26/2018	JAMES B JOHNSTON, PC	1,600.00	F2X4 COURT APPT ATTY	110	320TH	75443D BARROW	
<i>Total - Wire / Check # 183293 (2 detail records)</i>			<b>2,100.00</b>					
183294	11/26/2018	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	74944E WARREN	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	1,200.00	F1 COURT APPT ATTY	110	108TH	73940E ALLEN	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	700.00	F3 COURT APPT ATTY	110	108TH	76019E VELIZ	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	108TH	76306E ORTIZ	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	2,000.00	FJSX4/F2X2 COURT APPT ATTY	110	108TH	75779E AMADOR	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	100.00	F2 NO BILLED	110	181ST	76589 FREEMAN	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	600.00	MISD COURT APPT ATTY	110	CCL #1	17-1520 WILSON	
<i>Total - Wire / Check # 183294 (7 detail records)</i>			<b>6,100.00</b>					
183295	11/26/2018	JAMES L ABBOTT, JR	1,300.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-597 FREEZE	
<i>Total - Wire / Check # 183295 (1 detail record)</i>			<b>1,300.00</b>					
183296	11/26/2018	JAMES MICHAEL MOORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT	
<i>Total - Wire / Check # 183296 (1 detail record)</i>			<b>750.00</b>					
183297	11/26/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91696 JOHNSON...	
183297	11/26/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90578D GARCIA..	
<i>Total - Wire / Check # 183297 (2 detail records)</i>			<b>400.00</b>					
183298	11/26/2018	JASON JUDD	170.00	SUPREME COURT MANDATED REIMB	110	CO ATTORNEY	MANDATED COURSE	
183298	11/26/2018	JASON JUDD	98.00	DUES REIMBURSEMENT	110	CO ATTORNEY	STATE BAR DUES	
<i>Total - Wire / Check # 183298 (2 detail records)</i>			<b>268.00</b>					
183299	11/26/2018	JEFFREY A HILL	100.00	FSJ REFUSED	110	47TH	PC NASH	
183299	11/26/2018	JEFFREY A HILL	150.00	CPS ATTY ADLITEM	110	108TH	90450E ESTRADA	
183299	11/26/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	70701E BENAVIDES.	
183299	11/26/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	72100E CANO..	
183299	11/26/2018	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	108TH	74773E ALVARADO	
183299	11/26/2018	JEFFREY A HILL	1,700.00	FSJX2 COURT APPT ATTY	110	108TH	66766E RAMIREZ	
183299	11/26/2018	JEFFREY A HILL	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	64338D HARVEY	
183299	11/26/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS1	

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<i>Total - Wire / Check # 183299 (8 detail records)</i>			<b>4,575.00</b>					
183300	11/26/2018	JEFFREY TODD HENDERSON	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ)	
183300	11/26/2018	JEFFREY TODD HENDERSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ(	
183300	11/26/2018	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1398 REYES	
<i>Total - Wire / Check # 183300 (3 detail records)</i>			<b>1,750.00</b>					
183301	11/26/2018	JERRY MCLAUGHLIN	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	76020E GARZA	
<i>Total - Wire / Check # 183301 (1 detail record)</i>			<b>900.00</b>					
183302	11/26/2018	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO	
183302	11/26/2018	JERRY MORALES	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS	
183302	11/26/2018	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10847J1 REED	
183302	11/26/2018	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1455 SOLOMON	
183302	11/26/2018	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1399 VANN	
<i>Total - Wire / Check # 183302 (5 detail records)</i>			<b>2,350.00</b>					
183303	11/26/2018	JILL ZIMMER	204.76	COURT REPORTER LICENSE RENEW	110	320TH	TOCA RENEWAL	
<i>Total - Wire / Check # 183303 (1 detail record)</i>			<b>204.76</b>					
183304	11/26/2018	JOE MARR WILSON	2,045.50	FSJ COURT APPT ATTY	110	251ST	75075C RIVERA	
<i>Total - Wire / Check # 183304 (1 detail record)</i>			<b>2,045.50</b>					
183305	11/26/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88106D BRASHEARS)	
<i>Total - Wire / Check # 183305 (1 detail record)</i>			<b>750.00</b>					
183306	11/26/2018	JOEL R COOK	7,500.00	APPEAL COURT APPT ATTY	110	47TH	71883A HOWARD	
183306	11/26/2018	JOEL R COOK	1,510.02	APPEAL COURT APPT ATTY	110	181ST	70327B LAWTON	
<i>Total - Wire / Check # 183306 (2 detail records)</i>			<b>9,010.02</b>					
183307	11/26/2018	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	47TH	76340A REYNOSO	
183307	11/26/2018	JOHN D TALLEY	700.00	FSJX2 COURT APPT ATTY	110	251ST	68795C ROSAS	
183307	11/26/2018	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	251ST	73899C THOMPSON	
<i>Total - Wire / Check # 183307 (3 detail records)</i>			<b>2,400.00</b>					
183308	11/26/2018	JOHN KRIZAN	29.56	CELLPHONE	268	DIST ATTORNEY	AUG 9-31 CELL	
<i>Total - Wire / Check # 183308 (1 detail record)</i>			<b>29.56</b>					
183309	11/26/2018	JOHN MICHAEL WATKINS	600.00	F DISMISSED	110	108TH	75931E MONCAYO	
183309	11/26/2018	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	108TH	75954E HUTCHINSON	
183309	11/26/2018	JOHN MICHAEL WATKINS	1,350.00	F2 COURT APPT ATTY	110	181ST	74186B KEEVER	
183309	11/26/2018	JOHN MICHAEL WATKINS	700.00	FSJ/F3 COURT APPT ATTY	110	320TH	75812D WORTH	
183309	11/26/2018	JOHN MICHAEL WATKINS	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79721D NEWMAN	
<i>Total - Wire / Check # 183309 (5 detail records)</i>			<b>4,075.00</b>					
183310	11/26/2018	JOSEPH D BATSON	700.00	F COURT APPT ATTY	110	108TH	75935E LUNA	
183310	11/26/2018	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	108TH	73476E GREEN	
<i>Total - Wire / Check # 183310 (2 detail records)</i>			<b>1,400.00</b>					
183311	11/26/2018	JOSH WOODBURN	100.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 MORAN/REYES	
<i>Total - Wire / Check # 183311 (1 detail record)</i>			<b>100.00</b>					
183312	11/26/2018	KELLY G MOORE	144.97	VISTING JUDGE EXPENSE	110	251ST	10/31/18 251ST	
<i>Total - Wire / Check # 183312 (1 detail record)</i>			<b>144.97</b>					
183313	11/26/2018	L. VAN WILLIAMSON	100.00	F DISMISSED	110	108TH	73219E CABELLO.	

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		<i>Total - Wire / Check # 183313 (1 detail record)</i>	<b>100.00</b>					
183314	11/26/2018	LEANN JENNINGS	208.89	TRAVEL EXPENSES	110	CO TREASURER	11/7 HOUSTON	
		<i>Total - Wire / Check # 183314 (1 detail record)</i>	<b>208.89</b>					
183315	11/26/2018	LEE COUNTY CLERK OF COURTS	138.00	CERTIFIED COPIES	110	DIST ATTORNEY	W034720-102418	
		<i>Total - Wire / Check # 183315 (1 detail record)</i>	<b>138.00</b>					
183316	11/26/2018	LONDON E. RAY	500.00	F COURT APPT ATTY	110	47TH	72791A ARY.	
		<i>Total - Wire / Check # 183316 (1 detail record)</i>	<b>500.00</b>					
183317	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	77.50	SEARCHES	110	COLLECTIONS DEPT	1394914-20181031	
183317	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	167.00	SEARCHES	110	DIST ATTORNEY	1394830-20181031	
183317	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	121.85	SEARCHES	110	SHERIFF	1471504-20181031	
		<i>Total - Wire / Check # 183317 (3 detail records)</i>	<b>366.35</b>					
183318	11/26/2018	LISA BLEDSOE	106.00	TRAVEL EXPENSE	110	TAX ASSESSOR/COLLECTOR	11/12 WACO	
		<i>Total - Wire / Check # 183318 (1 detail record)</i>	<b>106.00</b>					
183319	11/26/2018	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92126E STUART.	
183319	11/26/2018	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON+	
		<i>Total - Wire / Check # 183319 (2 detail records)</i>	<b>400.00</b>					
183320	11/26/2018	MARTIN TIPTON PHARMACY	41.10	11/1/18 INMATE SPECIAL RX	110	DETENTION CENTER	RX1353714 DELOYE	
		<i>Total - Wire / Check # 183320 (1 detail record)</i>	<b>41.10</b>					
183321	11/26/2018	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD85 J.C.	
183321	11/26/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	108TH	76420E POST	
183321	11/26/2018	MATTHEW MARTINDALE	500.00	F3 COURT APPT ATTY	110	320TH	71918D PIPKIN..	
183321	11/26/2018	MATTHEW MARTINDALE	200.00	MISD COURT APPT ATTY	110	CCL #1	145980 ZAMORA	
183321	11/26/2018	MATTHEW MARTINDALE	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10956J1 ZAW.	
183321	11/26/2018	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1904 ORNELAS	
		<i>Total - Wire / Check # 183321 (6 detail records)</i>	<b>2,800.00</b>					
183322	11/26/2018	MAURITA E MULANAX	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	73196 MARTIN	
183322	11/26/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1620 OLIVER	
		<i>Total - Wire / Check # 183322 (2 detail records)</i>	<b>825.00</b>					
183323	11/26/2018	MICHAEL A WARNER	900.00	F3X2 COURT APPT ATTY	110	181ST	76495B MONTGOMERY	
183323	11/26/2018	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	181ST	74186B KEEVER	
183323	11/26/2018	MICHAEL A WARNER	1,237.08	F2 COURT APPT ATTY	110	251ST	75272C HUSTON	
		<i>Total - Wire / Check # 183323 (3 detail records)</i>	<b>3,137.08</b>					
183324	11/26/2018	MICHAEL J. SHARPEE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ.	
183324	11/26/2018	MICHAEL J. SHARPEE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ.	
183324	11/26/2018	MICHAEL J. SHARPEE	670.42	CPS A/G ADLITEM	110	CCL #2	90893 ASHRAFI..	
		<i>Total - Wire / Check # 183324 (3 detail records)</i>	<b>2,170.42</b>					
183325	11/26/2018	MILLER PAPER - GVH MANAGEMENT LLC	190.00	POLISH, METAL (FOR BRASS, COPP	110	FACILITIES MAINTENANCE	S4463762.001	
183325	11/26/2018	MILLER PAPER - GVH MANAGEMENT LLC	600.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	S4463762.001	
		<i>Total - Wire / Check # 183325 (2 detail records)</i>	<b>790.00</b>					
183326	11/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	81.09	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	123541	
183326	11/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	162.18	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	125513	
183326	11/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	289.75	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	125321	
183326	11/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	369.91	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	124348	

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<i>Total - Wire / Check # 183326 (4 detail records)</i>			<b>902.93</b>					
183327	11/26/2018	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	108TH	73794E WESEL	
183327	11/26/2018	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	181ST	74456B BRADFORD	
183327	11/26/2018	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	320TH	70558D RIVERA.	
<i>Total - Wire / Check # 183327 (3 detail records)</i>			<b>1,500.00</b>					
183328	11/26/2018	MONICA JILL WIRZ	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/21 MARTINEZ	
183328	11/26/2018	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/16 WHETSTONE	
183328	11/26/2018	MONICA JILL WIRZ	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/22 MEJIA	
<i>Total - Wire / Check # 183328 (3 detail records)</i>			<b>1,508.00</b>					
183329	11/26/2018	NAVAJO OFFICE PRODUCTS	53.29	WOOD CENTER DRAWER 26WX15-3/8D	110	HUMAN RESOURCES	21785-0	
183329	11/26/2018	NAVAJO OFFICE PRODUCTS	13.32	INSTALLATION	110	HUMAN RESOURCES	21785-0	
<i>Total - Wire / Check # 183329 (2 detail records)</i>			<b>66.61</b>					
183330	11/26/2018	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	12/7 S. AYLOR	
<i>Total - Wire / Check # 183330 (1 detail record)</i>			<b>0.00</b>					
183331	11/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96253349 DUANG	
183331	11/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96254065 STAAB	
183331	11/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96321542 MEJIA	
<i>Total - Wire / Check # 183331 (3 detail records)</i>			<b>812.25</b>					
183332	11/26/2018	NORTHWEST TEXAS HOSPITALS	7,372.19	INMATE MEDICAL	110	DETENTION CENTER	10149 JUL18	
183332	11/26/2018	NORTHWEST TEXAS HOSPITALS	10,869.11	INMATE MEDICAL	110	DETENTION CENTER	10150 AUG18	
183332	11/26/2018	NORTHWEST TEXAS HOSPITALS	10,889.44	INMATE PHARMACY	110	DETENTION CENTER	10150 AUG18	
183332	11/26/2018	NORTHWEST TEXAS HOSPITALS	37,668.91	INMATE PHARMACY	110	DETENTION CENTER	10149 JUL18	
<i>Total - Wire / Check # 183332 (4 detail records)</i>			<b>66,799.65</b>					
183333	11/26/2018	OMNI AUSTIN HOTEL AT SOUTHPARK	684.25	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	1/13 E.CULHAM	
183333	11/26/2018	OMNI AUSTIN HOTEL AT SOUTHPARK	684.25	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	1/13 J.JUDD	
183333	11/26/2018	OMNI AUSTIN HOTEL AT SOUTHPARK	684.25	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	1/13 N.DAVIS	
<i>Total - Wire / Check # 183333 (3 detail records)</i>			<b>2,052.75</b>					
183334	11/26/2018	PANHANDLE PRESORT SERVICES	74.44	PRESORT SERVICES	110	362113 10/31/18	362113 10/31/18	
<i>Total - Wire / Check # 183334 (1 detail record)</i>			<b>74.44</b>					
183335	11/26/2018	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 11/1/18	
<i>Total - Wire / Check # 183335 (1 detail record)</i>			<b>1,000.00</b>					
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10352D BUCHANAN=	
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON+	
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10973J1 BIRD.	
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10974J1 OWENS	
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11013J1 GROVES	
183336	11/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-387 N.M.	
183336	11/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-388 T.W.	
183336	11/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-386 E.J.	
<i>Total - Wire / Check # 183336 (8 detail records)</i>			<b>1,425.00</b>					
183337	11/26/2018	PLYMOUTH COUNTY CLERK OF DISTRICT COURT	25.00	CERTIFIED COPIES	110	DIST ATTORNEY	FECR011508 MCDONA	
<i>Total - Wire / Check # 183337 (1 detail record)</i>			<b>25.00</b>					
183338	11/26/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2198 10/31/18	

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<i>Total - Wire / Check # 183338 (1 detail record)</i>			<b>250.00</b>					
183339	11/26/2018	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	47TH	76248A STEVENS	
183339	11/26/2018	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	320TH	75754E JOUNPE	
183339	11/26/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	17-41 RUIZ	
<i>Total - Wire / Check # 183339 (3 detail records)</i>			<b>2,100.00</b>					
183340	11/26/2018	RANDALL COUNTY AUDITOR	6,511.90	OCT18 ABTPA PAYROLL	268	DIST ATTORNEY	OCT18 TUPIN	
183340	11/26/2018	RANDALL COUNTY AUDITOR	35.00	OCT18 ABTPA CELLPHONE	268	DIST ATTORNEY	OCT18 TUPIN	
<i>Total - Wire / Check # 183340 (2 detail records)</i>			<b>6,546.90</b>					
183341	11/26/2018	RANDALL COUNTY CLERK	16.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14883 AMA PROP	
<i>Total - Wire / Check # 183341 (1 detail record)</i>			<b>16.00</b>					
183342	11/26/2018	ROBERT TAYLOR	643.00	TRAVEL ADVANCE	110	JP #2	12/9 AUSTIN	
<i>Total - Wire / Check # 183342 (1 detail record)</i>			<b>643.00</b>					
183343	11/26/2018	RYAN L TURMAN	1,000.00	F2 COURT APPT ATTY	110	108TH	76230E RAMOS	
183343	11/26/2018	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	181ST	76852B HIGDON	
183343	11/26/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES....	
183343	11/26/2018	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91695 PUENTES...	
183343	11/26/2018	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS	
183343	11/26/2018	RYAN L TURMAN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GILBERT..	
183343	11/26/2018	RYAN L TURMAN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT...	
183343	11/26/2018	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1645 QUINTERO	
183343	11/26/2018	RYAN L TURMAN	600.00	MISDX3 COURT APPT ATTY	110	CCL #2	18-1833 MERCADO	
<i>Total - Wire / Check # 183343 (9 detail records)</i>			<b>4,900.00</b>					
183344	11/26/2018	SCOTT BRUMLEY	272.85	TRAVEL EXPENSES	110	CO ATTORNEY	11/1 AUSTIN	
<i>Total - Wire / Check # 183344 (1 detail record)</i>			<b>272.85</b>					
183345	11/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	17.00	INMATE TRANSPORT	110	DETENTION CENTER	11/2 PAMPA	
183345	11/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/5 WICHITAFALLS	
183345	11/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	11/8 PERRYTON	
183345	11/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	144.92	INMATE TRANSPORT	110	DETENTION CENTER	11/7-BRECKENRIDGE	
<i>Total - Wire / Check # 183345 (4 detail records)</i>			<b>221.92</b>					
183346	11/26/2018	SHERRI AYLOR	169.52	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	11/12 WACO	
<i>Total - Wire / Check # 183346 (1 detail record)</i>			<b>169.52</b>					
183347	11/26/2018	SHI - GOVERNMENT SOLUTIONS, INC.	292.20	ADOBE ACROBAT STANDARD - TEAM	110	ASSOCIATE JUDGE	GB301297	
183347	11/26/2018	SHI - GOVERNMENT SOLUTIONS, INC.	557.60	MICROSOFT OFFICE 2019 SNGL MVL	110	ASSOCIATE JUDGE	GB301297	
<i>Total - Wire / Check # 183347 (2 detail records)</i>			<b>849.80</b>					
183348	11/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/10/18	110	JP #1	4801 HOLT	
183348	11/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/7/18	110	JP #2	4800 MOXOM	
183348	11/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/22/18	110	JP #4	4821 JACKSON	
183348	11/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/23/18	110	JP #4	4811 FERGUSON	
<i>Total - Wire / Check # 183348 (4 detail records)</i>			<b>8,800.00</b>					
183349	11/26/2018	STACY ZAVALA	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	85581D SANCHEZ	
<i>Total - Wire / Check # 183349 (1 detail record)</i>			<b>500.00</b>					
183350	11/26/2018	STATE BAR OF TEXAS	105.00	PUBLICATION	110	CCL #1	336382 CCL1	
<i>Total - Wire / Check # 183350 (1 detail record)</i>			<b>105.00</b>					

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183351	11/26/2018	STELTON CRAIN	41.00	TRAVEL EXPENSE	110	SHERIFF	11/19 LUBBOCK	
		<i>Total - Wire / Check # 183351 (1 detail record)</i>	<b>41.00</b>					
183352	11/26/2018	STEVE SATTERWHITE PHOTOGRAPHY	456.00	PHOTOGRAPHY AWARDS BANQUET	110	GENERAL ADMINISTRATION	12575 2018 AWARDS	
		<i>Total - Wire / Check # 183352 (1 detail record)</i>	<b>456.00</b>					
183353	11/26/2018	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	108TH	75425E DENTON	
183353	11/26/2018	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	108TH	73682E HILL	
183353	11/26/2018	STEVEN M. DENNY	900.00	F3X2 COURT APPT ATTY	110	251ST	68213C RODRIGUEZ=	
183353	11/26/2018	STEVEN M. DENNY	100.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-1706 JORDAN	
		<i>Total - Wire / Check # 183353 (4 detail records)</i>	<b>2,700.00</b>					
183354	11/26/2018	SUSY VALENCIA	45.00	REGITRATION REIMBURSEMENT	110	DIST ATTORNEY	11/16/18	
		<i>Total - Wire / Check # 183354 (1 detail record)</i>	<b>45.00</b>					
183355	11/26/2018	TAMMY CHERVENKA	111.00	TRAVEL ADVANCE	268	DIST ATTORNEY	12/10 AUSTIN	
		<i>Total - Wire / Check # 183355 (1 detail record)</i>	<b>111.00</b>					
183356	11/26/2018	TAMRA DICKERSON	106.00	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	11/12 WACO	
		<i>Total - Wire / Check # 183356 (1 detail record)</i>	<b>106.00</b>					
183357	11/26/2018	TASCOSA OFFICE MACHINES	231.12	COPY PAPER, LETTER SIZE BRIGHT	110	CO CLERK	87106	
		<i>Total - Wire / Check # 183357 (1 detail record)</i>	<b>231.12</b>					
183358	11/26/2018	TD HAMMONS	1,200.00	F2X2 COURT APPT ATTY	110	108TH	73880E WEST.	
183358	11/26/2018	TD HAMMONS	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92006D PENTZ	
183358	11/26/2018	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1299 BARNETT	
183358	11/26/2018	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-147 ARAGON	
		<i>Total - Wire / Check # 183358 (4 detail records)</i>	<b>2,500.00</b>					
183359	11/26/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	1/13 E.CULHAM	
183359	11/26/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	1/13 J.JUDD	
183359	11/26/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	1/13 N.DAVIS	
		<i>Total - Wire / Check # 183359 (3 detail records)</i>	<b>1,050.00</b>					
183360	11/26/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/13 A.SMITH	
183360	11/26/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/13 D.KALDAS	
183360	11/26/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/13 M.TILLEY	
		<i>Total - Wire / Check # 183360 (3 detail records)</i>	<b>1,050.00</b>					
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	273.00	INMATE TRANSPORT	110	DETENTION CENTER	10480 SOLIS	
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	333.25	INMATE TRANSPORT	110	DETENTION CENTER	10511 GARCIA	
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	429.75	INMATE TRANSPORT	110	DETENTION CENTER	10513 LEAL	
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	530.50	INMATE TRANSPORT	110	DETENTION CENTER	10410 RAMIREZ	
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,327.00	INMATE TRANSPORT	110	DETENTION CENTER	10601 STEEN	
		<i>Total - Wire / Check # 183361 (5 detail records)</i>	<b>2,893.50</b>					
183362	11/26/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #1	2/10 D.HORN	
		<i>Total - Wire / Check # 183362 (1 detail record)</i>	<b>150.00</b>					
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	10/18 MEDRANO	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	10/19 RODARTE	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/30/18 TALBOTT	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/15 ROBERTS	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/16 WHETSTONE	



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183363	11/26/2018	THE BRIDGE CAC <i>Total - Wire / Check # 183363 (6 detail records)</i>	<u>125.00</u> <b>750.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	10/21 MARTINEZ	
183364	11/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 183364 (1 detail record)</i>	<u>4,125.03</u> <b>4,125.03</b>	INFORMATION CHARGES	110	GENERAL JUDICIAL	839176786 10/18	
183365	11/26/2018	TRAFFIC SAFETY STORE	36.51	SHIPPING	257	SHERIFF	675880	
183365	11/26/2018	TRAFFIC SAFETY STORE <i>Total - Wire / Check # 183365 (2 detail records)</i>	<u>160.00</u> <b>196.51</b>	28" COLLAPSIBLE CONES, 5 PACK,	257	SHERIFF	675880	
183366	11/26/2018	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 183366 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GRAFF..	
183367	11/26/2018	U.S. POSTAL SERVICE - POSTMASTER <i>Total - Wire / Check # 183367 (1 detail record)</i>	<u>338.00</u> <b>338.00</b>	PO BOX 9618 FEE	110	ELECTIONS ADMINISTRATION	BOX 9618 2018-19	
183368	11/26/2018	UNDERWOOD LAW FIRM	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90924D GOMEZ.....	
183368	11/26/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX .	
183368	11/26/2018	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 183368 (3 detail records)</i>	<u>200.00</u> <b>1,150.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91699D DELGADO.	
183369	11/26/2018	USPS MAILING REQUIREMENTS	225.00	BRM PERMIT	110	JURY & JURY RELATED	BRM 1591000 1/19	
183369	11/26/2018	USPS MAILING REQUIREMENTS <i>Total - Wire / Check # 183369 (2 detail records)</i>	<u>685.00</u> <b>910.00</b>	ANNUAL MAINTENANCE	110	JURY & JURY RELATED	FRM 1591001 1/19	
183370	11/26/2018	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 11/18	
183370	11/26/2018	VERIZON WIRELESS <i>Total - Wire / Check # 183370 (2 detail records)</i>	<u>266.01</u> <b>304.00</b>	BROADBAND	268	DIST ATTORNEY	642054481-5 11/18	
183371	11/26/2018	WAGNER SUPPLY <i>Total - Wire / Check # 183371 (1 detail record)</i>	<u>271.40</u> <b>271.40</b>	POLY BAGS, 9"X12",4 MIL, HEAT	110	DETENTION CENTER	R36165-01	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	108TH	76624E EDWARDS	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91161D MCDONALD.	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	1,000.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CAHILL.	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRIGHT.	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTA	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1891 MARKLEY	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1935 LAIRD	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1937 LAIRD	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	18-899 DUNCAN	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 183372 (11 detail records)</i>	<u>500.00</u> <b>5,650.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-1553 BLANCHARD	
183373	11/26/2018	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 183373 (1 detail record)</i>	<u>73.00</u> <b>73.00</b>	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	85674804	
183374	11/26/2018	WHIT-CO <i>Total - Wire / Check # 183374 (1 detail record)</i>	<u>65.00</u> <b>65.00</b>	SELF INKING, BLACK INK CIVIL	110	JP #1	M105807	
183375	11/26/2018	WHITTENBURG & STRANGE, P.C. <i>Total - Wire / Check # 183375 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE...	
183376	11/26/2018	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GILBERT...	
183376	11/26/2018	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT...	

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183376	11/26/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ=	
183376	11/26/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ=	
183376	11/26/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE)	
		<i>Total - Wire / Check # 183376 (5 detail records)</i>	<b>2,100.00</b>					
183377	11/26/2018	WILLIAMS - BOYCE AGENCY	1,775.00	PUBLIC OFFICIAL BOND	110	CO TREASURER	1/19 L.JENNINGS	
183377	11/26/2018	WILLIAMS - BOYCE AGENCY	177.50	PUBLIC OFFICIAL BOND	110	JP #2	1/19 R.TAYLOR	
		<i>Total - Wire / Check # 183377 (2 detail records)</i>	<b>1,952.50</b>					
183378	11/26/2018	WOLFE OFFICE MACHINES	348.50	HP LASERJET M602N - PRINTER	110	DIST CLERK	805929	
		<i>Total - Wire / Check # 183378 (1 detail record)</i>	<b>348.50</b>					
183379	11/26/2018	WT SERVICES, INC.	395.63	RADIO REPAIR - MOTOROLA XPR350	110	FACILITIES MAINTENANCE	44932	
		<i>Total - Wire / Check # 183379 (1 detail record)</i>	<b>395.63</b>					
183380	11/26/2018	XCEL ENERGY	234.95	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1378023	
183380	11/26/2018	XCEL ENERGY	449.11	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-7916950	
183380	11/26/2018	XCEL ENERGY	209.63	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-7750713	
183380	11/26/2018	XCEL ENERGY	25.96	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-7750721	
183380	11/26/2018	XCEL ENERGY	276.34	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-9915039	
183380	11/26/2018	XCEL ENERGY	262.22	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-11125077	
183380	11/26/2018	XCEL ENERGY	223.45	UTILITIES	110	PUBLIC SERVICE	10/18 54-12055196	
183380	11/26/2018	XCEL ENERGY	150.39	UTILITIES	110	PUBLIC SERVICE	10/18 54-12059012	
183380	11/26/2018	XCEL ENERGY	299.65	UTILITIES	110	FIRE & RESCUE	10/18 54-1801039	
183380	11/26/2018	XCEL ENERGY	76.75	UTILITIES	110	VFD-ROLLING HILLS	10/18 54-8054349	
183380	11/26/2018	XCEL ENERGY	76.07	UTILITIES	110	VFD-BUSHLAND	10/18 54-1606590	
183380	11/26/2018	XCEL ENERGY	176.92	UTILITIES	110	DETENTION CENTER	10/18 54-1765290	
183380	11/26/2018	XCEL ENERGY	26.01	UTILITIES	110	ROAD & BRIDGE	10/18 54-1383724	
183380	11/26/2018	XCEL ENERGY	44.67	UTILITIES	110	ROAD & BRIDGE	10/18 54-1607749	
183380	11/26/2018	XCEL ENERGY	740.47	UTILITIES	110	ROAD & BRIDGE	10/18 54-1842541	
		<i>Total - Wire / Check # 183380 (15 detail records)</i>	<b>3,272.59</b>					
183381	11/26/2018	ZIP PRINT	192.00	ENVELOPE, 24# WHITE WOVE #10	110	JP #3	62201	
		<i>Total - Wire / Check # 183381 (1 detail record)</i>	<b>192.00</b>					
183382	11/30/2018	ADRC DISPUTE RESOLUTION CENTER	450.00 *	OCT18 AGENCY EOM ADRC	700	CO CLERK	OCT18 ADRC	
183382	11/30/2018	ADRC DISPUTE RESOLUTION CENTER	870.00 *	OCT18 AGENCY EOM ADRC	700	DIST CLERK	OCT18 ADRC	
183382	11/30/2018	ADRC DISPUTE RESOLUTION CENTER	2,595.00 *	OCT18 AGENCY EOM ADRC	700	DIST CLERK	OCT18 ADRC	
		<i>Total - Wire / Check # 183382 (3 detail records)</i>	<b>3,915.00</b>					
183383	11/30/2018	AISD	1.82 *	OCT18 AGENCY EOM COMPULSORY	700	JP #1	OCT18 COMPULSORY	
		<i>Total - Wire / Check # 183383 (1 detail record)</i>	<b>1.82</b>					
183384	11/30/2018	BARGAIN BAIL BOND	105.00 *	BAIL BOND REFUNDS	710	BARGAIN BAIL BONDS	11/16/18 BBR	
		<i>Total - Wire / Check # 183384 (1 detail record)</i>	<b>105.00</b>					
183385	11/30/2018	BASDEN BAIL BOND	465.00 *	BAIL BOND REFUNDS	710	BASDEN BAIL BOND	11/15/18 BBR	
		<i>Total - Wire / Check # 183385 (1 detail record)</i>	<b>465.00</b>					
183386	11/30/2018	BAY BRIDGE ADMINISTRATORS	4,590.97	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
183386	11/30/2018	BAY BRIDGE ADMINISTRATORS	4,560.05	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
		<i>Total - Wire / Check # 183386 (2 detail records)</i>	<b>9,151.02</b>					
183387	11/30/2018	BUDGET BAIL BOND	105.00 *	BAIL BOND REFUNDS	710	BUDGET BAIL BOND-KNOWLES	11/15/18 BBR	

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		<i>Total - Wire / Check # 183387 (1 detail record)</i>	<b>105.00</b>					
183388	11/30/2018	BUREAU OF VITAL STATISTICS	210.00 *	OCT18 AGENCY EOM CAR FUND	700	DIST CLERK	OCT18 CAR FUND	
		<i>Total - Wire / Check # 183388 (1 detail record)</i>	<b>210.00</b>					
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	1,793.35	TRAVEL EXPENSES	110	CO ATTORNEY	0153 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	418.00	REGISTRATION	110	SHERIFF	0096 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	833.75	HOTEL EXPENSE	110	SHERIFF	1135 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	1,360.00	REGISTRATIONS	110	DETENTION CENTER	0096 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	598.00	HOTEL EXPENSE	110	SHERIFF	1135 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	11.00	HIRING EXPENSE	110	DETENTION CENTER	1135 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	352.00	HIRING EXPENSES	110	DETENTION CENTER	0096 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	194.00	DUES	110	SHERIFF	1135 11/9/18	
		<i>Total - Wire / Check # 183389 (8 detail records)</i>	<b>5,560.10</b>					
183390	11/30/2018	CENTRAL BAIL BOND II	120.00 *	BAIL BOND REFUNDS	710	CENTRAL BAIL BONDS II	11/15/18 BBR	
		<i>Total - Wire / Check # 183390 (1 detail record)</i>	<b>120.00</b>					
183391	11/30/2018	CHRIS LAWLESS	30.00 *	AGENCY REFUND	700	18-2293FM	18-2293FM	
		<i>Total - Wire / Check # 183391 (1 detail record)</i>	<b>30.00</b>					
183392	11/30/2018	CITY OF AMARILLO - ACCOUNTING	176.74 *	OCT18 AGENCY EOM ARREST FEES	700	CO CLERK	OCT18 ARREST FEE	
		<i>Total - Wire / Check # 183392 (1 detail record)</i>	<b>176.74</b>					
183393	11/30/2018	CLERK, 7TH COURT OF APPEALS	225.00 *	OCT18 AGENCY EOM COA FEES	700	CO CLERK	OCT18 COA FEES	
183393	11/30/2018	CLERK, 7TH COURT OF APPEALS	290.00 *	OCT18 AGENCY EOM COA FEES	700	DIST CLERK	OCT18 COA FEES	
183393	11/30/2018	CLERK, 7TH COURT OF APPEALS	810.00 *	OCT18 AGENCY EOM COA FEES	700	DIST CLERK	OCT18 COA FEES	
		<i>Total - Wire / Check # 183393 (3 detail records)</i>	<b>1,325.00</b>					
183394	11/30/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183394 (1 detail record)</i>	<b>200.00</b>					
183395	11/30/2018	D.A. FORFEITURE RELEASE	37.35 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	103921E MCWIL/SAV	
183395	11/30/2018	D.A. FORFEITURE RELEASE	907.90 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	103921E MCWIL/SAV	
		<i>Total - Wire / Check # 183395 (2 detail records)</i>	<b>945.25</b>					
183396	11/30/2018	DEANNA HOLIFIELD	4.00 *	AGENCY REFUND	700	CC 130921-2	CC 130921-2	
		<i>Total - Wire / Check # 183396 (1 detail record)</i>	<b>4.00</b>					
183397	11/30/2018	DIXON BAIL BONDS	195.00 *	BAIL BOND REFUNDS	710	DIXON BAIL BONDS	11/15/18 BBR	
		<i>Total - Wire / Check # 183397 (1 detail record)</i>	<b>195.00</b>					
183398	11/30/2018	ERRICK SHANE BAKER	27.90 *	AGENCY REFUND	700	CC 17-1426-2	CC 17-1426-2	
		<i>Total - Wire / Check # 183398 (1 detail record)</i>	<b>27.90</b>					
183399	11/30/2018	FREEDOM BAIL BOND	135.00 *	BAIL BOND REFUNDS	710	FREEDOM BAIL BOND	11/15/18 BBR	
		<i>Total - Wire / Check # 183399 (1 detail record)</i>	<b>135.00</b>					
183400	11/30/2018	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183400 (1 detail record)</i>	<b>1,444.83</b>					
183401	11/30/2018	J.P. MORGAN CHASE (TX1-0029)	1,820.15	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183401 (1 detail record)</i>	<b>1,820.15</b>					
183402	11/30/2018	JONATHAN P LANDES	21.00 *	AGENCY REFUND	700	DC 78149E	DC 78149E	
		<i>Total - Wire / Check # 183402 (1 detail record)</i>	<b>21.00</b>					
183403	11/30/2018	JUAN MANUEL YANEZ CASTELLANOS	1.10 *	AGENCY REFUND	700	JP3 129994	JP3 129994	

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		<i>Total - Wire / Check # 183403 (1 detail record)</i>	<b>1.10</b>					
183404	11/30/2018	JUSTICE OF THE PEACE #4	75.00 *	AGENCY REFUND	700	JP3 BARRIENTOS	JP3 BARRIENTOS	
		<i>Total - Wire / Check # 183404 (1 detail record)</i>	<b>75.00</b>					
183405	11/30/2018	KIA MOTORS FINANCE	245.50 *	AGENCY REFUND	700	DC 107554-2-CV	DC 107554-2-CV	
		<i>Total - Wire / Check # 183405 (1 detail record)</i>	<b>245.50</b>					
183406	11/30/2018	LEGAL SHIELD	108.12	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
183406	11/30/2018	LEGAL SHIELD	108.12	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
		<i>Total - Wire / Check # 183406 (2 detail records)</i>	<b>216.24</b>					
183407	11/30/2018	LOGAN DAVIS	1.00 *	AGENCY REFUND	700	JP3 131148	JP3 131148	
		<i>Total - Wire / Check # 183407 (1 detail record)</i>	<b>1.00</b>					
183408	11/30/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183408	11/30/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183408 (2 detail records)</i>	<b>30.00</b>					
183409	11/30/2018	NATIONWIDE LIFE & ANNUITY	945.87	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183409 (1 detail record)</i>	<b>945.87</b>					
183410	11/30/2018	NEW YORK LIFE INSURANCE CO	583.54	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183410	11/30/2018	NEW YORK LIFE INSURANCE CO	483.54	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183410 (2 detail records)</i>	<b>1,067.08</b>					
183411	11/30/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,664.25 *	OCT18 AGENCY EOM TITLE SEARCH	700	DIST CLERK	OCT18 TITLE SEARC	
183411	11/30/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	261.07 *	OCT18 AGENCY EOM PRIVATE ATTY	700	JP #1	OCT18 PRIV ATTY	
183411	11/30/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	102.50 *	OCT18 AGENCY EOM PRIVATE ATTY	700	JP #2	OCT18 PRIV ATTY	
183411	11/30/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,939.45 *	OCT18 AGENCY EOM PRIVATE ATTY	700	JP #3	OCT18 PRIV ATTY	
		<i>Total - Wire / Check # 183411 (4 detail records)</i>	<b>4,967.27</b>					
183412	11/30/2018	POTTER COUNTY DISTRICT CLERK	423.00 *	COURT COSTS	760	DIST ATTORNEY	103921 MCWILL/SAV	
		<i>Total - Wire / Check # 183412 (1 detail record)</i>	<b>423.00</b>					
183413	11/30/2018	POTTER COUNTY GENERAL FUND	130.00 *	PROCESS FEE	760	DIST ATTORNEY	103921 MCWILL/SAV	
		<i>Total - Wire / Check # 183413 (1 detail record)</i>	<b>130.00</b>					
183414	11/30/2018	POTTER COUNTY JUVENILE FUND	30.00 *	OCT18 AGENCY EOM JUV PROB FEES	700	JUVENILE PROBATION	OCT18 JUVPROB FEE	
		<i>Total - Wire / Check # 183414 (1 detail record)</i>	<b>30.00</b>					
183415	11/30/2018	POTTER SHERIFF DEPUTY ASSOCIATION	470.00	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183415 (1 detail record)</i>	<b>470.00</b>					
183416	11/30/2018	RANDALL COUNTY	150.00 *	AGENCY REFUND	700	JP1 58938	JP1 58938	
183416	11/30/2018	RANDALL COUNTY	150.00 *	AGENCY REFUND	700	JP1 57740.	JP1 57740.	
		<i>Total - Wire / Check # 183416 (2 detail records)</i>	<b>300.00</b>					
183417	11/30/2018	RANDALL COUNTY SHERIFF	69.39 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	103921 MCWILL/SAV	
183417	11/30/2018	RANDALL COUNTY SHERIFF	1,686.10 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	103921 MCWILL/SAV	
		<i>Total - Wire / Check # 183417 (2 detail records)</i>	<b>1,755.49</b>					
183418	11/30/2018	RITA DE MAR	2.00 *	AGENCY REFUND	700	CC 18-14078	CC 18-14078	
		<i>Total - Wire / Check # 183418 (1 detail record)</i>	<b>2.00</b>					
183419	11/30/2018	RIVER ROAD ISD	3.21 *	OCT18 AGENCY EOM COMPULSORY	700	JP #1	OCT18 COMPULSORY	
		<i>Total - Wire / Check # 183419 (1 detail record)</i>	<b>3.21</b>					
183420	11/30/2018	SARA ANNE BARNES	10.00 *	AGENCY REFUND	700	DC 61675E	DC 61675E	

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		<i>Total - Wire / Check # 183420 (1 detail record)</i>	<b>10.00</b>					
183421	11/30/2018	SEDONA BAILEY	200.00	4H ROUNDUP REGISTRATION	110	EXTENSION SERVICES	4H FEE REIMB	
		<i>Total - Wire / Check # 183421 (1 detail record)</i>	<b>200.00</b>					
183422	11/30/2018	TEXAS PARKS & WILDLIFE	376.01 *	OCT18 AGENCY EOM TP&W	700	JP #3	OCT18 TP&W	
		<i>Total - Wire / Check # 183422 (1 detail record)</i>	<b>376.01</b>					
183423	11/30/2018	TRANSAMERICA LIFE INSURANCE CO	242.27	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183423	11/30/2018	TRANSAMERICA LIFE INSURANCE CO	242.27	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183423 (2 detail records)</i>	<b>484.54</b>					
183424	11/30/2018	TRELLIS COMPANY	530.69	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
183424	11/30/2018	TRELLIS COMPANY	540.57	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
		<i>Total - Wire / Check # 183424 (2 detail records)</i>	<b>1,071.26</b>					
183425	11/30/2018	UNITED WAY	20.00	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183425	11/30/2018	UNITED WAY	20.00	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183425 (2 detail records)</i>	<b>40.00</b>					
183426	11/30/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183426 (1 detail record)</i>	<b>520.00</b>					
183427	11/30/2018	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 111518	110	111518 PAYROLL	111518 PAYROLL	
183427	11/30/2018	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183427 (2 detail records)</i>	<b>536.98</b>					
183428	11/30/2018	WINNE LAND & MINERALS INC	10.00 *	AGENCY REFUND	700	CC 18-14082	CC 18-14082	
		<i>Total - Wire / Check # 183428 (1 detail record)</i>	<b>10.00</b>					
183429	11/30/2018	WOODBIDGE HOME EXTERIORS INC	4.00 *	AGENCY REFUND	700	CC 18-14079	CC 18-14079	
		<i>Total - Wire / Check # 183429 (1 detail record)</i>	<b>4.00</b>					
183430	11/30/2018	TRAVIS COUNTY	4.00	SERVICE FEE ADDTL FEE	110	TAX ASSESSOR/COLLECTOR	14921 TRUSTAR	
		<i>Total - Wire / Check # 183430 (1 detail record)</i>	<b>4.00</b>					
183431	11/30/2018	USPS MAILING REQUIREMENTS	5.00	BRM ANNUAL MAINT ADDLT FEE	110	JURY & JURY RELATED	BRM 1591001 1/19.	
		<i>Total - Wire / Check # 183431 (1 detail record)</i>	<b>5.00</b>					
183432	11/30/2018	MANILA SIVIXAY	206.83	PAYROLL FOR - 113018	110	113018 PAYROLL	113018 PAYROLL	
		<i>Total - Wire / Check # 183432 (1 detail record)</i>	<b>206.83</b>					
183433	12/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/22 REMOVAL/TRANSPORT	110	JP #3	1218 LANHAM	
183433	12/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/18 REMOVAL/TRANSPORT	110	JP #4	1201 VAQUERA	
183433	12/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/15 REMOVAL/TRANSPORT	110	JP #4	1201 GAGE	
183433	12/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/15 REMOVAL/TRANSPORT	110	JP #4	1201 GREEVER	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 11/22/18	110	PUBLIC SERVICE	1216 TEVKUN	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 11/20/18	110	PUBLIC SERVICE	1216 STRANGE	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1215 JONES	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1197 MCCAUGHTRY	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1197 MCDONALD	
		<i>Total - Wire / Check # 183433 (9 detail records)</i>	<b>3,962.00</b>					
183434	12/10/2018	A-V CORP	1,295.60	ANNUAL COURTHOUSE FIRE ALARM	110	FACILITIES MAINTENANCE	125651	
183434	12/10/2018	A-V CORP	1,173.24	ANNUAL DISTRICT COURTS FIRE AL	110	FACILITIES MAINTENANCE	125653	
183434	12/10/2018	A-V CORP	303.00	ANNUAL FIRE STATION #3 FIRE AL	110	FACILITIES MAINTENANCE	125652	

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<i>Total - Wire / Check # 183434 (3 detail records)</i>			<b>2,771.84</b>					
183435	12/10/2018	ACCENT AUTO BODY & AUTOMOTIVE	949.83	VEHICLE DAMAGE FROM MOWER, 199	110	ROAD & BRIDGE	14522	
<i>Total - Wire / Check # 183435 (1 detail record)</i>			<b>949.83</b>					
183436	12/10/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	20.50	BOWIE PCFM OLD MORGUE PEST CON	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 11/30/18	
<i>Total - Wire / Check # 183436 (23 detail records)</i>			<b>1,141.55</b>					
183437	12/10/2018	ACTION PRINT	44.00	NOTARY STAMP FOR M.B. PARKER	110	47TH	88969	
183437	12/10/2018	ACTION PRINT	22.00	NOTARY STAMP FOR JODI GOODMAN	110	181ST	88970	
<i>Total - Wire / Check # 183437 (2 detail records)</i>			<b>66.00</b>					
183438	12/10/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.72	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35324	
<i>Total - Wire / Check # 183438 (1 detail record)</i>			<b>288.72</b>					
183439	12/10/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	106.50	PLUMBING REPAIRS FOR 2018/2019	110	ROAD & BRIDGE	109222	
<i>Total - Wire / Check # 183439 (1 detail record)</i>			<b>106.50</b>					
183440	12/10/2018	ALM	173.00	PUBLICATION	110	47TH	6001875 TCRIM19	
<i>Total - Wire / Check # 183440 (1 detail record)</i>			<b>173.00</b>					
183441	12/10/2018	AMARILLO AREA BAR ASSOCIATION	420.00	11/8/18 CLE & LUNCHEON	110	DIST ATTORNEY	11/8/18 CLE	
<i>Total - Wire / Check # 183441 (1 detail record)</i>			<b>420.00</b>					
183442	12/10/2018	AMARILLO COLLEGE	105.00	10/25 3 BASIC JAILER EXAMS	110	DETENTION CENTER	11/19/18 2018FA	
<i>Total - Wire / Check # 183442 (1 detail record)</i>			<b>105.00</b>					
183443	12/10/2018	AMARILLO GLOBE NEWS DEPT 1277	1,323.00	ELECTION ADVERTISING	110	ELECTIONS ADMINISTRATION	16001126 10/31	
<i>Total - Wire / Check # 183443 (1 detail record)</i>			<b>1,323.00</b>					
183444	12/10/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	123.75	BURMESE INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4410 10/11/18	
183444	12/10/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	15.00	BURMESE INTERPRETER	110	DIST ATTORNEY	4405 9/28/18	

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<i>Total - Wire / Check # 183444 (2 detail records)</i>			<b>138.75</b>					
183445	12/10/2018	AMARILLO TRI-STATE EXPOSITION	50.00	2019 BOARD MEMBERSHIP DUES	110	CO JUDGE	2019 N.TANNER	
<i>Total - Wire / Check # 183445 (1 detail record)</i>			<b>50.00</b>					
183446	12/10/2018	AMBER GARCIA	42.00	LVN RENEWAL REIMBURSEMENT	110	DETENTION CENTER	LVN LICENSE	
<i>Total - Wire / Check # 183446 (1 detail record)</i>			<b>42.00</b>					
183447	12/10/2018	AMY E TAYLOR	150.00	APPEAL CPS 9/20/18	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE	
183447	12/10/2018	AMY E TAYLOR	654.00	APPEAL 8/7/18	110	ASSOCIATE JUDGE CHILD ABUSE	88354E PAYNE	
183447	12/10/2018	AMY E TAYLOR	816.00	APPEAL 8/22/18	110	ASSOCIATE JUDGE CHILD ABUSE	89467D FLETCHER	
<i>Total - Wire / Check # 183447 (3 detail records)</i>			<b>1,620.00</b>					
183448	12/10/2018	AQUAONE, INC	10.75	715867 BOTTLED WATER/RENTAL	110	320TH	250354 320TH	
183448	12/10/2018	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	287106 320TH	
183448	12/10/2018	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	251897 DA	
<i>Total - Wire / Check # 183448 (3 detail records)</i>			<b>150.95</b>					
183449	12/10/2018	ARIZONA QUICK SERVE	60.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21177A NICHOLSON	
183449	12/10/2018	ARIZONA QUICK SERVE	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21177A SPRAGGS	
<i>Total - Wire / Check # 183449 (2 detail records)</i>			<b>125.00</b>					
183450	12/10/2018	AT&T	992.99	INTERNET	110	INFORMATION TECHNOLOGY	7564-184 11/18	
<i>Total - Wire / Check # 183450 (1 detail record)</i>			<b>992.99</b>					
183451	12/10/2018	AT&T MOBILITY	142.93	CELLPHONE	110	DIST ATTORNEY	826017338X112618	
<i>Total - Wire / Check # 183451 (1 detail record)</i>			<b>142.93</b>					
183452	12/10/2018	ATMOS ENERGY	1,298.75	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3007418643	
183452	12/10/2018	ATMOS ENERGY	863.54	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3007529185	
183452	12/10/2018	ATMOS ENERGY	167.38	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3007495613	
183452	12/10/2018	ATMOS ENERGY	220.29	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3007529461	
183452	12/10/2018	ATMOS ENERGY	3,270.89	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3009685833	
183452	12/10/2018	ATMOS ENERGY	723.87	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3009685520	
183452	12/10/2018	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3009685146	
183452	12/10/2018	ATMOS ENERGY	108.06	UTILITIES	110	FACILITIES MAINTENANCE	11/18 4017792335	
183452	12/10/2018	ATMOS ENERGY	185.84	UTILITIES	110	VFD-ROLLING HILLS	10/18 3011348854	
183452	12/10/2018	ATMOS ENERGY	235.10	UTILITIES	110	VFD-CRAWFORD	10/18 3011348550	
183452	12/10/2018	ATMOS ENERGY	345.02	UTILITIES	110	DETENTION CENTER	11/18 3010802953	
183452	12/10/2018	ATMOS ENERGY	390.79	UTILITIES	110	DETENTION CENTER	11/18 3010802891	
183452	12/10/2018	ATMOS ENERGY	210.81	UTILITIES	110	FIRING RANGE	11/18 3010803809	
183452	12/10/2018	ATMOS ENERGY	452.56	UTILITIES	110	ROAD & BRIDGE	11/18 3005350148	
<i>Total - Wire / Check # 183452 (14 detail records)</i>			<b>8,625.89</b>					
183453	12/10/2018	AXON ENTERPRISE, INC	189.00	TASER ASSURANCE PLAN DOCK ANNU	220	GENERAL JUDICIAL	1561855	
183453	12/10/2018	AXON ENTERPRISE, INC	4,977.00	EVIDENCE.COM UNLIMITED LICENSE	220	GENERAL JUDICIAL	1561855	
183453	12/10/2018	AXON ENTERPRISE, INC	3,493.00	AXON CAMERA ASSEMBLY, ONLINE A	220	GENERAL JUDICIAL	1561855	
183453	12/10/2018	AXON ENTERPRISE, INC	294.00	WALL MOUNT BRACKET, ASSEMBLY,	220	GENERAL JUDICIAL	1561855	
183453	12/10/2018	AXON ENTERPRISE, INC	2,625.00	AXON DOCK, SINGLE BAY+CORE, AX	220	GENERAL JUDICIAL	1561855	
<i>Total - Wire / Check # 183453 (5 detail records)</i>			<b>11,578.00</b>					
183454	12/10/2018	B & H PHOTO REMITTANCE PROCESSING CTR	525.00	SONY DSCH300 DIGITAL CAMERA	110	SHERIFF	149265777	
183454	12/10/2018	B & H PHOTO REMITTANCE PROCESSING CTR	55.00	PELICAN #1300 MINI CASE W/ FOA	272	SHERIFF	148943336	

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<i>Total - Wire / Check # 183454 (2 detail records)</i>			<b>580.00</b>					
183455	12/10/2018	BARBARA JO YOUNGER	270.00	MEMBERSHIP REIMBURSEMENT	110	251ST	2019 NCRA	
<i>Total - Wire / Check # 183455 (1 detail record)</i>			<b>270.00</b>					
183456	12/10/2018	BATES-WELLS INC	16.75	FREIGHT	110	GENERAL ADMINISTRATION	2BW2352749	
183456	12/10/2018	BATES-WELLS INC	519.75	POTTER COUNTY YEARS OF SERVICE	110	GENERAL ADMINISTRATION	2BW2352749	
183456	12/10/2018	BATES-WELLS INC	317.52	ENGRAVING	110	GENERAL ADMINISTRATION	2BW2352749	
183456	12/10/2018	BATES-WELLS INC	173.88	BLACK GIFT BOX	110	GENERAL ADMINISTRATION	2BW2352749	
<i>Total - Wire / Check # 183456 (4 detail records)</i>			<b>1,027.90</b>					
183457	12/10/2018	BONNY CUNNINGHAM	49.27	OCT18 MILEAGE	110	EXTENSION SERVICES	OCT18 MILEAGE	
183457	12/10/2018	BONNY CUNNINGHAM	34.12	NOV18 MILEAGE	110	EXTENSION SERVICES	NOV18 MILEAGE	
<i>Total - Wire / Check # 183457 (2 detail records)</i>			<b>83.39</b>					
183458	12/10/2018	BRIDGET R GRACE-O'BRIEN	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91532E RAMIREZ	
183458	12/10/2018	BRIDGET R GRACE-O'BRIEN	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	75682D CAMPA	
<i>Total - Wire / Check # 183458 (2 detail records)</i>			<b>825.00</b>					
183459	12/10/2018	CARE TODAY URGENT HEALTH	2,079.00	EMPLOYEE FLU SHOTS	600	GENERAL ADMINISTRATION	PCT-215 10/31/18	
<i>Total - Wire / Check # 183459 (1 detail record)</i>			<b>2,079.00</b>					
183460	12/10/2018	CATHERINE E. BROWN DODSON	100.00	FSJ RETAINED OTHER COUNSEL	110	47TH	76795A JAUREGUI	
183460	12/10/2018	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	108TH	76428E WHEELER	
183460	12/10/2018	CATHERINE E. BROWN DODSON	100.00	F1 NO BILLED/DISMISSED	110	181ST	76616IC CROTHERS	
183460	12/10/2018	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89583D FISH....	
183460	12/10/2018	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS	
183460	12/10/2018	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74854 GALLEGOS	
183460	12/10/2018	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74709D SAM	
183460	12/10/2018	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS..	
183460	12/10/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91249D MATA...	
183460	12/10/2018	CATHERINE E. BROWN DODSON	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN.	
183460	12/10/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1428 WEBSTER	
183460	12/10/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1353 ALCORTA	
183460	12/10/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1969 RIMEL	
<i>Total - Wire / Check # 183460 (13 detail records)</i>			<b>4,900.00</b>					
183461	12/10/2018	CDW GOVERNMENT, INC.	8,157.60	VMWARE WORKSPACE ONE ADVANCED	110	INFORMATION TECHNOLOGY	PZQ6339	
183461	12/10/2018	CDW GOVERNMENT, INC.	452.80	BROTHER HL-L2350DW - PRINTER -	110	CO ATTORNEY	PXD9045	
183461	12/10/2018	CDW GOVERNMENT, INC.	355.31	VARIDESK, PRO PLUS 30, SIT STA	110	CO ATTORNEY	QBN9704	
183461	12/10/2018	CDW GOVERNMENT, INC.	374.26	VARIDESK, PRO 36, SIT STAND DE	110	CO ATTORNEY	QBN9704	
183461	12/10/2018	CDW GOVERNMENT, INC.	374.26	VARIDESK, PRO PLUS 36, SIT STA	110	CO ATTORNEY	QBN9704	
183461	12/10/2018	CDW GOVERNMENT, INC.	187.27	HP OFFICEJET PRO 7740 AIO	110	DIST ATTORNEY	PWH3321	
183461	12/10/2018	CDW GOVERNMENT, INC.	52.57	HAVIS DOCK SCREEN STIFFENER	257	SHERIFF	PVN5535	
<i>Total - Wire / Check # 183461 (7 detail records)</i>			<b>9,954.07</b>					
183462	12/10/2018	CHRISTY DRAKE	40.02	TRAVEL EXPENSE	110	CO ATTORNEY	11/16/18 LUBBOCK	
<i>Total - Wire / Check # 183462 (1 detail record)</i>			<b>40.02</b>					
183463	12/10/2018	CINTAS CORPORATION #491	225.35	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491383636 11/26FM	
183463	12/10/2018	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491384528 12/3FM	
183463	12/10/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491384266 11/29DT	
183463	12/10/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491383380 11/22DT	



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183463	12/10/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491382608 11/15RB	
183463	12/10/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491384363 11/29RB	
183463	12/10/2018	CINTAS CORPORATION #491	195.73	UNIFORM SERVICES	110	ROAD & BRIDGE	491383476 11/22RB	
		<i>Total - Wire / Check # 183463 (7 detail records)</i>	<b>1,162.38</b>					
183464	12/10/2018	CITY OF AMARILLO - ACCOUNTING	1,240.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1938932 10/18	
183464	12/10/2018	CITY OF AMARILLO - ACCOUNTING	72.71	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1936503	
183464	12/10/2018	CITY OF AMARILLO - ACCOUNTING	95.00	ANIMAL CONTROL	110	SHERIFF	1938939	
		<i>Total - Wire / Check # 183464 (3 detail records)</i>	<b>1,407.71</b>					
183465	12/10/2018	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	10/18 0331385-001	
		<i>Total - Wire / Check # 183465 (1 detail record)</i>	<b>47.99</b>					
183466	12/10/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART...	
183466	12/10/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E HOUCHIN	
183466	12/10/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA.	
		<i>Total - Wire / Check # 183466 (3 detail records)</i>	<b>1,150.00</b>					
183467	12/10/2018	COX FUNERAL HOME	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	11/18/18 DEAN	
		<i>Total - Wire / Check # 183467 (1 detail record)</i>	<b>500.00</b>					
183468	12/10/2018	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	21533ETX LESTER	
		<i>Total - Wire / Check # 183468 (1 detail record)</i>	<b>0.00</b>					
183469	12/10/2018	DALLAS MCKIBBEN	1,000.00	F3 COURT APPT ATTY	110	108TH	76360E TALLAKSON	
183469	12/10/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS.....	
183469	12/10/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D SIMS.....	
183469	12/10/2018	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO+	
183469	12/10/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90018D BAKER...	
183469	12/10/2018	DALLAS MCKIBBEN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1845 HASENOVER	
		<i>Total - Wire / Check # 183469 (6 detail records)</i>	<b>3,400.00</b>					
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	17.00	FREIGHT	257	SHERIFF	542920	
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	25.00	FREIGHT	257	SHERIFF	543481	
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	32.25	GJ POWER DISTRIBUTION BLOCK	257	SHERIFF	543481	
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	397.75	TAHOE COMPUTER MOUNT PEDISTAL	257	SHERIFF	543481	
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	477.00	HAV DOCKING STATION FOR DELL	257	SHERIFF	542920	
		<i>Total - Wire / Check # 183470 (5 detail records)</i>	<b>949.00</b>					
183471	12/10/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ...	
183471	12/10/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BRASHEARS	
183471	12/10/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D RUIZ.	
		<i>Total - Wire / Check # 183471 (3 detail records)</i>	<b>700.00</b>					
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-409 K.S.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-417 W.W.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-415 K.S.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-414 C.V.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-413 J.H.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-412 M.S.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-411 M.A.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-410 S.F.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-416 I.G.	

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183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-400 F.V.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-398 I.G.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-395 R.J.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-402 T.A.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-403 L.F.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-404 R.B.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-405 S.N.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-406 E.W.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-407 A.H.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-408 V.F.	
		<i>Total - Wire / Check # 183472 (19 detail records)</i>	<b>1,900.00</b>					
183473	12/10/2018	DECKER EQUIPMENT/SCHOOLFIX	18.92	FREIGHT	110	JP #1	273617A	
183473	12/10/2018	DECKER EQUIPMENT/SCHOOLFIX	98.85	CUSTOM SIGN STAND, 57", SIGN A	110	JP #1	273617A	
		<i>Total - Wire / Check # 183473 (2 detail records)</i>	<b>117.77</b>					
183474	12/10/2018	DELAWARE COUNTY SHERIFF DEPT.	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20875E INSANE	
		<i>Total - Wire / Check # 183474 (1 detail record)</i>	<b>50.00</b>					
183475	12/10/2018	DELL MARKETING L.P.	2,429.10	EQUALLOGIC PRO-SUPPORT MISSION	110	INFORMATION TECHNOLOGY	10279750270	
183475	12/10/2018	DELL MARKETING L.P.	1,619.10	EQUALLOGIC PRO-SUPPORT 4-HOUR,	110	INFORMATION TECHNOLOGY	10279750270	
183475	12/10/2018	DELL MARKETING L.P.	949.75	OPTIPLEX 5060 MT	110	181ST	10276004356	
183475	12/10/2018	DELL MARKETING L.P.	940.80	OPIPLEX 5060 MT	110	CCL #2	10278390843	
183475	12/10/2018	DELL MARKETING L.P.	63.19	DELL KM717 PREMIER WIRELESS	110	CCL #2	10278390843	
183475	12/10/2018	DELL MARKETING L.P.	370.70	DELL 24 MONITOR - P2419H	110	CCL #2	10278390843	
		<i>Total - Wire / Check # 183475 (6 detail records)</i>	<b>6,372.64</b>					
183476	12/10/2018	DENISE HEFLEY WILLIAMS	47.00	REGISTRATION/TRAVEL EXPENSE	110	DIST ATTORNEY	11/16 LUBBOCK	
		<i>Total - Wire / Check # 183476 (1 detail record)</i>	<b>47.00</b>					
183477	12/10/2018	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19100750N 10/18	
		<i>Total - Wire / Check # 183477 (1 detail record)</i>	<b>314.60</b>					
183478	12/10/2018	DIANA E HATHAWAY	500.00	F COURT APPT ATTY	110	108TH	73680E DELOYE	
		<i>Total - Wire / Check # 183478 (1 detail record)</i>	<b>500.00</b>					
183479	12/10/2018	DIANNA L MCCOY	1,800.00	F1/FSJ COURT APPT ATTY	110	108TH	73246E GARZA	
183479	12/10/2018	DIANNA L MCCOY	100.00	F3 NO BILLED	110	181ST	76448IC PEREZ	
183479	12/10/2018	DIANNA L MCCOY	100.00	FSJ NO CHARGE ACCEPTED	110	181ST	PC ARCHIBEQUE	
183479	12/10/2018	DIANNA L MCCOY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D SAVAGE.	
183479	12/10/2018	DIANNA L MCCOY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER	
183479	12/10/2018	DIANNA L MCCOY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77109D NEAL	
		<i>Total - Wire / Check # 183479 (6 detail records)</i>	<b>3,700.00</b>					
183480	12/10/2018	DINA WALL	500.00	APPEAL TRANSCRIPTION	110	47TH	73105A WILLIAMS..	
		<i>Total - Wire / Check # 183480 (1 detail record)</i>	<b>500.00</b>					
183481	12/10/2018	DONNA KAY SIMS CHRISTIE	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	86026D LLM/MLM	
183481	12/10/2018	DONNA KAY SIMS CHRISTIE	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74450 HALLMAN	
183481	12/10/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA-	
183481	12/10/2018	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON..	
		<i>Total - Wire / Check # 183481 (4 detail records)</i>	<b>1,875.00</b>					
183482	12/10/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS.	

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183482	12/10/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE...	
183482	12/10/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO	
183482	12/10/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD.	
183482	12/10/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD	
		<i>Total - Wire / Check # 183482 (5 detail records)</i>	<b>1,650.00</b>					
183483	12/10/2018	ENDICOTT MICROFILM, INC	565.00	177-8869 KODAK DEVELOPER &	110	RECORDS MANAGEMENT	39405	
		<i>Total - Wire / Check # 183483 (1 detail record)</i>	<b>565.00</b>					
183484	12/10/2018	ENTERPRISE RENT-A-CAR COMPANY	148.90	TRAVEL EXPENSE	110	PURCHASING AGENT	343619388 LONNING	
183484	12/10/2018	ENTERPRISE RENT-A-CAR COMPANY	148.00	TRAVEL EXPENSE	110	TAX ASSESSOR/COLLECTOR	41FSG2 AYLOR	
		<i>Total - Wire / Check # 183484 (2 detail records)</i>	<b>296.90</b>					
183485	12/10/2018	EVERETT J. HURST	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83856 LEAL	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-409 K.S.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-417 W.W.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-416 I.G.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-415 K.S.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-414 C.V.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-413 J.H.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-412 M.S.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-410 S.F.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-407 A.H.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-406 E.W.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-405 S.N.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-404 R.B.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-403 L.F.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-402 T.A.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-400 F.V.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-398 I.G.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-395 R.J.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-411 M.A.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-408 V.F.	
		<i>Total - Wire / Check # 183485 (20 detail records)</i>	<b>2,325.00</b>					
183486	12/10/2018	EVIDENT INC.	18.00	SHIPPING & HANDLING	110	SHERIFF	138407A	
183486	12/10/2018	EVIDENT INC.	291.20	9001-6 PATROL LATENT FIELD KIT	110	SHERIFF	138407A	
		<i>Total - Wire / Check # 183486 (2 detail records)</i>	<b>309.20</b>					
183487	12/10/2018	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	20875E MERS,INC	
		<i>Total - Wire / Check # 183487 (1 detail record)</i>	<b>0.00</b>					
183488	12/10/2018	FAIRLY GROUP	71.00	NOTARY FOR M.B. PARKER	110	47TH	13078 PARKER	
183488	12/10/2018	FAIRLY GROUP	178.00	19-22 OFFICIAL BOND RENEWAL	110	JP #3	13059 G.JACKSON	
183488	12/10/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13088 ARRIAGA	
		<i>Total - Wire / Check # 183488 (3 detail records)</i>	<b>299.00</b>					
183489	12/10/2018	FEDEX	582.56	EXPRESS SERVICES	110	DETENTION CENTER	6-370-18952	
		<i>Total - Wire / Check # 183489 (1 detail record)</i>	<b>582.56</b>					
183490	12/10/2018	FEDEX	39.58	EXPRESS SERVICES	110	SHERIFF	6-370-66626	
		<i>Total - Wire / Check # 183490 (1 detail record)</i>	<b>39.58</b>					

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183491	12/10/2018	FIREHAWK SAFETY SYSTEMS, INC.	400.00	FIRE SUPPRESSION SYSTEM INSPEC	110	FACILITIES MAINTENANCE	147696	
183491	12/10/2018	FIREHAWK SAFETY SYSTEMS, INC.	400.00	FIRE SUPPRESSION SYSTEM INSPEC	110	FACILITIES MAINTENANCE	147748	
		<i>Total - Wire / Check # 183491 (2 detail records)</i>	<b>800.00</b>					
183492	12/10/2018	FIVE STAR CORRECTIONAL SERVICES	12,630.36	INMATE MEALS	110	DETENTION CENTER	31433 11/14/18	
183492	12/10/2018	FIVE STAR CORRECTIONAL SERVICES	12,632.45	INMATE MEALS	110	DETENTION CENTER	31468 11/21/18	
		<i>Total - Wire / Check # 183492 (2 detail records)</i>	<b>25,262.81</b>					
183493	12/10/2018	GALL'S, LLC	166.95	LED LIGHT HEAD, CODE 3 XT3, TW	110	CONSTABLE #3	11181741	
183493	12/10/2018	GALL'S, LLC	120.00	DYNA MED MEDIC BACK PACK FIRST	257	SHERIFF	11138692	
		<i>Total - Wire / Check # 183493 (2 detail records)</i>	<b>286.95</b>					
183494	12/10/2018	GEORGE HARWOOD	100.00	FSJ NO CHARGE ACCEPTED	110	181ST	PC SCHOPP	
		<i>Total - Wire / Check # 183494 (1 detail record)</i>	<b>100.00</b>					
183495	12/10/2018	GOVERNMENTAL COLLECTORS ASSOCIATION OF T	50.00	DUES RENEWAL	110	COLLECTIONS DEPT	2019 L.PRADO	
183495	12/10/2018	GOVERNMENTAL COLLECTORS ASSOCIATION OF T	50.00	DUES RENEWAL	110	COLLECTIONS DEPT	2019 S.BROFFT	
		<i>Total - Wire / Check # 183495 (2 detail records)</i>	<b>100.00</b>					
183496	12/10/2018	GRAYSON CADE HALES	750.00	F2 COURT APPT ATTY	110	47TH	75314A HUBBARD	
183496	12/10/2018	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	47TH	76133A HOLLY	
183496	12/10/2018	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	108TH	75766E IBARRA	
183496	12/10/2018	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	251ST	76273C HOLLIER	
183496	12/10/2018	GRAYSON CADE HALES	1,300.00	FSJX5 COURT APPT ATTY	110	251ST	76917C DABNEY	
183496	12/10/2018	GRAYSON CADE HALES	1,500.00	MISDX6 COURT APPT ATTY	110	CCL #1	18-999 DABNEY	
183496	12/10/2018	GRAYSON CADE HALES	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2221 HERNANDEZ	
		<i>Total - Wire / Check # 183496 (7 detail records)</i>	<b>5,650.00</b>					
183497	12/10/2018	GT DISTRIBUTORS, INC.	64.00	BADGE HOLDER	110	320TH	684740	
183497	12/10/2018	GT DISTRIBUTORS, INC.	118.00	BADGE FOR BAILIFF DENNIS HORN	110	320TH	684740	
183497	12/10/2018	GT DISTRIBUTORS, INC.	12.00	FREIGHT	110	SHERIFF	683645	
183497	12/10/2018	GT DISTRIBUTORS, INC.	60.00	DEF-TEC DD CLEANING, MAINTENAN	110	SHERIFF	683645	
		<i>Total - Wire / Check # 183497 (4 detail records)</i>	<b>254.00</b>					
183498	12/10/2018	HAMILTON STEEL & CONCRETE LLC	1,650.00	STORAGE CONTAINER INSULATION	110	FIRE & RESCUE	4649	
		<i>Total - Wire / Check # 183498 (1 detail record)</i>	<b>1,650.00</b>					
183499	12/10/2018	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,898.42	PACS 1/1-3/31/19	110	TAX ASSESSOR/COLLECTOR	10648 1-3/19	
		<i>Total - Wire / Check # 183499 (1 detail record)</i>	<b>10,898.42</b>					
183500	12/10/2018	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2186 CLAY	
		<i>Total - Wire / Check # 183500 (1 detail record)</i>	<b>400.00</b>					
183501	12/10/2018	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	CONSULTING INSTALLMENT	600	GENERAL ADMINISTRATION	478056 NOV18	
		<i>Total - Wire / Check # 183501 (1 detail record)</i>	<b>3,333.33</b>					
183502	12/10/2018	HR SPECIALIST:EMPLOYMENT LAW	97.00	SUBSCRIPTION RENEWAL	110	SHERIFF	69308295414 1YR	
		<i>Total - Wire / Check # 183502 (1 detail record)</i>	<b>97.00</b>					
183503	12/10/2018	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	108TH	75300E HINOJOS	
183503	12/10/2018	HUCKABAY LAW FIRM, PLLC	100.00	FSJ DISMISSED	110	181ST	76013IC LEONING	
183503	12/10/2018	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	181ST	75091B MANGOR.	
183503	12/10/2018	HUCKABAY LAW FIRM, PLLC	100.00	FSJ DISMISSED	110	181ST	76012IC LEONING	
		<i>Total - Wire / Check # 183503 (4 detail records)</i>	<b>1,400.00</b>					
183504	12/10/2018	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	I18223	

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183504	12/10/2018	IMPERIAL LLC	55.90	JUROR SUPPLIES	110	JURY & JURY RELATED	117531	
183504	12/10/2018	IMPERIAL LLC	39.74	COFFEE/CREAMER	260	DIST ATTORNEY	118094	
		<i>Total - Wire / Check # 183504 (3 detail records)</i>	<b>123.59</b>					
183505	12/10/2018	INCLUSION SOLUTIONS, LLC	45.00	MVP PER MINIUTE USAGE CHARGE	110	ELECTIONS ADMINISTRATION	12899	
		<i>Total - Wire / Check # 183505 (1 detail record)</i>	<b>45.00</b>					
183506	12/10/2018	INK & IMAGE PRINTING	60.00	BUSINESS CARD FOR CHRIS LONNIN	110	PURCHASING AGENT	1139	
183506	12/10/2018	INK & IMAGE PRINTING	675.60	ENVELOPE, 24# WHITE WOVE #10	110	DIST CLERK	1121	
183506	12/10/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR CHRISTY L.	110	CO ATTORNEY	1137	
183506	12/10/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR JASON B. JU	110	CO ATTORNEY	1138	
183506	12/10/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR NATHAN G.	110	CO ATTORNEY	1138	
183506	12/10/2018	INK & IMAGE PRINTING	120.00	BUSINESS CARDS FOR DAVID E.	110	DIST ATTORNEY	1141	
183506	12/10/2018	INK & IMAGE PRINTING	220.00	PRINTING IN BLACK INK FRONT AN	110	DIST ATTORNEY	1131	
		<i>Total - Wire / Check # 183506 (7 detail records)</i>	<b>1,165.60</b>					
183507	12/10/2018	INTOXIMETERS INC	26.50	SHIPPING	257	SHERIFF	611624	
183507	12/10/2018	INTOXIMETERS INC	490.00	ALCO-SENSOR FST TEXAS INSTRUME	257	SHERIFF	611624	
		<i>Total - Wire / Check # 183507 (2 detail records)</i>	<b>516.50</b>					
183508	12/10/2018	J. LEE MILLIGAN, INC.	543.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4568	
183508	12/10/2018	J. LEE MILLIGAN, INC.	601.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4580	
183508	12/10/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4621	
183508	12/10/2018	J. LEE MILLIGAN, INC.	434.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4616	
		<i>Total - Wire / Check # 183508 (4 detail records)</i>	<b>1,598.25</b>					
183509	12/10/2018	JACOB D. SCHMIDT	400.00	CPS COURT APPT ATTY	110	320TH	89736D VALERIO+	
183509	12/10/2018	JACOB D. SCHMIDT	400.00	CPS COURT APPT ATTY	110	320TH	90105D WILSON..	
		<i>Total - Wire / Check # 183509 (2 detail records)</i>	<b>800.00</b>					
183510	12/10/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,025.00	EVALUATION 11/30/18	110	47TH	74555A CADENA JR	
183510	12/10/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	70713E MOORE	
		<i>Total - Wire / Check # 183510 (2 detail records)</i>	<b>1,550.00</b>					
183511	12/10/2018	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	181ST	73146B ABDALRAHM	
183511	12/10/2018	JAMES B JOHNSTON, PC	1,600.00	F2X4 COURT APPT ATTY	110	181ST	75650B DULAR	
183511	12/10/2018	JAMES B JOHNSTON, PC	500.00	MISD COURT APPT ATTY	110	CCL #1	18-729 SHAW	
		<i>Total - Wire / Check # 183511 (3 detail records)</i>	<b>2,600.00</b>					
183512	12/10/2018	JAMES EDD WOOLDRIDGE	1,800.00	F2X5 COURT APPT ATTY	110	47TH	73428A BRASHEARS	
183512	12/10/2018	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	181ST	68376B HALE.	
		<i>Total - Wire / Check # 183512 (2 detail records)</i>	<b>2,300.00</b>					
183513	12/10/2018	JAMES L ABBOTT, JR	1,200.00	MISD DISMISSED	110	CCL #2	18-1358 HOLGUIN	
		<i>Total - Wire / Check # 183513 (1 detail record)</i>	<b>1,200.00</b>					
183514	12/10/2018	JANA HARRIS SMITH	150.00	HEARING TO APPT COUNSEL	110	108TH	73789E AVILA.	
183514	12/10/2018	JANA HARRIS SMITH	3,925.00	TRANSCRIPTION 32 INTERVIEWS	110	108TH	74955E YOST	
		<i>Total - Wire / Check # 183514 (2 detail records)</i>	<b>4,075.00</b>					
183515	12/10/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90612E CLEVELAND.	
183515	12/10/2018	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY.	
		<i>Total - Wire / Check # 183515 (2 detail records)</i>	<b>500.00</b>					
183516	12/10/2018	JASON DENNIS	59.95	ONLINE TRAINING REIMBURSEMENT	110	DETENTION CENTER	CCEMT-P CERT	

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<i>Total - Wire / Check # 183516 (1 detail record)</i>			<b>59.95</b>					
183517	12/10/2018	JASON HOWELL	<u>100.63</u>	TRAVEL EXPENSES	110	DIST ATTORNEY	11/16 LUBBOCK	
<i>Total - Wire / Check # 183517 (1 detail record)</i>			<b>100.63</b>					
183518	12/10/2018	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	75062A ROCHA	
183518	12/10/2018	JEFFREY A HILL	900.00	F3X2 COURT APPT ATTY	110	47TH	73399A TOVAR	
183518	12/10/2018	JEFFREY A HILL	950.00	F1 WITHDRAWAL PER GRIEVANCE	110	108TH	75973E ROGERS.	
183518	12/10/2018	JEFFREY A HILL	1,900.00	F1X2/F2 COURT APPT ATTY	110	251ST	75521C TORRES	
183518	12/10/2018	JEFFREY A HILL	1,500.00	F1 COURT APPT ATTY	110	251ST	74979C SHORTEN	
183518	12/10/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO	
183518	12/10/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92228E YATES.	
183518	12/10/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D BAUTISTA	
183518	12/10/2018	JEFFREY A HILL	100.00	MISD WITHDRAWAL CONFLICT	110	CCL #2	18-2131 ORTEZ	
183518	12/10/2018	JEFFREY A HILL	<u>470.00</u>	MISD DISMISSED	110	CCL #2	18-1131 BARRIENTE	
<i>Total - Wire / Check # 183518 (10 detail records)</i>			<b>6,920.00</b>					
183519	12/10/2018	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	108TH	75632E COATS	
183519	12/10/2018	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	181ST	75002B GRAHAM.	
183519	12/10/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	320TH	89736D VALERIO...	
183519	12/10/2018	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-826 DENSON	
183519	12/10/2018	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	146331 PACHECO.	
183519	12/10/2018	JEFFREY TODD HENDERSON	<u>400.00</u>	MISD COURT APPT ATTY	110	CCL #2	18-2270 JACKSON	
<i>Total - Wire / Check # 183519 (6 detail records)</i>			<b>3,400.00</b>					
183520	12/10/2018	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	108TH	75172E MARSHALL	
183520	12/10/2018	JERRY MCLAUGHLIN	350.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91233D STORM.	
183520	12/10/2018	JERRY MCLAUGHLIN	<u>750.00</u>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90612E CLEVELAND	
<i>Total - Wire / Check # 183520 (3 detail records)</i>			<b>1,600.00</b>					
183521	12/10/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91237D BARBA	
183521	12/10/2018	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ...	
183521	12/10/2018	JERRY MORALES	<u>1,500.00</u>	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ.	
<i>Total - Wire / Check # 183521 (3 detail records)</i>			<b>2,450.00</b>					
183522	12/10/2018	JOE MARR WILSON	<u>706.50</u>	F3 COURT APPT ATTY	110	108TH	75932E WATSON	
<i>Total - Wire / Check # 183522 (1 detail record)</i>			<b>706.50</b>					
183523	12/10/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH...	
183523	12/10/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH...	
183523	12/10/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E LYMAN	
183523	12/10/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D GARCES...	
183523	12/10/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS	
183523	12/10/2018	JOEL B JACKSON	<u>750.00</u>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ	
<i>Total - Wire / Check # 183523 (6 detail records)</i>			<b>2,400.00</b>					
183524	12/10/2018	JOHN D TALLEY	425.00	F3 SUBSTITUTION OF COUNSEL	110	108TH	75877E MCCOY	
183524	12/10/2018	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	108TH	75961E SMITH	
183524	12/10/2018	JOHN D TALLEY	500.00	FSJ DISMISSED	110	108TH	75818E DILWORTH	
183524	12/10/2018	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1711 SOFFA	
183524	12/10/2018	JOHN D TALLEY	<u>800.00</u>	MISDX3 COURT APPT ATTY	110	CCL #2	18-961 PACHECO	
<i>Total - Wire / Check # 183524 (5 detail records)</i>			<b>2,725.00</b>					

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183525	12/10/2018	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	47TH	75250A ROCHA	
183525	12/10/2018	JOHN MICHAEL WATKINS	2,000.00	F3 COURT APPT ATTY	110	47TH	66120A ROCHA	
183525	12/10/2018	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	251ST	76456C THIMMES	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90573D GONZALES	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN...	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D EBEN.	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER+	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH/BRIT	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84957D ANDRADE.	
183525	12/10/2018	JOHN MICHAEL WATKINS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10834J1 MORALES..	
		<i>Total - Wire / Check # 183525 (10 detail records)</i>	<b>5,700.00</b>					
183526	12/10/2018	JOHNSTONE SUPPLY #372	532.62	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100607670.001	
		<i>Total - Wire / Check # 183526 (1 detail record)</i>	<b>532.62</b>					
183527	12/10/2018	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	251ST	76308C BARNETT	
183527	12/10/2018	JOSEPH D BATSON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83034E WILLIAMS	
		<i>Total - Wire / Check # 183527 (2 detail records)</i>	<b>925.00</b>					
183528	12/10/2018	JOSH WOODBURN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D RIDDICK.	
183528	12/10/2018	JOSH WOODBURN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MALONE	
		<i>Total - Wire / Check # 183528 (2 detail records)</i>	<b>950.00</b>					
183529	12/10/2018	VOID	0.00	VOID	110	CO CLERK	11/15 REGION 1	
		<i>Total - Wire / Check # 183529 (1 detail record)</i>	<b>0.00</b>					
183530	12/10/2018	JULIE SMITH	292.59	TRAVEL AIRFARE ADVANCE	110	CO CLERK	1/27 SAN MARCOS..	
		<i>Total - Wire / Check # 183530 (1 detail record)</i>	<b>292.59</b>					
183531	12/10/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	74586E NICHOLS	
183531	12/10/2018	L. VAN WILLIAMSON	900.00	F3X2 COURT APPT ATTY	110	108TH	76471E LUNA	
183531	12/10/2018	L. VAN WILLIAMSON	1,400.00	F2/F3 COURT APPT ATTY	110	108TH	72673E TERRELL	
183531	12/10/2018	L. VAN WILLIAMSON	500.00	F3 COURT APPT ATTY	110	181ST	74411B MCKINLEY	
183531	12/10/2018	L. VAN WILLIAMSON	1,500.00	F3X2 COURT APPT ATTY	110	251ST	68473C PENDLETON.	
		<i>Total - Wire / Check # 183531 (5 detail records)</i>	<b>5,000.00</b>					
183532	12/10/2018	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6479423	
183532	12/10/2018	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6479423	
183532	12/10/2018	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6479423	
		<i>Total - Wire / Check # 183532 (3 detail records)</i>	<b>1,219.00</b>					
183533	12/10/2018	LEAH HOUSLER	700.00	FSJX2 COURT APPT ATTY	110	108TH	76783E WISEMAN	
		<i>Total - Wire / Check # 183533 (1 detail record)</i>	<b>700.00</b>					
183534	12/10/2018	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	108TH	75517E WILKINSON	
183534	12/10/2018	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	108TH	75635E KNATCHER	
183534	12/10/2018	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	75370E HUMMEL.	
		<i>Total - Wire / Check # 183534 (3 detail records)</i>	<b>2,400.00</b>					
183535	12/10/2018	LEXISNEXIS RISK DATA MANAGEMENT	85.50	SEARCHES	110	SHERIFF	1471504-20181130	
		<i>Total - Wire / Check # 183535 (1 detail record)</i>	<b>85.50</b>					
183536	12/10/2018	LORI BOHANNON, COUNTY CLERK	516.00	2ND TEMP 11/2/18	110	MENTAL HEALTH-COMMUNITY SERVIC	50215LR CORCORAN	
		<i>Total - Wire / Check # 183536 (1 detail record)</i>	<b>516.00</b>					

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183537	12/10/2018	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91225D JOHNSTON..	
183537	12/10/2018	LORREN L. LUCERO	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO++	
183537	12/10/2018	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90157D CHAVEZ...	
183537	12/10/2018	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89291E COLLINS..	
183537	12/10/2018	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87244E WILSON++	
183537	12/10/2018	LORREN L. LUCERO	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS	
		<i>Total - Wire / Check # 183537 (6 detail records)</i>	<b>1,400.00</b>					
183538	12/10/2018	LUBBOCK DEAF, INC	170.40	DEAF INTERPRETER 11/5/18	110	JP #1	11760 SANTIAGO	
		<i>Total - Wire / Check # 183538 (1 detail record)</i>	<b>170.40</b>					
183539	12/10/2018	MAGNET FORENSICS	1,200.00	2AX02 SMS AXIOM SMARTPHONE	110	SHERIFF	SIN025068	
		<i>Total - Wire / Check # 183539 (1 detail record)</i>	<b>1,200.00</b>					
183540	12/10/2018	MARTIN TIPTON PHARMACY	483.30	TORRES SPECIAL INMATE RX	110	DETENTION CENTER	1348793 11/6	
183540	12/10/2018	MARTIN TIPTON PHARMACY	41.10	DELOYE INMATE SPECIAL RX	110	DETENTION CENTER	RX1353714 11/19	
		<i>Total - Wire / Check # 183540 (2 detail records)</i>	<b>524.40</b>					
183541	12/10/2018	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	CO ATTORNEY	11/21 BARRIOS	
		<i>Total - Wire / Check # 183541 (1 detail record)</i>	<b>483.00</b>					
183542	12/10/2018	MARY LEE	163.00	TRAVEL EXPENSES	110	PURCHASING AGENT	11/13 SAN ANTONIO	
		<i>Total - Wire / Check # 183542 (1 detail record)</i>	<b>163.00</b>					
183543	12/10/2018	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON..	
183543	12/10/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	70456D UVALLE..	
183543	12/10/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75048D UVALLE..	
183543	12/10/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90573D UVALLE..	
183543	12/10/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E MEDINA...	
183543	12/10/2018	MATTHEW MARTINDALE	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2234 ORNELAS	
		<i>Total - Wire / Check # 183543 (6 detail records)</i>	<b>2,050.00</b>					
183544	12/10/2018	MAURITA E MULANAX	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	70078D BUSTOS	
183544	12/10/2018	MAURITA E MULANAX	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79250E BAKER	
183544	12/10/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1687 TRAVES	
		<i>Total - Wire / Check # 183544 (3 detail records)</i>	<b>1,300.00</b>					
183545	12/10/2018	MAYFIELD PAPER COMPANY	240.10	STAINLEES STEEL CLEANER, SHEIL	110	FACILITIES MAINTENANCE	2426490	
183545	12/10/2018	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2430372	
183545	12/10/2018	MAYFIELD PAPER COMPANY	313.82	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2430372	
		<i>Total - Wire / Check # 183545 (3 detail records)</i>	<b>772.06</b>					
183546	12/10/2018	MD SOLUTIONS, INC	60.25	FREIGHT	110	ROAD & BRIDGE	35294	
183546	12/10/2018	MD SOLUTIONS, INC	178.75	5-1/2" POST CAP EXTRUDED FOR 2	110	ROAD & BRIDGE	35294	
		<i>Total - Wire / Check # 183546 (2 detail records)</i>	<b>239.00</b>					
183547	12/10/2018	MICHAEL A WARNER	1,000.00	F3 COURT APPT ATTY	110	47TH	75885A PIATT	
		<i>Total - Wire / Check # 183547 (1 detail record)</i>	<b>1,000.00</b>					
183548	12/10/2018	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/16 LEWIS	
		<i>Total - Wire / Check # 183548 (1 detail record)</i>	<b>483.00</b>					
183549	12/10/2018	MILLER PAPER - GVH MANAGEMENT LLC	980.00	TOILET PAPER, 2-PLY, WHITE	110	FACILITIES MAINTENANCE	S4493805.001	
183549	12/10/2018	MILLER PAPER - GVH MANAGEMENT LLC	100.00	EXAM GLOVES, POWEDER-FREE,	110	FACILITIES MAINTENANCE	S4493805.001	
183549	12/10/2018	MILLER PAPER - GVH MANAGEMENT LLC	375.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	S4493805.001	



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183549	12/10/2018	MILLER PAPER - GVH MANAGEMENT LLC	552.65	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	S4493805.001	
183549	12/10/2018	MILLER PAPER - GVH MANAGEMENT LLC	2,800.00	TOILET TISSUE, 2-PLY, WHITE	110	DETENTION CENTER	S4473673.001	
183549	12/10/2018	MILLER PAPER - GVH MANAGEMENT LLC	250.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4473673.001	
		<i>Total - Wire / Check # 183549 (6 detail records)</i>	<b>5,057.65</b>					
183550	12/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	511.27	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	125974	
183550	12/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	486.54	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	123682	
183550	12/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	172.18	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	126006	
		<i>Total - Wire / Check # 183550 (3 detail records)</i>	<b>1,169.99</b>					
183551	12/10/2018	MISTY LYNN WALKER	700.00	FSJX2 COURT APPT ATTY	110	47TH	69125A PHELPS.	
183551	12/10/2018	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	181ST	74511B CASTILLO	
		<i>Total - Wire / Check # 183551 (2 detail records)</i>	<b>1,700.00</b>					
183552	12/10/2018	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	CO ATTORNEY	11/8 GROVES	
183552	12/10/2018	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/9 VALDEZ	
183552	12/10/2018	MONICA JILL WIRZ	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/9 PEREZ	
		<i>Total - Wire / Check # 183552 (3 detail records)</i>	<b>1,488.00</b>					
183553	12/10/2018	MOORE MEDICAL, LLC	4,600.00	SPOT VITAL SIGNS MONITOR W/ NI	110	DETENTION CENTER	70087168	
183553	12/10/2018	MOORE MEDICAL, LLC	293.70	MCKESSON TRUE METRIX PRO,	110	DETENTION CENTER	70091770	
183553	12/10/2018	MOORE MEDICAL, LLC	92.58	OTOCLEAR SAFE IRRIGATION SYTEM	110	DETENTION CENTER	70091770	
183553	12/10/2018	MOORE MEDICAL, LLC	106.60	MEDLANCE PLUS LANCETS, 21G, BL	110	DETENTION CENTER	70091770	
		<i>Total - Wire / Check # 183553 (4 detail records)</i>	<b>5,092.88</b>					
183554	12/10/2018	NATIONAL AUTOPSY ASSAY GROUP LLC	1,200.00	EXPERT WITNESS 3/18	110	108TH	73079E CAMACHO	
		<i>Total - Wire / Check # 183554 (1 detail record)</i>	<b>1,200.00</b>					
183555	12/10/2018	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	380.00	MEMBERSHIP RENEWAL	110	DIST ATTORNEY	2019 R.SIMS	
		<i>Total - Wire / Check # 183555 (1 detail record)</i>	<b>380.00</b>					
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	106.58	WOOD CENTER DRAWER 26W X 15-3/	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	447.49	108"WX48"D BOAT SHAPED LAM TOP	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	337.80	INSTALLATION	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	209.76	LAM PAN BASE FOR 108" W TABLE	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	293.66	10500 SERIES BOOKCASE 5-SHELF	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	136.90	TABLE - OCCASIONAL LAMINATE	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	212.40	CHAIR - IGNITION 2 TASK LOW-BA	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	212.40	CHAIR - IGNITION 2 TASK LOW-BA	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	221.48	INSTALLATION	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	580.32	CHAIR - RILEY GUEST FOUR-LEG B	110	CCL #1	21692-0	
		<i>Total - Wire / Check # 183556 (10 detail records)</i>	<b>2,758.79</b>					
183557	12/10/2018	NICHOLAS NEVAREZ JR.	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1686 SORRELLS	
183557	12/10/2018	NICHOLAS NEVAREZ JR.	500.00	MISD DISMISSED	110	CCL #2	18-1664 KHAMISI	
		<i>Total - Wire / Check # 183557 (2 detail records)</i>	<b>900.00</b>					
183558	12/10/2018	PANHANDLE PRESORT SERVICES	63.48	PRESORT SERVICES	110	362408 11/15/18	362408 11/15/18	
		<i>Total - Wire / Check # 183558 (1 detail record)</i>	<b>63.48</b>					
183559	12/10/2018	PATHWAYZ COMMUNICATIONS, INC	4,857.08	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 12/1/18	
		<i>Total - Wire / Check # 183559 (1 detail record)</i>	<b>4,857.08</b>					
183560	12/10/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10354J1 MITCHNER	

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183560	12/10/2018	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10820J1 LUJAN..	
183560	12/10/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10280J1 LUJAN	
183560	12/10/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11019J1 DING	
183560	12/10/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10891J1 GREEN.	
		<i>Total - Wire / Check # 183560 (5 detail records)</i>	<b>1,400.00</b>					
183561	12/10/2018	PURE ELEMENT WATER	70.00	BOTTLED WATER	255	CO ATTORNEY	10127	
		<i>Total - Wire / Check # 183561 (1 detail record)</i>	<b>70.00</b>					
183562	12/10/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	108TH	72811E PETTIS..	
183562	12/10/2018	QUENTON TODD HATTER	100.00	F SUBSTITUTION	110	181ST	76601B GRIMALDO	
183562	12/10/2018	QUENTON TODD HATTER	1,331.50	F2 COURT APPT ATTY	110	320TH	75185D LUGO	
		<i>Total - Wire / Check # 183562 (3 detail records)</i>	<b>1,931.50</b>					
183563	12/10/2018	RANCHERS SUPPLY CO.	3.98	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	18048/1	
		<i>Total - Wire / Check # 183563 (1 detail record)</i>	<b>3.98</b>					
183564	12/10/2018	RICHARD LAKE	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	12/4 BASTROP	
		<i>Total - Wire / Check # 183564 (1 detail record)</i>	<b>164.00</b>					
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	591011	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	595814	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	595814	
		<i>Total - Wire / Check # 183565 (16 detail records)</i>	<b>3,871.60</b>					
183566	12/10/2018	ROCK RIVER ARMS, INC.	55.00	SHIPPING	257	SHERIFF	821042	
183566	12/10/2018	ROCK RIVER ARMS, INC.	1,534.00	ROCK RIVER, LE CAR A2 CARBINE,	257	SHERIFF	821042	
		<i>Total - Wire / Check # 183566 (2 detail records)</i>	<b>1,589.00</b>					
183567	12/10/2018	RONALD R LACY	8,333.34	INMATE MEDICAL SERVICES	110	DETENTION CENTER	SEP-OCT18	
		<i>Total - Wire / Check # 183567 (1 detail record)</i>	<b>8,333.34</b>					
183568	12/10/2018	RSM BUILDERS SUPPLY, INC.	900.00	KEY BLANKS	420	SHERIFF	139560	
183568	12/10/2018	RSM BUILDERS SUPPLY, INC.	180.00	GRAND MASTER GM KEYS	420	SHERIFF	139560	
		<i>Total - Wire / Check # 183568 (2 detail records)</i>	<b>1,080.00</b>					
183569	12/10/2018	RYAN L TURMAN	100.00	F NO BILLED	110	181ST	76900IC WILSON	
		<i>Total - Wire / Check # 183569 (1 detail record)</i>	<b>100.00</b>					
183570	12/10/2018	SAM'S CLUB DIRECT	148.84	GALAXY TABLET	110	SHERIFF	6513	
183570	12/10/2018	SAM'S CLUB DIRECT	6.98	RICOS CHEDDAR CHEESE	110	EXTENSION SERVICES	3673	

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183570	12/10/2018	SAM'S CLUB DIRECT	7.98	WHITE TORTILLA RNDS	110	EXTENSION SERVICES	3673	
183570	12/10/2018	SAM'S CLUB DIRECT	19.98	COOKIES FOR AWARDS CEREMONY	110	SHERIFF	4100	
		<i>Total - Wire / Check # 183570 (4 detail records)</i>	<b>183.78</b>					
183571	12/10/2018	SCHOOLER FUNERAL HOME, INC.	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	11/19 CARTER	
		<i>Total - Wire / Check # 183571 (1 detail record)</i>	<b>500.00</b>					
183572	12/10/2018	SCOTT BRUMLEY	78.00	TRAVEL EXPENSES	110	CO ATTORNEY	11/16 LUBBOCK	
		<i>Total - Wire / Check # 183572 (1 detail record)</i>	<b>78.00</b>					
183573	12/10/2018	SCRAP PROCESSING CO.	61.30	24" BANDS	110	ROAD & BRIDGE	276750	
183573	12/10/2018	SCRAP PROCESSING CO.	1,634.88	24" X 20' CULVERT	110	ROAD & BRIDGE	276750	
		<i>Total - Wire / Check # 183573 (2 detail records)</i>	<b>1,696.18</b>					
183574	12/10/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	135.67	INMATE TRANSPORT	110	DETENTION CENTER	11/14 RICHMOND	
		<i>Total - Wire / Check # 183574 (1 detail record)</i>	<b>135.67</b>					
183575	12/10/2018	SHERRI AYLOR	1,000.00	COUNTY VEHICLE INSPECTIONS	110	VEHICLE ESCROW	VEHICLE ESCROW	
		<i>Total - Wire / Check # 183575 (1 detail record)</i>	<b>1,000.00</b>					
183576	12/10/2018	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	189.00	MEMBERSHIP RENEWAL	110	HUMAN RESOURCES	2019 N.HOLLAND	
		<i>Total - Wire / Check # 183576 (1 detail record)</i>	<b>189.00</b>					
183577	12/10/2018	SOUTH PLAINS COMMUNICATIONS	600.00	REMOVE EQUIPMENT FROM COMMAND	110	FIRE & RESCUE	116166	
183577	12/10/2018	SOUTH PLAINS COMMUNICATIONS	3,000.00	EQUIPMENT INSTALL IN NEW TAHOE	110	FIRE & RESCUE	116166	
183577	12/10/2018	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTALS	110	PUBLIC SERVICE	18419 DEC18	
		<i>Total - Wire / Check # 183577 (3 detail records)</i>	<b>9,850.00</b>					
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/6/18	110	JP #2	4852 REGALADO	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/10/18	110	JP #1	4842 GONZALEZ	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/6/18	110	JP #1	4839 JOHNSON	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/29/18	110	JP #2	4827 HERNANDEZ	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 10/2/18	110	JP #2	4816 LEWIS	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/3/18	110	JP #2	4841 BAINUM	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/22/18	110	JP #3	4825 NORMAN	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/24/18	110	JP #3	4833 SPAETH	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/13/18	110	JP #4	4849 KEMP	
		<i>Total - Wire / Check # 183578 (9 detail records)</i>	<b>21,450.00</b>					
183579	12/10/2018	SOUTHERN TIRE MART	672.46	11R22.5, FS561, 14P	110	ROAD & BRIDGE	72204704/72206678	
183579	12/10/2018	SOUTHERN TIRE MART	518.56	LT245/75R17/E TRANSFORCE AT2 O	110	ROAD & BRIDGE	72204704/72206678	
183579	12/10/2018	SOUTHERN TIRE MART	-50.46	F.E.T. FOR ITEM #F248307	110	ROAD & BRIDGE	72204704/72206678	
183579	12/10/2018	SOUTHERN TIRE MART	-235.12	F.E.T. FOR ITEM #F281557	110	ROAD & BRIDGE	72204704/72206678	
183579	12/10/2018	SOUTHERN TIRE MART	3,166.40	11R22.5, T831 RADIAL, ST, H	110	ROAD & BRIDGE	72204704/72206678	
		<i>Total - Wire / Check # 183579 (5 detail records)</i>	<b>4,071.84</b>					
183580	12/10/2018	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-086	
		<i>Total - Wire / Check # 183580 (1 detail record)</i>	<b>40.27</b>					
183581	12/10/2018	STACY ZAVALA	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74692D HERNANDEZ	
183581	12/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ-	
183581	12/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO.	
183581	12/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D OAKLEY	
183581	12/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL.	

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183581	12/10/2018	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA	
183581	12/10/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91946D BACA	
		<i>Total - Wire / Check # 183581 (7 detail records)</i>	<b>2,150.00</b>					
183582	12/10/2018	STEVEN M. DENNY	100.00	F2 COURT APPT ATTY	110	181ST	76899IC BENSON	
183582	12/10/2018	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1912 PHILLIPS	
183582	12/10/2018	STEVEN M. DENNY	2,000.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1535 FLOWERS	
		<i>Total - Wire / Check # 183582 (3 detail records)</i>	<b>2,600.00</b>					
183583	12/10/2018	STOP STICK LTD	28.00	SHIPPING	257	SHERIFF	13156	
183583	12/10/2018	STOP STICK LTD	540.00	STOP STICK, 12', RED RACK KIT	257	SHERIFF	13156	
		<i>Total - Wire / Check # 183583 (2 detail records)</i>	<b>568.00</b>					
183584	12/10/2018	TASCOSA OFFICE MACHINES	16.58	11/18COPIER RENTAL	110	89094 11/18/18	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	198.67	11/18COPIER RENTAL	110	89094 11/18/18	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	288.90	COPY PAPER, LETTER SIZE BRIGHT	110	COLLECTIONS DEPT	90804	
183584	12/10/2018	TASCOSA OFFICE MACHINES	12.02	11/18COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	1,444.50	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	90351	
183584	12/10/2018	TASCOSA OFFICE MACHINES	44.24	11/18COPIER RENTAL	110	CO JUDGE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	174.01	11/18COPIER RENTAL	110	HUMAN RESOURCES	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	38.73	11/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	134.46	11/18COPIER RENTAL	110	CO AUDITOR	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	163.15	11/18COPIER RENTAL	110	CO TREASURER	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	109.50	11/18COPIER RENTAL	110	PURCHASING AGENT	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	98.00	11/18COPIER RENTAL	110	COLLECTIONS DEPT	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	436.83	11/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	30.94	11/18COPIER RENTAL	110	FACILITIES MAINTENANCE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	657.73	11/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	387.90	11/18COPIER RENTAL	110	CO CLERK	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	950.85	11/18COPIER RENTAL	110	DIST CLERK	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	69.15	11/18COPIER RENTAL	110	47TH	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	92.43	11/18COPIER RENTAL	110	108TH	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	41.58	11/18COPIER RENTAL	110	181ST	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	48.00	11/18COPIER RENTAL	110	251ST	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	77.27	11/18COPIER RENTAL	110	320TH	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	53.32	11/18COPIER RENTAL	110	CCL #1	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	12.30	11/18COPIER RENTAL	110	CCL #2	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	99.17	11/18COPIER RENTAL	110	JP #1	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	61.82	11/18COPIER RENTAL	110	JP #2	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	157.54	11/18COPIER RENTAL	110	JP #3	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	94.07	11/18COPIER RENTAL	110	JP #4	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	331.44	11/18COPIER RENTAL	110	JURY & JURY RELATED	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	300.19	11/18COPIER RENTAL	110	CO ATTORNEY	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	497.64	11/18COPIER RENTAL	110	DIST ATTORNEY	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	989.99	11/18COPIER RENTAL	110	SHERIFF	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	76.42	11/18COPIER RENTAL	110	FIRE & RESCUE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	1,973.93	11/18COPIER RENTAL	110	DETENTION CENTER	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	1,042.85	11/18COPIER RENTAL	110	CSCD	89094 11/18/18	

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183584	12/10/2018	TASCOSA OFFICE MACHINES	823.32	11/18COPIER RENTAL	110	EXTENSION SERVICES	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	174.67	11/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	20.68	11/18COPIER RENTAL	110	ROAD & BRIDGE	89094 11/18/18	
		<i>Total - Wire / Check # 183584 (38 detail records)</i>	<b>12,224.79</b>					
183585	12/10/2018	TD HAMMONS	750.00	F3 COURT APPT ATTY	110	47TH	74715A MENDOZA	
183585	12/10/2018	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	108TH	76429E ORTEGA	
183585	12/10/2018	TD HAMMONS	2,100.00	F1/F3X3 COURT APPT ATTY	110	108TH	76238E MORSE	
183585	12/10/2018	TD HAMMONS	1,500.00	F1 COURT APPT ATTY	110	181ST	76256B PADILLA	
183585	12/10/2018	TD HAMMONS	400.00	CPS ATTY	110	320TH	90105D WILSON...	
183585	12/10/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES....	
183585	12/10/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E WILSON	
183585	12/10/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMENEZ	
183585	12/10/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BRASHEARS..	
183585	12/10/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E RITCHIE+	
		<i>Total - Wire / Check # 183585 (10 detail records)</i>	<b>7,850.00</b>					
183586	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/13 T.JONES	
		<i>Total - Wire / Check # 183586 (1 detail record)</i>	<b>350.00</b>					
183587	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/4 C.PAIRIS	
183587	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/4 S.SANFORD.	
183587	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/4 E.CONTRERAS	
183587	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/4 R.GABEL	
		<i>Total - Wire / Check # 183587 (4 detail records)</i>	<b>1,400.00</b>					
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 R.PEEK	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 G.O'CONNOR	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 L.MARTINEZ	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 S.DAVIS	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 T.PASSMORE	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 C.MILLER	
		<i>Total - Wire / Check # 183588 (6 detail records)</i>	<b>2,100.00</b>					
183589	12/10/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	ALIAS TAGS	110	SHERIFF BARN	VEHICLE TAGS..	
		<i>Total - Wire / Check # 183589 (1 detail record)</i>	<b>15.00</b>					
183590	12/10/2018	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	4.00	SEARCHES	110	ELECTIONS ADMINISTRATION	CRS-201810-157066	
		<i>Total - Wire / Check # 183590 (1 detail record)</i>	<b>4.00</b>					
183591	12/10/2018	TEXAS PANHANDLE CENTERS	299.60	T1 LINES	110	INFORMATION TECHNOLOGY	113018P	
		<i>Total - Wire / Check # 183591 (1 detail record)</i>	<b>299.60</b>					
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	779.50	INMATE TRANSPORT	110	DETENTION CENTER	10275 CHENEY	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,080.25	INMATE TRANSPORT	110	DETENTION CENTER	10729 BERNARD	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	478.50	INMATE TRANSPORT	110	DETENTION CENTER	10918 HOLTER	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	445.00	INMATE TRANSPORT	110	DETENTION CENTER	10631 DAVIS	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	399.00	INMATE TRANSPORT	110	DETENTION CENTER	10818 BUCKLEY	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	399.00	INMATE TRANSPORT	110	DETENTION CENTER	10335 WILLIAMS	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	372.00	INMATE TRANSPORT	110	DETENTION CENTER	10652 SEALE	
		<i>Total - Wire / Check # 183592 (7 detail records)</i>	<b>3,953.25</b>					
183593	12/10/2018	THE BRIDGE CAC	110.00	2019 BOARD LUNCHES	110	DIST ATTORNEY	12/3/18 LUNCHES	

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<i>Total - Wire / Check # 183593 (1 detail record)</i>			<b>110.00</b>					
183594	12/10/2018	THOMSON REUTERS-WEST PAYMENT CENTER	165.00	SUBSCRIPTION	110	181ST	839297842 `181ST	
183594	12/10/2018	THOMSON REUTERS-WEST PAYMENT CENTER	310.00	SUBSCRIPTION	110	CO ATTORNEY	839267496 CA	
<i>Total - Wire / Check # 183594 (2 detail records)</i>			<b>475.00</b>					
183595	12/10/2018	THYSSENKRUPP ELEVATOR	250.00	FIRE STATION #3 ELEVATOR	110	FACILITIES MAINTENANCE	3004261726	
183595	12/10/2018	THYSSENKRUPP ELEVATOR	250.00	FIRE STATION #3 ELEVATOR	110	FACILITIES MAINTENANCE	3004295268	
<i>Total - Wire / Check # 183595 (2 detail records)</i>			<b>500.00</b>					
183596	12/10/2018	TINA CHESTER	131.00	TRAVEL EXPENSES	110	DIST ATTORNEY	11/6 KERRVILLE..	
<i>Total - Wire / Check # 183596 (1 detail record)</i>			<b>131.00</b>					
183597	12/10/2018	TRITECH FORENSICS	141.99	EVIDENCE RIFLE BAGS, 11 X 7 X	110	SHERIFF	165994	
183597	12/10/2018	TRITECH FORENSICS	98.50	ALS CAMERA FILTER KIT, 55MM	110	SHERIFF	165994	
183597	12/10/2018	TRITECH FORENSICS	10.00	SHIPPING	110	SHERIFF	165994	
<i>Total - Wire / Check # 183597 (3 detail records)</i>			<b>250.49</b>					
183598	12/10/2018	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-620 JARAMILLO.	
183598	12/10/2018	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2213 WOOLDARD	
183598	12/10/2018	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1788 TELFORD	
<i>Total - Wire / Check # 183598 (3 detail records)</i>			<b>1,400.00</b>					
183599	12/10/2018	TYLER TECHNOLOGIES, INC.	1,500.00	EAG - DATA CONVERSION RECORDIN	110	CO CLERK	25-240707	
<i>Total - Wire / Check # 183599 (1 detail record)</i>			<b>1,500.00</b>					
183600	12/10/2018	U.S. POSTAL SERVICE	338.00	POBOX 9570 RENEWAL	110	DIST CLERK	BOX 9570 2019	
<i>Total - Wire / Check # 183600 (1 detail record)</i>			<b>338.00</b>					
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	1,530.17	FUEL 11/24/18	110	869348086 11/18	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	2,067.53	FUEL 11/24/18	110	DETENTION CENTER	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	48.78	FUEL 11/24/18	110	RECORDS MANAGEMENT	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	89.06	FUEL 11/24/18	110	PURCHASING AGENT	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	164.72	FUEL 11/24/18	110	DIST ATTORNEY	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	135.91	FUEL 11/24/18	110	CONSTABLE #1	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	179.59	FUEL 11/24/18	110	CONSTABLE #2	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	100.42	FUEL 11/24/18	110	CONSTABLE #3	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	84.66	FUEL 11/24/18	110	CONSTABLE #4	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	531.25	FUEL 11/24/18	110	EXTENSION SERVICES	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	1,163.39	FUEL 11/24/18	110	FACILITIES MAINTENANCE	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	13,644.11	FUEL 11/24/18	110	SHERIFF BARN	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	341.29	FUEL 11/24/18	110	SHERIFF BARN	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	3,619.78	FUEL 11/24/18	110	FIRE & RESCUE	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	10,523.94	FUEL 11/24/18	110	ROAD & BRIDGE	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	35.90	FUEL 11/24/18	110	INFORMATION TECHNOLOGY	869348086 11/18	
183601	12/10/2018	RESTRICTED	606.63	RESTRICTED	256	CO ATTORNEY	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	847.25	FUEL 11/24/18	268	DIST ATTORNEY	869348086 11/18	
<i>Total - Wire / Check # 183601 (18 detail records)</i>			<b>35,714.38</b>					
183602	12/10/2018	USPS MAILING REQUIREMENTS	225.00	BRM PERMIT#596000	110	ELECTIONS ADMINISTRATION	596000 2019	
<i>Total - Wire / Check # 183602 (1 detail record)</i>			<b>225.00</b>					
183603	12/10/2018	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 11/18	
183603	12/10/2018	VERIZON WIRELESS	259.08	BROADBAND	110	ELECTIONS ADMINISTRATION	642054481-8 11/18	

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<i>Total - Wire / Check # 183603 (2 detail records)</i>			<b>297.07</b>					
183604	12/10/2018	WAGNER SUPPLY	534.10	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	R36816-01	
183604	12/10/2018	WAGNER SUPPLY	267.05	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY	191.24	HIL-0011204 MILD BOWL	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY	171.69	PROLINK DUSTMOP TREATMENT	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY	112.75	PAD-20NAT 20" NATURAL FIBER F	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY	167.50	PAPER TOWELS, ROLL NATURAL 425	110	FACILITIES MAINTENANCE	R36816-01	
183604	12/10/2018	WAGNER SUPPLY	95.00	BLEACH, GENERIC HOUSEHOLD	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY	324.05	ENMOTION ROLL TOWELS	110	DETENTION CENTER	R37617-00	
<i>Total - Wire / Check # 183604 (8 detail records)</i>			<b>1,863.38</b>					
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	700.00	FSJ COURT APPT ATTY	110	47TH	76221A STAFFORD	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	108TH	76172E HINOJOS	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	F DEFENDANT DECEASED	110	320TH	76786D JOHNSON	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	320TH	76206D PETERSON	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89583D BEIGANOW	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ...	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	MISD DEFENDANT DECEASED	110	CCL #2	18-2002 JOHNSON	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	MISD HIRED OTHER COUNSEL	110	CCL #2	18-1853 THOMPSON	
<i>Total - Wire / Check # 183605 (8 detail records)</i>			<b>3,200.00</b>					
183606	12/10/2018	WELLBORN SIGN CO.	922.00	VINYL LOGO CUT, BLACK, MATTE,	110	CONSTABLE #2	29489	
<i>Total - Wire / Check # 183606 (1 detail record)</i>			<b>922.00</b>					
183607	12/10/2018	WEST TECHS CHILL WATER SPECIALIST,LLC	6,350.00	COURTHOUSE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	C-1607	
183607	12/10/2018	WEST TECHS CHILL WATER SPECIALIST,LLC	7,190.00	DISTRICT COURTS CHILLER	110	FACILITIES MAINTENANCE	C-1606	
183607	12/10/2018	WEST TECHS CHILL WATER SPECIALIST,LLC	13,380.00	SANTA FE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	C-1605	
<i>Total - Wire / Check # 183607 (3 detail records)</i>			<b>26,920.00</b>					
183608	12/10/2018	WHIT-CO	65.00	SIGNATURE STAMP FOR CHRIS LONN	110	PURCHASING AGENT	M105867	
183608	12/10/2018	WHIT-CO	25.25	SLEF-INKING STAMP - GREEN INK	110	CO CLERK	M105954	
183608	12/10/2018	WHIT-CO	97.50	SIGNATURE STAMPLS, SHINY PRINT	110	DIST CLERK	M105955	
183608	12/10/2018	WHIT-CO	18.10	REGULAR MAIL ENVELOPES 4"W X 9	110	SHERIFF	P075505	
183608	12/10/2018	WHIT-CO	35.00	SELF-INKING STAMP, RED INK,	110	SHERIFF	M105966	
183608	12/10/2018	WHIT-CO	25.00	S-842 SHINY PRINTER S-842 SELF	110	DETENTION CENTER	M105962	
<i>Total - Wire / Check # 183608 (6 detail records)</i>			<b>265.85</b>					
183609	12/10/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES.	
183609	12/10/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E MOLINA.	
183609	12/10/2018	WHITTENBURG & STRANGE, P.C.	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO.	
<i>Total - Wire / Check # 183609 (3 detail records)</i>			<b>700.00</b>					
183610	12/10/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY.	
<i>Total - Wire / Check # 183610 (1 detail record)</i>			<b>200.00</b>					
183611	12/10/2018	WILLIAMS - BOYCE AGENCY	177.50	OFFICIAL PUBLIC BOND	110	JP #1	1/19 DEBBIE HORN	
<i>Total - Wire / Check # 183611 (1 detail record)</i>			<b>177.50</b>					
183612	12/10/2018	WTJPCA	35.00	DUES	110	JP #3	2019 L.CAMARILLO	
183612	12/10/2018	WTJPCA	40.00	DUES	110	JP #3	2019 G.JACKSON	
183612	12/10/2018	WTJPCA	35.00	DUES	110	JP #3	2019 T.BEGHTEL	
183612	12/10/2018	WTJPCA	35.00	DUES	110	JP #3	2019 P.MEDRANO	

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183612	12/10/2018	WTJPCA	40.00	DUES	110	CONSTABLE #2	2019 G.ESTRADA	
183612	12/10/2018	WTJPCA	40.00	DUES	110	CONSTABLE #3	2019 M.DUVAL	
		<i>Total - Wire / Check # 183612 (6 detail records)</i>	<b>225.00</b>					
183613	12/10/2018	XCEL ENERGY	4,145.65	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1600314	
183613	12/10/2018	XCEL ENERGY	58.18	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1711661	
183613	12/10/2018	XCEL ENERGY	70.78	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1482328	
183613	12/10/2018	XCEL ENERGY	6,397.27	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1542874	
183613	12/10/2018	XCEL ENERGY	85.63	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1485466	
183613	12/10/2018	XCEL ENERGY	12,537.41	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1607305	
183613	12/10/2018	XCEL ENERGY	3,098.04	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-11230899	
183613	12/10/2018	XCEL ENERGY	451.57	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-11231738	
183613	12/10/2018	XCEL ENERGY	228.88	UTILITIES	110	PUBLIC SERVICE	11/18 54-12055196	
183613	12/10/2018	XCEL ENERGY	294.23	UTILITIES	110	FIRE & RESCUE	11/18 54-1801039	
183613	12/10/2018	XCEL ENERGY	54.84	UTILITIES	110	VFD-ROLLING HILLS	11/18 54-8054349	
183613	12/10/2018	XCEL ENERGY	72.83	UTILITIES	110	VFD-VALLE DE ORO	10/18 54-1613938	
183613	12/10/2018	XCEL ENERGY	111.47	UTILITIES	110	VFD-CRAWFORD	11/18 54-1852209	
183613	12/10/2018	XCEL ENERGY	17.86	UTILITIES	110	DETENTION CENTER	11/18 54-9167304	
183613	12/10/2018	XCEL ENERGY	9,958.85	UTILITIES	110	DETENTION CENTER	11/18 54-1795077	
183613	12/10/2018	XCEL ENERGY	14.53	UTILITIES	110	DETENTION CENTER	11/18 54-1822518	
183613	12/10/2018	XCEL ENERGY	136.43	UTILITIES	110	DETENTION CENTER	11/18 54-1821795	
183613	12/10/2018	XCEL ENERGY	149.01	UTILITIES	110	DETENTION CENTER	11/18 54-1478222	
183613	12/10/2018	XCEL ENERGY	811.61	UTILITIES	110	ROAD & BRIDGE	11/18 54-1842541	
183613	12/10/2018	XCEL ENERGY	26.20	UTILITIES	110	ROAD & BRIDGE	11/18 54-1383724	
		<i>Total - Wire / Check # 183613 (20 detail records)</i>	<b>38,721.27</b>					
183614	12/6/2018	AARON KYLE BABBITT	17.90 *	AGENCY REFUND	700	CC 17-541-2	CC 17-541-2	
		<i>Total - Wire / Check # 183614 (1 detail record)</i>	<b>17.90</b>					
183615	12/6/2018	ALEXIS N JOHNSON	40.00 *	AGENCY REFUND	700	JP3 119978	JP3 119978	
		<i>Total - Wire / Check # 183615 (1 detail record)</i>	<b>40.00</b>					
183616	12/6/2018	CARSON COUNTY SHERIFF	37.96 *	OUT OF COUNTY SERVICES	700	20490C BITELA	20490C BITELA	
		<i>Total - Wire / Check # 183616 (1 detail record)</i>	<b>37.96</b>					
183617	12/6/2018	DALLAS CO CONSTABLE PCT 1	8.97 *	OUT OF COUNTY SERVICES	700	21286E SARGENT...	21286E SARGENT...	
		<i>Total - Wire / Check # 183617 (1 detail record)</i>	<b>8.97</b>					
183618	12/6/2018	DALLAS CO CONSTABLE PCT 3	80.00 *	OUT OF COUNTY SERVICE	700	21572A GONZALES	21572A GONZALES	
		<i>Total - Wire / Check # 183618 (1 detail record)</i>	<b>80.00</b>					
183619	12/6/2018	DENTON CO CONSTABLE PCT 1	28.41 *	OUT OF COUNTY SERVICE	700	20490C BITELA	20490C BITELA	
		<i>Total - Wire / Check # 183619 (1 detail record)</i>	<b>28.41</b>					
183620	12/6/2018	DUSTIN JAMES MOYERS	2.00 *	AGENCY REFUND	700	DC 72454E	DC 72454E	
		<i>Total - Wire / Check # 183620 (1 detail record)</i>	<b>2.00</b>					
183621	12/6/2018	EL PASO COUNTY SHERIFF OFFICE	100.00 *	OUT OF COUNTY SERVICE	700	21337B VALLEY REN	21337B VALLEY REN	
		<i>Total - Wire / Check # 183621 (1 detail record)</i>	<b>100.00</b>					
183622	12/6/2018	ERIN MITCHELL	25.00 *	AGENCY REFUND	700	DC 18-2382FM	DC 18-2382FM	
		<i>Total - Wire / Check # 183622 (1 detail record)</i>	<b>25.00</b>					
183623	12/6/2018	GARY A CALABRESE	294.00 *	AGENCY REFUND	700	DC 108006A-CV	DC 108006A-CV	



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		<i>Total - Wire / Check # 183623 (1 detail record)</i>	<b>294.00</b>					
183624	12/6/2018	GEORGE TYRON LEFRICH <i>Total - Wire / Check # 183624 (1 detail record)</i>	<u>0.50</u> * <b>0.50</b>	AGENCY REFUND	700	CC 17-1112-1	CC 17-1112-1	
183625	12/6/2018	GLENN OLIVER WILLIS <i>Total - Wire / Check # 183625 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	JP3 131115	JP3 131115	
183626	12/6/2018	HARRIS CO CONSTABLE PCT 1 <i>Total - Wire / Check # 183626 (1 detail record)</i>	<u>16.80</u> * <b>16.80</b>	OUT OF COUNTY SERVICE	700	21286E SARGENT-	21286E SARGENT-	
183627	12/6/2018	JACK COUNTY SHERIFF <i>Total - Wire / Check # 183627 (1 detail record)</i>	<u>28.41</u> * <b>28.41</b>	OUT OF COUNTY SERVICE	700	20490C BITELA	20490C BITELA	
183628	12/6/2018	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 183628 (1 detail record)</i>	<u>7,099.09</u> <b>7,099.09</b>	DEC18 VISION INSURANCE PREMIUM	600	GENERAL ADMINISTRATION	DEC18 KM5994420	
183629	12/6/2018	MOORE COUNTY SHERIFF <i>Total - Wire / Check # 183629 (1 detail record)</i>	<u>56.82</u> * <b>56.82</b>	OUT OF COUNTY SERVICE	700	20490C BITELA	20490C BITELA	
183630	12/6/2018	MOSER INVESTMENTS <i>Total - Wire / Check # 183630 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 58985	JP1 58985	
183631	12/6/2018	NORMA BARTZ VELASQUEZ <i>Total - Wire / Check # 183631 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	JP3 131213	JP3 131213	
183632	12/6/2018	NUECES CO CONSTABLE PCT 2 <i>Total - Wire / Check # 183632 (1 detail record)</i>	<u>28.41</u> * <b>28.41</b>	OUT OF COUNTY SERVICE	700	20490C BITELA	20490C BITELA	
183633	12/6/2018	PATRICIO GARZA GUZMAN <i>Total - Wire / Check # 183633 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	DC 50478A	DC 50478A	
183634	12/6/2018	VOID	<u>0.00</u> *	VOID	700	20490C BITELA	20490C BITELA	
183634	12/6/2018	VOID <i>Total - Wire / Check # 183634 (2 detail records)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	21286E SARGENT...	21286E SARGENT...	
183635	12/6/2018	ROBIN CLARK <i>Total - Wire / Check # 183635 (1 detail record)</i>	<u>49.77</u> * <b>49.77</b>	ADLITEM	700	18728B DOUANGARA	18728B DOUANGARA	
183636	12/6/2018	STEVEN RAY BROWN <i>Total - Wire / Check # 183636 (1 detail record)</i>	<u>2.50</u> * <b>2.50</b>	AGENCY REFUND	700	DC 37579C	DC 37579C	
183637	12/6/2018	SUSAN COX <i>Total - Wire / Check # 183637 (1 detail record)</i>	<u>130.67</u> * <b>130.67</b>	ADLITEM FEES	700	20941E OAGES.	20941E OAGES.	
183638	12/6/2018	TARRANT CO CONSTABLE PCT 4 <i>Total - Wire / Check # 183638 (1 detail record)</i>	<u>3.32</u> * <b>3.32</b>	OUT OF COUNTY SERVICE	700	18728B DOUANGDAR.	18728B DOUANGDAR.	
183639	12/6/2018	TARRANT CO CONSTABLE PCT 7 <i>Total - Wire / Check # 183639 (1 detail record)</i>	<u>16.83</u> * <b>16.83</b>	OUT OF COUNTY SERVICE	700	21286E SARGENT-	21286E SARGENT-	
183640	12/6/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,248.76	DEC18 DENTAL INS PREMIUMS	600	GENERAL ADMINISTRATION	DEC18 G#104098	
183640	12/6/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,182.49	DEC18 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	DEC18 G#104098	
183640	12/6/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,101.21	DEC18 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	DEC18 G#104098	
183640	12/6/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 183640 (4 detail records)</i>	<u>81,028.89</u> <b>123,561.35</b>	DEC18 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	DEC18 G#104098	
183641	12/6/2018	TRAVIS CO CONSTABLE PCT 5	8.40 *	OUT OF COUNTY SERVICE	700	21286E SARGENT...	21286E SARGENT...	
183641	12/6/2018	TRAVIS CO CONSTABLE PCT 5	11.41 *	OUT OF COUNTY SERVICE	700	21002D CHEEK..	21002D CHEEK..	
183641	12/6/2018	TRAVIS CO CONSTABLE PCT 5	32.66 *	OUT OF COUNTY SERVICE	700	20941E OAGES.	20941E OAGES.	

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<i>Total - Wire / Check # 183641 (3 detail records)</i>			<b>52.47</b>					
183642	12/6/2018	WAYNE BROOKS BARFIELD JR	45.65 *	ADLITEM FEES	700	21002D CHEEK..	21002D CHEEK..	
<i>Total - Wire / Check # 183642 (1 detail record)</i>			<b>45.65</b>					
183643	12/13/2018	AMARILLO POLICE DEPARTMENT	101.86 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104908B VARG/SAND	
183643	12/13/2018	AMARILLO POLICE DEPARTMENT	2,783.30 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104908B VARG/SAND	
<i>Total - Wire / Check # 183643 (2 detail records)</i>			<b>2,885.16</b>					
183644	12/13/2018	CALHOUN COUNTY SHERIFF'S DEPT.	75.00 *	OUT OF COUNTY SERVICE	700	21102C KNOX	21102C KNOX	
<i>Total - Wire / Check # 183644 (1 detail record)</i>			<b>75.00</b>					
183645	12/13/2018	CARSON COUNTY SHERIFF	100.00 *	AGENCY REFUND	700	JP4 14602	JP4 14602	
<i>Total - Wire / Check # 183645 (1 detail record)</i>			<b>100.00</b>					
183646	12/13/2018	COLLIN COUNTY SHERIFF DEPT	75.00 *	OUT OF COUNTY SERVICE	700	21183A GUISENBERR	21183A GUISENBERR	
<i>Total - Wire / Check # 183646 (1 detail record)</i>			<b>75.00</b>					
183647	12/13/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
<i>Total - Wire / Check # 183647 (1 detail record)</i>			<b>200.00</b>					
183648	12/13/2018	D.A. FORFEITURE RELEASE	17.58 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107638D WHITE	
183648	12/13/2018	D.A. FORFEITURE RELEASE	54.85 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104908B VARG/SAND	
183648	12/13/2018	D.A. FORFEITURE RELEASE	1,498.70 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104908B VARG/SAND	
183648	12/13/2018	D.A. FORFEITURE RELEASE	1,921.50 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107638D WHITE	
<i>Total - Wire / Check # 183648 (4 detail records)</i>			<b>3,492.63</b>					
183649	12/13/2018	DENTON CO CONSTABLE PCT 1	75.00 *	OUT OF COUNTY SERVICE	700	21183A QUISEBERRY	21183A QUISEBERRY	
<i>Total - Wire / Check # 183649 (1 detail record)</i>			<b>75.00</b>					
183650	12/13/2018	FIRST UNITED BANK	4.00 *	AGENCY REFUND	700	CC 18-14799	CC 18-14799	
<i>Total - Wire / Check # 183650 (1 detail record)</i>			<b>4.00</b>					
183651	12/13/2018	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
<i>Total - Wire / Check # 183651 (1 detail record)</i>			<b>1,444.83</b>					
183652	12/13/2018	VOID	0.00 *	VOID	700	21183A QUISENBERR	21183A QUISENBERR	
<i>Total - Wire / Check # 183652 (1 detail record)</i>			<b>0.00</b>					
183653	12/13/2018	HILL CHRISTOPHER EARL TIPTON	90.00 *	AGENCY REFUND	700	DC 92512E-FM	DC 92512E-FM	
<i>Total - Wire / Check # 183653 (1 detail record)</i>			<b>90.00</b>					
183654	12/13/2018	HOLEN ALEXIS CLEMENT	0.19 *	AGENCY REFUND	700	CC 146087-2	CC 146087-2	
<i>Total - Wire / Check # 183654 (1 detail record)</i>			<b>0.19</b>					
183655	12/13/2018	HUNT CO CONSTABLE PCT 4	60.00 *	OUT OF COUNTY SERVICE	700	21183A QUISENBERR	21183A QUISENBERR	
<i>Total - Wire / Check # 183655 (1 detail record)</i>			<b>60.00</b>					
183656	12/13/2018	J.P. MORGAN CHASE (TX1-0029)	1,820.15	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
<i>Total - Wire / Check # 183656 (1 detail record)</i>			<b>1,820.15</b>					
183657	12/13/2018	JACK O'BOYLE & ASSOCIATES	155.00 *	AGENCY REFUND	700	JP4 14535	JP4 14535	
<i>Total - Wire / Check # 183657 (1 detail record)</i>			<b>155.00</b>					
183658	12/13/2018	KENDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	20859A AMARRP MH2	20859A AMARRP MH2	
<i>Total - Wire / Check # 183658 (1 detail record)</i>			<b>75.00</b>					
183659	12/13/2018	KIM PARSLEY (HOUSTON)	15.00 *	AGENCY REFUND	700	DC 18-7201CR	DC 18-7201CR	
<i>Total - Wire / Check # 183659 (1 detail record)</i>			<b>15.00</b>					

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183660	12/13/2018	LARRY N STENDAHL <i>Total - Wire / Check # 183660 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 58715	JP1 58715	
183661	12/13/2018	LUBBOCK COUNTY SHERIFF DEPT <i>Total - Wire / Check # 183661 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	OUT OF COUNTY SERVICE	700	20859A AMARRP MH2	20859A AMARRP MH2	
183662	12/13/2018	VOID <i>Total - Wire / Check # 183662 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	JP1 245067	JP1 245067	
183663	12/13/2018	MARIO A FLORES <i>Total - Wire / Check # 183663 (1 detail record)</i>	<u>52.40</u> * <b>52.40</b>	AGENCY REFUND	700	JP1 244807	JP1 244807	
183664	12/13/2018	MORTON PLACE APARTMENTS <i>Total - Wire / Check # 183664 (1 detail record)</i>	<u>155.00</u> * <b>155.00</b>	AGENCY REFUND	700	JP1 58907	JP1 58907	
183665	12/13/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 183665 (1 detail record)</i>	<u>945.87</u> <b>945.87</b>	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183666	12/13/2018	POTTER COUNTY DISTRICT CLERK	303.00 *	COURT COSTS	760	DIST ATTORNEY	104908B VARG/SAND	
183666	12/13/2018	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 183666 (2 detail records)</i>	<u>370.00</u> * <b>673.00</b>	COURT COSTS	760	DIST ATTORNEY	107638D WHITE	
183667	12/13/2018	POTTER COUNTY GENERAL FUND	65.00 *	SERVICE FEE	760	DIST ATTORNEY	107638D WHITE	
183667	12/13/2018	POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 183667 (2 detail records)</i>	<u>130.00</u> * <b>195.00</b>	SERVICE FEE	760	DIST ATTORNEY	104908B VARG/SAND	
183668	12/13/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 183668 (1 detail record)</i>	<u>457.50</u> <b>457.50</b>	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183669	12/13/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	20751A DOWDY	20751A DOWDY	
183669	12/13/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	20967A WOODWARD	20967A WOODWARD	
183669	12/13/2018	RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 183669 (3 detail records)</i>	<u>150.00</u> * <b>300.00</b>	OUT OF COUNTY SERVICE	700	20859A AMARRP MH2	20859A AMARRP MH2	
183670	12/13/2018	REGENT & ASSOCIATES LAW OFFICES <i>Total - Wire / Check # 183670 (1 detail record)</i>	<u>61,959.28</u> <b>61,959.28</b>	SEIZURE RELEASED FUNDS	110	1108854 RELEASE	1108854 RELEASE	
183671	12/13/2018	STATE OF TEXAS GENERAL REVENUE FUND	17.58 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107638D-CV WHITE	
183671	12/13/2018	STATE OF TEXAS GENERAL REVENUE FUND <i>Total - Wire / Check # 183671 (2 detail records)</i>	<u>1,921.50</u> * <b>1,939.08</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107638D-CV WHITE	
183672	12/13/2018	SUSAN COX	500.00 *	ADLITEM	700	20967A WOODWARD	20967A WOODWARD	
183672	12/13/2018	SUSAN COX	500.00 *	ADLITEM	700	21184E ANDERSON	21184E ANDERSON	
183672	12/13/2018	SUSAN COX	500.00 *	ADLITEM	700	20931A DIETZ	20931A DIETZ	
183672	12/13/2018	SUSAN COX	500.00 *	ADLITEM	700	20751A DOWDY	20751A DOWDY	
183672	12/13/2018	SUSAN COX	200.00 *	ADLITEM	700	21638C BUGONE	21638C BUGONE	
183672	12/13/2018	SUSAN COX	100.00 *	ADLITEM	700	21346A RUIZ	21346A RUIZ	
183672	12/13/2018	SUSAN COX	50.00 *	ADLITEM	700	19078C GREENWAY	19078C GREENWAY	
183672	12/13/2018	SUSAN COX <i>Total - Wire / Check # 183672 (8 detail records)</i>	<u>300.00</u> * <b>2,650.00</b>	ADLITEM	700	21344A KESSLER	21344A KESSLER	
183673	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY	23.43 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107638D-CV WHITE	
183673	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY <i>Total - Wire / Check # 183673 (2 detail records)</i>	<u>2,562.00</u> * <b>2,585.43</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107638D-CV WHITE	
183674	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY	44.59 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	EZEQUIL HERRERA	
183674	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY	8,301.00 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	EZEQUIL HERRERA	

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<i>Total - Wire / Check # 183674 (2 detail records)</i>			<b>8,345.59</b>					
183675	12/13/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
<i>Total - Wire / Check # 183675 (1 detail record)</i>			<b>520.00</b>					
183676	12/13/2018	WICHITA COUNTY SHERIFF DEPT	125.00 *	OUT OF COUNTY SERVICE	700	20859A AMARRP MH2	20859A AMARRP MH2	
<i>Total - Wire / Check # 183676 (1 detail record)</i>			<b>125.00</b>					
183677	12/13/2018	MANILA SIVIXAY	206.27	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
<i>Total - Wire / Check # 183677 (1 detail record)</i>			<b>206.27</b>					
183678	12/26/2018	A TO D MORTUARY SERVICES	193.75	BODY 11/10 REMOVAL/TRANSPORT	110	JP #1	1200 WERNER	
183678	12/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/9 REMOVAL/TRANSPORT	110	JP #1	1200 JOHNSON	
183678	12/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 12/11 REMOVAL/TRANSPORT	110	JP #1	1262 VALDEZ	
183678	12/26/2018	A TO D MORTUARY SERVICES	115.00	BODY 10/25 REMOVAL	110	JP #3	1241 CAGLE	
183678	12/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 12/3 REMOVAL/TRANSPORT	110	JP #3	1235 DAVIS	
183678	12/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1259 REGALADO	
<i>Total - Wire / Check # 183678 (6 detail records)</i>			<b>1,905.25</b>					
183679	12/26/2018	ACE LOCK AND KEY SERVICE	48.00	KEYS FOR SHERIFF'S OFFICE AS N	110	SHERIFF	43221	
<i>Total - Wire / Check # 183679 (1 detail record)</i>			<b>48.00</b>					
183680	12/26/2018	ACTION PRINT	22.00	NOTARY STAMP FOR KIM MINER	110	CO ATTORNEY	89032	
<i>Total - Wire / Check # 183680 (1 detail record)</i>			<b>22.00</b>					
183681	12/26/2018	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 11/28/18	
<i>Total - Wire / Check # 183681 (1 detail record)</i>			<b>3,400.00</b>					
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	47TH	4431 10/31/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	108TH	4429 11/15/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	123.75	BURMESE INTERPRETER	110	181ST	4430 11/13/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4440 10/25/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	522.50	KAREN/KIRUNOLI/SWAHILI INTERP	110	CCL #2	4447 11/15-29/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	FARSI INTERPRETER	110	CO ATTORNEY	4446 11/7/18	
<i>Total - Wire / Check # 183682 (6 detail records)</i>			<b>1,086.25</b>					
183683	12/26/2018	AMARILLO TRI-STATE EXPOSITION	50.00	BOARD MEMBERSHIP DUES	110	CO COMMISSIONERS'	2019 L.CHURCH	
<i>Total - Wire / Check # 183683 (1 detail record)</i>			<b>50.00</b>					
183684	12/26/2018	AMARILLO WINAIR CO.	1,009.77	5847 3/4HP 277V BLW MTR	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	24.18	15X440 OVAL CAPACITOR	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	24.68	6X440 OVAL CAPACITRO	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	196.89	44 5.6 DIA 9-10 MOTOR MOUNT	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	615.49	601 MOTOR 1/3HP, 277V 3SPD BLW	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	898.11	602 MOTOR 1/2HP 277V 3SPD BLW	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	6.90	12904 4 X 370V OVAL CAP	110	FACILITIES MAINTENANCE	245047	
<i>Total - Wire / Check # 183684 (7 detail records)</i>			<b>2,776.02</b>					
183685	12/26/2018	AMY E TAYLOR	948.00	CPS APPEAL REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	77106D/90352D	
183685	12/26/2018	AMY E TAYLOR	100.00	CPS REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	84957D DE NOVO	
<i>Total - Wire / Check # 183685 (2 detail records)</i>			<b>1,048.00</b>					
183686	12/26/2018	ANDREW SMITH	345.58	TRAVEL AIRFARE REIMBURSEMENT	110	DIST ATTORNEY	1/31 AUSTIN	
183686	12/26/2018	ANDREW SMITH	882.25	TRAVEL ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN.	
<i>Total - Wire / Check # 183686 (2 detail records)</i>			<b>1,227.83</b>					

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183687	12/26/2018	ANGEL FUNERAL HOME	500.00	COUNTY CREMATION 10/29/18	110	PUBLIC SERVICE	934 GRAHAM SR	
		<i>Total - Wire / Check # 183687 (1 detail record)</i>	<b>500.00</b>					
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	55.00	2015-2017 TAHOE ANTENNA MOUNT	257	SHERIFF	338811	
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	71.00	2015-2017 TAHOE REAR ANTENNA M	257	SHERIFF	338811	
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	43.00	2015-2018 TAHOE COUNTING UNIT	257	SHERIFF	338811	
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	17.50	SHIPPING	257	SHERIFF	338811	
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	2,995.00	DSR-2 ANTENNA RADAR SYSTEM	257	SHERIFF	338811	
		<i>Total - Wire / Check # 183688 (5 detail records)</i>	<b>3,181.50</b>					
183689	12/26/2018	AQUAONE, INC	11.75	715866 BOTTLED WATER/RENTAL	110	47TH	251901 47TH	
183689	12/26/2018	AQUAONE, INC	32.69	710177 COFFEE/SUGAR	110	108TH	288176 108TH	
183689	12/26/2018	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	251898 108TH	
183689	12/26/2018	AQUAONE, INC	5.75	715868 BOTTLED WATER/RENTAL	110	181ST	251902 181ST	
183689	12/26/2018	AQUAONE, INC	31.00	715867 BOTTLED WATER/RENTAL	110	320TH	251899 320TH	
183689	12/26/2018	AQUAONE, INC	17.00	709297 BOTTLED WATER/RENTAL	110	CCL #1	252414 CCL1	
183689	12/26/2018	AQUAONE, INC	8.99	709296 RENTAL	110	CCL #2	288186 CCL2	
183689	12/26/2018	AQUAONE, INC	17.25	709296 BOTTLED WATER	110	CCL #2	252413 CCL2	
183689	12/26/2018	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	243644 JP1	
		<i>Total - Wire / Check # 183689 (9 detail records)</i>	<b>162.08</b>					
183690	12/26/2018	ARMSTRONG COUNTY SHERIFF DEPT	320.00	INMATE HOUSING	110	DETENTION CENTER	NOV18 INMATE	
		<i>Total - Wire / Check # 183690 (1 detail record)</i>	<b>320.00</b>					
183691	12/26/2018	AT&T MOBILITY	740.00	FIRSTNET PLAN	110	SHERIFF	287286962250X1218	
		<i>Total - Wire / Check # 183691 (1 detail record)</i>	<b>740.00</b>					
183692	12/26/2018	ATMOS ENERGY	1,537.61	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3007418643	
183692	12/26/2018	ATMOS ENERGY	1,001.25	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3007529185	
183692	12/26/2018	ATMOS ENERGY	184.94	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3007495613	
183692	12/26/2018	ATMOS ENERGY	3,127.06	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3009685833	
183692	12/26/2018	ATMOS ENERGY	645.15	UTILITIES	110	FACILITIES MAINTENANCE	11/18 4026126930	
183692	12/26/2018	ATMOS ENERGY	1.94	UTILITIES	110	FACILITIES MAINTENANCE	11/18 4026125897	
183692	12/26/2018	ATMOS ENERGY	201.72	UTILITIES	110	FACILITIES MAINTENANCE	12/18 4017792335	
183692	12/26/2018	ATMOS ENERGY	249.07	UTILITIES	110	VFD-ROLLING HILLS	11/18 3011348854	
183692	12/26/2018	ATMOS ENERGY	142.24	UTILITIES	110	VFD-BUSHLAND	11/18 3008658730	
183692	12/26/2018	ATMOS ENERGY	5,441.30	UTILITIES	110	DETENTION CENTER	11/18 3005412830	
		<i>Total - Wire / Check # 183692 (10 detail records)</i>	<b>12,532.28</b>					
183693	12/26/2018	BARBARA JO YOUNGER	175.00	REPORTERS RECORD GUILTY PLEA	110	251ST	75119C CARDOZA	
		<i>Total - Wire / Check # 183693 (1 detail record)</i>	<b>175.00</b>					
183694	12/26/2018	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/3 TOLEFREE	
183694	12/26/2018	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/6 SAENZ	
		<i>Total - Wire / Check # 183694 (2 detail records)</i>	<b>966.00</b>					
183695	12/26/2018	BIOCYCLE, INC.	135.00	BIOHAZARD PICKUP	110	DETENTION CENTER	34965 11/30/18	
		<i>Total - Wire / Check # 183695 (1 detail record)</i>	<b>135.00</b>					
183696	12/26/2018	BIRD, BIRD & RABE	600.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90142 TANNER.	
		<i>Total - Wire / Check # 183696 (1 detail record)</i>	<b>600.00</b>					
183697	12/26/2018	BLUE ROCK HOLDINGS	111.00	JURY MEALS	110	47TH	12/11/18 74676A	
183697	12/26/2018	BLUE ROCK HOLDINGS	27.75	JURY MEALS	110	47TH	12/11/18 74676A	

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<i>Total - Wire / Check # 183697 (2 detail records)</i>			<b>138.75</b>					
183698	12/26/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75048D JOHNSON..	
183698	12/26/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT..	
183698	12/26/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL=	
<i>Total - Wire / Check # 183698 (3 detail records)</i>			<b>1,150.00</b>					
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	769.17	TRAVEL EXPENSES	110	CO ATTORNEY	0153 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	1,476.35	TRAVEL EXPENSES	110	SHERIFF	1135 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	472.09	TRAVEL EXPENSES	110	DETENTION CENTER	1135 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	1,709.00	REGISTRATIONS	110	DETENTION CENTER	0096 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	79.14	NEW HIRE EXPENSE	110	DETENTION CENTER	0096 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	55.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1135 12/10/18	
<i>Total - Wire / Check # 183699 (6 detail records)</i>			<b>4,560.75</b>					
183700	12/26/2018	CARE TODAY URGENT HEALTH	258.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-181205	
<i>Total - Wire / Check # 183700 (1 detail record)</i>			<b>258.00</b>					
183701	12/26/2018	CARLEY A SNIDER	306.60	TRAVEL AIRFARE REIMBURSEMENT	110	DIST CLERK	1/27 SAN MARCOS	
<i>Total - Wire / Check # 183701 (1 detail record)</i>			<b>306.60</b>					
183702	12/26/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	47TH	74999A GARCIA	
183702	12/26/2018	CATHERINE E. BROWN DODSON	500.00	F2 COURT APPT ATTY	110	108TH	73685E BUCKLEY.	
183702	12/26/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	76188C FREGOSA	
183702	12/26/2018	CATHERINE E. BROWN DODSON	483.00	F3 COURT APPT ATTY	110	320TH	63695D LOPEZ.....	
183702	12/26/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	320TH	70940D HUGHES....	
183702	12/26/2018	CATHERINE E. BROWN DODSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA	
183702	12/26/2018	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS==	
183702	12/26/2018	CATHERINE E. BROWN DODSON	756.67	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E CAPPs....	
<i>Total - Wire / Check # 183702 (8 detail records)</i>			<b>3,989.67</b>					
183703	12/26/2018	CHILDRESS CO SHERIFF OFFICE	30.00	INMATE MEDICAL	110	DETENTION CENTER	11/1-30/18 INMATE	
183703	12/26/2018	CHILDRESS CO SHERIFF OFFICE	92.28	INMATE PHARMACY	110	DETENTION CENTER	11/1-30/18 INMATE	
183703	12/26/2018	CHILDRESS CO SHERIFF OFFICE	4,000.00	INMATE HOUSING	110	DETENTION CENTER	11/1-30/18 INMATE	
<i>Total - Wire / Check # 183703 (3 detail records)</i>			<b>4,122.28</b>					
183704	12/26/2018	CINTAS CORPORATION #491	236.36	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491385377 12/10FM	
183704	12/26/2018	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491386254 12/17FM	
183704	12/26/2018	CINTAS CORPORATION #491	208.88	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491381885 11/12FM	
183704	12/26/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491386001 12/13DT	
183704	12/26/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491385129 12/6DT	
183704	12/26/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491386094 12/13RB	
183704	12/26/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491385222 12/6RB	
<i>Total - Wire / Check # 183704 (7 detail records)</i>			<b>1,186.54</b>					
183705	12/26/2018	CITY OF AMARILLO - ACCOUNTING	135.00	ANIMAL CONTROL	110	SHERIFF	1946359	
<i>Total - Wire / Check # 183705 (1 detail record)</i>			<b>135.00</b>					
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	63.03	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159026-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	239.72	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0129028-003	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	262.96	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0151571-003	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	735.45	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0310044-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159029-001	

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183706	12/26/2018	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0323042-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159190-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159039-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	85.09	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0122418-004	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	1,380.33	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0124458-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	18.97	DRAINAGE FEE	110	FACILITIES MAINTENANCE	11/18 0326812-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	11/18 0331385-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	89.43	DRAINAGE FEE	110	FACILITIES MAINTENANCE	11/18 0159066-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159068-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	95.53	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0163833-004	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	365.22	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0330710-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	784.14	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0330550-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	331.06	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0330766-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	1,060.01	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0330499-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	97.76	UTILITIES	110	FIRE & RESCUE	11/18 0316815-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	11/18 0311965-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	11/18 0159038-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	10,756.00	UTILITIES	110	DETENTION CENTER	11/18 0159044-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	11/18 0152026-003	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	11/18 0152025-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	11/18 0263694-003	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	99.89	UTILITIES	110	ROAD & BRIDGE	11/18 0245160-001	
		<i>Total - Wire / Check # 183706 (27 detail records)</i>	<b>17,226.59</b>					
183707	12/26/2018	CLERK OF THE SUPERIOR COURT	7.00	U04W-MV04-0383639-S	110	CO ATTORNEY	R.POLMON COPIES	
		<i>Total - Wire / Check # 183707 (1 detail record)</i>	<b>7.00</b>					
183708	12/26/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON..	
183708	12/26/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E BAILEY...	
183708	12/26/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BAILEY..	
183708	12/26/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART....	
183708	12/26/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS.	
183708	12/26/2018	CODY PIRTLE	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON...	
		<i>Total - Wire / Check # 183708 (6 detail records)</i>	<b>3,275.00</b>					
183709	12/26/2018	COURTYARD AUSTIN - UNIVERSITY AREA	299.37	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/6 W.WILBUR	
		<i>Total - Wire / Check # 183709 (1 detail record)</i>	<b>299.37</b>					
183710	12/26/2018	CRAFCO, INC.	542.00	FREIGHT	110	ROAD & BRIDGE	9401968277	
183710	12/26/2018	CRAFCO, INC.	2,700.00	CRACK SEAL ROAD TAR; POLYFLEX	110	ROAD & BRIDGE	9401968277	
		<i>Total - Wire / Check # 183710 (2 detail records)</i>	<b>3,242.00</b>					
183711	12/26/2018	D.A. FORFEITURE RELEASE	170.96	REIMB TAREH LAY NENT	110	320TH	72330D AUNG	
		<i>Total - Wire / Check # 183711 (1 detail record)</i>	<b>170.96</b>					
183712	12/26/2018	DALLAS MCKIBBEN	700.00	F3 COURT APPT ATTY	110	47TH	75611A JONES	
183712	12/26/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	181ST	74204B HASENAUER	
183712	12/26/2018	DALLAS MCKIBBEN	900.00	F3X2 COURT APPT ATTY	110	251ST	76506C BACK	
183712	12/26/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	251ST	76461C MEDRANO	
183712	12/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA	
183712	12/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E HUGHES++	

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183712	12/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D BRYSON.	
183712	12/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO=	
		<i>Total - Wire / Check # 183712 (8 detail records)</i>	<b>3,400.00</b>					
183713	12/26/2018	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	181ST	76502B REED	
183713	12/26/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON-	
183713	12/26/2018	DARRELL R. CAREY	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10976J1 HOLMAN	
183713	12/26/2018	DARRELL R. CAREY	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10976J1 HOLMAN.	
		<i>Total - Wire / Check # 183713 (4 detail records)</i>	<b>2,925.00</b>					
183714	12/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-420 W.B.	
183714	12/26/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-418 F.G..	
183714	12/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-419 S.B.	
183714	12/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-421 S.W.	
183714	12/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-418 G.F.	
		<i>Total - Wire / Check # 183714 (5 detail records)</i>	<b>600.00</b>					
183715	12/26/2018	DAVID KALDAS	1,104.25	TRAVEL ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN	
		<i>Total - Wire / Check # 183715 (1 detail record)</i>	<b>1,104.25</b>					
183716	12/26/2018	DELL MARKETING L.P.	63.20	DELL KM717 PREMIER WIRELESS	110	251ST	10283395781	
183716	12/26/2018	DELL MARKETING L.P.	1,431.00	OPTIPLEX 7460 AIO	110	251ST	10283395781	
		<i>Total - Wire / Check # 183716 (2 detail records)</i>	<b>1,494.20</b>					
183717	12/26/2018	DIANNA L MCCOY	500.00	F1 COURT APPT ATTY	110	320TH	75657D FULLER.	
183717	12/26/2018	DIANNA L MCCOY	700.00	FSJX2 COURT APPT ATTY	110	320TH	72153D BUCKALOO.	
183717	12/26/2018	DIANNA L MCCOY	1,200.00	F2X2 COURT APPT ATTY	110	320TH	76331D HOWERTON	
183717	12/26/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT+	
		<i>Total - Wire / Check # 183717 (4 detail records)</i>	<b>2,600.00</b>					
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	700.00	F COURT APPT ATTY	110	47TH	72281A FREEMAN	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	1,200.00	F2X2 COURT APPT ATTY	110	108TH	76653E BRICE	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D FOREMAN	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E Y.A.	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON.	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91804E HARMON.	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER.	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892 ORTEZ	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	70456D UVALLE	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON-	
		<i>Total - Wire / Check # 183718 (10 detail records)</i>	<b>3,600.00</b>					
183719	12/26/2018	DOUBLETREE BY HILTON HOTEL AUSTIN	438.00	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/24 J.MCBRIDE	
		<i>Total - Wire / Check # 183719 (1 detail record)</i>	<b>438.00</b>					
183720	12/26/2018	EDWARD CULHAM	284.00	TRAVEL ADVANCE	110	CO ATTORNEY	1/13 AUSTIN	
		<i>Total - Wire / Check # 183720 (1 detail record)</i>	<b>284.00</b>					
183721	12/26/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ=	
183721	12/26/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90692D RODRIGUEZ=	
183721	12/26/2018	EDWARD NORFLEET	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92471D RINEHART	
183721	12/26/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	82401E MENDEZ	
183721	12/26/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD+	



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183721	12/26/2018	EDWARD NORFLEET	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY	
183721	12/26/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83122E CHAVARIA	
		<i>Total - Wire / Check # 183721 (7 detail records)</i>	<b>2,900.00</b>					
183722	12/26/2018	EMPIRE PAPER COMPANY	224.13	TIDE HD PODS (4 PAK OF 72), BI	110	FACILITIES MAINTENANCE	451835	
		<i>Total - Wire / Check # 183722 (1 detail record)</i>	<b>224.13</b>					
183723	12/26/2018	ENTERPRISE RENT-A-CAR COMPANY	178.97	TRAVEL EXPENSE	110	CO ATTORNEY	756267708 BRUMLEY	
183723	12/26/2018	ENTERPRISE RENT-A-CAR COMPANY	141.18	TRAVEL EXPENSE	110	DIST ATTORNEY	756273454 SIMS	
		<i>Total - Wire / Check # 183723 (2 detail records)</i>	<b>320.15</b>					
183724	12/26/2018	ERVEY ALMANZA	378.00	TRAVEL ADVANCE	110	SHERIFF	1/7 IRVING	
		<i>Total - Wire / Check # 183724 (1 detail record)</i>	<b>378.00</b>					
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-428 E.R.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-426 T.W.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-441 R.N.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-440 K.H.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-437 J.M.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-435 K.W.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-434 J.S.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-433 K.S.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-431 K.T.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-429 C.V.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-419 S.B.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-418 G.F.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-420 W.B.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-427 A.S.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-432 B.H.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-424 E.M.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-423 J.C.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-422 L.E.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-421 S.W.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-425 M.L.	
		<i>Total - Wire / Check # 183725 (20 detail records)</i>	<b>2,000.00</b>					
183726	12/26/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR ELIZABETH KITC	110	JP #2	12723 KITCHENS	
183726	12/26/2018	FAIRLY GROUP	178.00	OFFICIAL PUBLIC BOND	110	CO COMMISSIONERS'	13108 MURGUIA	
183726	12/26/2018	FAIRLY GROUP	1,243.00	PUBLIC OFFICIAL BOND	110	CCL #2	13300 WEAVER	
183726	12/26/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13181 SOLIS	
183726	12/26/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13182 ST.HILLAIRE	
		<i>Total - Wire / Check # 183726 (5 detail records)</i>	<b>1,592.00</b>					
183727	12/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,743.25	INMATE TRANSPORT	110	DETENTION CENTER	31538 11/28/18	
183727	12/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,625.95	INMATE MEALS	110	DETENTION CENTER	31586 12/5/18	
		<i>Total - Wire / Check # 183727 (2 detail records)</i>	<b>25,369.20</b>					
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	207.00	2XL BIG TOP TEES SCREEN PRINT	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	320.00	5.11 SHORT SLEEVE TACTICAL 2XL	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	149.70	3XL TALL SHORT SLEEVE	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	143.70	2XL TALL SHORT SLEEVE	110	FIRE & RESCUE	9/26/18 TOPS	

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183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	138.00	3XL BIG TOP TEES SCREEN PRINT	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	57.90	3XL TALL LONG SLEEVE	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	55.90	2XL TALL LONG SLEEVE	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	384.00	5.11 LONG SLEEVE TACTICAL 3XL	110	FIRE & RESCUE	9/26/18 TOPS	
		<i>Total - Wire / Check # 183728 (8 detail records)</i>	<b>1,456.20</b>					
183729	12/26/2018	GALL'S, LLC	67.24	POLO, DRI-RELEASE, WOMENS 24-7	110	CONSTABLE #4	10974472	
		<i>Total - Wire / Check # 183729 (1 detail record)</i>	<b>67.24</b>					
183730	12/26/2018	GEORGE HARWOOD	2,500.00	F2 COURT APPT ATTY	110	47TH	74676A SAMBRANO	
183730	12/26/2018	GEORGE HARWOOD	1,900.00	F1/F2/F3 COURT APPT ATTY	110	108TH	75346E WALZIER	
183730	12/26/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 ESTELLE...	
183730	12/26/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781E ARMADILLO.	
		<i>Total - Wire / Check # 183730 (4 detail records)</i>	<b>4,800.00</b>					
183731	12/26/2018	GEORGE SAMPLES	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/6 FRISCO	
		<i>Total - Wire / Check # 183731 (1 detail record)</i>	<b>164.00</b>					
183732	12/26/2018	GRAYSON CADE HALES	100.00	MISD DISMISSED	110	CCL #2	18-1602 HAZEN	
		<i>Total - Wire / Check # 183732 (1 detail record)</i>	<b>100.00</b>					
183733	12/26/2018	GRAYSON COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14860 MOORE	
		<i>Total - Wire / Check # 183733 (1 detail record)</i>	<b>26.00</b>					
183734	12/26/2018	GREG DEMENT	13.08	NOV18 MHD MILEAGE	110	SPECIALTY COURTS	NOV18 MILEAGE	
		<i>Total - Wire / Check # 183734 (1 detail record)</i>	<b>13.08</b>					
183735	12/26/2018	HART INTERCIVIC	180.67	VERITY PRORATED ANNUAL SOFTWARE	110	ELECTIONS ADMINISTRATION	74713	
		<i>Total - Wire / Check # 183735 (1 detail record)</i>	<b>180.67</b>					
183736	12/26/2018	HIDALGO COUNTY CLERK	36.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14962 REYES	
		<i>Total - Wire / Check # 183736 (1 detail record)</i>	<b>36.00</b>					
183737	12/26/2018	HUCKABAY LAW FIRM, PLLC	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1430 LIRA	
		<i>Total - Wire / Check # 183737 (1 detail record)</i>	<b>400.00</b>					
183738	12/26/2018	ICS JAIL SUPPLIES, INC	78.00	LAUNDRY BAG, HEAVY DUTY, 15X20	110	DETENTION CENTER	33002514	
183738	12/26/2018	ICS JAIL SUPPLIES, INC	108.00	LAUNDRY BAG, HEAVY DUTY, 24X30	110	DETENTION CENTER	33002514	
183738	12/26/2018	ICS JAIL SUPPLIES, INC	33.55	SHIPPING	110	DETENTION CENTER	33002514	
		<i>Total - Wire / Check # 183738 (3 detail records)</i>	<b>219.55</b>					
183739	12/26/2018	IMPERIAL LLC	69.92	JUROR SUPPLIES	110	JURY & JURY RELATED	I18426	
183739	12/26/2018	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I18428	
		<i>Total - Wire / Check # 183739 (2 detail records)</i>	<b>102.87</b>					
183740	12/26/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	181ST	75251B 9/19/18	
		<i>Total - Wire / Check # 183740 (1 detail record)</i>	<b>285.00</b>					
183741	12/26/2018	IRENE CLAIRE GRAMMER	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	75824E LEE	
183741	12/26/2018	IRENE CLAIRE GRAMMER	100.00	F1 NO CHARGE ACCEPTED	110	181ST	PC PROBST	
183741	12/26/2018	IRENE CLAIRE GRAMMER	100.00	F3 NO CHARGE ACCEPTED	110	181ST	PC CLEVELAND	
		<i>Total - Wire / Check # 183741 (3 detail records)</i>	<b>1,400.00</b>					
183742	12/26/2018	J. LEE MILLIGAN, INC.	318.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4649.	
183742	12/26/2018	J. LEE MILLIGAN, INC.	321.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4680	
183742	12/26/2018	J. LEE MILLIGAN, INC.	298.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4625	
183742	12/26/2018	J. LEE MILLIGAN, INC.	318.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4633	

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<i>Total - Wire / Check # 183742 (4 detail records)</i>			<b>1,255.50</b>					
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 12/10/18	110	181ST	76641B MCNEL	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 12/10/18	110	320TH	76958D DENNY	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 12/12/18	110	GENERAL JUDICIAL	18-287 ABDI	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	62.50	EVALUATION	110	GENERAL JUDICIAL	12/17 DITTRICH	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	62.50	EVALUATION	110	GENERAL JUDICIAL	12/17 GARCIA	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,400.00	11/30/18 EVALUATIONS	110	DETENTION CENTER	11/30/18 MMV	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,450.00	12/6/18 EVALUATIONS	110	DETENTION CENTER	12/6/18 MMV	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,850.00	12/4/18 EVALUATIONS	110	DETENTION CENTER	12/4/18 MMV	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,500.00	11/16/18 EVALUATIONS	110	DETENTION CENTER	11/16/18 MMV	
<i>Total - Wire / Check # 183743 (9 detail records)</i>			<b>8,900.00</b>					
183744	12/26/2018	JAMES B JOHNSTON, PC	1,100.00	F COURT APPT ATTY CONV-MISD	110	181ST	75297B MORRISON	
<i>Total - Wire / Check # 183744 (1 detail record)</i>			<b>1,100.00</b>					
183745	12/26/2018	JAMES L ABBOTT, JR	2,500.00	MISD COURT APPT ATTY	110	CCL #2	18-1719 HULIZES	
<i>Total - Wire / Check # 183745 (1 detail record)</i>			<b>2,500.00</b>					
183746	12/26/2018	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH..	
<i>Total - Wire / Check # 183746 (1 detail record)</i>			<b>200.00</b>					
183747	12/26/2018	JASON JUDD	432.00	TRAVEL ADVANCE	110	CO ATTORNEY	1/13 AUSTIN	
<i>Total - Wire / Check # 183747 (1 detail record)</i>			<b>432.00</b>					
183748	12/26/2018	JASON STEVENS	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/6 FRISCO	
<i>Total - Wire / Check # 183748 (1 detail record)</i>			<b>164.00</b>					
183749	12/26/2018	JEFFREY A HILL	100.00	F1 DISMISSED	110	181ST	76757IC RYAN	
183749	12/26/2018	JEFFREY A HILL	100.00	F2 SUBSTITUTED	110	181ST	76897IC DANIELS	
183749	12/26/2018	JEFFREY A HILL	4,990.00	F2 COURT APPT ATTY	110	251ST	74258C LANDRUM	
183749	12/26/2018	JEFFREY A HILL	175.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80390D ADAME	
183749	12/26/2018	JEFFREY A HILL	50.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D CORNELL.	
183749	12/26/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIV/SHAW	
<i>Total - Wire / Check # 183749 (6 detail records)</i>			<b>5,615.00</b>					
183750	12/26/2018	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	181ST	74040B HOWELL	
183750	12/26/2018	JERRY MCLAUGHLIN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11000J1 HARTIFIEL	
183750	12/26/2018	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #2	145437 GARZA	
183750	12/26/2018	JERRY MCLAUGHLIN	400.00	MISDX2 DISMISSED	110	CCL #2	18-1844 GARZA	
<i>Total - Wire / Check # 183750 (4 detail records)</i>			<b>1,800.00</b>					
183751	12/26/2018	JERRY MORALES	1,000.00	F2 COURT APPT ATTY	110	251ST	76573C HUFFMAN	
183751	12/26/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	251ST	70680C GENTRY	
183751	12/26/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D SOTO/MART	
183751	12/26/2018	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D GARCIA...	
183751	12/26/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS.	
183751	12/26/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART..	
183751	12/26/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS/SA	
183751	12/26/2018	JERRY MORALES	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS.	
<i>Total - Wire / Check # 183751 (8 detail records)</i>			<b>3,800.00</b>					
183752	12/26/2018	JILL ZIMMER	75.00	REPORTERS RECORD	110	320TH	57711D CASIAS	
183752	12/26/2018	JILL ZIMMER	430.00	REPORTERS RECORD CO-DEF TRIAL	110	DIST ATTORNEY	76563D LIAN	

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<i>Total - Wire / Check # 183752 (2 detail records)</i>			<b>505.00</b>					
183753	12/26/2018	JOE MARR WILSON	1,504.90	F1 COURT APPT ATTY	110	251ST	75881C GARCIA	
183753	12/26/2018	JOE MARR WILSON	<u>1,311.20</u>	FSJX2/F3X2 COURT APPT ATTY	110	251ST	76686C TINOCO	
<i>Total - Wire / Check # 183753 (2 detail records)</i>			<b>2,816.10</b>					
183754	12/26/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH....	
183754	12/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E WOOD...	
183754	12/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA++	
183754	12/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ++	
183754	12/26/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH....	
183754	12/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D SAIZ...	
183754	12/26/2018	JOEL B JACKSON	<u>500.00</u>	JUVENILE COURT APPT ATTY	110	CCL #1	11000J1 HARKFIELD	
<i>Total - Wire / Check # 183754 (7 detail records)</i>			<b>1,900.00</b>					
183755	12/26/2018	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	320TH	72385D TORRES	
183755	12/26/2018	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	76528D SHARBER	
183755	12/26/2018	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	17-270 BINKLEY..	
<i>Total - Wire / Check # 183755 (3 detail records)</i>			<b>1,600.00</b>					
183756	12/26/2018	JOHN MICHAEL WATKINS	<u>200.00</u>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN....	
<i>Total - Wire / Check # 183756 (1 detail record)</i>			<b>200.00</b>					
183757	12/26/2018	JOHNSTONE SUPPLY #372	173.52	FILTERS: 20 X 20 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	100610252.001	
183757	12/26/2018	JOHNSTONE SUPPLY #372	<u>184.80</u>	FILTERS: 20 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	100610252.001	
<i>Total - Wire / Check # 183757 (2 detail records)</i>			<b>358.32</b>					
183758	12/26/2018	JONATHAN JONES	<u>1,104.25</u>	TRAVEL ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN	
<i>Total - Wire / Check # 183758 (1 detail record)</i>			<b>1,104.25</b>					
183759	12/26/2018	JOSEPH D BATSON	900.00	F3X2 COURT APPT ATTY	110	47TH	76492A MEDINA	
183759	12/26/2018	JOSEPH D BATSON	1,000.00	F2 COURT APPT ATTY	110	320TH	76630D TOWERY	
183759	12/26/2018	JOSEPH D BATSON	<u>600.00</u>	MISDX2 COURT APPT ATTY	110	CCL #2	18-1749 TOLBERT	
<i>Total - Wire / Check # 183759 (3 detail records)</i>			<b>2,500.00</b>					
183760	12/26/2018	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ..	
183760	12/26/2018	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D BRIONES...	
183760	12/26/2018	JOSH WOODBURN	<u>750.00</u>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MALONE.	
<i>Total - Wire / Check # 183760 (3 detail records)</i>			<b>1,700.00</b>					
183761	12/26/2018	L. VAN WILLIAMSON	900.00	F1X2 COURT APPT ATTY	110	181ST	72537B JORDAN	
183761	12/26/2018	L. VAN WILLIAMSON	5,600.00	F1 COURT APPT ATTY	110	181ST	72649B JORDAN	
183761	12/26/2018	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	181ST	71731B JORDAN.	
183761	12/26/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	251ST	76509C RIES	
183761	12/26/2018	L. VAN WILLIAMSON	500.00	F2 COURT APPT ATTY	110	251ST	73210C BROWD	
183761	12/26/2018	L. VAN WILLIAMSON	<u>1,000.00</u>	MISD COURT APPT ATTY	110	CCL #2	18-796 HERRERA	
<i>Total - Wire / Check # 183761 (6 detail records)</i>			<b>9,200.00</b>					
183762	12/26/2018	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	251ST	76555C VASQUEZ	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH.	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ++	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUINTANI..	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90719D ADAMS	

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183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89957D OVERTON++	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING...	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA..	
183762	12/26/2018	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN	
183762	12/26/2018	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA/YANI.	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E HILL	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781E ARMADILLO	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91695 KAYAKONE+	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN.	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN.	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ+	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA/YAN	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90622E RAMIREZ..	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90281D TURLINGTN	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86380E SLATON++	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78522E ROLAND...	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES.	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES...	
		<i>Total - Wire / Check # 183762 (24 detail records)</i>	<b>9,100.00</b>					
183763	12/26/2018	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2085 HERNANDEZ	
183763	12/26/2018	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2063 RAMIREZ	
		<i>Total - Wire / Check # 183763 (2 detail records)</i>	<b>1,000.00</b>					
183764	12/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20181130	
183764	12/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20181130	
		<i>Total - Wire / Check # 183764 (2 detail records)</i>	<b>100.00</b>					
183765	12/26/2018	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY	
183765	12/26/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D MARTINEZ=	
		<i>Total - Wire / Check # 183765 (2 detail records)</i>	<b>500.00</b>					
183766	12/26/2018	LOUISE WADE	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/26 SANDERS	
183766	12/26/2018	LOUISE WADE	609.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/7 PHILLIPS	
		<i>Total - Wire / Check # 183766 (2 detail records)</i>	<b>1,092.00</b>					
183767	12/26/2018	LUBBOCK COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	9957 BENITEZ	
		<i>Total - Wire / Check # 183767 (1 detail record)</i>	<b>26.00</b>					
183768	12/26/2018	MALIK JOHNSON	92.65	MILEAGE	110	COURT SUPERVISED RELEASE PROGR	NOV18 MILEAGE	
		<i>Total - Wire / Check # 183768 (1 detail record)</i>	<b>92.65</b>					
183769	12/26/2018	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/30 VORASANE	
		<i>Total - Wire / Check # 183769 (1 detail record)</i>	<b>483.00</b>					
183770	12/26/2018	MATTHEW MARTINDALE	100.00	FSJ WITHDRAWAL	110	251ST	75519C ZUNIGA	
183770	12/26/2018	MATTHEW MARTINDALE	200.00	FSJ/F3 COURT APPT ATTY	110	251ST	75775C HERNANDEZ	
183770	12/26/2018	MATTHEW MARTINDALE	200.00	FSJ/F3 COURT APPT ATTY	110	251ST	76032C WILLIAMS	
183770	12/26/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS..	
183770	12/26/2018	MATTHEW MARTINDALE	150.00	MISD COURT APPT ATTY	110	CCL #2	18-1538 DILLARD	
		<i>Total - Wire / Check # 183770 (5 detail records)</i>	<b>850.00</b>					
183771	12/26/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1634 TAMPLEN	

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183771	12/26/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1635 TAMPLN	
183771	12/26/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1819 TAMPLN	
		<i>Total - Wire / Check # 183771 (3 detail records)</i>	<b>1,200.00</b>					
183772	12/26/2018	MAYRA GOMEZ	135.16	MILEAGE	110	COURT SUPERVISED RELEASE PROGR	NOV18 MILEAGE	
		<i>Total - Wire / Check # 183772 (1 detail record)</i>	<b>135.16</b>					
183773	12/26/2018	MICHAEL A WARNER	1,500.00	F1 COURT APPT ATTY	110	108TH	74582E MENDEZ	
183773	12/26/2018	MICHAEL A WARNER	100.00	F1 HIRED OTHER COUNSEL	110	181ST	PC FLOW	
183773	12/26/2018	MICHAEL A WARNER	100.00	F2 REJECTED	110	181ST	PC PINGERY	
183773	12/26/2018	MICHAEL A WARNER	100.00	FSJ REJECTED	110	181ST	PC PORTER	
183773	12/26/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2375 NOKES	
183773	12/26/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-803 TRINH	
		<i>Total - Wire / Check # 183773 (6 detail records)</i>	<b>2,800.00</b>					
183774	12/26/2018	MIKE KENDRICK	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/6 FRISCO	
		<i>Total - Wire / Check # 183774 (1 detail record)</i>	<b>164.00</b>					
183775	12/26/2018	MILLER MORTUARY & CREMATORY SERVICES	369.00	BODY 11/29 TRANSPORT	110	JP #2	4103L18 LOWIN	
		<i>Total - Wire / Check # 183775 (1 detail record)</i>	<b>369.00</b>					
183776	12/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	249.94	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	127941	
183776	12/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	105.42	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	126753	
183776	12/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	249.94	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	127938	
		<i>Total - Wire / Check # 183776 (3 detail records)</i>	<b>605.30</b>					
183777	12/26/2018	MISTY LYNN WALKER	1,200.00	FSJ/F2 COURT APPT ATTY	110	47TH	76543A KELLY	
183777	12/26/2018	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	108TH	73079E CAMACHO	
183777	12/26/2018	MISTY LYNN WALKER	1,100.00	FX4 COURT APPT ATTY	110	251ST	72695C HORTON..	
		<i>Total - Wire / Check # 183777 (3 detail records)</i>	<b>3,300.00</b>					
183778	12/26/2018	MONICA JILL WIRZ	233.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/28 SCHUTTERS	
183778	12/26/2018	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/28 MAAS	
183778	12/26/2018	MONICA JILL WIRZ	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/14 BLACKMON	
		<i>Total - Wire / Check # 183778 (3 detail records)</i>	<b>1,219.00</b>					
183779	12/26/2018	MORGAN TILLEY	641.16	TRAVEL AIRFARE ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN	
183779	12/26/2018	MORGAN TILLEY	882.25	TRAVEL ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN.	
		<i>Total - Wire / Check # 183779 (2 detail records)</i>	<b>1,523.41</b>					
183780	12/26/2018	NATHAN DAVIS	198.00	TRAVEL ADVANCE	110	CO ATTORNEY	1/13 AUSTIN	
		<i>Total - Wire / Check # 183780 (1 detail record)</i>	<b>198.00</b>					
183781	12/26/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI	250.00	REGISTRATION	110	CONSTABLE #4	3/25 I.JACKSON	
		<i>Total - Wire / Check # 183781 (1 detail record)</i>	<b>250.00</b>					
183782	12/26/2018	NORTH AMARILLO AUTO PARTS	2,391.00	ICE REMOVER	110	ROAD & BRIDGE	9145-75846	
		<i>Total - Wire / Check # 183782 (1 detail record)</i>	<b>2,391.00</b>					
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	CO ATTORNEY	95467312 RIOS	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	CO ATTORNEY	96152053 MASON	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96184767 JEFFRIES	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96536859 MAAS	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96436738 PEREZ	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96469598 BLACKMON	

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<i>Total - Wire / Check # 183783 (6 detail records)</i>			<b>1,624.50</b>					
183784	12/26/2018	OAKLAND COUNTY SHERIFF'S DEPT <i>Total - Wire / Check # 183784 (1 detail record)</i>	<u>36.00</u> <b>36.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21282C PRESTON	
183785	12/26/2018	OCHILTREE COUNTY CLERK <i>Total - Wire / Check # 183785 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	15047 STEMPL	
183786	12/26/2018	PANHANDLE FIREMEN'S & FIRE MARSHALS' ASSO <i>Total - Wire / Check # 183786 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	ANNUAL DUES	110	FIRE & RESCUE	2019 DUES	
183787	12/26/2018	PANHANDLE PLAINS CO TREASURER'S ASSOCIATIO <i>Total - Wire / Check # 183787 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	REGION 1 DUES	110	CO TREASURER	2019 L.JENNINGS	
183788	12/26/2018	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 183788 (1 detail record)</i>	<u>40.90</u> <b>40.90</b>	PRESORT SERVICES	110	362696 11/30/18	362696 11/30/18	
183789	12/26/2018	PANHANDLE TACA <i>Total - Wire / Check # 183789 (1 detail record)</i>	<u>25.00</u> <b>25.00</b>	DUES	110	TAX ASSESSOR/COLLECTOR	2019 S.AYLOR	
183790	12/26/2018	PAT FITZPATRICK <i>Total - Wire / Check # 183790 (1 detail record)</i>	<u>55.00</u> <b>55.00</b>	TRAVEL EXPENSES	110	FIRE & RESCUE	11/18 FT WORTH.	
183791	12/26/2018	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 12/1/18	
183791	12/26/2018	PATHWAYZ COMMUNICATIONS, INC	40.87	SHIPPING CHARGES	110	INFORMATION TECHNOLOGY	12042018PC	
183791	12/26/2018	PATHWAYZ COMMUNICATIONS, INC	-2,093.00	DISCOUNT ON SHORETEL PHONES (3	110	INFORMATION TECHNOLOGY	12042018PC	
183791	12/26/2018	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 183791 (4 detail records)</i>	<u>5,980.00</u> <b>4,927.87</b>	SHORETEL PHONE IP480	110	INFORMATION TECHNOLOGY	12042018PC	
183792	12/26/2018	PATRICK MCBROOM <i>Total - Wire / Check # 183792 (1 detail record)</i>	<u>70.00</u> <b>70.00</b>	TRAVEL ADVANCE	268	DIST ATTORNEY	1/9 AUSTIN	
183793	12/26/2018	PAUL JEW, MD <i>Total - Wire / Check # 183793 (1 detail record)</i>	<u>4,166.67</u> <b>4,166.67</b>	MEDICAL SERVICES	110	DETENTION CENTER	NOV18 MEDICAL	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11018J1 ANDERSON	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON=	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11019J1 DING.	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11016J1 DIAZ	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11001J1 GRAYSON	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10974J1 OWENS.	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10967J1 REYES	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10352D BUCHANAN==	
183794	12/26/2018	PHILLIP CARTER	800.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON-	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10775J1 FELLION	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-440 K.H.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-441 R.N.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-437 J.M.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-435 K.W.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-434 J.S.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-433 K.S.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-431 K.T.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-428 E.R.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-425 M.L.	

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183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-422 L.E.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-423 J.C.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-424 E.M.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-426 T.W.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-427 A.S.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-432 B.H.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-429 C.V.	
		<i>Total - Wire / Check # 183794 (26 detail records)</i>	<b>4,425.00</b>					
183795	12/26/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2216 11/30/18	
		<i>Total - Wire / Check # 183795 (1 detail record)</i>	<b>375.00</b>					
183796	12/26/2018	RANDALL COUNTY AUDITOR	9,972.26	NOV18 PAYROLL	268	DIST ATTORNEY	NOV18 TUPIN	
183796	12/26/2018	RANDALL COUNTY AUDITOR	35.00	NOV18 CELLPHONE	268	DIST ATTORNEY	NOV18 TUPIN	
		<i>Total - Wire / Check # 183796 (2 detail records)</i>	<b>10,007.26</b>					
183797	12/26/2018	RANDALL COUNTY CLERK	16.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14989 AMA PROPMGT	
		<i>Total - Wire / Check # 183797 (1 detail record)</i>	<b>16.00</b>					
183798	12/26/2018	RANDALL SIMS	1,034.53	TRAVEL EXPENSES	110	DIST ATTORNEY	11/27 SAN MARCOS	
		<i>Total - Wire / Check # 183798 (1 detail record)</i>	<b>1,034.53</b>					
183799	12/26/2018	RECOVERY MONITORING SOLUTIONS CORP	108.00	GPS MONITORING	110	COURT SUPERVISED RELEASE PROGR	9159809	
183799	12/26/2018	RECOVERY MONITORING SOLUTIONS CORP	19.00	DRUG & ETG SCREEN	110	COURT SUPERVISED RELEASE PROGR	9144461	
		<i>Total - Wire / Check # 183799 (2 detail records)</i>	<b>127.00</b>					
183800	12/26/2018	RICHARD LAKE	35.00	TRAVEL EXPENSES	110	FIRE & RESCUE	12/4 BASTROP.	
183800	12/26/2018	RICHARD LAKE	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/6 FRISCO	
		<i>Total - Wire / Check # 183800 (2 detail records)</i>	<b>199.00</b>					
183801	12/26/2018	ROBERT TAYLOR	643.00	TRAVEL ADVANCE	110	JP #2	1/13 AUSTIN	
		<i>Total - Wire / Check # 183801 (1 detail record)</i>	<b>643.00</b>					
183802	12/26/2018	RONNIE LEONG	2,075.00	CAPITAL 12/9-12 INTERPRETER	110	320TH	72330D AUNG.	
		<i>Total - Wire / Check # 183802 (1 detail record)</i>	<b>2,075.00</b>					
183803	12/26/2018	RYAN L TURMAN	1,000.00	F2 COURT APPT ATTY	110	47TH	75539A ENRIQUEZ	
183803	12/26/2018	RYAN L TURMAN	1,100.00	F3X3 COURT APPT ATTY	110	320TH	75621D PRESTON	
183803	12/26/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BARNETT...	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS.....	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90573D COLLINS.	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89583D BIEGANOW-	
183803	12/26/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS.	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER...	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90990 ABRAHAM.	
		<i>Total - Wire / Check # 183803 (9 detail records)</i>	<b>6,250.00</b>					
183804	12/26/2018	SCHLOTZSKY'S	111.92	JURY MEALS	110	108TH	10010 67386E	
		<i>Total - Wire / Check # 183804 (1 detail record)</i>	<b>111.92</b>					
183805	12/26/2018	SCOTT - MERRIMAN, INC.	18.00	FREIGHT	110	JP #3	62595	
183805	12/26/2018	SCOTT - MERRIMAN, INC.	90.00	FILE FOLDERS, SMEAD, LEGAL WIT	110	JP #3	62595	
		<i>Total - Wire / Check # 183805 (2 detail records)</i>	<b>108.00</b>					
183806	12/26/2018	SCOTT BRUMLEY	164.00	TRAVEL EXPENSES	110	CO ATTORNEY	11/27 SAN MARCOS	



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<i>Total - Wire / Check # 183806 (1 detail record)</i>			<b>164.00</b>					
183807	12/26/2018	SCRAP PROCESSING CO.	115.47	30" TIN HORN BANDS	110	ROAD & BRIDGE	276266	
183807	12/26/2018	SCRAP PROCESSING CO.	2,961.00	30" X 20' TIN HORN CULVERT, 16	110	ROAD & BRIDGE	276266	
<i>Total - Wire / Check # 183807 (2 detail records)</i>			<b>3,076.47</b>					
183808	12/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	171.67	INMATE TRANSPORT	110	DETENTION CENTER	11/20 GATESVILLE+	
183808	12/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	12/3 CHILDRESS	
183808	12/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/19 VERNON	
183808	12/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	12/4-WICHITAFALLS	
<i>Total - Wire / Check # 183808 (4 detail records)</i>			<b>291.67</b>					
183809	12/26/2018	SHERRI AYLOR	309.50	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	12/9 PLANO	
<i>Total - Wire / Check # 183809 (1 detail record)</i>			<b>309.50</b>					
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/10/18	110	JP #1	4881 ROBINSON	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/9/18	110	JP #1	4865 JOHNSON	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/10/18	110	JP #1	4865 DUKE	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/30/18	110	JP #2	4880 JONES	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/3/18	110	JP #2	4863 DAHL	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/28/18	110	JP #2	4894 CLARKE	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/27/18	110	JP #3	4879 SANDOVAL	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/19/18	110	JP #3	4879 JOHNSON	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/15/18	110	JP #4	4870 GAGE	
<i>Total - Wire / Check # 183810 (9 detail records)</i>			<b>20,350.00</b>					
183811	12/26/2018	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-087	
<i>Total - Wire / Check # 183811 (1 detail record)</i>			<b>40.27</b>					
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO..	
183812	12/26/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ...	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 RODRIGUEZ	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD+	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D MARTINEZ	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78522E RODRIGUEZ	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ=	
<i>Total - Wire / Check # 183812 (9 detail records)</i>			<b>2,350.00</b>					
183813	12/26/2018	STEVEN M. DENNY	700.00	F3X2 COURT APPT ATTY	110	108TH	75605E TREVINO	
183813	12/26/2018	STEVEN M. DENNY	150.00	FSJ COURT APPT ATTY	110	251ST	73282C HUDSON.	
<i>Total - Wire / Check # 183813 (2 detail records)</i>			<b>850.00</b>					
183814	12/26/2018	TAC - TEXAS JUDICIAL ACADEMY	200.00	MEMBERSHIP DUES	110	CO JUDGE	28402 2018-19	
<i>Total - Wire / Check # 183814 (1 detail record)</i>			<b>200.00</b>					
183815	12/26/2018	TAE4-HA DISTRICT 1	30.00	2019 MEMBERSHIP	110	EXTENSION SERVICES	2019 R.BERRY	
<i>Total - Wire / Check # 183815 (1 detail record)</i>			<b>30.00</b>					
183816	12/26/2018	TD HAMMONS	1,400.00	F2X3 COURT APPT ATTY	110	108TH	75653E FLORES	
183816	12/26/2018	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	181ST	76984B THOMPSON	
183816	12/26/2018	TD HAMMONS	1,500.00	F1 COURT APPT ATTY	110	251ST	75103D AHRENS	
183816	12/26/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E FREDERICK.	

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183816	12/26/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES++	
183816	12/26/2018	TD HAMMONS	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90439E WHIPKEY.	
183816	12/26/2018	TD HAMMONS	1,900.00	MISDX4 DISMISSED	110	CCL #2	18-1642 SPENCER	
		<i>Total - Wire / Check # 183816 (7 detail records)</i>	<b>6,700.00</b>					
183817	12/26/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	INSPECTION FEE	110	DIST ATTORNEY	1-VEHICLE DA	
		<i>Total - Wire / Check # 183817 (1 detail record)</i>	<b>7.50</b>					
183818	12/26/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	75.00	VEHICLE TAGS	110	SHERIFF BARN	SO TAGS	
		<i>Total - Wire / Check # 183818 (1 detail record)</i>	<b>75.00</b>					
183819	12/26/2018	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	22.00	SEARCHES	110	FIRE & RESCUE	CRS-201810-156917	
		<i>Total - Wire / Check # 183819 (1 detail record)</i>	<b>22.00</b>					
183820	12/26/2018	TEXAS DISTRICT COURT ALLIANCE	50.00	MEMBERSHIP	110	DIST CLERK	2019 C.SNIDER	
		<i>Total - Wire / Check # 183820 (1 detail record)</i>	<b>50.00</b>					
183821	12/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	456.00	INMATE TRANSPORT	110	DETENTION CENTER	10812 BARBOSA	
		<i>Total - Wire / Check # 183821 (1 detail record)</i>	<b>456.00</b>					
183822	12/26/2018	TEXAS RESTAURANT EQUIPMENT CO.	310.00	INSTALLATION, INCLUDES PARTS A	110	DETENTION CENTER	2234	
183822	12/26/2018	TEXAS RESTAURANT EQUIPMENT CO.	1,572.81	ICE BIN, 48"W X 34"D X 50"H, H	110	DETENTION CENTER	199613	
183822	12/26/2018	TEXAS RESTAURANT EQUIPMENT CO.	4,628.31	MANITOWOC MODEL #1Y0906A, ICE	110	DETENTION CENTER	199613	
183822	12/26/2018	TEXAS RESTAURANT EQUIPMENT CO.	275.72	BIN ADAPTER, 30" INDIGO, INDIG	110	DETENTION CENTER	199613	
		<i>Total - Wire / Check # 183822 (4 detail records)</i>	<b>6,786.84</b>					
183823	12/26/2018	TEXAS SOCIAL SECURITY PROGRAM	35.00	ANNUAL ADMIN FEE	110	GENERAL ADMINISTRATION	9291703 2019	
		<i>Total - Wire / Check # 183823 (1 detail record)</i>	<b>35.00</b>					
183824	12/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	BARRIOS	
183824	12/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	11/8 GROVES	
		<i>Total - Wire / Check # 183824 (2 detail records)</i>	<b>250.00</b>					
183825	12/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	1,240.00	SUBSCRIPTIONS	110	CO ATTORNEY	839447579 CA	
183825	12/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	1,240.00	SUBSCRIPTIONS	110	DIST ATTORNEY	839447578 DA	
183825	12/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	4,125.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	839349396 11/18	
		<i>Total - Wire / Check # 183825 (3 detail records)</i>	<b>6,605.03</b>					
183826	12/26/2018	THYSSENKRUPP ELEVATOR	2,727.00	COURTHOUSE HYDRAULIC ELEVATOR	110	FACILITIES MAINTENANCE	6000340064	
		<i>Total - Wire / Check # 183826 (1 detail record)</i>	<b>2,727.00</b>					
183827	12/26/2018	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	47TH	72036A ROMERO	
183827	12/26/2018	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E DENHAM	
183827	12/26/2018	TRAVIS LEE TIDMORE	650.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89467D TRASK	
183827	12/26/2018	TRAVIS LEE TIDMORE	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D TRASK	
183827	12/26/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KIETZMAN..	
183827	12/26/2018	TRAVIS LEE TIDMORE	500.00	MISD COURT APPT ATTY	110	CCL #1	18-615 VARELA	
		<i>Total - Wire / Check # 183827 (6 detail records)</i>	<b>3,650.00</b>					
183828	12/26/2018	ULTRAMAX	120.00	WINCHESTER 12GA #8 SHOT SHOTGU	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	700.00	SPEER 9MM 100GR FRANDIBLE AMMO	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	240.00	FEDERAL 12 GA 7.5 SHOT SHOTGUN	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	87.50	FEDERAL 9MM 100GR FRANGIBLE AM	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	45.00	SHIPPING	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	20.00	WINCHESTER 12GA 00 BUCK 9 PELL	110	SHERIFF	169606	

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183828	12/26/2018	ULTRAMAX	120.00	FEDERAL 12 GA 8 SHOT SHOTGUN A	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	240.00	WINCHESTER 12 GA #7.5 SHOT SHO	110	SHERIFF	169606	
		<i>Total - Wire / Check # 183828 (8 detail records)</i>	<b>1,572.50</b>					
183829	12/26/2018	UNDERWOOD LAW FIRM	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ..	
183829	12/26/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS.	
183829	12/26/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91699D DELGADO..	
		<i>Total - Wire / Check # 183829 (3 detail records)</i>	<b>1,150.00</b>					
183830	12/26/2018	UNIPAK CORP	396.50	TRASH LINERS, 30" X 37" 10 MIC	110	FACILITIES MAINTENANCE	20523	
183830	12/26/2018	UNIPAK CORP	228.75	TRASH LINERS, 30" X 37", 10 MI	110	FACILITIES MAINTENANCE	20551	
183830	12/26/2018	UNIPAK CORP	390.00	TRASH LINER, 43" X 48" 24 MIC,	110	FACILITIES MAINTENANCE	20551	
		<i>Total - Wire / Check # 183830 (3 detail records)</i>	<b>1,015.25</b>					
183831	12/26/2018	VEN KUTHALA	313.50	WITNESS EXPENSES	110	320TH	72330D AUNG	
		<i>Total - Wire / Check # 183831 (1 detail record)</i>	<b>313.50</b>					
183832	12/26/2018	VERIZON WIRELESS	62.05	BROADBAND	110	ROAD & BRIDGE	642054481-9 12/18	
183832	12/26/2018	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 12/18	
183832	12/26/2018	VERIZON WIRELESS	265.97	BROADBAND	268	DIST ATTORNEY	642054481-5 12/18	
		<i>Total - Wire / Check # 183832 (3 detail records)</i>	<b>366.01</b>					
183833	12/26/2018	WADE BYRD	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90200D WALL....	
		<i>Total - Wire / Check # 183833 (1 detail record)</i>	<b>750.00</b>					
183834	12/26/2018	WAGNER SUPPLY	64.80	TRASH LINER 36" X 60" EXTRA HE	110	FACILITIES MAINTENANCE	630997-00	
183834	12/26/2018	WAGNER SUPPLY	251.25	PAPER TOWELS, ROLL NATURAL 425	110	FACILITIES MAINTENANCE	R38756-01	
		<i>Total - Wire / Check # 183834 (2 detail records)</i>	<b>316.05</b>					
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	47TH	75153A TREVINO	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	47TH	75343A TREVINO	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	300.00	F2 RELEASE HEARING	110	181ST	PC BALLARD	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COUT APPT ATTY	110	320TH	76061D NEVINS	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88112 THACKER	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D CHILDREN	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E CHILDREN	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	1,518.96	CPS/COA ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE	
		<i>Total - Wire / Check # 183835 (9 detail records)</i>	<b>4,343.96</b>					
183836	12/26/2018	WEST TEXAS COUNTY JUDGES & COMMISSIONERS	150.00	ANNUAL DUES	110	CO JUDGE	753 2019	
		<i>Total - Wire / Check # 183836 (1 detail record)</i>	<b>150.00</b>					
183837	12/26/2018	WESTAIR -- PRAXAIR DIST., INC.	75.40	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	86221938	
		<i>Total - Wire / Check # 183837 (1 detail record)</i>	<b>75.40</b>					
183838	12/26/2018	WHIT-CO	18.10	ENVELOPE, 24# WHITE WOVE #10	110	HUMAN RESOURCES	P075669	
183838	12/26/2018	WHIT-CO	22.50	PATROL STAMP, SHINY PRINTER S-	110	SHERIFF	M105490	
		<i>Total - Wire / Check # 183838 (2 detail records)</i>	<b>40.60</b>					
183839	12/26/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D EVANS.	
183839	12/26/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT...	
		<i>Total - Wire / Check # 183839 (2 detail records)</i>	<b>400.00</b>					
183840	12/26/2018	WILLIAMS - BOYCE AGENCY	1,242.50	PUBLIC OFFICIAL BOND	110	CO JUDGE	114859 N.TANNER	

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183840	12/26/2018	WILLIAMS - BOYCE AGENCY	177.50	PUBLIC OFFICIAL BOND	110	CO COMMISSIONERS'	114661 A.VAUGHN	
183840	12/26/2018	WILLIAMS - BOYCE AGENCY	177.50	PUBLIC OFFICIAL BOND	110	JP #4	114662 T.JONES	
		<i>Total - Wire / Check # 183840 (3 detail records)</i>	<b>1,597.50</b>					
183841	12/26/2018	WILLIAMSON COUNTY CLERK	25.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	15042 IWORKZONE	
		<i>Total - Wire / Check # 183841 (1 detail record)</i>	<b>25.00</b>					
183842	12/26/2018	XCEL ENERGY	269.37	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1378023	
183842	12/26/2018	XCEL ENERGY	697.87	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-7916950	
183842	12/26/2018	XCEL ENERGY	26.02	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-7750721	
183842	12/26/2018	XCEL ENERGY	278.25	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-7750713	
183842	12/26/2018	XCEL ENERGY	355.71	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-9915039	
183842	12/26/2018	XCEL ENERGY	344.38	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-11125077	
183842	12/26/2018	XCEL ENERGY	133.14	UTILITIES	110	PUBLIC SERVICE	11/18 54-12059012	
183842	12/26/2018	XCEL ENERGY	75.67	UTILITIES	110	VFD-BUSHLAND	11/18 54-1606590	
183842	12/26/2018	XCEL ENERGY	153.62	UTILITIES	110	VFD-VALLE DE ORO	11/18 54-1613938	
183842	12/26/2018	XCEL ENERGY	176.92	UTILITIES	110	DETENTION CENTER	11/18 54-1765290	
183842	12/26/2018	XCEL ENERGY	44.63	UTILITIES	110	ROAD & BRIDGE	11/18 54-1607749	
		<i>Total - Wire / Check # 183842 (11 detail records)</i>	<b>2,555.58</b>					
183843	12/26/2018	WESTERN BUILDERS OF AMARILLO, INC.	1,937.86	INTEREST ON RETAINAGE	420	SHERIFF	24	
183843	12/26/2018	WESTERN BUILDERS OF AMARILLO, INC.	60,497.47	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	24	
		<i>Total - Wire / Check # 183843 (2 detail records)</i>	<b>62,435.33</b>					
183844	12/19/2018	DEANNA HOLIFIELD	6.00 *	AGENCY REFUND	700	DC 18-41375	DC 18-41375	
		<i>Total - Wire / Check # 183844 (1 detail record)</i>	<b>6.00</b>					
183845	12/19/2018	HUTCHINSON COUNTY	75.00 *	AGENCY REFUND	700	JP1 59015	JP1 59015	
		<i>Total - Wire / Check # 183845 (1 detail record)</i>	<b>75.00</b>					
183846	12/19/2018	LEE COUNTY	150.00 *	AGENCY REFUND	700	JP1 59017	JP1 59017	
		<i>Total - Wire / Check # 183846 (1 detail record)</i>	<b>150.00</b>					
183847	12/19/2018	MANUEL MENDEZ	2.00 *	AGENCY REFUND	700	DC 74300B-CR	DC 74300B-CR	
		<i>Total - Wire / Check # 183847 (1 detail record)</i>	<b>2.00</b>					
183848	12/19/2018	MARIO A FLORES	47.60 *	AGENCY REFUND	700	JP1 245067	JP1 245067	
		<i>Total - Wire / Check # 183848 (1 detail record)</i>	<b>47.60</b>					
183849	12/19/2018	MICHAEL WEIS	3.00 *	AGENCY REFUND	700	CC 45692-1	CC 45692-1	
		<i>Total - Wire / Check # 183849 (1 detail record)</i>	<b>3.00</b>					
183850	12/19/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 59012	JP1 59012	
		<i>Total - Wire / Check # 183850 (1 detail record)</i>	<b>75.00</b>					
183851	12/19/2018	STEVEN M. DENNY	68.00 *	AGENCY REFUND	700	CC 18-1001-1	CC 18-1001-1	
		<i>Total - Wire / Check # 183851 (1 detail record)</i>	<b>68.00</b>					
183852	12/19/2018	UNITED STATES TREASURY	512.44	CVL PEN #549	110	HUMAN RESOURCES	75-6001115 12/15	
		<i>Total - Wire / Check # 183852 (1 detail record)</i>	<b>512.44</b>					
183853	12/19/2018	VICTOR MANUEL LUGO-MAGANA	88.00 *	AGENCY REFUND	700	CC 18-945-1	CC 18-945-1	
		<i>Total - Wire / Check # 183853 (1 detail record)</i>	<b>88.00</b>					
183854	12/19/2018	WOLFRAM LAW FIRM	29.00 *	AGENCY REFUND	700	JP2 9005	JP2 9005	
		<i>Total - Wire / Check # 183854 (1 detail record)</i>	<b>29.00</b>					

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183855	12/27/2018	ADRC DISPUTE RESOLUTION CENTER	420.00 *	NOV18 AGENCY EOM ADRC	700	CO CLERK	NOV18 ADRC	
183855	12/27/2018	ADRC DISPUTE RESOLUTION CENTER	450.00 *	NOV18 AGENCY EOM ADRC	700	DIST CLERK	NOV18 ADRC	
183855	12/27/2018	ADRC DISPUTE RESOLUTION CENTER	2,519.85 *	NOV18 AGENCY EOM ADRC	700	DIST CLERK	NOV18 ADRC	
		<i>Total - Wire / Check # 183855 (3 detail records)</i>	<b>3,389.85</b>					
183856	12/27/2018	AISD	18.54 *	NOV18 AGENCY EOM COMPULSORY	700	JP #1	NOV18 COMPULSORY	
		<i>Total - Wire / Check # 183856 (1 detail record)</i>	<b>18.54</b>					
183857	12/27/2018	BUREAU OF VITAL STATISTICS	60.00 *	NOV18 AGENCY EOM CAR FUND	700	DIST CLERK	NOV18 CAR FUND	
		<i>Total - Wire / Check # 183857 (1 detail record)</i>	<b>60.00</b>					
183858	12/27/2018	CITY OF AMARILLO - ACCOUNTING	170.95 *	NOV18 AGENCY EOM ARREST FEES	700	CO CLERK	NOV18 ARREST FEE	
		<i>Total - Wire / Check # 183858 (1 detail record)</i>	<b>170.95</b>					
183859	12/27/2018	CLERK, 7TH COURT OF APPEALS	180.00 *	NOV18 AGENCY EOM COA FEES	700	CO CLERK	NOV18 COA FEES	
183859	12/27/2018	CLERK, 7TH COURT OF APPEALS	150.00 *	NOV18 AGENCY EOM COA FEES	700	DIST CLERK	NOV18 COA FEES	
183859	12/27/2018	CLERK, 7TH COURT OF APPEALS	785.00 *	NOV18 AGENCY EOM COA FEES	700	DIST CLERK	NOV18 COA FEES	
		<i>Total - Wire / Check # 183859 (3 detail records)</i>	<b>1,115.00</b>					
183860	12/27/2018	JULIE ANN BAKER	10.00 *	AGENCY REFUND	700	CC 18-15193	CC 18-15193	
		<i>Total - Wire / Check # 183860 (1 detail record)</i>	<b>10.00</b>					
183861	12/27/2018	KEITH BIRMINGHAM	3.00 *	AGENCY REFUND	700	CC 18-15147	CC 18-15147	
		<i>Total - Wire / Check # 183861 (1 detail record)</i>	<b>3.00</b>					
183862	12/27/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	675.93 *	NOV18 TITLE SEARCH FEES	700	DIST CLERK	NOV18 TITLE SEARC	
183862	12/27/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	400.90 *	NOV18 AGENCY EOM PRIVATE ATTY	700	JP #1	NOV18 PRIV ATTY	
183862	12/27/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	85.56 *	NOV18 AGENCY EOM PRIVATE ATTY	700	JP #2	NOV18 PRIV ATTY	
183862	12/27/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,531.08 *	NOV18 AGENCY EOM PRIVATE ATTY	700	JP #3	NOV18 PRIV ATTY	
		<i>Total - Wire / Check # 183862 (4 detail records)</i>	<b>3,693.47</b>					
183863	12/27/2018	POTTER COUNTY JUVENILE FUND	145.00 *	NOV18 AGENCY EOM JUV PROB FEES	700	JUVENILE PROBATION	NOV18 JUVPROB	
		<i>Total - Wire / Check # 183863 (1 detail record)</i>	<b>145.00</b>					
183864	12/27/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 59058	JP1 59058	
183864	12/27/2018	RANDALL COUNTY	150.00 *	AGENCY REFUND	700	JP1 48673-0	JP1 48673-0	
		<i>Total - Wire / Check # 183864 (2 detail records)</i>	<b>225.00</b>					
183865	12/27/2018	RIVER ROAD ISD	3.21 *	NOV18 AGENCY EOM COMPULSORY	700	JP #1	NOV18 COMPULSORY	
		<i>Total - Wire / Check # 183865 (1 detail record)</i>	<b>3.21</b>					
183866	12/27/2018	STEPHEN NIERMANN PLLC	10.00 *	AGENCY REFUND	700	CC 18-15142	CC 18-15142	
		<i>Total - Wire / Check # 183866 (1 detail record)</i>	<b>10.00</b>					
183867	12/27/2018	VOID	0.00 *	VOID	700	JP #3	NOV18 TP&W	
		<i>Total - Wire / Check # 183867 (1 detail record)</i>	<b>0.00</b>					
183868	12/31/2018	BAY BRIDGE ADMINISTRATORS	4,558.30	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183868	12/31/2018	BAY BRIDGE ADMINISTRATORS	30.67	OCT18 PREMIUM	110	10/18 J.PHILLIPS	10/18 J.PHILLIPS	
183868	12/31/2018	BAY BRIDGE ADMINISTRATORS	4,551.23	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
		<i>Total - Wire / Check # 183868 (3 detail records)</i>	<b>9,140.20</b>					
183869	12/31/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
		<i>Total - Wire / Check # 183869 (1 detail record)</i>	<b>200.00</b>					
183870	12/31/2018	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
		<i>Total - Wire / Check # 183870 (1 detail record)</i>	<b>1,444.83</b>					

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183871	12/31/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 183871 (1 detail record)</i>	<u>970.15</u> <b>970.15</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183872	12/31/2018	LEGAL SHIELD	108.12	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183872	12/31/2018	LEGAL SHIELD <i>Total - Wire / Check # 183872 (2 detail records)</i>	<u>108.12</u> <b>216.24</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183873	12/31/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183873	12/31/2018	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 183873 (2 detail records)</i>	<u>15.00</u> <b>30.00</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183874	12/31/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 183874 (1 detail record)</i>	<u>945.87</u> <b>945.87</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183875	12/31/2018	NEW YORK LIFE INSURANCE CO	533.54	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183875	12/31/2018	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 183875 (2 detail records)</i>	<u>533.54</u> <b>1,067.08</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183876	12/31/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 183876 (1 detail record)</i>	<u>457.50</u> <b>457.50</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183877	12/31/2018	TRANSAMERICA LIFE INSURANCE CO	238.42	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183877	12/31/2018	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 183877 (2 detail records)</i>	<u>238.42</u> <b>476.84</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183878	12/31/2018	TRELLIS COMPANY	543.13	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183878	12/31/2018	TRELLIS COMPANY <i>Total - Wire / Check # 183878 (2 detail records)</i>	<u>529.94</u> <b>1,073.07</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183879	12/31/2018	UNITED WAY	20.00	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183879	12/31/2018	UNITED WAY <i>Total - Wire / Check # 183879 (2 detail records)</i>	<u>20.00</u> <b>40.00</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183880	12/31/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 183880 (1 detail record)</i>	<u>520.00</u> <b>520.00</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183881	12/31/2018	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183881	12/31/2018	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 183881 (2 detail records)</i>	<u>268.49</u> <b>536.98</b>	PAYROLL FOR - 121418	110	121418 PAYROLL	121418 PAYROLL	
183882	12/31/2018	MANILA SIVIXAY <i>Total - Wire / Check # 183882 (1 detail record)</i>	<u>203.92</u> <b>203.92</b>	PAYROLL FOR - 123118	110	123118 PAYROLL	123118 PAYROLL	
183883	1/3/2019	ANTON THEODORE PETERSON <i>Total - Wire / Check # 183883 (1 detail record)</i>	<u>8.96</u> * <b>8.96</b>	AGENCY REFUND	700	DC 66524B	DC 66524B	
183884	1/3/2019	BRANDENBURGER & DAVIS <i>Total - Wire / Check # 183884 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	CC 18-15429	CC 18-15429	
183885	1/3/2019	COLLINGSWORTH CO. SHERIFF DEPT. <i>Total - Wire / Check # 183885 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	JP4 14632	JP4 14632	
183886	1/3/2019	FIRST UNITED BANK <i>Total - Wire / Check # 183886 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 18-15423	CC 18-15423	
183887	1/3/2019	FORECLOSURE SERVICES INC <i>Total - Wire / Check # 183887 (1 detail record)</i>	<u>40.00</u> * <b>40.00</b>	AGENCY REFUND	700	CC 18-13217	CC 18-13217	
183888	1/3/2019	LEGALZOOM.COM	0.50 *	AGENCY REFUND	700	CC 18-12228	CC 18-12228	

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183888	1/3/2019	LEGALZOOM.COM <i>Total - Wire / Check # 183888 (2 detail records)</i>	<u>0.50</u> * <b>1.00</b>	AGENCY REFUND	700	CC 18-8230	CC 18-8230	
183889	1/3/2019	MARILYN ESTER ALLEN <i>Total - Wire / Check # 183889 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	DC 71595A	DC 71595A	
183890	1/3/2019	MORTON PLACE APARTMENTS <i>Total - Wire / Check # 183890 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	CC 18-12849	CC 18-12849	
183891	1/3/2019	NESTOR RAMIREZ <i>Total - Wire / Check # 183891 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	CC 146247-2	CC 146247-2	
183892	1/3/2019	OTIS RAY POLLEY #01629705	<u>5.00</u> *	AGENCY REFUND	700	DC 58689B.	DC 58689B.	
183892	1/3/2019	OTIS RAY POLLEY #01629705 <i>Total - Wire / Check # 183892 (2 detail records)</i>	<u>10.00</u> * <b>15.00</b>	AGENCY REFUND	700	DC 58689B..	DC 58689B..	
183893	1/3/2019	PANHANDLE BRINE SALES <i>Total - Wire / Check # 183893 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	JP3 131123	JP3 131123	
183894	1/3/2019	SAVIOR BAIL BONDS <i>Total - Wire / Check # 183894 (1 detail record)</i>	<u>12.11</u> * <b>12.11</b>	AGENCY REFUND	700	DC 3848-E-BF	DC 3848-E-BF	
183895	1/3/2019	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU <i>Total - Wire / Check # 183895 (1 detail record)</i>	<u>3,858.32</u> <b>3,858.32</b>	FY18 4THQTR UNEMPLOYMENT	110	FY18 4TH QTR	FY18 4TH QTR	
183896	1/3/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 183896 (1 detail record)</i>	<u>7.50</u> <b>7.50</b>	VEHICLE TAG REISSUE OF 183589	110	SHERIFF BARN	DEC18 TAG	
183897	1/3/2019	THOMAS SUAREZ #01999104 <i>Total - Wire / Check # 183897 (1 detail record)</i>	<u>19.00</u> * <b>19.00</b>	AGENCY REFUND	700	DC 70100B	DC 70100B	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/30 REMOVAL/TRANSPORT	110	JP #1	1291 SNELL	
183898	1/14/2019	A TO D MORTUARY SERVICES	267.25	BODY 11/7 REMOVAL/TRANSPORT	110	JP #1	1184 JOHNSON	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/10 REMOVAL/TRANSPORT	110	JP #1	1184 GONZALEZ	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/10 REMOVAL/TRANSPORT	110	JP #1	1184 ROBINSON	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/11 REMOVAL/TRANSPORT	110	JP #1	1184 PICKERING	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/12 REMOVAL/TRANSPORT	110	JP #1	1276 COX	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/13 REMOVAL/TRANSPORT	110	JP #1	1269 RICHARDS	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/30 REMOVAL/TRANSPORT	110	JP #1	1291 RICHARDS	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/5 REMOVAL/TRANSPORT	110	JP #3	1251 WOODALL	
183898	1/14/2019	A TO D MORTUARY SERVICES	196.50	BODY 11/20 TRANSPORT	110	JP #3	1285 JOHNSON	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/5 REMOVAL/TRANSPORT	110	JP #3	1251 BAKER	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/17 REMOVAL/TRANSPORT	110	JP #3	1271 MILLS	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/6 REMOVAL/TRANSPORT	110	JP #4	1294 DENET	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/6 REMOVAL/TRANSPORT	110	JP #4	1294 PHIPPS	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/4 REMOVAL/TRANSPORT	110	JP #4	1294 HERNANDEZ	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/4 REMOVAL/TRANSPORT	110	JP #4	1294 DUNCAN	
183898	1/14/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/1 REMOVAL/TRANSPORT	110	JP #4	1294 AGUILAR	
183898	1/14/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/6/18	110	PUBLIC SERVICE	1260 TRASK	
183898	1/14/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/6/18	110	PUBLIC SERVICE	1275 SNYDER	
183898	1/14/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/19/18	110	PUBLIC SERVICE	1275 VARDON	
183898	1/14/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/19/18	110	PUBLIC SERVICE	1275 CAUGHRON	
183898	1/14/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/19/18	110	PUBLIC SERVICE	1275 ANDRUS	
183898	1/14/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/14/18	110	PUBLIC SERVICE	1260 BURDINE	

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183898	1/14/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/12/18	110	PUBLIC SERVICE	1260 COX	
183898	1/14/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1301 GONZALEZ	
		<i>Total - Wire / Check # 183898 (25 detail records)</i>	<b>9,946.25</b>					
183899	1/14/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	10.00	F/R#3 SONYC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	20.00	F/R#1 BUSHLAND PEST CONTROL NO	110	FIRE & RESCUE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 12/31/18	
183899	1/14/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 12/31/18	
		<i>Total - Wire / Check # 183899 (21 detail records)</i>	<b>1,121.05</b>					
183900	1/14/2019	ACI-ADVANCED CONNECTION INC.	306.00	1 YEAR RENEWAL MAINTENANCE	110	SHERIFF	28609	
		<i>Total - Wire / Check # 183900 (1 detail record)</i>	<b>306.00</b>					
183901	1/14/2019	ACTION PRINT	22.00	NOTARY STAMP FOR ALYSON VILLAL	110	PURCHASING AGENT	89145	
183901	1/14/2019	ACTION PRINT	22.00	NOTARY STAMP FOR ANNA AVILA	110	CO ATTORNEY	89146	
183901	1/14/2019	ACTION PRINT	22.00	NOTARY STAMP FOR AMANDA WILSON	110	SHERIFF	89147	
		<i>Total - Wire / Check # 183901 (3 detail records)</i>	<b>66.00</b>					
183902	1/14/2019	ADP OVERHEAD DOOR	124.75	OVERHEAD DOOR REPAIRS FOR 2018	110	ROAD & BRIDGE	412615	
		<i>Total - Wire / Check # 183902 (1 detail record)</i>	<b>124.75</b>					
183903	1/14/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	504.72	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35425	
		<i>Total - Wire / Check # 183903 (1 detail record)</i>	<b>504.72</b>					
183904	1/14/2019	AMARILLO COLLEGE	35.00	BASIC JAILER EXAM	110	DETENTION CENTER	11/15/18 DAILY	
		<i>Total - Wire / Check # 183904 (1 detail record)</i>	<b>35.00</b>					
183905	1/14/2019	AP TECHNOLOGY	3,495.00	SECURE CHECK 9 UPGRADE	110	CO AUDITOR	20871 SC9UD	
		<i>Total - Wire / Check # 183905 (1 detail record)</i>	<b>3,495.00</b>					
183906	1/14/2019	AQUAONE, INC	5.00	710177 RENTAL	110	108TH	253480 108TH	
183906	1/14/2019	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	254006 JP4	
183906	1/14/2019	AQUAONE, INC	36.15	715953 BOTTLED WATER/RENTAL	110	JP #4	252415 JP4	
183906	1/14/2019	AQUAONE, INC	105.00	715865 BOTTLED WATER	260	DIST ATTORNEY	254784 DA	
183906	1/14/2019	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	253479 DA	



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<i>Total - Wire / Check # 183906 (5 detail records)</i>			<b>272.65</b>					
183907	1/14/2019	AT&T MOBILITY	<u>142.93</u>	CELLPHONE	110	DIST ATTORNEY	826017338X122618	
<i>Total - Wire / Check # 183907 (1 detail record)</i>			<b>142.93</b>					
183908	1/14/2019	ATMOS ENERGY	218.79	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3007529461	
183908	1/14/2019	ATMOS ENERGY	804.54	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3009685520	
183908	1/14/2019	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3009685146	
183908	1/14/2019	ATMOS ENERGY	638.14	UTILITIES	110	FACILITIES MAINTENANCE	12/18 4026126930	
183908	1/14/2019	ATMOS ENERGY	395.05	UTILITIES	110	FACILITIES MAINTENANCE	12/18 4026125897	
183908	1/14/2019	ATMOS ENERGY	170.35	UTILITIES	110	VFD-BUSHLAND	12/18 3008658730	
183908	1/14/2019	ATMOS ENERGY	263.71	UTILITIES	110	VFD-CRAWFORD	12/18 3011348550	
183908	1/14/2019	ATMOS ENERGY	321.87	UTILITIES	110	DETENTION CENTER	12/18 30108020891	
183908	1/14/2019	ATMOS ENERGY	2,140.21	UTILITIES	110	DETENTION CENTER	12/18 3005412830	
183908	1/14/2019	ATMOS ENERGY	337.07	UTILITIES	110	DETENTION CENTER	12/18 3010802953	
183908	1/14/2019	ATMOS ENERGY	205.02	UTILITIES	110	FIRING RANGE	12/18 3010803809	
183908	1/14/2019	ATMOS ENERGY	592.29	UTILITIES	110	ROAD & BRIDGE	12/18 3005350148	
<i>Total - Wire / Check # 183908 (12 detail records)</i>			<b>6,240.03</b>					
183909	1/14/2019	AXON ENTERPRISE, INC	640.00	STANDARD CARTRIDGE(GREEN), 25	110	SHERIFF	1567997	
183909	1/14/2019	AXON ENTERPRISE, INC	1,350.00	TRAINING CARTRIDGE (BLUE), 21F	110	SHERIFF	1567997	
183909	1/14/2019	AXON ENTERPRISE, INC	305.00	HOLSTER, LEFT-HAND, X26P, BLAC	110	SHERIFF	1567997	
183909	1/14/2019	AXON ENTERPRISE, INC	240.00	BATTERY PACK W/CARTIDGE CARRIE	110	SHERIFF	1567997	
183909	1/14/2019	AXON ENTERPRISE, INC	210.00	DPM STANDARD BATTERY PACK, X26	110	SHERIFF	1567997	
183909	1/14/2019	AXON ENTERPRISE, INC	1,548.00	FLEET 2 UNLIMITED PKG YEAR 1	257	SHERIFF	1567130	
183909	1/14/2019	AXON ENTERPRISE, INC	1,430.00	CRADLEPOINT IBR900 AND 5 YR	257	SHERIFF	1567130	
183909	1/14/2019	AXON ENTERPRISE, INC	870.00	FLEET 2 TAP TRUE-UP PAYMENT	257	SHERIFF	1567130	
183909	1/14/2019	AXON ENTERPRISE, INC	<u>270.00</u>	ROUTER ANTENNA	257	SHERIFF	1567130	
<i>Total - Wire / Check # 183909 (9 detail records)</i>			<b>6,863.00</b>					
183910	1/14/2019	BONNY CUNNINGHAM	<u>25.83</u>	MILEAGE	110	EXTENSION SERVICES	DEC18 MILEAGE	
<i>Total - Wire / Check # 183910 (1 detail record)</i>			<b>25.83</b>					
183911	1/14/2019	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/11 SANDOVAL	
183911	1/14/2019	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/11 VELASQUEZ	
183911	1/14/2019	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 VELASQUEZ	
183911	1/14/2019	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 LOPEZ	
183911	1/14/2019	BRIANNE TAMPLIN	<u>233.00</u>	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 SANDOVAL	
<i>Total - Wire / Check # 183911 (5 detail records)</i>			<b>2,165.00</b>					
183912	1/14/2019	BRIDGET R GRACE-O'BRIEN	<u>200.00</u>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D PATERSON	
<i>Total - Wire / Check # 183912 (1 detail record)</i>			<b>200.00</b>					
183913	1/14/2019	C. J. MCELROY	<u>1,500.00</u>	F2X3 COURT APPT ATTY	110	181ST	72441B PACHECO	
<i>Total - Wire / Check # 183913 (1 detail record)</i>			<b>1,500.00</b>					
183914	1/14/2019	CARD SERVICE CENTER - MASTERCARD	2,151.48	TRAVEL AIFARE EXPENSES	110	DIST ATTORNEY	0095 12/11/18	
183914	1/14/2019	CARD SERVICE CENTER - MASTERCARD	<u>5,463.86</u>	WITNESS EXPENSES	110	320TH	0095 12/11/18	
<i>Total - Wire / Check # 183914 (2 detail records)</i>			<b>7,615.34</b>					
183915	1/14/2019	CARE TODAY URGENT HEALTH	<u>172.00</u>	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-181220	
<i>Total - Wire / Check # 183915 (1 detail record)</i>			<b>172.00</b>					
183916	1/14/2019	CATHERINE E. BROWN DODSON	1,800.00	FSJ/F2 COURT APPT ATTY	110	108TH	72403E LANHAM	

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183916	1/14/2019	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	181ST	73994B ELLISON.	
183916	1/14/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA.	
183916	1/14/2019	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92535D PADRON	
183916	1/14/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74709D SAM.	
183916	1/14/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS.	
183916	1/14/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74854 GALLEGOS.	
183916	1/14/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN 12/20	
183916	1/14/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1570 LEYO	
		<i>Total - Wire / Check # 183916 (9 detail records)</i>	<b>4,100.00</b>					
183917	1/14/2019	CATHY BLAKLEY O'KELLEY	1,275.00	NOV18 DRUG COURT	110	181ST	NOV18 DRUG COURT	
183917	1/14/2019	CATHY BLAKLEY O'KELLEY	1,650.00	OCT18 DRUG COURT	110	181ST	OCT18 DRUG COURT	
183917	1/14/2019	CATHY BLAKLEY O'KELLEY	1,762.50	SEP18 DRUG COURT	110	181ST	SEP18 DRUG COURT	
		<i>Total - Wire / Check # 183917 (3 detail records)</i>	<b>4,687.50</b>					
183918	1/14/2019	CDW GOVERNMENT, INC.	106.14	VIEWSONIC VX2252MH 22" LED-BAC	110	ELECTIONS ADMINISTRATION	QKN8104	
183918	1/14/2019	CDW GOVERNMENT, INC.	236.88	VARIDESK VARICHAIR PRO STANDIN	110	CO CLERK	QJM9297	
183918	1/14/2019	CDW GOVERNMENT, INC.	104.29	ADOBE ACROBAT STANDARD 2017 -	110	CO CLERK	QGL5496	
183918	1/14/2019	CDW GOVERNMENT, INC.	2,515.20	CISCO CATALYST COMPACT	110	INFORMATION TECHNOLOGY	QJX4761	
183918	1/14/2019	CDW GOVERNMENT, INC.	3,485.16	ZEBRA GK420T MONOCHROME THERMA	235	CO CLERK	QLC6111	
183918	1/14/2019	CDW GOVERNMENT, INC.	105.46	ZEBRA LP2844 PRINthead	235	CO CLERK	PQD3804	
		<i>Total - Wire / Check # 183918 (6 detail records)</i>	<b>6,553.13</b>					
183919	1/14/2019	CDW GOVERNMENT, INC.	710.62	VARISDESK PRO PLUS 30 - SIT ST	110	DIST CLERK	QJV5729	
183919	1/14/2019	CDW GOVERNMENT, INC.	402.00	FUJITSU SCANSNAP IX500 - DOCUM	110	CO ATTORNEY	QJW9715	
		<i>Total - Wire / Check # 183919 (2 detail records)</i>	<b>1,112.62</b>					
183920	1/14/2019	CHILDRESS CO SHERIFF OFFICE	90.00	INMATE MEDICAL	110	DETENTION CENTER	12/1-31/18	
183920	1/14/2019	CHILDRESS CO SHERIFF OFFICE	113.36	INMATE PHARMACY	110	DETENTION CENTER	12/1-31/18	
183920	1/14/2019	CHILDRESS CO SHERIFF OFFICE	6,520.00	INMATE HOUSING	110	DETENTION CENTER	12/1-31/18	
		<i>Total - Wire / Check # 183920 (3 detail records)</i>	<b>6,723.36</b>					
183921	1/14/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491387990 12/31FM	
183921	1/14/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491387104 12/24FM	
183921	1/14/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491388840 1/7FM	
183921	1/14/2019	CINTAS CORPORATION #491	77.99	UNIFORM SERVICES	110	DETENTION CENTER	491387739 12/27DT	
183921	1/14/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491386856 12/20DT	
183921	1/14/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491388592 1/3DT	
183921	1/14/2019	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491387832 12/27RB	
183921	1/14/2019	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491388684 1/3RB	
183921	1/14/2019	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491386947 12/20RB	
		<i>Total - Wire / Check # 183921 (9 detail records)</i>	<b>1,429.94</b>					
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	254.90	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0159026-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	229.68	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0129028-003	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	595.14	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0310044-002	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	160.62	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0151571-003	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0159029-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0159190-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	41.21	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0323042-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0159039-001	

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183922	1/14/2019	CITY OF AMARILLO - UTILITIES	45.01	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0122418-004	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	1,181.29	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0124458-002	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	18.97	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0326812-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	89.43	UTILITIES	110	FACILITIES MAINTENANCE	12/18 015966-002	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0159068-002	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	95.53	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0163833-004	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	160.18	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0330550-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	420.44	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0330710-002	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	219.58	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0330499-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	10,243.96	UTILITIES	110	DETENTION CENTER	12/18 0159044-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	12/18 0152025-002	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	12/18 0159038-001	
183922	1/14/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	12/18 0152026-003	
		<i>Total - Wire / Check # 183922 (21 detail records)</i>	<b>14,366.82</b>					
183923	1/14/2019	CODY PIRTLE	100.00	CPS ATTY ADLITEM	110	320TH	92249D LINTON....	
183923	1/14/2019	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX 12/18	
183923	1/14/2019	CODY PIRTLE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY	
183923	1/14/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT	
183923	1/14/2019	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL	
		<i>Total - Wire / Check # 183923 (5 detail records)</i>	<b>2,200.00</b>					
183924	1/14/2019	COVERTTRACK GROUP, INC	1,200.00	RENEWAL 1 YEAR OF UNLIMITED 5	110	SHERIFF	10350	
		<i>Total - Wire / Check # 183924 (1 detail record)</i>	<b>1,200.00</b>					
183925	1/14/2019	COWLITZ COUNTY SHERIFF OFFICE	45.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21291A TROTTER	
		<i>Total - Wire / Check # 183925 (1 detail record)</i>	<b>45.00</b>					
183926	1/14/2019	CSCD	79.36	RELIAS CORRECTIONS/SUPPORT	110	SPECIALTY COURTS	104339 10/12/18	
183926	1/14/2019	CSCD	296.66	RELIAS CORRECTIONS/SUPPORT	110	COURT SUPERVISED RELEASE PROGR	104339 10/12/18	
		<i>Total - Wire / Check # 183926 (2 detail records)</i>	<b>376.02</b>					
183927	1/14/2019	CUYAHOGA COUNTY CLERK OF COURTS	21.00	CERTIFIED COPIES	110	DIST ATTORNEY	635716A W.MUNIZ	
		<i>Total - Wire / Check # 183927 (1 detail record)</i>	<b>21.00</b>					
183928	1/14/2019	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	47TH	76996A MONTENEGRO	
183928	1/14/2019	DALLAS MCKIBBEN	1,400.00	F2/F3X2 COURT APPT ATTY	110	108TH	76484E WHITESIDE	
183928	1/14/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER+	
183928	1/14/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78819D GAONA	
183928	1/14/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77631D GAONA	
183928	1/14/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA	
183928	1/14/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D MARRUFO	
		<i>Total - Wire / Check # 183928 (7 detail records)</i>	<b>2,900.00</b>					
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	433.00	FREIGHT	257	SHERIFF	546937	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	573.30	FRONT CAGE/PARTITION SMC ALL P	257	SHERIFF	546937	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	350.00	DUAL GUN RACK	257	SHERIFF	546937	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	204.75	JOTTO 18" LAZY "L" CONSOLE PKG	257	SHERIFF	545520	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	100.00	JD 28" EQUIPMENT CONSOLE BASEP	257	SHERIFF	545520	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	83.00	GJ LIND LOW PROFILE POWER SHUT	257	SHERIFF	546599	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	30.87	JD 2 FILLER PLATE WITH 3 12VDC	257	SHERIFF	545520	

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183929	1/14/2019	DANA SAFETY SUPPLY, INC.	25.00	FREIGHT	257	SHERIFF	545520	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	12.60	JD SINGLE MIC CLIP, MOUNTS TO	257	SHERIFF	545520	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	8.90	JD 4.0" BLANK FACEPLATE	257	SHERIFF	545520	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	8.90	JD 2.0" BLANK FILLER PLATE	257	SHERIFF	545520	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	8.90	JD 3.0" CONSOLE FILLER PLATE	257	SHERIFF	545520	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	783.30	SMC FULL COVER TRANSPORT SEAT	257	SHERIFF	546937	
183929	1/14/2019	DANA SAFETY SUPPLY, INC.	32.75	JOTTO DUAL INTERNAL CUP HOLDER	257	SHERIFF	545520	
		<i>Total - Wire / Check # 183929 (14 detail records)</i>	<b>2,655.27</b>					
183930	1/14/2019	DARRELL R. CAREY	1,900.00	F1/F2X2 COURT APPT ATTY	110	47TH	74555A CADENA	
183930	1/14/2019	DARRELL R. CAREY	2,500.00	F2 COURT APPT ATTY	110	108TH	75792E TAYLOR	
183930	1/14/2019	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	108TH	74351E BAKER	
		<i>Total - Wire / Check # 183930 (3 detail records)</i>	<b>4,900.00</b>					
183931	1/14/2019	DATAFLOW	1,094.28	1PT 24# BLANK WHITE PERORATED	110	JURY & JURY RELATED	30580	
		<i>Total - Wire / Check # 183931 (1 detail record)</i>	<b>1,094.28</b>					
183932	1/14/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-442 B.T.G.	
183932	1/14/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-443 T.D.	
183932	1/14/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-1 S.W.	
		<i>Total - Wire / Check # 183932 (3 detail records)</i>	<b>500.00</b>					
183933	1/14/2019	DELL MARKETING L.P.	17,512.00	TX POTTER CTY QUEST NETVAULT	110	INFORMATION TECHNOLOGY	10273677205	
		<i>Total - Wire / Check # 183933 (1 detail record)</i>	<b>17,512.00</b>					
183934	1/14/2019	DELL MARKETING L.P.	2,907.00	LAPTOP COMPUTER, DELL LATITUDE	110	FIRE & RESCUE	10276762894	
		<i>Total - Wire / Check # 183934 (1 detail record)</i>	<b>2,907.00</b>					
183935	1/14/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19110750N 11/18	
		<i>Total - Wire / Check # 183935 (1 detail record)</i>	<b>314.60</b>					
183936	1/14/2019	DIANA E HATHAWAY	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10973J1 BIRD	
		<i>Total - Wire / Check # 183936 (1 detail record)</i>	<b>225.00</b>					
183937	1/14/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	251ST	76284C HANNICK	
183937	1/14/2019	DIANNA L MCCOY	1,500.00	F1 COURT APPT ATTY	110	320TH	74089D SMITH	
183937	1/14/2019	DIANNA L MCCOY	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92552E RENTERIA	
183937	1/14/2019	DIANNA L MCCOY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD.	
183937	1/14/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER+.	
183937	1/14/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN 12/6	
183937	1/14/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD++.	
183937	1/14/2019	DIANNA L MCCOY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS...	
		<i>Total - Wire / Check # 183937 (8 detail records)</i>	<b>4,050.00</b>					
183938	1/14/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 OLIVAS/LIC	
183938	1/14/2019	DONNA KAY SIMS CHRISTIE	300.00	MISD COURT APPT ATTY	110	CCL #2	18-1575 HAWKINS	
		<i>Total - Wire / Check # 183938 (2 detail records)</i>	<b>500.00</b>					
183939	1/14/2019	DOUGLAS COUNTY COMBINED COURT	26.00	CERTIFIED COPIES	110	DIST ATTORNEY	182007CR671 GOMEZ	
		<i>Total - Wire / Check # 183939 (1 detail record)</i>	<b>26.00</b>					
183940	1/14/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	74480D SANTOYO	
183940	1/14/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO-	
183940	1/14/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD=	

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183940	1/14/2019	EDWARD NORFLEET	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90362D LOPEZ...	
183940	1/14/2019	EDWARD NORFLEET	750.00	CPS APPT MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH	
183940	1/14/2019	EDWARD NORFLEET	750.00	CPS APPT MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER	
		<i>Total - Wire / Check # 183940 (6 detail records)</i>	<b>2,600.00</b>					
183941	1/14/2019	EMBASSY SUITES AMARILLO DOWNTOWN	296.70	12/9-10 AUNG 72330D	110	320TH	96277829 LEONG	
		<i>Total - Wire / Check # 183941 (1 detail record)</i>	<b>296.70</b>					
183942	1/14/2019	EVERETT J. HURST	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	70048D DELEON	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-452 J.S.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-1 S.W.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-461 Z.B.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-460 L.S.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-459 J.G.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-458 E.B.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-457 E.E.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-454 T.W.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-455 J.S.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-453 A.A.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-445 J.M.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-430 S.V.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-436 T.A.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-451 G.W.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-444 N.M.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-446 R.N.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-447 M.R.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-448 J.H.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-449 K.S.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-456 A.V.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-450 H.M.	
183942	1/14/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-439 J.H.	
		<i>Total - Wire / Check # 183942 (23 detail records)</i>	<b>2,625.00</b>					
183943	1/14/2019	FAIRLY GROUP	71.00	NOTARY BOND FOR ALYSON VILLALO	110	PURCHASING AGENT	13402 VILLALON	
183943	1/14/2019	FAIRLY GROUP	71.00	NOTARY BOND FOR ANNA AVILA	110	CO ATTORNEY	13401 AVILA	
183943	1/14/2019	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR AMANDA WILS	110	SHERIFF	13403 WILSON	
183943	1/14/2019	FAIRLY GROUP	1,243.00	PUBLIC OFFICIAL BOND	110	CCL #2	13378 HAND	
183943	1/14/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13415 HUDSON	
		<i>Total - Wire / Check # 183943 (5 detail records)</i>	<b>1,506.00</b>					
183944	1/14/2019	RESTRICTED	68.73	RESTRICTED	273	SHERIFF	7032595	
183944	1/14/2019	RESTRICTED	6,853.14	RESTRICTED	273	SHERIFF	7032595	
		<i>Total - Wire / Check # 183944 (2 detail records)</i>	<b>6,921.87</b>					
183945	1/14/2019	FEDEX	104.37	EXPRESS SERVICES	110	CO ATTORNEY	6-413-81695	
183945	1/14/2019	FEDEX	585.53	EXPRESS SERVICES	110	DETENTION CENTER	6-406-23420	
		<i>Total - Wire / Check # 183945 (2 detail records)</i>	<b>689.90</b>					
183946	1/14/2019	FEDEX	5.46	EXPRESS SERVICE	110	SHERIFF	6-405-67058	
		<i>Total - Wire / Check # 183946 (1 detail record)</i>	<b>5.46</b>					

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183947	1/14/2019	FIVE STAR CORRECTIONAL SERVICES	12,564.83	INMATE MEALS	110	DETENTION CENTER	31733 12/26/18	
183947	1/14/2019	FIVE STAR CORRECTIONAL SERVICES	12,676.28	INMATE MEALS	110	DETENTION CENTER	31637 12/12/18	
183947	1/14/2019	FIVE STAR CORRECTIONAL SERVICES	12,479.87	INMATE MEALS	110	DETENTION CENTER	31674 12/19/18	
		<i>Total - Wire / Check # 183947 (3 detail records)</i>	<b>37,720.98</b>					
183948	1/14/2019	GEORGE HARWOOD	500.00	F3 COURT APPT ATTY	110	47TH	72619A VALDEZ.	
183948	1/14/2019	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	181ST	PC MCFADDEN	
		<i>Total - Wire / Check # 183948 (2 detail records)</i>	<b>600.00</b>					
183949	1/14/2019	GLOBAL RESTAURANT SOLUTIONS	15,076.00	PLANETARY MIXER, GLOBE SP80PL,	110	DETENTION CENTER	71401	
		<i>Total - Wire / Check # 183949 (1 detail record)</i>	<b>15,076.00</b>					
183950	1/14/2019	GOODIN FUELS, INC	930.75	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	46260	
		<i>Total - Wire / Check # 183950 (1 detail record)</i>	<b>930.75</b>					
183951	1/14/2019	GRAYSON CADE HALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1134 POPPLETON	
		<i>Total - Wire / Check # 183951 (1 detail record)</i>	<b>500.00</b>					
183952	1/14/2019	HELLMUTH OBATA & KASSABAUM, LP	11,250.00	CONCEPTUAL DESIGN SERVICES FOR	400	COURTS BUILDING	18.09042.00-1	
		<i>Total - Wire / Check # 183952 (1 detail record)</i>	<b>11,250.00</b>					
183953	1/14/2019	HART INTERCIVIC	5,200.00	RENEWAL-KNOWINK-ANNUAL SOFTWARE	110	ELECTIONS ADMINISTRATION	75190 3/19-2/20	
		<i>Total - Wire / Check # 183953 (1 detail record)</i>	<b>5,200.00</b>					
183954	1/14/2019	HERRMANN & WEAVER LAW OFFICE	400.00	MISDX2 DISMISSED	110	CCL #2	18-1251 SCHELLER	
183954	1/14/2019	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1232 SCHELLER	
		<i>Total - Wire / Check # 183954 (2 detail records)</i>	<b>800.00</b>					
183955	1/14/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	MONTHLY INSTALLMENT	600	GENERAL ADMINISTRATION	481081 DEC18	
		<i>Total - Wire / Check # 183955 (1 detail record)</i>	<b>3,333.33</b>					
183956	1/14/2019	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	181ST	77023B PRICE	
183956	1/14/2019	HUCKABAY LAW FIRM, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2158 PRICE	
183956	1/14/2019	HUCKABAY LAW FIRM, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2159 PRICE	
		<i>Total - Wire / Check # 183956 (3 detail records)</i>	<b>1,700.00</b>					
183957	1/14/2019	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	118556	
		<i>Total - Wire / Check # 183957 (1 detail record)</i>	<b>27.95</b>					
183958	1/14/2019	IRENE CLAIRE GRAMMER	100.00	F2 NO BILLED	110	108TH	76873IC SUTTON	
183958	1/14/2019	IRENE CLAIRE GRAMMER	200.00	FSJX2 NO CHARGE ACCEPTED	110	181ST	76992 DILLS	
183958	1/14/2019	IRENE CLAIRE GRAMMER	350.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91521E VELASQUEZ	
183958	1/14/2019	IRENE CLAIRE GRAMMER	200.00	MISD DISMISSED	110	CCL #2	18-1714 DOBBINS	
		<i>Total - Wire / Check # 183958 (4 detail records)</i>	<b>850.00</b>					
183959	1/14/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4730	
183959	1/14/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4751	
183959	1/14/2019	J. LEE MILLIGAN, INC.	300.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4689	
183959	1/14/2019	J. LEE MILLIGAN, INC.	526.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4703	
		<i>Total - Wire / Check # 183959 (4 detail records)</i>	<b>864.00</b>					
183960	1/14/2019	JAMES B JOHNSTON, PC	1,000.00	F2 PLEA BARGAIN	110	251ST	75962C SHELLEY	
		<i>Total - Wire / Check # 183960 (1 detail record)</i>	<b>1,000.00</b>					
183961	1/14/2019	JAMES EDD WOOLDRIDGE	800.00	FSJ COURT APPT ATTY	110	251ST	73281C DELACERDA.	
		<i>Total - Wire / Check # 183961 (1 detail record)</i>	<b>800.00</b>					

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183962	1/14/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90709D MCGEE	
		<i>Total - Wire / Check # 183962 (1 detail record)</i>	<b>200.00</b>					
183963	1/14/2019	VOID	0.00	VOID	110	47TH	75926 GONZALES	
183963	1/14/2019	VOID	0.00	VOID	110	108TH	76524E VALDISPINE	
183963	1/14/2019	VOID	0.00	VOID	110	108TH	76524E VALDESPINO	
183963	1/14/2019	VOID	0.00	VOID	110	181ST	76698 FARLEY	
183963	1/14/2019	VOID	0.00	VOID	110	251ST	74259C LANDRUM	
183963	1/14/2019	VOID	0.00	VOID	110	251ST	74685C RAY	
183963	1/14/2019	VOID	0.00	VOID	110	ASSOCIATE JUDGE	67301D KENNEDY.	
183963	1/14/2019	VOID	0.00	VOID	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE...	
183963	1/14/2019	VOID	0.00	VOID	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANOO	
183963	1/14/2019	VOID	0.00	VOID	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES..	
183963	1/14/2019	VOID	0.00	VOID	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ...	
183963	1/14/2019	VOID	0.00	VOID	110	CCL #2	11031J HARRISON	
		<i>Total - Wire / Check # 183963 (12 detail records)</i>	<b>0.00</b>					
183964	1/14/2019	JEFFREY TODD HENDERSON	1,400.00	F2/F3X2 COURT APPT ATTY	110	108TH	74766E DOMINQUEZ	
		<i>Total - Wire / Check # 183964 (1 detail record)</i>	<b>1,400.00</b>					
183965	1/14/2019	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	47TH	74997A BEARD	
183965	1/14/2019	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	320TH	76103D HEFLEY	
		<i>Total - Wire / Check # 183965 (2 detail records)</i>	<b>1,000.00</b>					
183966	1/14/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS...	
183966	1/14/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D LAWLER...	
183966	1/14/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL.....	
183966	1/14/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE..	
183966	1/14/2019	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10847J1 REED.	
183966	1/14/2019	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2168 MORALES	
183966	1/14/2019	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #2	17-1471 MENA	
		<i>Total - Wire / Check # 183966 (7 detail records)</i>	<b>2,200.00</b>					
183967	1/14/2019	JOE MARR WILSON	706.40	FSJX2 COURT APPT ATTY	110	108TH	76098E FLORES	
183967	1/14/2019	JOE MARR WILSON	906.50	F3X2 COURT APPT ATTY	110	108TH	74265E LEAL.	
183967	1/14/2019	JOE MARR WILSON	914.60	FSJ/F3 COURT APPT ATTY	110	108TH	76682E ROBINSON	
183967	1/14/2019	JOE MARR WILSON	100.00	F2 NO CHARGE ACCEPTED	110	181ST	PC CLARK	
		<i>Total - Wire / Check # 183967 (4 detail records)</i>	<b>2,627.50</b>					
183968	1/14/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E MENDEZ	
183968	1/14/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES.+	
		<i>Total - Wire / Check # 183968 (2 detail records)</i>	<b>400.00</b>					
183969	1/14/2019	JOHN BLAIS	20.50	WITNESS EXPENSE REIMBURSEMENT	110	320TH	72330D AUNG	
		<i>Total - Wire / Check # 183969 (1 detail record)</i>	<b>20.50</b>					
183970	1/14/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	47TH	74787A BACA.	
183970	1/14/2019	JOHN D TALLEY	100.00	FSJ REFUSED	110	181ST	PC SMITH	
183970	1/14/2019	JOHN D TALLEY	100.00	F2 REFUSED	110	181ST	PC WHITE	
183970	1/14/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	251ST	64472C LOMAS..	
		<i>Total - Wire / Check # 183970 (4 detail records)</i>	<b>1,200.00</b>					
183971	1/14/2019	JOHN MICHAEL WATKINS	1,500.00	F1 COURT APPT ATTY	110	181ST	76121B LUGO	

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183971	1/14/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	76643C WHITED	
183971	1/14/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA...	
183971	1/14/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77631D GONZALES..	
183971	1/14/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY 12/20	
183971	1/14/2019	JOHN MICHAEL WATKINS	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH...	
183971	1/14/2019	JOHN MICHAEL WATKINS	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER+.	
183971	1/14/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1517 WAUI	
183971	1/14/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2131 ORTEZ	
		<i>Total - Wire / Check # 183971 (9 detail records)</i>	<b>4,800.00</b>					
183972	1/14/2019	JOSE LOYA	35.00	APPT APPLICATION REIMBURSEMENT	110	CCL #1	L1 APPLICATION	
		<i>Total - Wire / Check # 183972 (1 detail record)</i>	<b>35.00</b>					
183973	1/14/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91864D PRUITT.+	
		<i>Total - Wire / Check # 183973 (1 detail record)</i>	<b>200.00</b>					
183974	1/14/2019	JUDICIAL SYSTEMS, INC.	1,089.84	CREATE NEW JURY WHEEL WITH 72,	110	JURY & JURY RELATED	614181227101	
		<i>Total - Wire / Check # 183974 (1 detail record)</i>	<b>1,089.84</b>					
183975	1/14/2019	KORY BROWN	142.00	TRAVEL ADVANCE	110	SHERIFF	1/28 RICHARDSON	
		<i>Total - Wire / Check # 183975 (1 detail record)</i>	<b>142.00</b>					
183976	1/14/2019	L. VAN WILLIAMSON	700.00	FX2 COURT APPT ATTY	110	181ST	73699B SIMMONS.	
		<i>Total - Wire / Check # 183976 (1 detail record)</i>	<b>700.00</b>					
183977	1/14/2019	LAW ENFORCEMENT SYSTEMS,INC.	13.00	SHIPPING	110	CONSTABLE #3	205075	
183977	1/14/2019	LAW ENFORCEMENT SYSTEMS,INC.	124.00	250 (10 BOOKS) OF TEXAS TRAFFI	110	CONSTABLE #3	205075	
		<i>Total - Wire / Check # 183977 (2 detail records)</i>	<b>137.00</b>					
183978	1/14/2019	LD SUPPLY	92.94	LYSOL ORIGINAL SCENT, 19-OZ CA	110	FACILITIES MAINTENANCE	2035992	
		<i>Total - Wire / Check # 183978 (1 detail record)</i>	<b>92.94</b>					
183979	1/14/2019	LEE COUNTY CLERK OF COURTS	37.75	CERTIFIED COPIES CARPENTER	110	DIST ATTORNEY	W036423-122718	
		<i>Total - Wire / Check # 183979 (1 detail record)</i>	<b>37.75</b>					
183980	1/14/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20181231	
183980	1/14/2019	LEXISNEXIS RISK DATA MANAGEMENT	73.25	SEARCHES	110	DIST ATTORNEY	1394830-20181231	
		<i>Total - Wire / Check # 183980 (2 detail records)</i>	<b>123.25</b>					
183981	1/14/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91417E FROST.	
183981	1/14/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS.	
183981	1/14/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90289D GALLEGOS.+	
183981	1/14/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN...	
183981	1/14/2019	LORREN L. LUCERO	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89857 ANAYA 12/18	
		<i>Total - Wire / Check # 183981 (5 detail records)</i>	<b>1,550.00</b>					
183982	1/14/2019	LUBBOCK DEAF, INC	170.40	DEAF INTERPRETER	110	108TH	11815 73680E DELO	
		<i>Total - Wire / Check # 183982 (1 detail record)</i>	<b>170.40</b>					
183983	1/14/2019	MALIK JOHNSON	70.85	PC BONDS MILEAGE	110	COURT SUPERVISED RELEASE PROGR	DEC18 MILEAGE	
		<i>Total - Wire / Check # 183983 (1 detail record)</i>	<b>70.85</b>					
183984	1/14/2019	MARTIN TIPTON PHARMACY	30.46	12/20/18 INMATE RX	110	DETENTION CENTER	1360158-00 SEE	
183984	1/14/2019	MARTIN TIPTON PHARMACY	46.81	8/24/18 INMATE RX	110	DETENTION CENTER	1341785-01 DELOYE	
		<i>Total - Wire / Check # 183984 (2 detail records)</i>	<b>77.27</b>					
183985	1/14/2019	MARY ELIZABETH MAEKER	503.00	MEDICAL SERVICES	110	CO ATTORNEY	12/13 FREEMAN	



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183985	1/14/2019	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/14 HERRING	
183985	1/14/2019	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/13 SANDOVAL	
183985	1/14/2019	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/14 BUNCH	
		<i>Total - Wire / Check # 183985 (4 detail records)</i>	<b>2,011.00</b>					
183986	1/14/2019	MARY RENEE WHITTINGTON	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	63358D DUKE	
		<i>Total - Wire / Check # 183986 (1 detail record)</i>	<b>500.00</b>					
183987	1/14/2019	MATTHEW MARTINDALE	150.00	F3 WITHDRAWAL	110	47TH	PC HERRERA	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	FSJ WITHDRAWAL	110	47TH	75636A MCWHORTER	
183987	1/14/2019	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	47TH	76333A PAZMINO	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	FSJ WITHDRAWAL	110	47TH	76007A MINOR	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	F3 WITHDRAWAL	110	108TH	75463E GALLEGOS	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	FSJ WITHDRAWAL	110	108TH	76769E SAVAGE	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	F3 WITHDRAWAL	110	108TH	75805E GALLEGOS	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	F3 WITHDRAWAL	110	181ST	76713B CRAIG	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	F3 WITHDRAWAL	110	181ST	74862B KEARNS	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	F3 WITHDRAWAL	110	320TH	76358D KELLY	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	FSJ WITHDRAWAL	110	320TH	74751D DICKSON	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	F3 WITHDRAWAL	110	320TH	75674D JIMINEZ	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	F3 WITHDRAWAL	110	320TH	75850D MCQUEARY	
183987	1/14/2019	MATTHEW MARTINDALE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE..	
183987	1/14/2019	MATTHEW MARTINDALE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91638D KH	
183987	1/14/2019	MATTHEW MARTINDALE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89921D HAWKINS...	
183987	1/14/2019	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90709D SANDOVAL	
183987	1/14/2019	MATTHEW MARTINDALE	150.00	MISD WITHDRAWAL	110	CCL #1	18-567 GALLEGOS	
		<i>Total - Wire / Check # 183987 (18 detail records)</i>	<b>3,250.00</b>					
183988	1/14/2019	MAYFIELD PAPER COMPANY	32.99	12OZ. FOAM CUP 25PK OF 40 CT	110	CCL #2	2433104	
		<i>Total - Wire / Check # 183988 (1 detail record)</i>	<b>32.99</b>					
183989	1/14/2019	MAYRA GOMEZ	89.93	PC BONDS MILEAGE	110	COURT SUPERVISED RELEASE PROGR	DEC18 MILEAGE	
		<i>Total - Wire / Check # 183989 (1 detail record)</i>	<b>89.93</b>					
183990	1/14/2019	MICHAEL A WARNER	700.00	F COURT APPT ATTY	110	47TH	70417A HEARN	
183990	1/14/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	74790A INGLESIAS	
183990	1/14/2019	MICHAEL A WARNER	100.00	FSJ DISMISSED	110	108TH	76784 GARCIA	
183990	1/14/2019	MICHAEL A WARNER	100.00	F1 COURT APPT ATTY	110	181ST	PC MCGEE	
		<i>Total - Wire / Check # 183990 (4 detail records)</i>	<b>1,600.00</b>					
183991	1/14/2019	MICHAEL HUGHES	130.00	DELIVER CITATIONS	110	DIST ATTORNEY	146 12/21/18	
		<i>Total - Wire / Check # 183991 (1 detail record)</i>	<b>130.00</b>					
183992	1/14/2019	MILLER UNIFORMS & EMBLEMS, INC.	387.00	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	129163	
183992	1/14/2019	MILLER UNIFORMS & EMBLEMS, INC.	164.96	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	129165.	
		<i>Total - Wire / Check # 183992 (2 detail records)</i>	<b>551.96</b>					
183993	1/14/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	47TH	76290A MANZER	
183993	1/14/2019	MISTY LYNN WALKER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2181 MANZER	
		<i>Total - Wire / Check # 183993 (2 detail records)</i>	<b>1,000.00</b>					
183994	1/14/2019	MOORE MEDICAL, LLC	29.80	STOCK #69422, BASIC ADMINISTRA	110	DETENTION CENTER	70106398	
183994	1/14/2019	MOORE MEDICAL, LLC	293.70	STOCK #38482, MCKESSON TEST	110	DETENTION CENTER	70106398	

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183994	1/14/2019	MOORE MEDICAL, LLC	106.60	STOCK #91697, LANCETS	110	DETENTION CENTER	70106398	
183994	1/14/2019	MOORE MEDICAL, LLC	43.60	STOCK #55358, ALLKARE SKIN PRE	110	DETENTION CENTER	70106398	
183994	1/14/2019	MOORE MEDICAL, LLC	45.80	STOCK #73503, LARGE ARMSLING	110	DETENTION CENTER	70106237	
		<i>Total - Wire / Check # 183994 (5 detail records)</i>	<b>519.50</b>					
183995	1/14/2019	MULTNOMAH COUNTY SHERIFF OFFICE	45.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21291A TROTTER	
		<i>Total - Wire / Check # 183995 (1 detail record)</i>	<b>45.00</b>					
183996	1/14/2019	NAVAJO OFFICE PRODUCTS	122.66	VERSE PANEL; 42"H X 36"W	110	DIST CLERK	22033-0	
183996	1/14/2019	NAVAJO OFFICE PRODUCTS	318.84	VERSE PANEL; 42"H X 72"W	110	DIST CLERK	22033-0	
183996	1/14/2019	NAVAJO OFFICE PRODUCTS	417.54	VERSE PANEL	110	DIST CLERK	22033-0	
183996	1/14/2019	NAVAJO OFFICE PRODUCTS	17.34	VERSE QUICKCONNECT 180 DEGREE	110	DIST CLERK	22033-0	
183996	1/14/2019	NAVAJO OFFICE PRODUCTS	213.12	VERSE T-BASE STABILIZING FOOT 1	110	DIST CLERK	22033-0	
183996	1/14/2019	NAVAJO OFFICE PRODUCTS	190.00	INSTALLATION	110	DIST CLERK	22033-0	
		<i>Total - Wire / Check # 183996 (6 detail records)</i>	<b>1,279.50</b>					
183997	1/14/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96526280 SANDERS	
		<i>Total - Wire / Check # 183997 (1 detail record)</i>	<b>270.75</b>					
183998	1/14/2019	NORTHWEST TEXAS HOSPITALS	6,232.31	INMATE MEDICAL	110	DETENTION CENTER	10189 OCT18	
183998	1/14/2019	NORTHWEST TEXAS HOSPITALS	7,418.32	INMATE MEDICAL	110	DETENTION CENTER	10188 SEP18	
183998	1/14/2019	NORTHWEST TEXAS HOSPITALS	10,302.09	INMATE PHARMACY	110	DETENTION CENTER	10188 SEP18	
183998	1/14/2019	NORTHWEST TEXAS HOSPITALS	25,268.64	INMATE PHARMACY	110	DETENTION CENTER	10189 OCT18	
		<i>Total - Wire / Check # 183998 (4 detail records)</i>	<b>49,221.36</b>					
183999	1/14/2019	PANHANDLE PRESORT SERVICES	1,051.35	PRESORT SERVICES	110	362990 12/15/18	362990 12/15/18	
183999	1/14/2019	PANHANDLE PRESORT SERVICES	53.91	PRESORT SERVICES	110	363282 12/31/18	363282 12/31/18	
		<i>Total - Wire / Check # 183999 (2 detail records)</i>	<b>1,105.26</b>					
184000	1/14/2019	PANHANDLE REGIONAL PLANNING COMMISSION	60.00	CRISIS INTERVENTION/TCOLE BASI	110	DETENTION CENTER	9/18 3-OFFICERS	
184000	1/14/2019	PANHANDLE REGIONAL PLANNING COMMISSION	40.00	CRISIS INTERVENTION TRAINING	110	DETENTION CENTER	10/18 2-OFFICERS	
184000	1/14/2019	PANHANDLE REGIONAL PLANNING COMMISSION	8,040.00	2018 ADMIN SERVICES	420	SHERIFF	POTLEC#2 12/18	
		<i>Total - Wire / Check # 184000 (3 detail records)</i>	<b>8,140.00</b>					
184001	1/14/2019	PATHWAYZ COMMUNICATIONS, INC	4,851.14	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 1/1/19	
184001	1/14/2019	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 1/19	
		<i>Total - Wire / Check # 184001 (2 detail records)</i>	<b>5,851.14</b>					
184002	1/14/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	DEC 2018	
		<i>Total - Wire / Check # 184002 (1 detail record)</i>	<b>4,166.67</b>					
184003	1/14/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10354J1 MITCHNER.	
184003	1/14/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10352D BUCHANAN.+	
184003	1/14/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11030J1 MORRISON	
184003	1/14/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10667E BAKER.	
184003	1/14/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10775J1 FELLION.	
184003	1/14/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11020J1 MOPPIN	
184003	1/14/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10974J1 OWENS..	
184003	1/14/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-450 H.M...	
184003	1/14/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-447 M.R...	
184003	1/14/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-436 T.A...	
184003	1/14/2019	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-450 H.M..	
184003	1/14/2019	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-447 M.R..	

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184003	1/14/2019	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-436 T.A.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-461 Z.B.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-454 T.W.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-460 L.S.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-459 J.G.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-449 K.S.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-430 S.V.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-436 T.A.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-439 J.H.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-444 N.M.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-445 J.M.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-446 R.N.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-458 E.B.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-448 J.H.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-456 A.V.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-450 H.M.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-451 G.W.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-452 J.S.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-453 A.A.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-455 J.S.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-457 E.E.	
184003	1/14/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-447 M.R.	
		<i>Total - Wire / Check # 184003 (34 detail records)</i>	<b>4,725.00</b>					
184004	1/14/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,464.95	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3307438221	
		<i>Total - Wire / Check # 184004 (1 detail record)</i>	<b>2,464.95</b>					
184005	1/14/2019	PITTSBURG COUNTY SHERIFF OFFICE	345.08	RX1382377 MEDICATION	110	DETENTION CENTER	GARDNER001	
		<i>Total - Wire / Check # 184005 (1 detail record)</i>	<b>345.08</b>					
184006	1/14/2019	PRIDE HOME CENTER	-0.60	CREDIT MEMO	110	ROAD & BRIDGE	350940CM	
184006	1/14/2019	PRIDE HOME CENTER	19.98	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	356764	
		<i>Total - Wire / Check # 184006 (2 detail records)</i>	<b>19.38</b>					
184007	1/14/2019	PRODUCTIVITY CENTER, INC.	162.00	TCLEDDS RENEWAL	110	CONSTABLE #3	PCCP6113018 DUVAL	
		<i>Total - Wire / Check # 184007 (1 detail record)</i>	<b>162.00</b>					
184008	1/14/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	525.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2231 12/31/18	
		<i>Total - Wire / Check # 184008 (1 detail record)</i>	<b>525.00</b>					
184009	1/14/2019	PURE ELEMENT WATER	70.00	BOTTLED WATER	255	CO ATTORNEY	10525	
		<i>Total - Wire / Check # 184009 (1 detail record)</i>	<b>70.00</b>					
184010	1/14/2019	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	251ST	76884C ORTEGA	
		<i>Total - Wire / Check # 184010 (1 detail record)</i>	<b>500.00</b>					
184011	1/14/2019	RANCH RITE	2,000.00	TAILGATE SALT SPREADER; PART	110	ROAD & BRIDGE	114623	
		<i>Total - Wire / Check # 184011 (1 detail record)</i>	<b>2,000.00</b>					
184012	1/14/2019	RANDALL COUNTY AUDITOR	6,648.43	DEC18 TUPIN PAYROLL	268	DIST ATTORNEY	DEC18 TUPIN	
184012	1/14/2019	RANDALL COUNTY AUDITOR	35.00	DEC18 TUPIN CELLPHONE	268	DIST ATTORNEY	DEC18 TUPIN	
		<i>Total - Wire / Check # 184012 (2 detail records)</i>	<b>6,683.43</b>					
184013	1/14/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	600137	600137	

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184013	1/14/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	600137	
184013	1/14/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	600137	
184013	1/14/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	600137	
184013	1/14/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	600137	
184013	1/14/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	600137	
184013	1/14/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	600137	
184013	1/14/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	600137	
		<i>Total - Wire / Check # 184013 (8 detail records)</i>	<b>1,935.80</b>					
184014	1/14/2019	RYAN L TURMAN	700.00	FSJX2 COURT APPT ATTY	110	47TH	75200A HARIG.	
184014	1/14/2019	RYAN L TURMAN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL.....	
		<i>Total - Wire / Check # 184014 (2 detail records)</i>	<b>900.00</b>					
184015	1/14/2019	SAM'S CLUB DIRECT	60.00	2019 MEMBERSHIP RENEWALS	110	999999 2019	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	11.11	2019 SERVICE FEE	110	CF18121 2019	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	5.55	2019 SERVICE FEE	110	CF18121 2019	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	30.00	2019 MEMBERSHIP RENEWALS	110	999999 2019	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	60.00	2019 MEMBERSHIP RENEWALS	110	PURCHASING AGENT	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	5.55	2019 SERVICE FEE	110	PURCHASING AGENT	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	15.00	2019 MEMBERSHIP RENEWALS	110	TAX ASSESSOR/COLLECTOR	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	2.78	2019 SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	15.00	2019 MEMBERSHIP RENEWALS	110	DIST ATTORNEY	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	2.78	2019 SERVICE FEE	110	DIST ATTORNEY	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	159.84	8 STACK CHAIRS	110	DIST ATTORNEY	2541	
184015	1/14/2019	SAM'S CLUB DIRECT	15.00	2019 MEMBERSHIP RENEWALS	110	SHERIFF	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	2.78	2019 SERVICE FEE	110	SHERIFF	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	2.78	2019 SERVICE FEE	110	FIRE & RESCUE	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	15.00	2019 MEMBERSHIP RENEWALS	110	FIRE & RESCUE	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	15.00	2019 MEMBERSHIP RENEWALS	110	DETENTION CENTER	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	2.78	2019 SERVICE FEE	110	DETENTION CENTER	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	15.00	2019 MEMBERSHIP RENEWALS	110	EXTENSION SERVICES	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	2.78	2019 SERVICE FEE	110	EXTENSION SERVICES	CF18121 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	60.00	2019 MEMBERSHIP RENEWALS	110	ROAD & BRIDGE	999999 2019	
184015	1/14/2019	SAM'S CLUB DIRECT	11.11	2019 SERVICE FEE	110	ROAD & BRIDGE	CF18121 2019	
		<i>Total - Wire / Check # 184015 (21 detail records)</i>	<b>509.84</b>					
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	133.29	INMATE TRANSPORT	110	DETENTION CENTER	12/5 DAYTON	
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	138.54	INMATE TRANSPORT	110	DETENTION CENTER	12/19 GATESVILLE	
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	141.76	INMATE TRANSPORT	110	DETENTION CENTER	12/27 DAYTON	
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	138.00	INMATE TRANSPORT	110	DETENTION CENTER	12/12 DAYTON	
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	37.96	INMATE TRANSPORT	110	DETENTION CENTER	12/18 WICHITAFAL.	
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	12/4 WICHITAFALL.	
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	12/19 LUBBOCK	
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	12/10 CHILDRESS	
184016	1/14/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	12/17 WICHITAFALL	
		<i>Total - Wire / Check # 184016 (9 detail records)</i>	<b>697.55</b>					
184017	1/14/2019	SHI - GOVERNMENT SOLUTIONS, INC.	380.10	MICROSOFT OFFICE PROFESSIONAL	110	181ST	GB306933	
184017	1/14/2019	SHI - GOVERNMENT SOLUTIONS, INC.	168.60	ADOBE ACROBAT PRO-TEAM LICENSI	110	181ST	GB307049	

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184017	1/14/2019	SHI - GOVERNMENT SOLUTIONS, INC.	380.10	MICROSOFT OFFICE PROFESSIONAL	110	CCL #2	GB308063	
184017	1/14/2019	SHI - GOVERNMENT SOLUTIONS, INC.	168.60	ADOBE ACROBAT PRO - TEAM LICEN	110	CCL #2	GB308063	
		<i>Total - Wire / Check # 184017 (4 detail records)</i>	<b>1,097.40</b>					
184018	1/14/2019	SOLARWINDS	4,821.00	ANNUAL MAINT RENEWAL	110	INFORMATION TECHNOLOGY	411996	
		<i>Total - Wire / Check # 184018 (1 detail record)</i>	<b>4,821.00</b>					
184019	1/14/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	18531 JAN19	
		<i>Total - Wire / Check # 184019 (1 detail record)</i>	<b>6,250.00</b>					
184020	1/14/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/12/18	110	JP #1	4904 PICKERING	
184020	1/14/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/15/18	110	JP #4	4908 GREEVER	
184020	1/14/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/18/18	110	JP #4	4908 VAQUERA	
		<i>Total - Wire / Check # 184020 (3 detail records)</i>	<b>7,150.00</b>					
184021	1/14/2019	STACY GRANT	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MINOR12/14	
184021	1/14/2019	STACY GRANT	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MINOR12/12	
184021	1/14/2019	STACY GRANT	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MINOR 1/4	
184021	1/14/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MINOR 8/7	
184021	1/14/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MINOR11/20	
		<i>Total - Wire / Check # 184021 (5 detail records)</i>	<b>2,650.00</b>					
184022	1/14/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D GILBREATH	
184022	1/14/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA.	
184022	1/14/2019	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89854 LICON...	
184022	1/14/2019	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90709D MCGEE.	
		<i>Total - Wire / Check # 184022 (4 detail records)</i>	<b>800.00</b>					
184023	1/14/2019	STURGIS WEB SERVICE	1,500.00	WEB SITE SUPPORT/MAINTENANCE	110	TAX ASSESSOR/COLLECTOR	8428 JAN-MAR19	
		<i>Total - Wire / Check # 184023 (1 detail record)</i>	<b>1,500.00</b>					
184024	1/14/2019	SUDDENLINK B2B, DEPT 1264	1,750.00	INTERNET SERVICES	110	INFORMATION TECHNOLOGY	7286313011 12/18	
		<i>Total - Wire / Check # 184024 (1 detail record)</i>	<b>1,750.00</b>					
184025	1/14/2019	TAC - JPCA	60.00	DUES	110	JP #4	2019 T.JONES	
184025	1/14/2019	TAC - JPCA	35.00	DUES	110	JP #4	2019 A.BUSTOS	
184025	1/14/2019	TAC - JPCA	35.00	DUES	110	JP #4	2019 C.FRIAR	
184025	1/14/2019	TAC - JPCA	60.00	DUES	110	CONSTABLE #3	2019 M.DUVAL	
		<i>Total - Wire / Check # 184025 (4 detail records)</i>	<b>190.00</b>					
184026	1/14/2019	TAC - JPCA	35.00	DUES	110	JP #1	2019 B.TEFERTILLE	
184026	1/14/2019	TAC - JPCA	35.00	DUES	110	JP #1	2019 D.SANCHEZ	
184026	1/14/2019	TAC - JPCA	35.00	DUES	110	JP #1	2019 V.VIGIL	
184026	1/14/2019	TAC - JPCA	60.00	DUES	110	JP #1	2019 D.HORN	
		<i>Total - Wire / Check # 184026 (4 detail records)</i>	<b>165.00</b>					
184027	1/14/2019	TAC - TACA	125.00	DUES	110	TAX ASSESSOR/COLLECTOR	2019 S.AYLOR	
184027	1/14/2019	TAC - TACA	50.00	DUES	110	TAX ASSESSOR/COLLECTOR	2019 T.DICKERSON	
184027	1/14/2019	TAC - TACA	50.00	DUES/MEMBERSHIP APP	110	TAX ASSESSOR/COLLECTOR	2019 T.FAGAN	
		<i>Total - Wire / Check # 184027 (3 detail records)</i>	<b>225.00</b>					
184028	1/14/2019	TASCOSA OFFICE MACHINES	17.09	12/18COPIER RENTAL	110	93593	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	240.78	12/18COPIER RENTAL	110	93593	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	722.25	COPY PAPER, LETTER SIZE	110	TAX ASSESSOR/COLLECTOR	97296	

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184028	1/14/2019	TASCOSA OFFICE MACHINES	50.00	LABOR CHARGES - REPAIR OF	110	ELECTIONS ADMINISTRATION	91390	
184028	1/14/2019	TASCOSA OFFICE MACHINES	425.00	REPLACEMENT FUSER FOR PRINTER	110	ELECTIONS ADMINISTRATION	91390	
184028	1/14/2019	TASCOSA OFFICE MACHINES	577.80	COPY PAPER, LETTER SIZE BRIGHT	110	DIST CLERK	89403	
184028	1/14/2019	TASCOSA OFFICE MACHINES	9.47	12/18COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	55.24	12/18COPIER RENTAL	110	CO JUDGE	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	342.84	12/18COPIER RENTAL	110	HUMAN RESOURCES	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	37.58	12/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	127.23	12/18COPIER RENTAL	110	CO AUDITOR	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	144.64	12/18COPIER RENTAL	110	CO TREASURER	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	79.45	12/18COPIER RENTAL	110	PURCHASING AGENT	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	97.10	12/18COPIER RENTAL	110	COLLECTIONS DEPT	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	433.86	12/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	33.19	12/18COPIER RENTAL	110	FACILITIES MAINTENANCE	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	75.54	12/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	356.92	12/18COPIER RENTAL	110	CO CLERK	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	879.23	12/18COPIER RENTAL	110	DIST CLERK	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	58.96	12/18COPIER RENTAL	110	47TH	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	78.20	12/18COPIER RENTAL	110	108TH	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	38.48	12/18COPIER RENTAL	110	181ST	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	58.45	12/18COPIER RENTAL	110	251ST	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	75.01	12/18COPIER RENTAL	110	320TH	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	43.82	12/18COPIER RENTAL	110	CCL #1	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	10.05	12/18COPIER RENTAL	110	CCL #2	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	101.73	12/18COPIER RENTAL	110	JP #1	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	75.29	12/18COPIER RENTAL	110	JP #2	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	170.99	12/18COPIER RENTAL	110	JP #3	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	90.07	12/18COPIER RENTAL	110	JP #4	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	208.64	12/18COPIER RENTAL	110	JURY & JURY RELATED	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	284.61	12/18COPIER RENTAL	110	CO ATTORNEY	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	599.34	12/18COPIER RENTAL	110	DIST ATTORNEY	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	913.96	12/18COPIER RENTAL	110	SHERIFF	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	86.03	12/18COPIER RENTAL	110	FIRE & RESCUE	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	1,844.95	12/18COPIER RENTAL	110	DETENTION CENTER	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	992.03	12/18COPIER RENTAL	110	CSCD	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	717.16	12/18COPIER RENTAL	110	EXTENSION SERVICES	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	144.44	12/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	93593	
184028	1/14/2019	TASCOSA OFFICE MACHINES	11.30	12/18COPIER RENTAL	110	ROAD & BRIDGE	93593	
		<i>Total - Wire / Check # 184028 (40 detail records)</i>	<b>11,308.72</b>					
184029	1/14/2019	TCRA	99.00	REGISTRATION	110	108TH	3/30 JANA SMITH	
		<i>Total - Wire / Check # 184029 (1 detail record)</i>	<b>99.00</b>					
184030	1/14/2019	TD HAMMONS	900.00	F3X2 RETAINED OTHER COUNSEL	110	108TH	75034E DELGADO	
184030	1/14/2019	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	181ST	74725B FLORES	
184030	1/14/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	251ST	76544C BAKER	
184030	1/14/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E MEDINA	
184030	1/14/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES..	
184030	1/14/2019	TD HAMMONS	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-1599 DELGADO	

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184030	1/14/2019	TD HAMMONS <i>Total - Wire / Check # 184030 (7 detail records)</i>	400.00 <b>4,100.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-304 SALAS	
184031	1/14/2019	TDCAA <i>Total - Wire / Check # 184031 (1 detail record)</i>	20.85 <b>20.85</b>	OVER EXPENSE REIMBURSEMENT	110	DIST ATTORNEY	11/27 R.SIMS	
184032	1/14/2019	TDCAA <i>Total - Wire / Check # 184032 (1 detail record)</i>	1,540.00 <b>1,540.00</b>	ANNUAL DUES	110	CO ATTORNEY	2019 CO ATTY	
184033	1/14/2019	TEXAS COMMISSION ON LAW ENFORCEMENT <i>Total - Wire / Check # 184033 (1 detail record)</i>	35.00 <b>35.00</b>	SEPARATION OF LICENSEE 320TH	110	320TH	F5 G.JOHNSON	
184034	1/14/2019	TEXAS COMMISSION ON LAW ENFORCEMENT <i>Total - Wire / Check # 184034 (1 detail record)</i>	35.00 <b>35.00</b>	SEPARATION OF LICENSEE CCL2	110	CCL #2	F5 S.LANGWELL	
184035	1/14/2019	TEXAS COMMISSION ON LAW ENFORCEMENT <i>Total - Wire / Check # 184035 (1 detail record)</i>	35.00 <b>35.00</b>	APPOINTMENT APPLICATION 320TH	110	320TH	L1 S.LANGWELL	
184036	1/14/2019	TEXAS CONFERENCE OF URBAN COUNTIES	250.00	TECHSHARE ICLLOUD	110	CO ATTORNEY	9634 TECHSHARE	
184036	1/14/2019	TEXAS CONFERENCE OF URBAN COUNTIES	19,095.50	PROSECUTOR MAINT & OPERATIONS	110	CO ATTORNEY	9900 TECHSHARE19	
184036	1/14/2019	TEXAS CONFERENCE OF URBAN COUNTIES	250.00	TECHSHARE ICLLOUD	110	DIST ATTORNEY	9634 TECHSHARE	
184036	1/14/2019	TEXAS CONFERENCE OF URBAN COUNTIES <i>Total - Wire / Check # 184036 (4 detail records)</i>	19,095.50 <b>38,691.00</b>	PROSECUTOR MAINT & OPERATIONS	110	DIST ATTORNEY	9900 TECHSHARE19	
184037	1/14/2019	RESTRICTED <i>Total - Wire / Check # 184037 (1 detail record)</i>	7.50 <b>7.50</b>	RESTRICTED	256	CO ATTORNEY	1 YR REG COATTY	
184038	1/14/2019	TEXAS DEPARTMENT OF TRANSPORTATION TRUST <i>Total - Wire / Check # 184038 (1 detail record)</i>	47,434.50 <b>47,434.50</b>	FY19 INSTALLMENT	110	GENERAL ADMINISTRATION	ROW SL335 B-2	
184039	1/14/2019	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 184039 (1 detail record)</i>	299.60 <b>299.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	123118P	
184040	1/14/2019	TEXAS PRISONER TRANSPORTATION SERVICES	286.00	INMATE TRANSPORT	110	DETENTION CENTER	11250 GARDNER	
184040	1/14/2019	TEXAS PRISONER TRANSPORTATION SERVICES	620.50	INMATE TRANSPORT	110	DETENTION CENTER	10910 MCDONALD	
184040	1/14/2019	TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 184040 (3 detail records)</i>	1,011.25 <b>1,917.75</b>	INMATE TRANSPORT	110	DETENTION CENTER	10953 RAMIREZ	
184041	1/14/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	12/13 FREEMAN	
184041	1/14/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/30 VORASANE	
184041	1/14/2019	THE BRIDGE CAC <i>Total - Wire / Check # 184041 (3 detail records)</i>	125.00 <b>375.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	11/9 VALDEZ	
184042	1/14/2019	THOMSON REUTERS-WEST PAYMENT CENTER	540.00	SUBSCRIPTIONS	110	181ST	839476576 181ST	
184042	1/14/2019	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 184042 (2 detail records)</i>	4,125.03 <b>4,665.03</b>	INFORMATION CHARGES	110	GENERAL JUDICIAL	839530742 12/18	
184043	1/14/2019	THYSSENKRUPP ELEVATOR <i>Total - Wire / Check # 184043 (1 detail record)</i>	250.00 <b>250.00</b>	FIRE STATION #3 ELEVATOR	110	FACILITIES MAINTENANCE	3004337506	
184044	1/14/2019	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 184044 (1 detail record)</i>	300.00 <b>300.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E ERWIN.	
184045	1/14/2019	TRENT LAWSON <i>Total - Wire / Check # 184045 (1 detail record)</i>	30.00 <b>30.00</b>	UNCLAIMED FUNDS PAYMENT REISSU	200	5930-7350 REFUND	5930-7350 REFUND	
184046	1/14/2019	TYLER TECHNOLOGIES, INC.	5,178.81	ODYSSEY MAINT/SUPPORT	110	CO CLERK	020-18705 2-5/19	
184046	1/14/2019	TYLER TECHNOLOGIES, INC.	5,178.81	ODYSSEY MAINT/SUPPORT	110	DIST CLERK	020-18705 2-5/19	

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184046	1/14/2019	TYLER TECHNOLOGIES, INC.	5,178.81	ODYSSEY MAINT/SUPPORT	235	CO CLERK	020-18705 2-5/19	
184046	1/14/2019	TYLER TECHNOLOGIES, INC.	5,178.81	ODYSSEY MAINT/SUPPORT	245	DIST CLERK	020-18705 2-5/19	
		<i>Total - Wire / Check # 184046 (4 detail records)</i>	<b>20,715.24</b>					
184047	1/14/2019	UNDERWOOD LAW FIRM	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX.....	
184047	1/14/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER..	
184047	1/14/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY..	
184047	1/14/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA.	
184047	1/14/2019	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91362 YA...	
184047	1/14/2019	UNDERWOOD LAW FIRM	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON	
		<i>Total - Wire / Check # 184047 (6 detail records)</i>	<b>2,050.00</b>					
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	1,169.04	FUEL 12/24/18	110	869348086 12/24	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	146.05	FUEL 12/24/18	110	JP #2	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	1,405.62	FUEL 12/24/18	110	DETENTION CENTER	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	117.49	FUEL 12/24/18	110	PURCHASING AGENT	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	260.63	FUEL 12/24/18	110	DIST ATTORNEY	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	136.26	FUEL 12/24/18	110	CONSTABLE #1	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	109.56	FUEL 12/24/18	110	CONSTABLE #2	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	44.79	FUEL 12/24/18	110	CONSTABLE #3	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	74.31	FUEL 12/24/18	110	CONSTABLE #4	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	495.16	FUEL 12/24/18	110	EXTENSION SERVICES	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	723.69	FUEL 12/24/18	110	FACILITIES MAINTENANCE	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	10,868.76	FUEL 12/24/18	110	SHERIFF BARN	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	351.61	FUEL 12/24/18	110	SHERIFF BARN	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	3,787.16	FUEL 12/24/18	110	FIRE & RESCUE	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	7,447.58	FUEL 12/24/18	110	ROAD & BRIDGE	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	27.66	FUEL 12/24/18	110	INFORMATION TECHNOLOGY	869348086 12/24	
184048	1/14/2019	RESTRICTED	549.37	RESTRICTED	256	CO ATTORNEY	869348086 12/24	
184048	1/14/2019	US BANK VOYAGER FLEET SYSTEMS	1,006.48	FUEL 12/24/18	268	DIST ATTORNEY	869348086 12/24	
		<i>Total - Wire / Check # 184048 (18 detail records)</i>	<b>28,721.22</b>					
184049	1/14/2019	VARIDESK LLC	337.50	DESK-PROPLUS 30 (BLACK)	110	CO JUDGE	914886	
		<i>Total - Wire / Check # 184049 (1 detail record)</i>	<b>337.50</b>					
184050	1/14/2019	VARIVERGE	480.83	MINR TAX STATEMENTS(0045976)	110	TAX ASSESSOR/COLLECTOR	22555	
184050	1/14/2019	VARIVERGE	1,486.00	POTTER CO. TAC ENVELOPES #9	110	TAX ASSESSOR/COLLECTOR	22518	
184050	1/14/2019	VARIVERGE	5,433.31	TAX STATEMENTS	110	TAX ASSESSOR/COLLECTOR	22554	
		<i>Total - Wire / Check # 184050 (3 detail records)</i>	<b>7,400.14</b>					
184051	1/14/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 12/18	
		<i>Total - Wire / Check # 184051 (1 detail record)</i>	<b>37.99</b>					
184052	1/14/2019	WAGNER SUPPLY	158.24	LINER, 38 X 58, 2 MIL, BLACK	110	FACILITIES MAINTENANCE	R40135-00	
184052	1/14/2019	WAGNER SUPPLY	1,046.40	STOCK #BUC60231400, E-23 NEUTR	110	DETENTION CENTER	R39078-00	
184052	1/14/2019	WAGNER SUPPLY	1,048.00	STOCK #BUC60121400, E-12 GLASS	110	DETENTION CENTER	R39078-00	
184052	1/14/2019	WAGNER SUPPLY	20.50	STOCK #902RW9, TRIGGERS FOR 32	110	DETENTION CENTER	R39078-00	
		<i>Total - Wire / Check # 184052 (4 detail records)</i>	<b>2,273.14</b>					
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	150.00	F2 COURT APPT ATTY	110	181ST	76816IC OLIVER	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	251ST	76811C MAEL	



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184053	1/14/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS....	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92552E RENTERIA	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92525D 1/4/19	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90412D 1/4/19	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80514 1/4/19	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY 12/20	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80514 12/20	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90412D 12/20	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COUT APPT ATTY	110	CCL #1	18-1685 BROWN	
184053	1/14/2019	WAYNE BROOKS BARFIELD JR	775.00	MISD COURT APPT ATTY	110	CCL #2	18-1986 GOMEZ	
		<i>Total - Wire / Check # 184053 (12 detail records)</i>	<b>4,225.00</b>					
184054	1/14/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	4,870.00	R-11 REFRIDGERANT, 200LBS,	110	FACILITIES MAINTENANCE	S-9968	
184054	1/14/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	5,107.00	EMERGENCY SANTA FE CHILLER #2	110	FACILITIES MAINTENANCE	S9932	
		<i>Total - Wire / Check # 184054 (2 detail records)</i>	<b>9,977.00</b>					
184055	1/14/2019	WESTAIR -- PRAXAIR DIST., INC.	73.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	86740183	
		<i>Total - Wire / Check # 184055 (1 detail record)</i>	<b>73.00</b>					
184056	1/14/2019	WHIT-CO	305.45	MICROFILM WARNING SHEETS, 20#	110	RECORDS MANAGEMENT	P075891	
184056	1/14/2019	WHIT-CO	220.20	DEPOSIT SLIPS FOR STATE AND CO	110	TAX ASSESSOR/COLLECTOR	C005022	
184056	1/14/2019	WHIT-CO	562.50	XSTAMPER N16 -	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	1,350.00	XSTAMPER N16 - BLACK INK:	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	1,278.00	XSTAMPER - BLACK INK	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	77.82	CHECKS FOR REGISTRY ACOUNT. CH	110	DIST CLERK	P075811	
184056	1/14/2019	WHIT-CO	1,136.40	XSTMAPER N-12 - BLANK INK	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	1,136.40	XSTAMPER N12: ATTEST: CARLEY	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	438.75	SHINY HM-6107 NT BAC STAMP, BL	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	337.50	XSTAMPER N16 - BLACK INK	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	90.00	ENVELOPE, 24# WHITE WOVE #10	110	DIST CLERK	P075892	
184056	1/14/2019	WHIT-CO	32.50	SIGNATURE STAMP MAX STAMP M40	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	168.75	XSTAMPER N-16 - BLACK INK	110	DIST CLERK	M106211	
184056	1/14/2019	WHIT-CO	69.50	SELF INKING, RED INK "APPEAL	110	JP #1	M106133	
184056	1/14/2019	WHIT-CO	50.50	SELF INKING, RED INK "WRIT OF	110	JP #1	M106133	
184056	1/14/2019	WHIT-CO	1,080.00	ENVELOPE 24# BUSINESS REPLY WH	110	JURY & JURY RELATED	P075818	
		<i>Total - Wire / Check # 184056 (16 detail records)</i>	<b>8,334.27</b>					
184057	1/14/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D GILBREATH	
		<i>Total - Wire / Check # 184057 (1 detail record)</i>	<b>200.00</b>					
184058	1/14/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D CAMPBELL.	
184058	1/14/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ.	
184058	1/14/2019	WILLIAM R TAYLOR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER	
		<i>Total - Wire / Check # 184058 (3 detail records)</i>	<b>600.00</b>					
184059	1/14/2019	WT SERVICES, INC.	80.00	MICROPHONE, MOTOROLA, PORTABLE	110	FACILITIES MAINTENANCE	44457	
184059	1/14/2019	WT SERVICES, INC.	170.00	BATTERIES FOR MOTOROLA RADIO	110	FACILITIES MAINTENANCE	44457	
184059	1/14/2019	WT SERVICES, INC.	300.00	BATTERIES FOR MOTOROLA RADIO	110	FACILITIES MAINTENANCE	44457	
		<i>Total - Wire / Check # 184059 (3 detail records)</i>	<b>550.00</b>					
184060	1/14/2019	WTJPCA	35.00	DUES	110	JP #1	2019 B.TEFERTILLE	

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184060	1/14/2019	WTJPCA	35.00	DUES	110	JP #1	2019 D.SANCHEZ	
184060	1/14/2019	WTJPCA	35.00	DUES	110	JP #1	2019 V.VIGIL	
184060	1/14/2019	WTJPCA	40.00	DUES	110	JP #1	2019 D.HORN	
		<i>Total - Wire / Check # 184060 (4 detail records)</i>	<b>145.00</b>					
184061	1/14/2019	XCEL ENERGY	72.58	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1482328	
184061	1/14/2019	XCEL ENERGY	3,877.40	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1600314	
184061	1/14/2019	XCEL ENERGY	58.00	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1711661.	
184061	1/14/2019	XCEL ENERGY	7,373.74	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1542874	
184061	1/14/2019	XCEL ENERGY	90.41	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1485466	
184061	1/14/2019	XCEL ENERGY	11,887.54	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1607305	
184061	1/14/2019	XCEL ENERGY	3,098.62	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-11230899	
184061	1/14/2019	XCEL ENERGY	456.68	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-11231738	
184061	1/14/2019	XCEL ENERGY	228.07	UTILITIES	110	PUBLIC SERVICE	12/18 54-12055196	
184061	1/14/2019	XCEL ENERGY	328.30	UTILITIES	110	FIRE & RESCUE	12/18 54-1801039	
184061	1/14/2019	XCEL ENERGY	61.74	UTILITIES	110	VFD-ROLLING HILLS	12/18 54-8054349	
184061	1/14/2019	XCEL ENERGY	121.06	UTILITIES	110	VFD-CRAWFORD	12/18 54-1852209	
184061	1/14/2019	XCEL ENERGY	156.09	UTILITIES	110	DETENTION CENTER	12/18 54-1821795	
184061	1/14/2019	XCEL ENERGY	7,772.34	UTILITIES	110	DETENTION CENTER	12/18 54-1795077	
184061	1/14/2019	XCEL ENERGY	16.90	UTILITIES	110	DETENTION CENTER	12/18 54-9167304	
184061	1/14/2019	XCEL ENERGY	14.49	UTILITIES	110	DETENTION CENTER	12/18 54-1822518	
184061	1/14/2019	XCEL ENERGY	176.92	UTILITIES	110	DETENTION CENTER	12/18 54-1765290	
184061	1/14/2019	XCEL ENERGY	125.17	UTILITIES	110	DETENTION CENTER	12/18 54-1478222	
184061	1/14/2019	XCEL ENERGY	689.43	UTILITIES	110	ROAD & BRIDGE	12/18 54-1842541	
184061	1/14/2019	XCEL ENERGY	44.71	UTILITIES	110	ROAD & BRIDGE	12/18 54-1607749	
184061	1/14/2019	XCEL ENERGY	26.32	UTILITIES	110	ROAD & BRIDGE	12/18 54-1383724	
		<i>Total - Wire / Check # 184061 (21 detail records)</i>	<b>36,676.51</b>					
184062	1/10/2019	BECKY HOULKER	1.00 *	AGENCY REFUND	700	CC 19-182-C1	CC 19-182-C1	
		<i>Total - Wire / Check # 184062 (1 detail record)</i>	<b>1.00</b>					
184063	1/10/2019	CASTLE CREDIT CORPORATION	10.00 *	AGENCY REFUND	700	CC 19-74-C1	CC 19-74-C1	
		<i>Total - Wire / Check # 184063 (1 detail record)</i>	<b>10.00</b>					
184064	1/10/2019	DAVID CRAIG LANCASTER	33.00 *	AGENCY REFUND	700	CC 18-611-2	CC 18-611-2	
		<i>Total - Wire / Check # 184064 (1 detail record)</i>	<b>33.00</b>					
184065	1/10/2019	DEMAR RAY GOODLOW	2.59 *	AGENCY REFUND	700	DC 68475B	DC 68475B	
		<i>Total - Wire / Check # 184065 (1 detail record)</i>	<b>2.59</b>					
184066	1/10/2019	GORDON BULLA & ASSOC INC	2.00 *	AGENCY REFUND	700	CC 17-1325-1	CC 17-1325-1	
		<i>Total - Wire / Check # 184066 (1 detail record)</i>	<b>2.00</b>					
184067	1/10/2019	HUTCHINSON COUNTY	150.00 *	AGENCY REFUND	700	JP1 59062	JP1 59062	
		<i>Total - Wire / Check # 184067 (1 detail record)</i>	<b>150.00</b>					
184068	1/10/2019	JACK O'BOYLE & ASSOCIATES	155.00 *	AGENCY REFUND	700	JP4 14536	JP4 14536	
		<i>Total - Wire / Check # 184068 (1 detail record)</i>	<b>155.00</b>					
184069	1/10/2019	JEFFREY A HILL	100.00	F3 WITHDRAWAL	110	47TH	75926IC GONZALES	
184069	1/10/2019	JEFFREY A HILL	100.00	F2 BOND HEARING	110	108TH	76524E VALDISPIN.	
184069	1/10/2019	JEFFREY A HILL	100.00	F2 DISMISSED	110	181ST	76698IC FARLEY	
184069	1/10/2019	JEFFREY A HILL	3,610.00	F1 COURT APPT ATTY	110	251ST	74685C RAY.	

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184069	1/10/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	251ST	74259C LANDRUM.	
184069	1/10/2019	JEFFREY A HILL	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67301D KENNEDY..	
184069	1/10/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMAN)	
184069	1/10/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE+	
184069	1/10/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ....	
184069	1/10/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES+	
184069	1/10/2019	JEFFREY A HILL	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON	
		<i>Total - Wire / Check # 184069 (11 detail records)</i>	<b>6,560.00</b>					
184070	1/10/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14642	JP4 14642	
		<i>Total - Wire / Check # 184070 (1 detail record)</i>	<b>90.00</b>					
184071	1/10/2019	SHERRI LE WILSON	12.00 *	AGENCY REFUND	700	DC 70236D	DC 70236D	
		<i>Total - Wire / Check # 184071 (1 detail record)</i>	<b>12.00</b>					
184072	1/10/2019	STEVEN RECTOR	25.00 *	AGENCY REFUND	700	DC 19-2509FM	DC 19-2509FM	
		<i>Total - Wire / Check # 184072 (1 detail record)</i>	<b>25.00</b>					
184073	1/10/2019	TAYLOR FAUGHT	75.00 *	AGENCY REFUND	700	JP1 59075	JP1 59075	
		<i>Total - Wire / Check # 184073 (1 detail record)</i>	<b>75.00</b>					
184074	1/10/2019	U.S. MARSHAL'S SERVICE #15X6874	352.32 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	17-19350 GUERRA	
184074	1/10/2019	U.S. MARSHAL'S SERVICE #15X6874	16,052.45 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	17-19350 GUERRA	
		<i>Total - Wire / Check # 184074 (2 detail records)</i>	<b>16,404.77</b>					
184075	1/15/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
		<i>Total - Wire / Check # 184075 (1 detail record)</i>	<b>200.00</b>					
184076	1/15/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
		<i>Total - Wire / Check # 184076 (1 detail record)</i>	<b>1,444.83</b>					
184077	1/15/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
		<i>Total - Wire / Check # 184077 (1 detail record)</i>	<b>920.15</b>					
184078	1/15/2019	NATIONWIDE LIFE & ANNUITY	445.87	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
		<i>Total - Wire / Check # 184078 (1 detail record)</i>	<b>445.87</b>					
184079	1/15/2019	POTTER SHERIFF DEPUTY ASSOCIATION	449.50	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
		<i>Total - Wire / Check # 184079 (1 detail record)</i>	<b>449.50</b>					
184080	1/15/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
		<i>Total - Wire / Check # 184080 (1 detail record)</i>	<b>520.00</b>					
184081	1/15/2019	MANILA SIVIXAY	208.02	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
		<i>Total - Wire / Check # 184081 (1 detail record)</i>	<b>208.02</b>					
184082	1/17/2019	ARA PAH	19.00 *	AGENCY REFUND	700	JP3 129948	JP3 129948	
		<i>Total - Wire / Check # 184082 (1 detail record)</i>	<b>19.00</b>					
184083	1/17/2019	BARBARA JEAN HILLER	25.00 *	AGENCY REFUND	700	CC 18-1993-1	CC 18-1993-1	
		<i>Total - Wire / Check # 184083 (1 detail record)</i>	<b>25.00</b>					
184084	1/17/2019	CODILIS AND STAWIARSKI	180.00 *	AGENCY REFUND	700	DC 108203E-CV	DC 108203E-CV	
		<i>Total - Wire / Check # 184084 (1 detail record)</i>	<b>180.00</b>					
184085	1/17/2019	MARK A WILSON	180.00 *	AGENCY REFUND	700	DC 108182C-CV	DC 108182C-CV	
		<i>Total - Wire / Check # 184085 (1 detail record)</i>	<b>180.00</b>					
184086	1/17/2019	METLIFE - GROUP BENEFITS	7,249.38	JAN19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	JAN19 KM05994420	

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<i>Total - Wire / Check # 184086 (1 detail record)</i>			<b>7,249.38</b>					
184087	1/17/2019	MICHAEL DANIEL SALAS-VICUNA	8.00 *	AGENCY REFUND	700	CC 144671-2	CC 144671-2	
<i>Total - Wire / Check # 184087 (1 detail record)</i>			<b>8.00</b>					
184088	1/17/2019	MORTON PLACE APARTMENTS	2.00 *	AGENCY REFUND	700	JP1 59127	JP1 59127	
<i>Total - Wire / Check # 184088 (1 detail record)</i>			<b>2.00</b>					
184089	1/17/2019	PAMELA SIRMON	401.46	REFUND ON NOV18 INS PREMS	110	NOV18 INS PREMS	NOV18 INS PREMS	
<i>Total - Wire / Check # 184089 (1 detail record)</i>			<b>401.46</b>					
184090	1/17/2019	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14255	JP3 14255	
184090	1/17/2019	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14781	JP3 14781	
<i>Total - Wire / Check # 184090 (2 detail records)</i>			<b>150.00</b>					
184091	1/17/2019	RICHARD IRVIN BRIDGES	28.00 *	AGENCY REFUND	700	JP3 131422	JP3 131422	
<i>Total - Wire / Check # 184091 (1 detail record)</i>			<b>28.00</b>					
184092	1/17/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,417.32	JAN19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	JAN19 G#104098	
184092	1/17/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,173.14	JAN19 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	JAN19 G#104098	
184092	1/17/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,111.29	JAN19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	JAN19 G#104098	
184092	1/17/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	80,951.66	JAN19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	JAN19 G#104098	
<i>Total - Wire / Check # 184092 (4 detail records)</i>			<b>123,653.41</b>					
184093	1/28/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/14 REMOVAL/TRANSPORT	110	JP #3	1326 RIVERA	
184093	1/28/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/8 REMOVAL/TRANSPORT	110	JP #3	1317 KOPP	
184093	1/28/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/5 REMOVAL/TRANSPORT	110	JP #4	1338 BEARD	
<i>Total - Wire / Check # 184093 (3 detail records)</i>			<b>1,096.50</b>					
184094	1/28/2019	ACI-ADVANCED CONNECTION INC.	6,622.02	ADDITION OF SALLY PORT AND	420	SHERIFF	28655	
<i>Total - Wire / Check # 184094 (1 detail record)</i>			<b>6,622.02</b>					
184095	1/28/2019	ACTION PRINT	22.00	NOTARY STAMP FOR D. SANCHEZ	110	JP #1	89235	
<i>Total - Wire / Check # 184095 (1 detail record)</i>			<b>22.00</b>					
184096	1/28/2019	ADA COUNTY SHERIFF'S DEPT.	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20133A RAMOS	
<i>Total - Wire / Check # 184096 (1 detail record)</i>			<b>55.00</b>					
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	5,484.00	RESCUE TOOL, BRUTE FORCE C-CUT	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	5,231.00	RESCUE TOOL POWER UNIT, TNT BT	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	5,763.00	RESCUE TOOL, 28", BRUTE FORCE	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	610.00	HYDRAULIC HOSE, 25', BLUE	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	610.00	HYDRAULIC HOSE, 25', RED	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	450.00	BFCC TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	225.00	TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	225.00	S-200 TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	225.00	BFC TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	165.00	S TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	525.00	FREIGHT	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	9,590.00	RESCUE TOOL, BRUTE FORCE COMBI	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	1,830.00	RESCUE TOOL, TNT RAM, SINGLE R	110	FIRE & RESCUE	5323	
<i>Total - Wire / Check # 184097 (13 detail records)</i>			<b>30,933.00</b>					
184098	1/28/2019	AFA,INC.	1,270.00	10LB, FIRE EXTINGUISHER HYDRO	110	DETENTION CENTER	46870	
184098	1/28/2019	AFA,INC.	124.00	INSPECTIONS OF THE PORTABLE FI	110	DETENTION CENTER	46870	

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184098	1/28/2019	AFA,INC. <i>Total - Wire / Check # 184098 (3 detail records)</i>	192.50 <b>1,586.50</b>	5LB, FIRE EXTINGUISHER HYDRO	110	DETENTION CENTER	46870	
184099	1/28/2019	AMA TECHTEL COMM <i>Total - Wire / Check # 184099 (1 detail record)</i>	3,400.00 <b>3,400.00</b>	T1 LINES	110	INFORMATION TECHNOLOGY	234194 12/28/18	
184100	1/28/2019	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 184100 (1 detail record)</i>	360.00 <b>360.00</b>	12/13/18 CLE	110	320TH	12/13/18 CLE	
184101	1/28/2019	AMARILLO COLLEGE <i>Total - Wire / Check # 184101 (1 detail record)</i>	70.00 <b>70.00</b>	BASIC JAILER EXAMS	110	DETENTION CENTER	12/17 2 OFFICERS	
184102	1/28/2019	AMARILLO GLOBE NEWS DEPT 1277	6,274.00	CPS ADVERTISING	110	CO ATTORNEY	16001017 12/18	
184102	1/28/2019	AMARILLO GLOBE NEWS DEPT 1277 <i>Total - Wire / Check # 184102 (2 detail records)</i>	283.00 <b>6,557.00</b>	AUCTION EXPENSE	110	PURCHASING AGENT	16004548 12/18	
184103	1/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	47TH	4457 12/14/18	
184103	1/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	330.00	TIPRASRA/KAREN/BURMESE INTERPR	110	CCL #2	4473 11/13-12/18	
184103	1/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 184103 (3 detail records)</i>	3,483.25 <b>3,923.25</b>	BURMESE INTERPRETER 72330DAUNG	110	320TH	4464 11/27-12/14	
184104	1/28/2019	AMARILLO SCREEN GRAPHICS	45.00	EMBROIDERY 10,000 STITCHES LEF	110	RECORDS MANAGEMENT	E40533	
184104	1/28/2019	AMARILLO SCREEN GRAPHICS	127.92	XL SHORT SLEEVE CHARCOAL GRAY	110	RECORDS MANAGEMENT	E40533	
184104	1/28/2019	AMARILLO SCREEN GRAPHICS	145.00	LADIES UNIFORM PANTS KHAKI SIZ	110	RECORDS MANAGEMENT	E40533	
184104	1/28/2019	AMARILLO SCREEN GRAPHICS <i>Total - Wire / Check # 184104 (4 detail records)</i>	227.88 <b>545.80</b>	XL LONG SLEEVE CHARCOAL GRAY	110	RECORDS MANAGEMENT	E40533	
184105	1/28/2019	AMY E TAYLOR	305.00	CPS 11/16/18 TRANSCRIPT	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO	
184105	1/28/2019	AMY E TAYLOR <i>Total - Wire / Check # 184105 (2 detail records)</i>	501.00 <b>806.00</b>	CPS APPEAL/EXHIBITS	110	ASSOCIATE JUDGE CHILD ABUSE	77106D/90352D.	
184106	1/28/2019	APRIL A PALMER <i>Total - Wire / Check # 184106 (1 detail record)</i>	750.00 <b>750.00</b>	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUNTES	
184107	1/28/2019	AQUAONE, INC	33.00	715866 BOTTLED WATER	110	47TH	1825 47TH	
184107	1/28/2019	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	253483 47TH	
184107	1/28/2019	AQUAONE, INC	30.70	715866 COFFEE	110	47TH	289218 47TH	
184107	1/28/2019	AQUAONE, INC	29.00	715868 BOTTLED WATER/RENTAL	110	181ST	253484 181ST	
184107	1/28/2019	AQUAONE, INC	16.50	705688 BOTTLED WATER	110	251ST	251900 251ST	
184107	1/28/2019	AQUAONE, INC	36.49	705688 COFFEE	110	251ST	288992 251ST	
184107	1/28/2019	AQUAONE, INC	6.75	705688 BOTTLED WATER	110	251ST	224331 251ST	
184107	1/28/2019	AQUAONE, INC	0.75	705688 BOTTLED WATER/DEPOSITS	110	251ST	222933 251ST	
184107	1/28/2019	AQUAONE, INC	6.75	705688 BOTTLED WATER	110	251ST	253482 251ST	
184107	1/28/2019	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	252339 251ST	
184107	1/28/2019	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	254005 CCL1	
184107	1/28/2019	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	288996 CCL1	
184107	1/28/2019	AQUAONE, INC	8.99	709296 RENTAL	110	CCL #2	288997 CCL2	
184107	1/28/2019	AQUAONE, INC	8.99	709296 RENTAL	110	CCL #2	280213 CCL2	
184107	1/28/2019	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	245167 JP1	
184107	1/28/2019	AQUAONE, INC <i>Total - Wire / Check # 184107 (16 detail records)</i>	17.00 <b>279.87</b>	715953 BOTTLED WATER/RENTAL	110	JP #4	255286 JP4	
184108	1/28/2019	AT&T	175.02	INTERNET	110	INFORMATION TECHNOLOGY	7584 184 12/18	

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<i>Total - Wire / Check # 184108 (1 detail record)</i>			<b>175.02</b>					
184109	1/28/2019	AT&T MOBILITY	740.00	FIRSTNET	110	SHERIFF	287286962250X0119	
<i>Total - Wire / Check # 184109 (1 detail record)</i>			<b>740.00</b>					
184110	1/28/2019	ATMOS ENERGY	214.74	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3007495613	
184110	1/28/2019	ATMOS ENERGY	386.88	UTILITIES	110	FACILITIES MAINTENANCE	1/19 4017792335	
184110	1/28/2019	ATMOS ENERGY	145.99	UTILITIES	110	VFD-ROLLING HILLS	12/18 3011348854	
<i>Total - Wire / Check # 184110 (3 detail records)</i>			<b>747.61</b>					
184111	1/28/2019	BALDWIN COUNTY SHERIFF	20.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21288C THRASHER	
<i>Total - Wire / Check # 184111 (1 detail record)</i>			<b>20.00</b>					
184112	1/28/2019	BARBARA JO YOUNGER	125.00	REPORTERS RECORD	110	108TH	28352C ARIZA	
<i>Total - Wire / Check # 184112 (1 detail record)</i>			<b>125.00</b>					
184113	1/28/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 BOGUS	
184113	1/28/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 MITCHELL	
184113	1/28/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/9 TOLEFREE	
184113	1/28/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/17 ROBERTS	
<i>Total - Wire / Check # 184113 (4 detail records)</i>			<b>1,932.00</b>					
184114	1/28/2019	BRIANNE TAMPLIN	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/23 ALUAT	
<i>Total - Wire / Check # 184114 (1 detail record)</i>			<b>522.00</b>					
184115	1/28/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E CLAUDRICK.	
184115	1/28/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D CLAUDRICK.	
184115	1/28/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E CLAUDRICK.	
<i>Total - Wire / Check # 184115 (3 detail records)</i>			<b>2,250.00</b>					
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	1,412.37	TRAVEL EXPENSES	110	CO ATTORNEY	0153 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	2,189.00	REGISTRATIONS	110	SHERIFF	1135 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	609.00	REGISTRATIONS	110	DETENTION CENTER	1135 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	1,304.82	REGISTRATION/HOTEL	110	SHERIFF	1135 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	44.00	FINGERPRINTS	110	DETENTION CENTER	1135 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	132.32	LATE FEES/INTEREST CHARGES	110	GENERAL ADMINISTRATION	0095 1/11/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	196.50	TRANSPORTATION CHARGES	110	320TH	0095 1/11/19	
<i>Total - Wire / Check # 184116 (7 detail records)</i>			<b>5,888.01</b>					
184117	1/28/2019	CARE TODAY URGENT HEALTH	312.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-190105	
<i>Total - Wire / Check # 184117 (1 detail record)</i>			<b>312.00</b>					
184118	1/28/2019	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	47TH	76801A COX	
184118	1/28/2019	CATHERINE E. BROWN DODSON	1,500.00	F1 COURT APPT ATTY	110	108TH	71606E DAVIS.	
184118	1/28/2019	CATHERINE E. BROWN DODSON	1,000.00	F2X3 REFUSED	110	108TH	PCX3 ALDACO	
184118	1/28/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D MARTINEZ..	
184118	1/28/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO..	
<i>Total - Wire / Check # 184118 (5 detail records)</i>			<b>3,600.00</b>					
184119	1/28/2019	CDW GOVERNMENT, INC.	19,791.90	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	QQJ9388	
184119	1/28/2019	CDW GOVERNMENT, INC.	143.10	CISCO SMARTNET EXTENDED SERVIC	110	INFORMATION TECHNOLOGY	QMX2719	
<i>Total - Wire / Check # 184119 (2 detail records)</i>			<b>19,935.00</b>					
184120	1/28/2019	CDW GOVERNMENT, INC.	321.80	HP 38A BLACK TONER CARTRIDGE	110	TAX ASSESSOR/COLLECTOR	QNH8951	
184120	1/28/2019	CDW GOVERNMENT, INC.	148.62	HP 42A BLACK TONER CARTRIDGE	110	TAX ASSESSOR/COLLECTOR	QNH8951	

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184120	1/28/2019	CDW GOVERNMENT, INC.	307.94	VARIDESK PRO PLUS 30 - SIT STA	110	CO CLERK	QQK7920	
184120	1/28/2019	CDW GOVERNMENT, INC.	250.26	MONITOR, DELL, 24"	110	DIST CLERK	QPV5800	
184120	1/28/2019	CDW GOVERNMENT, INC.	307.94	VARIDESTK PRO PLUS 30 - SIT ST	110	DIST CLERK	QNO2244	
184120	1/28/2019	CDW GOVERNMENT, INC.	696.64	FUJITSU FI-7030 SCANNER	110	DIST CLERK	QPV5800	
		<i>Total - Wire / Check # 184120 (6 detail records)</i>	<b>2,033.20</b>					
184121	1/28/2019	CHARLES PAIRIS	771.44	TRAVEL ADVANCE	110	DIST ATTORNEY	2/3 SAN ANTONIO.	
		<i>Total - Wire / Check # 184121 (1 detail record)</i>	<b>771.44</b>					
184122	1/28/2019	CHRISTINA BARRERA-MILLER	193.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO.	
		<i>Total - Wire / Check # 184122 (1 detail record)</i>	<b>193.00</b>					
184123	1/28/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491389711 1/14FM	
184123	1/28/2019	CINTAS CORPORATION #491	217.57	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491390562 1/21FM	
184123	1/28/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491389459 1/10DT	
184123	1/28/2019	CINTAS CORPORATION #491	135.78	UNIFORM SERVICES	110	DETENTION CENTER	491390315 1/17DT	
184123	1/28/2019	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491389553 1/10RB	
184123	1/28/2019	CINTAS CORPORATION #491	186.87	UNIFORM SERVICES	110	ROAD & BRIDGE	491390406 1/17RB	
		<i>Total - Wire / Check # 184123 (6 detail records)</i>	<b>1,014.99</b>					
184124	1/28/2019	CITY OF AMARILLO - ACCOUNTING	45.00	ANIMAL CONTROL	110	SHERIFF	1956378	
		<i>Total - Wire / Check # 184124 (1 detail record)</i>	<b>45.00</b>					
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	12/18 0331385-001	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	326.04	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0330766-001	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	145.94	UTILITIES	110	FIRE & RESCUE	12/18 0316815-001	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	12/18 0311965-002	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	12/18 0263694-003	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	92.36	UTILITIES	110	ROAD & BRIDGE	12/18 0245160-001	
		<i>Total - Wire / Check # 184125 (6 detail records)</i>	<b>677.17</b>					
184126	1/28/2019	CLERK OF THE DISTRICT COURT	3.25	CERTIFIED COPY	110	DIST ATTORNEY	13CR137 D GAY	
		<i>Total - Wire / Check # 184126 (1 detail record)</i>	<b>3.25</b>					
184127	1/28/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ.-	
184127	1/28/2019	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS.-	
184127	1/28/2019	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E COLLINS.-	
		<i>Total - Wire / Check # 184127 (3 detail records)</i>	<b>1,700.00</b>					
184128	1/28/2019	CSG SYSTEMS INC.	17.50	FREIGHT	110	JP #3	247113	
184128	1/28/2019	CSG SYSTEMS INC.	290.00	INQUEST RECORD - VOL 19- JP --	110	JP #3	247113	
		<i>Total - Wire / Check # 184128 (2 detail records)</i>	<b>307.50</b>					
184129	1/28/2019	CYNTHIA MILLS	397.50	REGISTRATION REIMBURSEMENT 1/2	110	DETENTION CENTER	19 CORR MEDICINE	
		<i>Total - Wire / Check # 184129 (1 detail record)</i>	<b>397.50</b>					
184130	1/28/2019	D & D SALES	1,181.10	ENVELOPE, 24# WHITE WOVE #10	110	DIST CLERK	935	
184130	1/28/2019	D & D SALES	41.75	PROFESSIONAL STATIONARY, LETTE	110	DIST CLERK	934	
		<i>Total - Wire / Check # 184130 (2 detail records)</i>	<b>1,222.85</b>					
184131	1/28/2019	DALE A RABE JR	1,200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS	
		<i>Total - Wire / Check # 184131 (1 detail record)</i>	<b>1,200.00</b>					
184132	1/28/2019	DALLAS MCKIBBEN	175.00	CPS A/G ADLITEM	110	320TH	90960D ANCHONDO.-	
184132	1/28/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91901E PERRY.	

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<i>Total - Wire / Check # 184132 (2 detail records)</i>			<b>375.00</b>					
184133	1/28/2019	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	108TH	76836E RAMIREZ	
184133	1/28/2019	DARRELL R. CAREY	3,050.00	APPEAL COURT APPT ATTY	110	108TH	75344E SHERMAN	
184133	1/28/2019	DARRELL R. CAREY	300.00	F DISMISSED	110	108TH	59981E CAMPOS	
184133	1/28/2019	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D GUARDADO.	
184133	1/28/2019	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #1	17-1912 PHILLIPS	
<i>Total - Wire / Check # 184133 (5 detail records)</i>			<b>4,950.00</b>					
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-6 K.B.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-9 J.M.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-8 S.J.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-7 C.H.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-3 R.V.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-2 L.R.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-11 L.B.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-10 D.S.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-5 A.W.	
<i>Total - Wire / Check # 184134 (9 detail records)</i>			<b>900.00</b>					
184135	1/28/2019	DELL MARKETING L.P.	30,980.88	POWEREDGE M640	110	INFORMATION TECHNOLOGY	10290405730	
184135	1/28/2019	DELL MARKETING L.P.	140.00	DELL DUAL MONITOR STAND - MDS1	110	320TH	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	163.00	DELL BUSINESS DOCK - WD15 W/13	110	CCL #2	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	43.00	DELL PROFESSIONAL BRIEFCASE 15	110	CCL #2	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	1,595.00	DELL LATITUDE 5590	110	320TH	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	412.00	DELL 24 MONITOR - P2419H	110	320TH	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	949.00	OPTIPLEX 5060 MT FOR CCL2 COUR	110	CCL #2	10290484279	
<i>Total - Wire / Check # 184135 (7 detail records)</i>			<b>34,282.88</b>					
184136	1/28/2019	DIANA E HATHAWAY	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83357D PEATROWSKY	
<i>Total - Wire / Check # 184136 (1 detail record)</i>			<b>425.00</b>					
184137	1/28/2019	DIANNA L MCCOY	100.00	F NO BILLED	110	108TH	77045IC HAWKINS	
184137	1/28/2019	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	75965D GUTIERREZ	
184137	1/28/2019	DIANNA L MCCOY	1,100.00	F2X2 COURT APPT ATTY	110	320TH	76787D PEREZ	
184137	1/28/2019	DIANNA L MCCOY	500.00	F3 COURT APPT ATTY	110	320TH	72378D GUTIERREZ.	
184137	1/28/2019	DIANNA L MCCOY	100.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER.++	
184137	1/28/2019	DIANNA L MCCOY	1,200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS	
<i>Total - Wire / Check # 184137 (6 detail records)</i>			<b>3,500.00</b>					
184138	1/28/2019	DINA WALL	100.00	PRETRIAL TRANSCRIPTS	110	47TH	66873A SCHMITT	
<i>Total - Wire / Check # 184138 (1 detail record)</i>			<b>100.00</b>					
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	108TH	77016E FRY	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	75.00	CPS ATTY	110	108TH	90890E MAREZ..	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	1,100.00	F3X3 COURT APPT ATTY	110	320TH	74554D HARRISON.	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92542D HAYS	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92525D YOUNG	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON...	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92541D MARES	



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<i>Total - Wire / Check # 184139 (8 detail records)</i>			<b>2,975.00</b>					
184140	1/28/2019	DPS GENERAL STORES	130.00	ALCOHOL BLOOD TEST KITS	110	SHERIFF	20 ALC/BLOOD TEST	
<i>Total - Wire / Check # 184140 (1 detail record)</i>			<b>130.00</b>					
184141	1/28/2019	EDDY COUNTY SHERIFF	42.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21372CTX ROBLEDO	
<i>Total - Wire / Check # 184141 (1 detail record)</i>			<b>42.00</b>					
184142	1/28/2019	EDWARD NORFLEET	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES.-	
184142	1/28/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ*	
184142	1/28/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER.-	
184142	1/28/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES...	
184142	1/28/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES.--	
184142	1/28/2019	EDWARD NORFLEET	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES.-	
<i>Total - Wire / Check # 184142 (6 detail records)</i>			<b>2,150.00</b>					
184143	1/28/2019	EPHRAIM CONTRERAS	591.83	TRAVEL ADVANCE	110	DIST ATTORNEY	2/4 SAN ANTONIO	
<i>Total - Wire / Check # 184143 (1 detail record)</i>			<b>591.83</b>					
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-8 S.J.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-9 J.M.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-7 C.H.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-6 K.B.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-3 R.V.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-2 L.R.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-10 D.S.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-11 L.B.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-5 A.W.	
<i>Total - Wire / Check # 184144 (9 detail records)</i>			<b>900.00</b>					
184145	1/28/2019	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR LUCY O'CONN	110	DETENTION CENTER	13612 O'CONNOR	
184145	1/28/2019	FAIRLY GROUP	71.00	NEW NOTARY FOR CAROLINE SMITH,	110	DETENTION CENTER	13599 MOORE	
184145	1/28/2019	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR LUCY O'CONN	110	DETENTION CENTER	13613 REAVIS	
184145	1/28/2019	FAIRLY GROUP	71.00	NEW NOTARY FOR CAROLINE SMITH,	110	DETENTION CENTER	13601 SIPES	
184145	1/28/2019	FAIRLY GROUP	71.00	NEW NOTARY FOR CAROLINE SMITH,	110	DETENTION CENTER	13600 SMITH	
<i>Total - Wire / Check # 184145 (5 detail records)</i>			<b>355.00</b>					
184146	1/28/2019	FEDERAL SIGNAL	204.55	FREIGHT	257	SHERIFF	7053342	
184146	1/28/2019	FEDERAL SIGNAL	1,952.16	MICROPULSE ULTRA 620, DUAL COL	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	1,254.40	SPECTRALUX ILS LOW PROFILE SIF	257	SHERIFF	7066414	
184146	1/28/2019	FEDERAL SIGNAL	979.02	FEDERAL SIGNAL PATHFINDER 1 PI	257	SHERIFF	7048279	
184146	1/28/2019	FEDERAL SIGNAL	325.36	MICROPULSE ULTRA 620, DUAL COL	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	325.36	MICROPULSE ULTRA 620, DUAL COL	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	298.90	SPEAKER, ES100C/DYNAMAX, 100W,	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	3,300.00	VALOR LIGHTBAR 51", DUAL COLOR	257	SHERIFF	7053342	
184146	1/28/2019	FEDERAL SIGNAL	22.13	FREIGHT	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	185.22	MICROPULSE WIDE ANGLE, 6 LED	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	784.00	CN SIGNALMASTER, 8 HEAD REAR M	257	SHERIFF	7053342	
184146	1/28/2019	FEDERAL SIGNAL	17.23	FREIGHT	257	SHERIFF	7066414	
184146	1/28/2019	FEDERAL SIGNAL	27.44	WHITE BEZEL FOR 1 MICROPULSE U	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	28.46	FREIGHT	257	SHERIFF	7048279	

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184146	1/28/2019	FEDERAL SIGNAL	37.24	GENERIC L BRACKET FOR 2 IMPULS	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	39.20	UNIVERSAL SPEAKER BRACKET, ALL	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	185.22	MICROPULSE WIDE ANGLE, 6 LED	257	SHERIFF	7039913	
		<i>Total - Wire / Check # 184146 (17 detail records)</i>	<b>9,965.89</b>					
184147	1/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,657.91	INMATE MEALS	110	DETENTION CENTER	31843 1/9/19	
184147	1/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,557.42	INMATE MEALS	110	DETENTION CENTER	31899 1/16/19	
184147	1/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,610.12	INMATE MEALS	110	DETENTION CENTER	31815 1/2/19	
		<i>Total - Wire / Check # 184147 (3 detail records)</i>	<b>37,825.45</b>					
184148	1/28/2019	FRANKLIN COUNTY SHERIFF'S OFFICE	15.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21533E LESTER	
		<i>Total - Wire / Check # 184148 (1 detail record)</i>	<b>15.00</b>					
184149	1/28/2019	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	47TH	76388A MEDINA	
184149	1/28/2019	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	108TH	PC SEIDEMAN	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D RODGERS...	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO 12/6	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 MINEFEE..	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER..	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY=	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA	
		<i>Total - Wire / Check # 184149 (8 detail records)</i>	<b>2,000.00</b>					
184150	1/28/2019	GOODIN FUELS, INC	438.00	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	47342	
184150	1/28/2019	GOODIN FUELS, INC	1,642.50	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	47096	
		<i>Total - Wire / Check # 184150 (2 detail records)</i>	<b>2,080.50</b>					
184151	1/28/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	675.28	STOCK #1502796, GOODYEAR WRANG	110	SHERIFF BARN	423-1026331	
184151	1/28/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	1,856.00	STOCK #1503907, GOODYEAR RSA	110	SHERIFF BARN	423-1026331	
184151	1/28/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	668.92	STOCK #748120572, GOODYEAR	110	SHERIFF BARN	423-1026331	
		<i>Total - Wire / Check # 184151 (3 detail records)</i>	<b>3,200.20</b>					
184152	1/28/2019	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	181ST	77009B VASSER	
184152	1/28/2019	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	181ST	75031B MENIUS.	
		<i>Total - Wire / Check # 184152 (2 detail records)</i>	<b>1,200.00</b>					
184153	1/28/2019	GREG O'CONNOR	193.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO.	
		<i>Total - Wire / Check # 184153 (1 detail record)</i>	<b>193.00</b>					
184154	1/28/2019	GT DISTRIBUTORS, INC.	340.80	PROTECH #25 DISTRACTION POUCH,	110	SHERIFF	686162	
184154	1/28/2019	GT DISTRIBUTORS, INC.	60.96	KLEEN-BORE LESS LETHAL 37/40 M	110	SHERIFF	689991	
		<i>Total - Wire / Check # 184154 (2 detail records)</i>	<b>401.76</b>					
184155	1/28/2019	HILLARY S NETARDUS	100.00	FSJ NO CHARGE ACCEPTED	110	181ST	PC WILLIAMS	
		<i>Total - Wire / Check # 184155 (1 detail record)</i>	<b>100.00</b>					
184156	1/28/2019	HONEY'S FARM FRESH	32.00	EGGS FOR HATCHING	110	EXTENSION SERVICES	100 4/2/18	
184156	1/28/2019	HONEY'S FARM FRESH	18.00	EGGS FOR HATCHING	110	EXTENSION SERVICES	100 9/5/18	
184156	1/28/2019	HONEY'S FARM FRESH	25.00	EGGS FOR HATCHING	110	EXTENSION SERVICES	100 10/16/18	
		<i>Total - Wire / Check # 184156 (3 detail records)</i>	<b>75.00</b>					
184157	1/28/2019	HUCKABAY LAW FIRM, PLLC	900.00	FSJX3 COURT APPT ATTY	110	47TH	76142A PRICE	
		<i>Total - Wire / Check # 184157 (1 detail record)</i>	<b>900.00</b>					
184158	1/28/2019	IMPERIAL LLC	79.40	COFFEE/CREAMER	260	DIST ATTORNEY	118720	

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<i>Total - Wire / Check # 184158 (1 detail record)</i>			<b>79.40</b>					
184159	1/28/2019	INK & IMAGE PRINTING	450.40	ENVELOPE, 24# WHITE WOVEN, #10	110	COLLECTIONS DEPT	1175	
184159	1/28/2019	INK & IMAGE PRINTING	30.00	BUSINESS CARDS, BLACK AND WHIT	110	DIST CLERK	1180	
184159	1/28/2019	INK & IMAGE PRINTING	54.06	PROFESSIONAL ENVELOPES, #10 IV	110	DIST CLERK	1181	
184159	1/28/2019	INK & IMAGE PRINTING	60.00	BUSINESS CARDS, BLACK AND WHIT	110	DIST ATTORNEY	1179	
184159	1/28/2019	INK & IMAGE PRINTING	25.00	ENVELOPES - PEEL & SEEL, WHITE	110	CONSTABLE #3	1183	
184159	1/28/2019	INK & IMAGE PRINTING	30.00	BUSINESS CARDS, BLACK AND WHIT	110	CONSTABLE #3	1182	
<i>Total - Wire / Check # 184159 (6 detail records)</i>			<b>649.46</b>					
184160	1/28/2019	INTEGRITY TRANSLATION	95.00	SPANISH INTERPRETER	110	47TH	76287A MORA 1/15	
184160	1/28/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	76287A MORA 1/16	
184160	1/28/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	76287A MORA 12/21	
184160	1/28/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE	91989D CAB VS CAN	
184160	1/28/2019	INTEGRITY TRANSLATION	285.00	CPS 12/18/18 SPANISH INTERPRET	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL/GALLE	
<i>Total - Wire / Check # 184160 (5 detail records)</i>			<b>1,235.00</b>					
184161	1/28/2019	J. LEE MILLIGAN, INC.	542.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4804	
184161	1/28/2019	J. LEE MILLIGAN, INC.	575.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4814	
<i>Total - Wire / Check # 184161 (2 detail records)</i>			<b>1,117.50</b>					
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	250.00	PSYCH EXAM CLEARANCE EMPLOYEE	110	181ST	1/11/19 R.SAVALA	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	400.00	1/7/19 EVALUATION	110	47TH	76949IC GRIFFIN	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	650.00	EVALUATION 1/18/19	110	108TH	PC MARTINEZ	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	1/10/19 EVALUATION	110	181ST	76384IC MCELOD	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,200.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	12/14/18 9-MMV	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,400.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	12/28/18 15-MMV	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,250.00	EVALUATION/FOLLOWUPS	110	DETENTION CENTER	1/3/19 21-MMV	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,400.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	1/11/19 18-EVAL	
<i>Total - Wire / Check # 184162 (8 detail records)</i>			<b>10,075.00</b>					
184163	1/28/2019	JAMES B JOHNSTON, PC	4,685.00	F3 COURT APPT ATTY	110	47TH	76010A ROCHA	
184163	1/28/2019	JAMES B JOHNSTON, PC	100.00	F DISMISSED	110	108TH	PC CROUSE	
184163	1/28/2019	JAMES B JOHNSTON, PC	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2427 CROUSE	
<i>Total - Wire / Check # 184163 (3 detail records)</i>			<b>5,185.00</b>					
184164	1/28/2019	JAMES EDD WOOLDRIDGE	300.00	F1 SUBSTITUTED	110	251ST	PC FRYE	
184164	1/28/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2X2 COURT APPT ATTY	110	251ST	73255C ESPARZA	
184164	1/28/2019	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #1	18-446 CHAVEZ	
184164	1/28/2019	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1490 CHAVEZ	
<i>Total - Wire / Check # 184164 (4 detail records)</i>			<b>2,100.00</b>					
184165	1/28/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76043D SANCHEZ.	
184165	1/28/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARD.	
<i>Total - Wire / Check # 184165 (2 detail records)</i>			<b>400.00</b>					
184166	1/28/2019	JANA HARRIS SMITH	1,870.00	INTERVIEWS TRANSCRIPTIONS	110	108TH	74955E YOST.	
<i>Total - Wire / Check # 184166 (1 detail record)</i>			<b>1,870.00</b>					
184167	1/28/2019	JANIS ALEXANDER CROSS	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10951J1 FOSTER	
184167	1/28/2019	JANIS ALEXANDER CROSS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10916J1 WAH	
<i>Total - Wire / Check # 184167 (2 detail records)</i>			<b>900.00</b>					
184168	1/28/2019	JEFFREY A HILL	1,390.00	F3 DISMISSED	110	47TH	73454A THOMPSON	

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184168	1/28/2019	JEFFREY A HILL	1,200.00	FSJ/F2 COURT APPT ATTY	110	251ST	76975C FARLEY	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ 1/15	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92609E LOPEZ	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ 1/2	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ 1/15	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ 1/2	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ 1/15	
184168	1/28/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D CORNELL..	
184168	1/28/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D BREWER.	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ 1/2	
184168	1/28/2019	JEFFREY A HILL	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10413E GARCIA....	
184168	1/28/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1670 MEADOWS	
184168	1/28/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1780 ROBLES	
		<i>Total - Wire / Check # 184168 (14 detail records)</i>	<b>6,690.00</b>					
184169	1/28/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	108TH	76567E SEIDEMAN	
184169	1/28/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	108TH	74792E RODRIGUEZ	
184169	1/28/2019	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	108TH	76185E BELTRAN	
184169	1/28/2019	JEFFREY TODD HENDERSON	1,700.00	F1/F3 COURT APPT ATTY	110	108TH	77075E ABDNOR	
184169	1/28/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	108TH	75883E LUSK	
184169	1/28/2019	JEFFREY TODD HENDERSON	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	76329C WAH	
184169	1/28/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	70292D WARD	
		<i>Total - Wire / Check # 184169 (7 detail records)</i>	<b>6,900.00</b>					
184170	1/28/2019	JENNINGS COUNSELING & ASSOCIATES	1,000.00	EXPERT TESTIMONY	110	108TH	67386E MAYHEW	
		<i>Total - Wire / Check # 184170 (1 detail record)</i>	<b>1,000.00</b>					
184171	1/28/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO..	
184171	1/28/2019	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO.	
184171	1/28/2019	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1689 CAYNOR	
		<i>Total - Wire / Check # 184171 (3 detail records)</i>	<b>900.00</b>					
184172	1/28/2019	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	108TH	71874E MCDOWELL	
184172	1/28/2019	JERRY MORALES	75.00	CPS ATTY	110	108TH	90890E STUART...	
184172	1/28/2019	JERRY MORALES	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	76362C THOMAS	
184172	1/28/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D OLIVER...	
184172	1/28/2019	JERRY MORALES	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ.	
184172	1/28/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ	
184172	1/28/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO..	
184172	1/28/2019	JERRY MORALES	600.00	MISD COURT APPT ATTY	110	CCL #1	18-2447 MCDOWELL	
		<i>Total - Wire / Check # 184172 (8 detail records)</i>	<b>4,025.00</b>					
184173	1/28/2019	JOE MARR WILSON	100.00	F1 DISMISSED	110	181ST	76912IC WALKER	
184173	1/28/2019	JOE MARR WILSON	75.00	F2 STATE HOSPITAL REVIEW	110	320TH	72862D FREEMAN.	
184173	1/28/2019	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	320TH	75685D PRECIADO	
184173	1/28/2019	JOE MARR WILSON	505.80	FSJ COURT APPT ATTY	110	320TH	76210D MALONE	
184173	1/28/2019	JOE MARR WILSON	400.00	MISDX4 COURT APPT ATTY	110	CCL #2	132899 STEPHENS	
		<i>Total - Wire / Check # 184173 (5 detail records)</i>	<b>1,580.80</b>					
184174	1/28/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	320TH	90960D GARCES....	

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		<i>Total - Wire / Check # 184174 (1 detail record)</i>	<b>200.00</b>					
184175	1/28/2019	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	47TH	76608A FERNANDEZ	
		<i>Total - Wire / Check # 184175 (1 detail record)</i>	<b>500.00</b>					
184176	1/28/2019	JOHN MICHAEL WATKINS	125.00	F2 CASE REFUSED	110	108TH	PC VEGA	
184176	1/28/2019	JOHN MICHAEL WATKINS	1,000.00	F3 COURT APPT ATTY	110	108TH	76367E HOLLEMAN	
184176	1/28/2019	JOHN MICHAEL WATKINS	500.00	F COURT APPT ATTY	110	251ST	76643C WHITED.	
184176	1/28/2019	JOHN MICHAEL WATKINS	1,200.00	FSJ/F2 COURT APPT ATTY	110	251ST	75213C SALAZAR	
184176	1/28/2019	JOHN MICHAEL WATKINS	1,500.00	F1 COURT APPT ATTY	110	320TH	74340D YOUNG	
		<i>Total - Wire / Check # 184176 (5 detail records)</i>	<b>4,325.00</b>					
184177	1/28/2019	JOSEPH D BATSON	1,200.00	F2/F3 COURT APPT ATTY	110	108TH	71464E BARRERA	
		<i>Total - Wire / Check # 184177 (1 detail record)</i>	<b>1,200.00</b>					
184178	1/28/2019	JOSEPH RAY FRAUSTO	123.00	TRAVEL ADVANCE	110	ROAD & BRIDGE	2/3 LAMPASAS	
		<i>Total - Wire / Check # 184178 (1 detail record)</i>	<b>123.00</b>					
184179	1/28/2019	VOID	0.00	VOID	110	SHERIFF	2/11 ALBUQUERQUE	
		<i>Total - Wire / Check # 184179 (1 detail record)</i>	<b>0.00</b>					
184180	1/28/2019	JOSHUA ERRINGTON	123.00	TRAVEL ADVANCE	110	ROAD & BRIDGE	2/3 LAMPASAS	
		<i>Total - Wire / Check # 184180 (1 detail record)</i>	<b>123.00</b>					
184181	1/28/2019	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1721 MORALEZ	
		<i>Total - Wire / Check # 184181 (1 detail record)</i>	<b>400.00</b>					
184182	1/28/2019	KOFILE TECHNOLOGIES	382.60	MICROFILM CREATION / AUGUST 20	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	423.90	MICROFILM CREATION / MARCH 201	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	407.35	MICROFILM CREATION / MAY 2018	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	394.10	MICROFILM CREATION / APRIL 201	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	287.80	MICROFILM CREATION / NOVEMBER	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	383.65	MICROFILM CREATION / JULY 2018	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	359.80	MICROFILM CREATION / OCTOBER 2	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	319.95	MICROFILM CREATION / SEPTEMBER	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	331.10	MICROFILM CREATION / JANUARY 2	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	282.40	MICROFILM CREATION / FEBRUARY	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	362.30	MICROFILM CREATION / JUNE 2018	235	CO CLERK	225771	
		<i>Total - Wire / Check # 184182 (11 detail records)</i>	<b>3,934.95</b>					
184183	1/28/2019	L. VAN WILLIAMSON	900.00	F3X2 COURT APPT ATTY	110	108TH	76336E HARRIS	
		<i>Total - Wire / Check # 184183 (1 detail record)</i>	<b>900.00</b>					
184184	1/28/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6482911	
184184	1/28/2019	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6482911	
184184	1/28/2019	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6482911	
184184	1/28/2019	LABSOURCE INC	1,200.00	NITRILE EXAM GLOVES, SAFEPOINT	110	DETENTION CENTER	6482745	
		<i>Total - Wire / Check # 184184 (4 detail records)</i>	<b>2,723.75</b>					
184185	1/28/2019	LARAMIE COUNTY SHERIFF'S DEPT	37.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21092D VAUGHN	
		<i>Total - Wire / Check # 184185 (1 detail record)</i>	<b>37.00</b>					
184186	1/28/2019	LD SUPPLY	464.70	LYSOL ORIGINAL SCENT, DISINFEC	110	DETENTION CENTER	2036224	
		<i>Total - Wire / Check # 184186 (1 detail record)</i>	<b>464.70</b>					
184187	1/28/2019	LEA COUNTY SHERIFF'S OFFICE	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21456D BACA	

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		<i>Total - Wire / Check # 184187 (1 detail record)</i>	<b>40.00</b>					
184188	1/28/2019	LEAH HOUSLER	500.00	FSJ COURT APPT ATTY	110	181ST	76554B BARROW	
		<i>Total - Wire / Check # 184188 (1 detail record)</i>	<b>500.00</b>					
184189	1/28/2019	VOID	0.00	VOID	110	CO ATTORNEY	2/3 SAN ANTONIO.	
		<i>Total - Wire / Check # 184189 (1 detail record)</i>	<b>0.00</b>					
184190	1/28/2019	LONDON E. RAY	700.00	F3 COURT APPT ATTY	110	47TH	76219A MOORE	
184190	1/28/2019	LONDON E. RAY	1,000.00	F3 COURT APPT ATTY	110	47TH	76303A KINGHAM	
184190	1/28/2019	LONDON E. RAY	500.00	F COURT APPT ATTY	110	251ST	72284C JONES.	
		<i>Total - Wire / Check # 184190 (3 detail records)</i>	<b>2,200.00</b>					
184191	1/28/2019	LEWIS COPPEDGE, P.C.	450.00	MISD COURT APPT ATTY	110	CCL #1	18-2250 STANFORD	
		<i>Total - Wire / Check # 184191 (1 detail record)</i>	<b>450.00</b>					
184192	1/28/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	SHERIFF	1471504-20181231	
		<i>Total - Wire / Check # 184192 (1 detail record)</i>	<b>50.00</b>					
184193	1/28/2019	LORI BOHANNON, COUNTY CLERK	516.00	2ND TEMP-INCO	110	MENTAL HEALTH-COMMUNITY SERVIC	50298LR MAZLOOMI	
		<i>Total - Wire / Check # 184193 (1 detail record)</i>	<b>516.00</b>					
184194	1/28/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87604D TAYLOR..	
184194	1/28/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY.	
184194	1/28/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E VELASQUEZ	
184194	1/28/2019	LORREN L. LUCERO	600.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON++	
		<i>Total - Wire / Check # 184194 (4 detail records)</i>	<b>1,300.00</b>					
184195	1/28/2019	LOUISE WADE	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/27 BRYANT	
		<i>Total - Wire / Check # 184195 (1 detail record)</i>	<b>403.00</b>					
184196	1/28/2019	MARY ELIZABETH MAEKER	522.00	MEDICAL SERVICES	110	CO ATTORNEY	1/6 ZACCARDO	
184196	1/28/2019	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/16 BELTER	
184196	1/28/2019	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/16 MARQUEZ	
184196	1/28/2019	MARY ELIZABETH MAEKER	628.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/3 TAMEZ	
		<i>Total - Wire / Check # 184196 (4 detail records)</i>	<b>2,234.00</b>					
184197	1/28/2019	MATTHEW MARTINDALE	100.00	F3 WITHDRAWAL	110	251ST	76443C LUNA	
		<i>Total - Wire / Check # 184197 (1 detail record)</i>	<b>100.00</b>					
184198	1/28/2019	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2434964	
184198	1/28/2019	MAYFIELD PAPER COMPANY	77.51	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2458142	
184198	1/28/2019	MAYFIELD PAPER COMPANY	109.07	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2434964	
184198	1/28/2019	MAYFIELD PAPER COMPANY	77.51	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2434964	
184198	1/28/2019	MAYFIELD PAPER COMPANY	313.82	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2458142	
		<i>Total - Wire / Check # 184198 (5 detail records)</i>	<b>895.41</b>					
184199	1/28/2019	MICHAEL A WARNER	100.00	F2 HIRED OTHER COUNSEL	110	108TH	65275E GLOVER	
184199	1/28/2019	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2512 GARCIA	
184199	1/28/2019	MICHAEL A WARNER	700.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2048 TURNER	
		<i>Total - Wire / Check # 184199 (3 detail records)</i>	<b>1,300.00</b>					
184200	1/28/2019	MICHAEL J. SHARPEE	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E LARMEE	
		<i>Total - Wire / Check # 184200 (1 detail record)</i>	<b>1,500.00</b>					
184201	1/28/2019	MILLER UNIFORMS & EMBLEMS, INC.	203.50	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	129710	

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<i>Total - Wire / Check # 184201 (1 detail record)</i>			<b>203.50</b>					
184202	1/28/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	251ST	77093C BLACK	
<i>Total - Wire / Check # 184202 (1 detail record)</i>			<b>500.00</b>					
184203	1/28/2019	MOORE MEDICAL, LLC	16.27	WRAP AROUND KNEE SUPPORT	110	DETENTION CENTER	44070518	
184203	1/28/2019	MOORE MEDICAL, LLC	32.30	GERMAN SCISSORS, STRAIGHT, 6 I	110	DETENTION CENTER	44019466	
<i>Total - Wire / Check # 184203 (2 detail records)</i>			<b>48.57</b>					
184204	1/28/2019	NEWMAN SIGNS, INC.	28.45	FREIGHT	110	ROAD & BRIDGE	8687	
184204	1/28/2019	NEWMAN SIGNS, INC.	369.50	30X30 STOP SIGN, .080, 1 POST	110	ROAD & BRIDGE	8687	
<i>Total - Wire / Check # 184204 (2 detail records)</i>			<b>397.95</b>					
184205	1/28/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96645551 BELTER	
184205	1/28/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96645718 MARQUEZ	
184205	1/28/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96685300 ALUAT	
184205	1/28/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96700075 BRYANT	
<i>Total - Wire / Check # 184205 (4 detail records)</i>			<b>1,083.00</b>					
184206	1/28/2019	PAN HANDLERS CAFE	167.76	JURY MEALS	110	251ST	28-890 75036C	
184206	1/28/2019	PAN HANDLERS CAFE	41.99	JURY MEALS	110	251ST	28-890 75036C	
<i>Total - Wire / Check # 184206 (2 detail records)</i>			<b>209.75</b>					
184207	1/28/2019	PANHANDLE FIRE PROTECTION LLC	1,325.00	ANNUAL COURTHOUSE FIRE SUPPRES	110	FACILITIES MAINTENANCE	7808	
184207	1/28/2019	PANHANDLE FIRE PROTECTION LLC	275.00	ANNUAL DISTRICT COURTS FIRE	110	FACILITIES MAINTENANCE	7808	
184207	1/28/2019	PANHANDLE FIRE PROTECTION LLC	250.00	ANNUAL SANTA FE FIRE SUPPRESSI	110	FACILITIES MAINTENANCE	7808	
<i>Total - Wire / Check # 184207 (3 detail records)</i>			<b>1,850.00</b>					
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	486.85	SHORETEL PHONE IP655	110	SHERIFF	122102018PC1	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	11.19	SHIPPING	110	SHERIFF	122102018PC1	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	-2,712.15	DISCOUNT FOR PHONES (35%)	110	INFORMATION TECHNOLOGY	12282018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	749.00	SHORETEL PHONE IP655	110	INFORMATION TECHNOLOGY	12212018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	7,749.00	SHORETEL PHONES IP480G	110	INFORMATION TECHNOLOGY	12282018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	-262.15	DISCOUNT (35%)	110	INFORMATION TECHNOLOGY	12212018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	11.19	SHIPPING	110	INFORMATION TECHNOLOGY	12212018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	42.83	SHIPPING	110	INFORMATION TECHNOLOGY	12282018PC	
<i>Total - Wire / Check # 184208 (8 detail records)</i>			<b>6,075.76</b>					
184209	1/28/2019	PAYNE COUNTY SHERIFF'S OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20692E MORRIS	
<i>Total - Wire / Check # 184209 (1 detail record)</i>			<b>50.00</b>					
184210	1/28/2019	PENGAD, INC.	3.82	FREIGHT	110	CCL #2	529064-01	
184210	1/28/2019	PENGAD, INC.	7.95	DEFENDANT'S EXHIBIT LABELS, BL	110	CCL #2	529064-01	
184210	1/28/2019	PENGAD, INC.	7.95	PETITIONER'S EXHIBIT LABELS. L	110	CCL #2	529064-01	
184210	1/28/2019	PENGAD, INC.	7.95	PLAINTIFF'S EXHIBIT LABELS,	110	CCL #2	529064-01	
<i>Total - Wire / Check # 184210 (4 detail records)</i>			<b>27.67</b>					
184211	1/28/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10966J1 WARD....	
184211	1/28/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10998J1 GARCIA.	
184211	1/28/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11004J1 SEPULVEDA	
184211	1/28/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ	
184211	1/28/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11020J1 MOPPIN.	
<i>Total - Wire / Check # 184211 (5 detail records)</i>			<b>1,450.00</b>					

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184212	1/28/2019	PURE ELEMENT WATER <i>Total - Wire / Check # 184212 (1 detail record)</i>	45.00 <b>45.00</b>	BOTTLED WATER	255	CO ATTORNEY	10884	
184213	1/28/2019	QUENTON TODD HATTER <i>Total - Wire / Check # 184213 (1 detail record)</i>	1,000.00 <b>1,000.00</b>	F2 COURT APPT ATTY	110	108TH	76377E HARRIS	
184214	1/28/2019	RACHEL BERRY <i>Total - Wire / Check # 184214 (1 detail record)</i>	310.00 <b>310.00</b>	TRAVEL EXPENSES	110	EXTENSION SERVICES	1/11 DENVER	
184215	1/28/2019	RANCHERS SUPPLY CO.	7.96	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	18836/1	
184215	1/28/2019	RANCHERS SUPPLY CO. <i>Total - Wire / Check # 184215 (2 detail records)</i>	15.92 <b>23.88</b>	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	18865/1	
184216	1/28/2019	RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 184216 (1 detail record)</i>	37.50 <b>37.50</b>	TACA DUES RENEWAL SHARE	110	47TH	A.WEIGLE TACA DUE	
184217	1/28/2019	RANDY PEEK <i>Total - Wire / Check # 184217 (1 detail record)</i>	193.00 <b>193.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO	
184218	1/28/2019	RICHARD WALTON WEAVER <i>Total - Wire / Check # 184218 (1 detail record)</i>	770.00 <b>770.00</b>	ROBE REIMBURSEMENT	110	CCL #1	ROBE REIMBURSE	
184219	1/28/2019	ROBERT GABEL <i>Total - Wire / Check # 184219 (1 detail record)</i>	591.83 <b>591.83</b>	TRAVEL ADVANCE	110	DIST ATTORNEY	2/4 SAN ANTONIO	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	605610	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 184220 (8 detail records)</i>	211.40 <b>1,935.80</b>	MAIL & MONEY PICK UP FOR THE	110	JP #4	605610	
184221	1/28/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	108TH	76564E POSEY	
184221	1/28/2019	RYAN L TURMAN	1,500.00	F1 COURT APPT ATTY	110	108TH	76512E BUSTAMANTE	
184221	1/28/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES...	
184221	1/28/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON..	
184221	1/28/2019	RYAN L TURMAN <i>Total - Wire / Check # 184221 (5 detail records)</i>	300.00 <b>2,700.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D AGUILERA	
184222	1/28/2019	SAMUEL DAVIS <i>Total - Wire / Check # 184222 (1 detail record)</i>	193.00 <b>193.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO.	
184223	1/28/2019	SEBASTIAN YSAGUIRRE <i>Total - Wire / Check # 184223 (1 detail record)</i>	123.00 <b>123.00</b>	TRAVEL ADVANCE	110	ROAD & BRIDGE	2/3 LAMPASAS	
184224	1/28/2019	SHERIFF'S COURTS SERVICES <i>Total - Wire / Check # 184224 (1 detail record)</i>	55.00 <b>55.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20832C GALLARDO	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	1/4 LUBBOCK	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	139.68	INMATE TRANSPORT	110	DETENTION CENTER	1/16 DAYTON	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	1/14 WICHITAFALLS	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	1/18 PLAINVIEW	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	1/14 DALLAM/MOORE	



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184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	1/7 WICHITAFALLS.	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	1/2 SPEARMAN	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	144.18	INMATE TRANSPORT	110	DETENTION CENTER	1/9 GATESVILLE	
		<i>Total - Wire / Check # 184225 (8 detail records)</i>	<b>475.86</b>					
184226	1/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/27/18	110	JP #2	4924 HARRIS	
184226	1/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 12/2/18	110	JP #2	4926 SULLIVAN	
		<i>Total - Wire / Check # 184226 (2 detail records)</i>	<b>4,950.00</b>					
184227	1/28/2019	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-088	
		<i>Total - Wire / Check # 184227 (1 detail record)</i>	<b>40.27</b>					
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72121D REID 1/10	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90719D Z.N. 9/25	
184228	1/28/2019	STACY GRANT	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN 12/20	
184228	1/28/2019	STACY GRANT	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D ALVAREZ..	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN 8/28	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D PRUITT.	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91543E DEGRATE	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E FISHER	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90719D Z.N. 12/18	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D ALVAREZ.	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91901E MCKINLEY+	
		<i>Total - Wire / Check # 184228 (11 detail records)</i>	<b>3,050.00</b>					
184229	1/28/2019	STACY ZAVALA	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUE	
184229	1/28/2019	STACY ZAVALA	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL..	
184229	1/28/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91167D WOOTEN..	
		<i>Total - Wire / Check # 184229 (3 detail records)</i>	<b>1,450.00</b>					
184230	1/28/2019	STATE COMPTRROLLER OF PUBLIC ACCOUNTS	1,260.00 *	12/31 QTR SA/SAP	710	GENERAL JUDICIAL	12/31/18 SA/SAP	
		<i>Total - Wire / Check # 184230 (1 detail record)</i>	<b>1,260.00</b>					
184231	1/28/2019	STEVE SANFORD	591.83	TRAVEL ADVANCE	110	DIST ATTORNEY	2/4 SAN ANTONIO.	
		<i>Total - Wire / Check # 184231 (1 detail record)</i>	<b>591.83</b>					
184232	1/28/2019	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2271 JACKSON	
		<i>Total - Wire / Check # 184232 (1 detail record)</i>	<b>500.00</b>					
184233	1/28/2019	SUDDENLINK B2B, DEPT 1264	1,750.00	INTERNET	110	INFORMATION TECHNOLOGY	7286313011 1/19	
		<i>Total - Wire / Check # 184233 (1 detail record)</i>	<b>1,750.00</b>					
184234	1/28/2019	SUFFOLK COUNTY SHERIFF'S DEPT	34.10	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21106E PARK TERR	
184234	1/28/2019	SUFFOLK COUNTY SHERIFF'S DEPT	34.10	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21106E PARK TERR.	
		<i>Total - Wire / Check # 184234 (2 detail records)</i>	<b>68.20</b>					
184235	1/28/2019	SUPERIOR COURT OF CALIFORNIA	34.50	CERTIFIED COPIES	110	DIST ATTORNEY	11F08196 SANDERS	
		<i>Total - Wire / Check # 184235 (1 detail record)</i>	<b>34.50</b>					
184236	1/28/2019	SUSAN'S EMBROIDERY AND APPAREL	341.80	EMBRODIERY FOR BAILIFF STEVE	110	320TH	10117	
		<i>Total - Wire / Check # 184236 (1 detail record)</i>	<b>341.80</b>					
184237	1/28/2019	TD HAMMONS	1,200.00	F2X2 COURT APPT ATTY	110	181ST	74783B GUERRA	
184237	1/28/2019	TD HAMMONS	1,500.00	F2X2 COURT APPT ATTY	110	181ST	74236B DELGADO	
184237	1/28/2019	TD HAMMONS	1,000.00	F2 DISMISSED	110	251ST	75781C DENNIS	

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184237	1/28/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92536D ALVARADO	
184237	1/28/2019	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90747D COLEMAN...	
184237	1/28/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E SANDERS.	
184237	1/28/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D ALVARADO	
184237	1/28/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E BROWN 1/8	
184237	1/28/2019	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2176 COVINGTON	
		<i>Total - Wire / Check # 184237 (9 detail records)</i>	<b>6,400.00</b>					
184238	1/28/2019	TEXAS ASSOC OF ELECTIONS ADMIN - TAEA	100.00	DUES	110	ELECTIONS ADMINISTRATION	2019 C.BENGE	
184238	1/28/2019	TEXAS ASSOC OF ELECTIONS ADMIN - TAEA	150.00	DUES	110	ELECTIONS ADMINISTRATION	2019 M.HUNTLEY	
		<i>Total - Wire / Check # 184238 (2 detail records)</i>	<b>250.00</b>					
184239	1/28/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	APPOINTMENT APPLICATION	110	CCL #2	L1 P.TINSLEY	
		<i>Total - Wire / Check # 184239 (1 detail record)</i>	<b>35.00</b>					
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	15,486.75	2019 TECHSHARE COURT MAINT/OP	110	JP #1	9938 COURT 2019	
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	15,486.75	2019 TECHSHARE COURT MAINT/OP	110	JP #2	9938 COURT 2019	
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	15,486.75	2019 TECHSHARE COURT MAINT/OP	110	JP #3	9938 COURT 2019	
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	15,486.74	2019 TECHSHARE COURT MAINT/OP	110	JP #4	9938 COURT 2019	
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	6,000.00	2019 TECHSHARE COURT MAINT/OP	250	GENERAL JUDICIAL	9938 COURT 2019	
		<i>Total - Wire / Check # 184240 (5 detail records)</i>	<b>67,946.99</b>					
184241	1/28/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	45.00	VEHICLE TAGS	110	SHERIFF BARN	ALIAS TAGS	
184241	1/28/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	22.50	VEHICLE TAGS	268	DIST ATTORNEY	ALIAS TAGS	
		<i>Total - Wire / Check # 184241 (2 detail records)</i>	<b>67.50</b>					
184242	1/28/2019	TEXAS EXCAVATION SAFETY SYSTEM, INC	76.00	OCT-DEC18 MESSAGE FEES	110	INFORMATION TECHNOLOGY	18-21089	
		<i>Total - Wire / Check # 184242 (1 detail record)</i>	<b>76.00</b>					
184243	1/28/2019	TEXAS PANHANDLE PEACE OFFICER ASSOCIATION	84.00	DUES	110	SHERIFF	2019 SO DUES	
		<i>Total - Wire / Check # 184243 (1 detail record)</i>	<b>84.00</b>					
184244	1/28/2019	TEXAS PRISONER TRANSPORTATION SERVICES	231.75	INMATE TRANSPORT	110	DETENTION CENTER	11463 GHOLSON	
184244	1/28/2019	TEXAS PRISONER TRANSPORTATION SERVICES	243.00	INMATE TRANSPORT	110	DETENTION CENTER	11530 GALLEGOS	
184244	1/28/2019	TEXAS PRISONER TRANSPORTATION SERVICES	362.25	INMATE TRANSPORT	110	DETENTION CENTER	11400 DELAROSA	
		<i>Total - Wire / Check # 184244 (3 detail records)</i>	<b>837.00</b>					
184245	1/28/2019	TEXAS RESTAURANT EQUIPMENT CO.	1,776.50	BAKE/ROAST PAN, ALUMINUM, 25 3	110	DETENTION CENTER	200477	
		<i>Total - Wire / Check # 184245 (1 detail record)</i>	<b>1,776.50</b>					
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/11 VELASQUEZ	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/6 SAENZ	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/3 TOLEFREE	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/17 ROBERTS	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/13 SANDOVAL	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 VELASQUEZ	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 SANDOVAL	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 LOPEZ	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/14 BUNCH	
		<i>Total - Wire / Check # 184246 (9 detail records)</i>	<b>1,125.00</b>					
184247	1/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	930.00	SUBSCRIPTIONS	110	CO ATTORNEY	839626519 CA	
184247	1/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	930.00	SUBSCRIPTIONS	110	DIST ATTORNEY	839626518 DA	

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<i>Total - Wire / Check # 184247 (2 detail records)</i>			<b>1,860.00</b>					
184248	1/28/2019	TIM NGUYEN	272.00	TRAVEL ADVANCE	110	SHERIFF	2/6 FT WORTH	
<i>Total - Wire / Check # 184248 (1 detail record)</i>			<b>272.00</b>					
184249	1/28/2019	VOID	0.00	VOID	110	CO ATTORNEY	2/3 SAN ANTONIO.	
<i>Total - Wire / Check # 184249 (1 detail record)</i>			<b>0.00</b>					
184250	1/28/2019	TRAVIS LEE TIDMORE	1,500.00	F2 COURT APPT ATTY	110	47TH	75699A BUCKLEY	
184250	1/28/2019	TRAVIS LEE TIDMORE	1,000.00	F2 COURT APPT ATTY	110	251ST	76607C ODLE	
<i>Total - Wire / Check # 184250 (2 detail records)</i>			<b>2,500.00</b>					
184251	1/28/2019	TYLER TECHNOLOGIES, INC.	200.00	SSL CERTIFICATE - 2 YEAR	235	CO CLERK	025-245547	
<i>Total - Wire / Check # 184251 (1 detail record)</i>			<b>200.00</b>					
184252	1/28/2019	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ+	
<i>Total - Wire / Check # 184252 (1 detail record)</i>			<b>200.00</b>					
184253	1/28/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 1/19	
184253	1/28/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 1/19	
184253	1/28/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 1/19	
184253	1/28/2019	VERIZON WIRELESS	265.97	BROADBAND	268	DIST ATTORNEY	642054481-5 1/19	
<i>Total - Wire / Check # 184253 (4 detail records)</i>			<b>379.94</b>					
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	47TH	76287A MORA	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	2,385.50	APPEAL COURT APPT ATTY	110	108TH	73710E WHITTENBUR	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	108TH	69745E MCCOLLUM.	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	320TH	75816D LITTLEJOHN	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	435.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	85037E GALLEGOS	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	3,000.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD...	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91161D MCDONALD..	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87759D 1/18/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D 1/10/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91965E 1/18/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E 1/10/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E 1/10/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D 1/10/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10966J1 WARD	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2033 SENA	
<i>Total - Wire / Check # 184254 (16 detail records)</i>			<b>11,970.50</b>					
184255	1/28/2019	WHIT-CO	455.00	SELF INKING SIGNATURE STAMP FO	110	DIST CLERK	M106390	
184255	1/28/2019	WHIT-CO	32.50	S-846 SHINY PRINTER SELF-INKIN	110	DETENTION CENTER	M106027	
<i>Total - Wire / Check # 184255 (2 detail records)</i>			<b>487.50</b>					
184256	1/28/2019	WHITNEY WILBUR	94.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/6 AUSTIN	
<i>Total - Wire / Check # 184256 (1 detail record)</i>			<b>94.00</b>					
184257	1/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D GOMEZ.	
184257	1/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D 1/10/18	
184257	1/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE+	
184257	1/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON	

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<i>Total - Wire / Check # 184257 (4 detail records)</i>			<b>800.00</b>					
184258	1/28/2019	WILBARGER COUNTY CLERK	720.00	MED-2021	110	320TH	11/30/18 FREEMAN	
<i>Total - Wire / Check # 184258 (1 detail record)</i>			<b>720.00</b>					
184259	1/28/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E LOPEZ 1/18	
184259	1/28/2019	WILLIAM R TAYLOR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92541D MARES	
<i>Total - Wire / Check # 184259 (2 detail records)</i>			<b>500.00</b>					
184260	1/28/2019	WOLFE OFFICE MACHINES	672.40	SERVICE PRINTERS	110	TAX ASSESSOR/COLLECTOR	805938	
<i>Total - Wire / Check # 184260 (1 detail record)</i>			<b>672.40</b>					
184261	1/28/2019	XCEL ENERGY	234.66	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1378023	
184261	1/28/2019	XCEL ENERGY	26.22	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-7750721	
184261	1/28/2019	XCEL ENERGY	258.67	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-7750713	
184261	1/28/2019	XCEL ENERGY	231.82	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-9915039	
184261	1/28/2019	XCEL ENERGY	146.50	UTILITIES	110	PUBLIC SERVICE	12/18 54-12059012	
184261	1/28/2019	XCEL ENERGY	15.01	UTILITIES	110	VFD-BUSHLAND	12/18 54-1606590	
<i>Total - Wire / Check # 184261 (6 detail records)</i>			<b>912.88</b>					
184262	1/28/2019	ZIP PRINT	42.00	ENVELOPE, 24# WHTIE WOVE #10	110	JP #2	62734	
<i>Total - Wire / Check # 184262 (1 detail record)</i>			<b>42.00</b>					
184263	1/24/2019	ADRC DISPUTE RESOLUTION CENTER	240.00 *	DEC18 AGENCY EOM ADRC	700	CO CLERK	DEC18 ADRC	
184263	1/24/2019	ADRC DISPUTE RESOLUTION CENTER	465.00 *	DEC18 AGENCY EOM ADRC	700	DIST CLERK	DEC18 ADRC	
184263	1/24/2019	ADRC DISPUTE RESOLUTION CENTER	1,574.87 *	DEC18 AGENCY EOM ADRC	700	DIST CLERK	DEC18 ADRC	
<i>Total - Wire / Check # 184263 (3 detail records)</i>			<b>2,279.87</b>					
184264	1/24/2019	AISD	1.96 *	DEC18 AGENCY EOM COMPULSORY	700	JP #1	DEC18 COMPULSORY	
<i>Total - Wire / Check # 184264 (1 detail record)</i>			<b>1.96</b>					
184265	1/24/2019	AMARILLO POLICE DEPARTMENT	186.00	RESTITUTION	110	18-2040 NIVERSON	18-2040 NIVERSON	
<i>Total - Wire / Check # 184265 (1 detail record)</i>			<b>186.00</b>					
184266	1/24/2019	BRANSFIELD LLC	180.00 *	AGENCY REFUND	700	JP1 59137	JP1 59137	
<i>Total - Wire / Check # 184266 (1 detail record)</i>			<b>180.00</b>					
184267	1/24/2019	BUREAU OF VITAL STATISTICS	45.00 *	DEC18 AGENCY EOM CAR FUND	700	DIST CLERK	DEC18 CAR FUND	
<i>Total - Wire / Check # 184267 (1 detail record)</i>			<b>45.00</b>					
184268	1/24/2019	CASTLE CREDIT CORPORATION	10.00 *	AGENCY REFUND	700	CC 19-646	CC 19-646	
<i>Total - Wire / Check # 184268 (1 detail record)</i>			<b>10.00</b>					
184269	1/24/2019	CITY OF AMARILLO - ACCOUNTING	135.51 *	DEC18 AGENCY EOM ARREST FEES	700	CO CLERK	DEC18 ARREST FEES	
<i>Total - Wire / Check # 184269 (1 detail record)</i>			<b>135.51</b>					
184270	1/24/2019	CLERK, 7TH COURT OF APPEALS	145.00 *	DEC18 AGENCY EOM COA FEES	700	CO CLERK	DEC18 COA FEES	
184270	1/24/2019	CLERK, 7TH COURT OF APPEALS	155.00 *	DEC18 AGENCY EOM COA FEES	700	DIST CLERK	DEC18 COA FEES	
184270	1/24/2019	CLERK, 7TH COURT OF APPEALS	480.00 *	DEC18 AGENCY EOM COA FEES	700	DIST CLERK	DEC18 COA FEES	
<i>Total - Wire / Check # 184270 (3 detail records)</i>			<b>780.00</b>					
184271	1/24/2019	CRITTENDEN SHERIFF DEPARTMENT	50.00 *	AGENCY REFUND	700	JP1 59147	JP1 59147	
<i>Total - Wire / Check # 184271 (1 detail record)</i>			<b>50.00</b>					
184272	1/24/2019	ELLIS COUNTY	90.00 *	AGENCY REFUND	700	JP1 59148	JP1 59148	
<i>Total - Wire / Check # 184272 (1 detail record)</i>			<b>90.00</b>					
184273	1/24/2019	HAMILTON TONY KAYE	0.10 *	AGENCY REFUND	700	CC 143024-1	CC 143024-1	

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		<i>Total - Wire / Check # 184273 (1 detail record)</i>	<b>0.10</b>					
184274	1/24/2019	HARRIS COUNTY	75.00 *	AGENCY REFUND	700	JP1 59150	JP1 59150	
		<i>Total - Wire / Check # 184274 (1 detail record)</i>	<b>75.00</b>					
184275	1/24/2019	VOID	0.00 *	VOID	700	JP1 58833	JP1 58833	
		<i>Total - Wire / Check # 184275 (1 detail record)</i>	<b>0.00</b>					
184276	1/24/2019	LUBBOCK COUNTY	60.00 *	AGENCY REFUND	700	JP1 59149	JP1 59149	
		<i>Total - Wire / Check # 184276 (1 detail record)</i>	<b>60.00</b>					
184277	1/24/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,000.00 *	DEC18 AGENCY EOM TITLE SEARCH	700	DIST CLERK	DEC18 TITLE SEARC	
184277	1/24/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,001.34 *	DEC18 AGENCY EOM PRIV ATTY FEE	700	JP #1	DEC18 PRIV ATTY	
184277	1/24/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	27.87 *	DEC18 AGENCY EOM PRIV ATTY FEE	700	JP #2	DEC18 PRIV ATTY	
184277	1/24/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,809.98 *	DEC18 AGENCY EOM PRIV ATTY FEE	700	JP #3	DEC18 PRIV ATTY	
		<i>Total - Wire / Check # 184277 (4 detail records)</i>	<b>4,839.19</b>					
184278	1/24/2019	POTTER COUNTY JUVENILE FUND	15.00 *	DEC18 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	DEC18 JUVPROB FEE	
		<i>Total - Wire / Check # 184278 (1 detail record)</i>	<b>15.00</b>					
184279	1/24/2019	RIVER ROAD ISD	3.20 *	DEC18 AGENCY EOM COMPULSORY	700	JP #1	DEC18 COMPULSORY	
		<i>Total - Wire / Check # 184279 (1 detail record)</i>	<b>3.20</b>					
184280	1/24/2019	RODOLFO S ZEPEDA	27.00 *	AGENCY REFUND	700	DC 18-41075	DC 18-41075	
		<i>Total - Wire / Check # 184280 (1 detail record)</i>	<b>27.00</b>					
184281	1/24/2019	SHARANTE LYNN LEWIS	2.00 *	AGENCY REFUND	700	DC 63093A	DC 63093A	
		<i>Total - Wire / Check # 184281 (1 detail record)</i>	<b>2.00</b>					
184282	1/24/2019	TEXAS PARKS & WILDLIFE	340.00 *	DEC18 AGENCY EOM TP&W	700	JP #3	DEC18 TP&W	
184282	1/24/2019	TEXAS PARKS & WILDLIFE	365.45 *	NOV18 AGENCY EOM TP&W REISSUE	700	JP #3	NOV18 TP&W REISSU	
		<i>Total - Wire / Check # 184282 (2 detail records)</i>	<b>705.45</b>					
184283	1/24/2019	WILLIAM M PORTEOUS	1.00 *	AGENCY REFUND	700	CC 19-560-C1	CC 19-560-C1	
		<i>Total - Wire / Check # 184283 (1 detail record)</i>	<b>1.00</b>					
184284	1/31/2019	BAY BRIDGE ADMINISTRATORS	4,517.58	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
184284	1/31/2019	BAY BRIDGE ADMINISTRATORS	4,510.51	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184284 (2 detail records)</i>	<b>9,028.09</b>					
184285	1/31/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184285 (1 detail record)</i>	<b>200.00</b>					
184286	1/31/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184286 (1 detail record)</i>	<b>1,444.83</b>					
184287	1/31/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184287 (1 detail record)</i>	<b>920.15</b>					
184288	1/31/2019	LEGAL SHIELD	108.12	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
184288	1/31/2019	LEGAL SHIELD	108.12	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184288 (2 detail records)</i>	<b>216.24</b>					
184289	1/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
184289	1/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184289 (2 detail records)</i>	<b>30.00</b>					
184290	1/31/2019	NATIONWIDE LIFE & ANNUITY	445.87	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184290 (1 detail record)</i>	<b>445.87</b>					

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184291	1/31/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
184291	1/31/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184291 (2 detail records)</i>	<b>835.08</b>					
184292	1/31/2019	POTTER SHERIFF DEPUTY ASSOCIATION	412.00	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184292 (1 detail record)</i>	<b>412.00</b>					
184293	1/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
184293	1/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184293 (2 detail records)</i>	<b>505.74</b>					
184294	1/31/2019	TRELLIS COMPANY	548.00	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
184294	1/31/2019	TRELLIS COMPANY	528.87	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184294 (2 detail records)</i>	<b>1,076.87</b>					
184295	1/31/2019	UNITED WAY	20.00	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
184295	1/31/2019	UNITED WAY	20.00	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
		<i>Total - Wire / Check # 184295 (2 detail records)</i>	<b>40.00</b>					
184296	1/31/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184296 (1 detail record)</i>	<b>520.00</b>					
184297	1/31/2019	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 011519	110	011519 PAYROLL	011519 PAYROLL	
184297	1/31/2019	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184297 (2 detail records)</i>	<b>536.98</b>					
184298	1/31/2019	MANILA SIVIXAY	205.67	PAYROLL FOR - 013119	110	013119 PAYROLL	013119 PAYROLL	
		<i>Total - Wire / Check # 184298 (1 detail record)</i>	<b>205.67</b>					
184299	1/31/2019	AMARILLO POLICE DEPARTMENT	16.55 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107630D-CV TORRES	
184299	1/31/2019	AMARILLO POLICE DEPARTMENT	1,565.06 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107630D-CV TORRES	
		<i>Total - Wire / Check # 184299 (2 detail records)</i>	<b>1,581.61</b>					
184300	1/31/2019	BRIANA YOUNGER	10.00 *	AGENCY REFUND	700	CC 125233-2	CC 125233-2	
		<i>Total - Wire / Check # 184300 (1 detail record)</i>	<b>10.00</b>					
184301	1/31/2019	JANET DERTING	35.00 *	AGENCY REFUND	700	CC 19-706	CC 19-706	
		<i>Total - Wire / Check # 184301 (1 detail record)</i>	<b>35.00</b>					
184302	1/31/2019	JASON LEE DELOYE	23.00 *	AGENCY REFUND	700	DC 73680E-CR	DC 73680E-CR	
		<i>Total - Wire / Check # 184302 (1 detail record)</i>	<b>23.00</b>					
184303	1/31/2019	KAUGHMAN COUNTY	80.00 *	AGENCY REFUND	700	JP1 58833	JP1 58833	
		<i>Total - Wire / Check # 184303 (1 detail record)</i>	<b>80.00</b>					
184304	1/31/2019	KEITH C THOMPSON PC	10.00 *	AGENCY REFUND	700	CC 19-785	CC 19-785	
		<i>Total - Wire / Check # 184304 (1 detail record)</i>	<b>10.00</b>					
184305	1/31/2019	LEGALZOOM.COM	0.50 *	AGENCY REFUND	700	CC 19-719	CC 19-719	
		<i>Total - Wire / Check # 184305 (1 detail record)</i>	<b>0.50</b>					
184306	1/31/2019	LIEN SOLUTIONS	24.00 *	AGENCY REFUND	700	CC 19-866	CC 19-866	
		<i>Total - Wire / Check # 184306 (1 detail record)</i>	<b>24.00</b>					
184307	1/31/2019	MCKIBBAN LAND SERVICE COPORATION	4.00 *	AGENCY REFUND	700	CC 19-771	CC 19-771	
		<i>Total - Wire / Check # 184307 (1 detail record)</i>	<b>4.00</b>					
184308	1/31/2019	REGINA MCGINNIS	50.00 *	AGENCY REFUND	700	CC 141306-1	CC 141306-1	
		<i>Total - Wire / Check # 184308 (1 detail record)</i>	<b>50.00</b>					

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184309	1/31/2019	TAMERA GARDNER	0.70 *	AGENCY REFUND	700	DC 72303E	DC 72303E	
		<i>Total - Wire / Check # 184309 (1 detail record)</i>	<b>0.70</b>					
184310	2/11/2019	A & H OVERHEAD DOOR CO.	90.00	LABOR TO REPLACE	110	DETENTION CENTER	11550	
184310	2/11/2019	A & H OVERHEAD DOOR CO.	300.00	REPLACE 2 BROKEN SPRINGS ON SA	110	DETENTION CENTER	11550	
		<i>Total - Wire / Check # 184310 (2 detail records)</i>	<b>390.00</b>					
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1302 PHOMMATHEP	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1302 KYAYNG	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1349 SNELL	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1349 LAWRENCE	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 MORRIS	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 DENET	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 LOPEZ	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 FINCHER	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1302 YORK	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 NICHOLSON	
		<i>Total - Wire / Check # 184311 (10 detail records)</i>	<b>5,000.00</b>					
184312	2/11/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	20.00	F/R#4 TULE PEST CONTROL DEC/JA	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL NO	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	20.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.00	R&B PEST CONTROL DEC/JAN	110	ROAD & BRIDGE	4714 1/31/19	
		<i>Total - Wire / Check # 184312 (23 detail records)</i>	<b>1,156.05</b>					
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR LINDSEY REAVI	110	DETENTION CENTER	89322	
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR LUCY OCONNOR	110	DETENTION CENTER	89333	
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR WILLY SIPES	110	DETENTION CENTER	89273	
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR JOHNNY MOORE	110	DETENTION CENTER	89273	
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR CAROLINE SMIT	110	DETENTION CENTER	89273	

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<i>Total - Wire / Check # 184313 (5 detail records)</i>			<b>110.00</b>					
184314	2/11/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	647.28	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35589	
184314	2/11/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	548.64	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35539	
<i>Total - Wire / Check # 184314 (2 detail records)</i>			<b>1,195.92</b>					
184315	2/11/2019	AFA,INC.	500.00	NEW FIRE EXTING. FOR 10 MAINT.	110	FACILITIES MAINTENANCE	49269	
184315	2/11/2019	AFA,INC.	104.50	COURTHOUSE FIRE EXTING.	110	FACILITIES MAINTENANCE	49266	
184315	2/11/2019	AFA,INC.	181.50	DIST. COURTS FIRE EXTING.	110	FACILITIES MAINTENANCE	49274	
184315	2/11/2019	AFA,INC.	8.00	OLD LIBRARY FIRE EXTING	110	FACILITIES MAINTENANCE	49260	
184315	2/11/2019	AFA,INC.	26.50	EXTENSION FIRE EXTING.	110	FACILITIES MAINTENANCE	49259	
184315	2/11/2019	AFA,INC.	1,172.00	SANTA FE FIRE EXTING. INSPECTI	110	FACILITIES MAINTENANCE	49272	
184315	2/11/2019	AFA,INC.	36.50	JP#3 FIRE EXTING. INSPECTIONS,	110	FACILITIES MAINTENANCE	49261	
184315	2/11/2019	AFA,INC.	569.50	BOWIE FIRE EXTING. INSPECTIONS	110	FACILITIES MAINTENANCE	46882	
184315	2/11/2019	AFA,INC.	118.00	6TH STREET HR BLDG FIRE EXTING	110	FACILITIES MAINTENANCE	49267	
184315	2/11/2019	AFA,INC.	80.00	LEC FIRE EXTING. INSPECTIONS,	110	FACILITIES MAINTENANCE	49270	
184315	2/11/2019	AFA,INC.	309.00	VMG FIRE EXTING. INSPECTIONS,	110	FACILITIES MAINTENANCE	49271	
184315	2/11/2019	AFA,INC.	69.50	FS#3 FIRE EXTING. INSPECTIONS,	110	FACILITIES MAINTENANCE	49268	
<i>Total - Wire / Check # 184315 (12 detail records)</i>			<b>3,175.00</b>					
184316	2/11/2019	AMARILLO AREA BAR ASSOCIATION	270.00	1/10/19 CLE	110	DIST ATTORNEY	1/10/19 CLE	
<i>Total - Wire / Check # 184316 (1 detail record)</i>			<b>270.00</b>					
184317	2/11/2019	AMARILLO FAMILY PHYSICIANS CLINIC	100.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1/11/19 BARRON	
<i>Total - Wire / Check # 184317 (1 detail record)</i>			<b>100.00</b>					
184318	2/11/2019	AMARILLO GLOBE NEWS DEPT 1277	451.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548 2/1/19	
<i>Total - Wire / Check # 184318 (1 detail record)</i>			<b>451.00</b>					
184319	2/11/2019	ANA E. ESTEVEZ	60.00	REGISTRATION REIMBURSEMENT	110	251ST	1/14 AUSTIN	
<i>Total - Wire / Check # 184319 (1 detail record)</i>			<b>60.00</b>					
184320	2/11/2019	AQUAONE, INC	91.50	715865 BOTTLED WATER	260	DIST ATTORNEY	256127 DA	
<i>Total - Wire / Check # 184320 (1 detail record)</i>			<b>91.50</b>					
184321	2/11/2019	AT&T MOBILITY	142.94	CELLPHONE	110	DIST ATTORNEY	826017338X012619	
<i>Total - Wire / Check # 184321 (1 detail record)</i>			<b>142.94</b>					
184322	2/11/2019	ATMOS ENERGY	2,004.88	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3007418643	
184322	2/11/2019	ATMOS ENERGY	1,018.49	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3007529185	
184322	2/11/2019	ATMOS ENERGY	228.77	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3007529461	
184322	2/11/2019	ATMOS ENERGY	4,370.91	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3009685833	
184322	2/11/2019	ATMOS ENERGY	1,079.41	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3009685520	
184322	2/11/2019	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3009685146	
184322	2/11/2019	ATMOS ENERGY	788.56	UTILITIES	110	FACILITIES MAINTENANCE	1/19 4026126930	
184322	2/11/2019	ATMOS ENERGY	304.33	UTILITIES	110	FACILITIES MAINTENANCE	1/19 4026125897	
184322	2/11/2019	ATMOS ENERGY	328.43	UTILITIES	110	VFD-CRAWFORD	1/19 3011348550	
184322	2/11/2019	ATMOS ENERGY	342.82	UTILITIES	110	DETENTION CENTER	1/19 3010802891	
184322	2/11/2019	ATMOS ENERGY	430.40	UTILITIES	110	DETENTION CENTER	1/19 3010802953	
184322	2/11/2019	ATMOS ENERGY	4,233.78	UTILITIES	110	DETENTION CENTER	1/19 3005412830	
184322	2/11/2019	ATMOS ENERGY	220.52	UTILITIES	110	FIRING RANGE	1/19 3010803809	
184322	2/11/2019	ATMOS ENERGY	746.51	UTILITIES	110	ROAD & BRIDGE	1/19 3005350148	
<i>Total - Wire / Check # 184322 (14 detail records)</i>			<b>16,250.80</b>					



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184323	2/11/2019	AUTONATION, INC	3,843.00	ENGINE, REPLACEMENT FOR UNIT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	26.89	PIPE	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	35.08	SEAL	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	45.77	PIPE	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	49.91	BELT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	52.99	BELT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	85.57	MOUNT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	85.57	MOUNT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	119.35	GASKET	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	2,759.76	TRANSMISSION	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	22.61	BELT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	11.70	NUT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	2,759.76	REBUILT TRANSMISSION	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	7.26	GASKET, TRANSMISSION	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	4.79	GASKET	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	12.53	SEAL	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	7.26	ADAPTER GASKET	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	16.32	BOLT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	11.70	EXHAUST NUTS	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	11.70	NUTS	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	14.60	EXHAUST SEAL	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	12.53	SEAL, TRANSMISSION	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	13.14	EXHAUST SEAL	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	13.92	SEAL	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	13.92	SEAL KIT	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	6.36	GASKET	110	SHERIFF BARN	3345388	
		<i>Total - Wire / Check # 184323 (26 detail records)</i>	<b>10,043.99</b>					
184324	2/11/2019	AVON PROTECTION SYSTEMS	78,382.00	ANNUAL LEASE PAYMENT	110	FIRE & RESCUE	143524 #3 19-20	
		<i>Total - Wire / Check # 184324 (1 detail record)</i>	<b>78,382.00</b>					
184325	2/11/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/15 ARMSTRONG	
		<i>Total - Wire / Check # 184325 (1 detail record)</i>	<b>483.00</b>					
184326	2/11/2019	BG PRODUCTS	2,265.84	0W-20 FULL SYNTHETIC ENGINE OI	110	SHERIFF BARN	2821	
		<i>Total - Wire / Check # 184326 (1 detail record)</i>	<b>2,265.84</b>					
184327	2/11/2019	BONNY CUNNINGHAM	60.38	JAN19 MILEAGE	110	EXTENSION SERVICES	JAN19 MILEAGE	
		<i>Total - Wire / Check # 184327 (1 detail record)</i>	<b>60.38</b>					
184328	2/11/2019	BRENT WOMBLE	55.00	DUES REIMBURSEMENT	110	251ST	2019 FBINAA DUES	
		<i>Total - Wire / Check # 184328 (1 detail record)</i>	<b>55.00</b>					
184329	2/11/2019	CAMPER ROUNDUP	836.00	E-LOCKS ON ALL DOORS	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	3,750.00	PICKUP BED CAP, ARE DCU, 26",	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	138.00	PASSENGER SIDE SHELVES, B2	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	2,190.00	1000H CARGO SLIDE	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	6,390.00	MAGNUM TRUCK VAULT	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	504.00	BACKUP CAMERA WIRED TO TRUCK	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	126.00	DRIVER SIDE SHELVES, B9	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	544.00	2 FULL LENGTH TOOL BOXES	202	FIRE & RESCUE	12316	

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184329	2/11/2019	CAMPER ROUNDUP <i>Total - Wire / Check # 184329 (9 detail records)</i>	690.00 <b>15,168.00</b>	2 FULL REAR DOORS, 2 FULL SIDE	202	FIRE & RESCUE	12316	
184330	2/11/2019	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 184330 (1 detail record)</i>	86.00 <b>86.00</b>	HIRING EXPENSE	110	DETENTION CENTER	145069-190120	
184331	2/11/2019	CARLEY SNIDER <i>Total - Wire / Check # 184331 (1 detail record)</i>	670.40 <b>670.40</b>	TRAVEL EXPENSES	110	DIST CLERK	1/27 SAN MARCOS	
184332	2/11/2019	CASS SYSTEMS, INC. <i>Total - Wire / Check # 184332 (1 detail record)</i>	2,200.00 <b>2,200.00</b>	CASS ANNUAL MAINTENANCE & SUPP	110	RECORDS MANAGEMENT	PO605	
184333	2/11/2019	CATHERINE E. BROWN DODSON	150.00	F REFUSED	110	108TH	PC GUZMAN	
184333	2/11/2019	CATHERINE E. BROWN DODSON	200.00	F1 CASE REFUSED	110	108TH	PC HILDERBRANDT	
184333	2/11/2019	CATHERINE E. BROWN DODSON	-200.00	NO PAYMENT PER CATHY 2/5/19	110	108TH	PC HILDERBRANDT.	
184333	2/11/2019	CATHERINE E. BROWN DODSON	500.00	F1 COURT APPT ATTY	110	181ST	74016B MARTINEZ.	
184333	2/11/2019	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 184333 (5 detail records)</i>	500.00 <b>1,150.00</b>	FSJ DISMISSED /PLEA AGREEMENT	110	181ST	70930B JOHNSON	
184334	2/11/2019	CHARM - TEX, INC. <i>Total - Wire / Check # 184334 (1 detail record)</i>	2,845.00 <b>2,845.00</b>	MATTRESS, BUILT IN PILLOW, SEA	110	DETENTION CENTER	182153	
184335	2/11/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491392304 2/4FM	
184335	2/11/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491391458 1/28FM	
184335	2/11/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491392062 1/31DT	
184335	2/11/2019	CINTAS CORPORATION #491	77.99	UNIFORM SERVICES	110	DETENTION CENTER	491391198 1/24DT	
184335	2/11/2019	CINTAS CORPORATION #491	185.09	UNIFORM SERVICES	110	ROAD & BRIDGE	491391294 1/24RB	
184335	2/11/2019	CINTAS CORPORATION #491 <i>Total - Wire / Check # 184335 (6 detail records)</i>	177.79 <b>929.71</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491392155 1/31RB	
184336	2/11/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 184336 (1 detail record)</i>	2,520.00 <b>2,520.00</b>	NOV/DEC18 MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1957631 MAGISTRAT	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	133.90	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0151571-003	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	654.61	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0310044-002	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	18.97	DRAINAGE FEE	110	FACILITIES MAINTENANCE	1/19 0326812-001	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	65.05	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0122418-004	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 184337 (5 detail records)</i>	1,438.95 <b>2,311.48</b>	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0124458-002	
184338	2/11/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	108TH	75019E NARANJO.	
184338	2/11/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92542D HAYS	
184338	2/11/2019	CODY PIRTLE <i>Total - Wire / Check # 184338 (3 detail records)</i>	200.00 <b>1,000.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY.	
184339	2/11/2019	CONTECH <i>Total - Wire / Check # 184339 (1 detail record)</i>	1,562.50 <b>1,562.50</b>	PROGRAM AND CONFIGURE NEW I.T.	110	FACILITIES MAINTENANCE	W12555	
184340	2/11/2019	CUMMINS SOUTHERN PLAINS <i>Total - Wire / Check # 184340 (1 detail record)</i>	1,337.10 <b>1,337.10</b>	REPAIR ESTIMATE FOR E6	110	FIRE & RESCUE	82-6869	
184341	2/11/2019	D.A. FORFEITURE RELEASE	81.00	EXPENSES RETURNED TO DAFFR	110	320TH	12/8 THAN 72330D	
184341	2/11/2019	D.A. FORFEITURE RELEASE <i>Total - Wire / Check # 184341 (2 detail records)</i>	113.00 <b>194.00</b>	EXPENSES RETURNED TO DAFFR	110	320TH	12/8 MAUNG 72330D	
184342	2/11/2019	DACO FIRE EQUIPMENT CO.	3,230.00	FIRE HELMET, TRADITIONAL STYLE	110	FIRE & RESCUE	19215	

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<i>Total - Wire / Check # 184342 (1 detail record)</i>			<b>3,230.00</b>					
184343	2/11/2019	DALE A RABE JR	1,500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D SIMS	
<i>Total - Wire / Check # 184343 (1 detail record)</i>			<b>1,500.00</b>					
184344	2/11/2019	DALLAS MCKIBBEN	100.00	FSJ DISMISSED	110	108TH	77117E MADUAK	
184344	2/11/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN	
184344	2/11/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 CRUMBLEY/JO	
184344	2/11/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS....	
<i>Total - Wire / Check # 184344 (4 detail records)</i>			<b>1,350.00</b>					
184345	2/11/2019	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	47TH	67701A RAMBY.	
184345	2/11/2019	DARRELL R. CAREY	600.00	F2 COURT APPT ATTY	110	108TH	72363E DAVIS	
184345	2/11/2019	DARRELL R. CAREY	900.00	F3 COURT APPT ATTY	110	108TH	76937 EDWARDS	
184345	2/11/2019	DARRELL R. CAREY	900.00	MISDX3 COURT APPT ATTY	110	CCL #2	18-1808 BITELA	
<i>Total - Wire / Check # 184345 (4 detail records)</i>			<b>2,900.00</b>					
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-27 P.J.	
184346	2/11/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-36 E.S..	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-36 E.S.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-35 A.H.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-34 B.R.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-25 T.E.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-31 D.K.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-24 F.R.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-30 E.V.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-29 A.G.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-28 D.L.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-22 J.B.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-21 G.R.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-20 M.H.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-18 C.D.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-33 J.L.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-17 D.W.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-16 R.W.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-15 A.G.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-14 V.F.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-13 E.S.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-12 S.S.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-23 D.S.	
<i>Total - Wire / Check # 184346 (23 detail records)</i>			<b>2,400.00</b>					
184347	2/11/2019	DAVID KALDAS	114.31	TRAVEL EXPENSES	110	DIST ATTORNEY	1/11 AUSTIN	
<i>Total - Wire / Check # 184347 (1 detail record)</i>			<b>114.31</b>					
184348	2/11/2019	DEAF SMITH COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	21332B RUDD	
<i>Total - Wire / Check # 184348 (1 detail record)</i>			<b>26.00</b>					
184349	2/11/2019	DELL MARKETING L.P.	7,984.90	SUPPORT RENEWAL FOR EQUALLOGIC	110	INFORMATION TECHNOLOGY	10294518219	
184349	2/11/2019	DELL MARKETING L.P.	23,646.00	VLA EXCHANGE ENT PER USER CAL	110	INFORMATION TECHNOLOGY	10292722166	
184349	2/11/2019	DELL MARKETING L.P.	38,574.00	VLA EXCHANGE STD PER USER CAL	110	INFORMATION TECHNOLOGY	10292722166	

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184349	2/11/2019	DELL MARKETING L.P. <i>Total - Wire / Check # 184349 (4 detail records)</i>	<u>520.42</u> <b>70,725.32</b>	VLA EXCHANGE SERVER STD 2019	110	INFORMATION TECHNOLOGY	10292722166	
184350	2/11/2019	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 184350 (1 detail record)</i>	<u>314.60</u> <b>314.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	19120751N 12/18	
184351	2/11/2019	DIANNA L MCCOY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD..	
184351	2/11/2019	DIANNA L MCCOY <i>Total - Wire / Check # 184351 (2 detail records)</i>	<u>600.00</u> <b>1,350.00</b>	MISDX2 COURT APPT ATTY	110	CCL #2	18-2019 NIVERSON	
184352	2/11/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP.	95.00	INTERCOM RELAY	110	DETENTION CENTER	190117-01	
184352	2/11/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP.	525.00	PER DIEM	110	DETENTION CENTER	190117-01	
184352	2/11/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP.	1,250.00	TECH TRAVEL TO AND FROM THE	110	DETENTION CENTER	190117-01	
184352	2/11/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP. <i>Total - Wire / Check # 184352 (4 detail records)</i>	<u>1,500.00</u> <b>3,370.00</b>	TECH LABOR AT THE FACILITY.	110	DETENTION CENTER	190117-01	
184353	2/11/2019	DONNA KAY SIMS CHRISTIE	1,000.00	FSJX2 COURT APPT ATTY	110	320TH	75910D BRIONES	
184353	2/11/2019	DONNA KAY SIMS CHRISTIE	700.00	F3 COURT APPT ATTY	110	320TH	74442D BRISCO	
184353	2/11/2019	DONNA KAY SIMS CHRISTIE <i>Total - Wire / Check # 184353 (3 detail records)</i>	<u>200.00</u> <b>1,900.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D SR/LR.	
184354	2/11/2019	DONNIE REAVIS <i>Total - Wire / Check # 184354 (1 detail record)</i>	<u>20.00</u> <b>20.00</b>	PESTICIDE APPLICATOR CERTIFICA	110	ROAD & BRIDGE	1/31 TRAINING	
184355	2/11/2019	EDDIE FRANKS <i>Total - Wire / Check # 184355 (1 detail record)</i>	<u>20.00</u> <b>20.00</b>	PESTICIDE APPLICATOR CERTIFICA	110	ROAD & BRIDGE	1/31 TRAINING	
184356	2/11/2019	EDWARD CULHAM <i>Total - Wire / Check # 184356 (1 detail record)</i>	<u>40.45</u> <b>40.45</b>	TRAVEL EXPENSES	110	CO ATTORNEY	1/13 AUSTIN.	
184357	2/11/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY.	
184357	2/11/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92471D RINEHART.	
184357	2/11/2019	EDWARD NORFLEET <i>Total - Wire / Check # 184357 (3 detail records)</i>	<u>750.00</u> <b>1,150.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ#	
184358	2/11/2019	EMC CORPORATION	1,185.52	RP FOR VMS IMPLEMENTATION	420	SHERIFF	5201199527	
184358	2/11/2019	EMC CORPORATION <i>Total - Wire / Check # 184358 (2 detail records)</i>	<u>6,050.00</u> <b>7,235.52</b>	IMPLEMENT VXRAIL NODE	420	SHERIFF	5201199527	
184359	2/11/2019	EMPIRE PAPER COMPANY <i>Total - Wire / Check # 184359 (1 detail record)</i>	<u>321.30</u> <b>321.30</b>	WET MOP HEADS, 24OZ	110	DETENTION CENTER	455512	
184360	2/11/2019	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	757004258 BRUMLEY	
184360	2/11/2019	ENTERPRISE RENT-A-CAR COMPANY	117.00	TRAVEL EXPENSE	110	DIST ATTORNEY	4JMMK2 HERRING	
184360	2/11/2019	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 184360 (3 detail records)</i>	<u>136.34</u> <b>298.18</b>	TRAVEL EXPENSE	110	DIST ATTORNEY	756929538 SIMS	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-27 P.J.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-34 B.R.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-31 D.K.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-35 A.H.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-33 J.L.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-25 T.E.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-24 F.R.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-30 E.V.	

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184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-29 A.G.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-28 D.L.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-15 A.G.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-13 E.S.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-36 E.S.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-23 D.S.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-12 S.S.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-16 R.W.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-17 D.W.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-18 C.D.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-20 M.H.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-21 G.R.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-22 J.B.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-14 V.F.	
		<i>Total - Wire / Check # 184361 (22 detail records)</i>	<b>2,200.00</b>					
184362	2/11/2019	FAIRLY GROUP	71.00	NOTARY FOR TERI WELCH	110	181ST	13733 WELCH	
184362	2/11/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13731 WHEELER	
		<i>Total - Wire / Check # 184362 (2 detail records)</i>	<b>121.00</b>					
184363	2/11/2019	FEDEX	79.65	GROUND SERVICES	110	ELECTIONS ADMINISTRATION	6-425-54547	
184363	2/11/2019	FEDEX	91.38	EXPRESS SERVICES	110	CO ATTORNEY	6-446-67355	
184363	2/11/2019	FEDEX	470.18	EXPRESS SERVICES	110	DETENTION CENTER	6-433-00075	
		<i>Total - Wire / Check # 184363 (3 detail records)</i>	<b>641.21</b>					
184364	2/11/2019	FEDEX	33.57	EXPRESS SERVICE	110	SHERIFF	6-432-23943	
		<i>Total - Wire / Check # 184364 (1 detail record)</i>	<b>33.57</b>					
184365	2/11/2019	FIVE STAR CORRECTIONAL SERVICES	12,190.91	INMATE MEALS	110	DETENTION CENTER	31952 1/23/19	
		<i>Total - Wire / Check # 184365 (1 detail record)</i>	<b>12,190.91</b>					
184366	2/11/2019	GALL'S, LLC	4.06	SHIPPING	110	CONSTABLE #3	11641365	
184366	2/11/2019	GALL'S, LLC	29.28	POSSE FORM HOLDER, 6 X 10-5/8"	110	CONSTABLE #3	11641365	
		<i>Total - Wire / Check # 184366 (2 detail records)</i>	<b>33.34</b>					
184367	2/11/2019	GEORGE HARWOOD	350.00	F3 CHARGED IN FEDERAL COURT	110	108TH	PC ADAMS	
184367	2/11/2019	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	108TH	PC FARNUM	
184367	2/11/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	320TH	73926D HAMMND	
184367	2/11/2019	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	18-481 TRICE	
		<i>Total - Wire / Check # 184367 (4 detail records)</i>	<b>1,450.00</b>					
184368	2/11/2019	GOLDEN LIGHT EQUIPMENT CO	90.80	POST	110	ELECTIONS ADMINISTRATION	768846	
184368	2/11/2019	GOLDEN LIGHT EQUIPMENT CO	550.00	WIRE SHELVING	110	ELECTIONS ADMINISTRATION	768846	
		<i>Total - Wire / Check # 184368 (2 detail records)</i>	<b>640.80</b>					
184369	2/11/2019	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	108TH	76391E MORIN	
		<i>Total - Wire / Check # 184369 (1 detail record)</i>	<b>500.00</b>					
184370	2/11/2019	HARRIS COMPUTER SYSTEMS	32.35	GROUND FREIGHT	110	HUMAN RESOURCES	XT00149017	
184370	2/11/2019	HARRIS COMPUTER SYSTEMS	156.00	LASER W-2 UP HORIZONTAL DOUBLE	110	HUMAN RESOURCES	XT00149017	
184370	2/11/2019	HARRIS COMPUTER SYSTEMS	157.00	LASER W-2 4 UP HORIZONTAL BLAN	110	HUMAN RESOURCES	XT00149017	
		<i>Total - Wire / Check # 184370 (3 detail records)</i>	<b>345.35</b>					
184371	2/11/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	JAN19 MONTHLY INSTALLMENT	600	GENERAL ADMINISTRATION	485317 JAN19	

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<i>Total - Wire / Check # 184371 (1 detail record)</i>			<b>3,333.33</b>					
184372	2/11/2019	HUCKABAY LAW FIRM, PLLC	1,400.00	F2X3 COURT APPT ATTY	110	108TH	75511E MORRIS	
184372	2/11/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	108TH	75892E LONDON	
184372	2/11/2019	HUCKABAY LAW FIRM, PLLC	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10891J1 GREEN	
<i>Total - Wire / Check # 184372 (3 detail records)</i>			<b>2,900.00</b>					
184373	2/11/2019	IMPERIAL LLC	31.51	JUROR SUPPLIES	110	JURY & JURY RELATED	118879	
184373	2/11/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	118881	
<i>Total - Wire / Check # 184373 (2 detail records)</i>			<b>64.46</b>					
184374	2/11/2019	J. LEE MILLIGAN, INC.	936.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4828	
184374	2/11/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4788	
184374	2/11/2019	J. LEE MILLIGAN, INC.	359.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4835	
184374	2/11/2019	J. LEE MILLIGAN, INC.	372.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4795	
184374	2/11/2019	J. LEE MILLIGAN, INC.	451.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4844	
<i>Total - Wire / Check # 184374 (5 detail records)</i>			<b>2,139.00</b>					
184375	2/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	775.00	FOLLOWUP 2/1/19	110	47TH	76675A WELLS	
184375	2/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	275.00	2/4/19 EVALUATION	110	251ST	74234C ROMERO	
184375	2/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 1/23/19	110	251ST	76656IC HARVEY	
184375	2/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 1/23/19	110	251ST	76831C CURRIER	
<i>Total - Wire / Check # 184375 (4 detail records)</i>			<b>2,100.00</b>					
184376	2/11/2019	JAMES B JOHNSTON, PC	4,865.00	F1 COURT APPT ATTY	110	251ST	75036C MARTINEZ	
184376	2/11/2019	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	74350C TUTTLE.	
<i>Total - Wire / Check # 184376 (2 detail records)</i>			<b>5,365.00</b>					
184377	2/11/2019	JAMES EDD WOOLDRIDGE	500.00	F3 COURT APPT ATTY	110	108TH	74865E VALDIVIEZ.	
184377	2/11/2019	JAMES EDD WOOLDRIDGE	500.00	F2 COURT APPT ATTY	110	251ST	75488C SMEAD.	
184377	2/11/2019	JAMES EDD WOOLDRIDGE	600.00	FSJ COURT APPT ATTY	110	320TH	74627D RAMIREZ	
184377	2/11/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	320TH	75022D CORDOVA	
<i>Total - Wire / Check # 184377 (4 detail records)</i>			<b>2,600.00</b>					
184378	2/11/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D WORTH	
184378	2/11/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D MARTINEZ	
<i>Total - Wire / Check # 184378 (2 detail records)</i>			<b>400.00</b>					
184379	2/11/2019	JANA HARRIS SMITH	150.00	REPORTER RECORD GUILTY PLEA	110	108TH	66888E TUTSON	
184379	2/11/2019	JANA HARRIS SMITH	2,899.50	SOF REPORTER SERVICES	110	108TH	67386E MAYHEW	
<i>Total - Wire / Check # 184379 (2 detail records)</i>			<b>3,049.50</b>					
184380	2/11/2019	JANELLE MCBRIDE	152.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/24 AUSTIN	
<i>Total - Wire / Check # 184380 (1 detail record)</i>			<b>152.00</b>					
184381	2/11/2019	JANIS ALEXANDER CROSS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90422D OMAI.	
184381	2/11/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D ARAGON....	
184381	2/11/2019	JANIS ALEXANDER CROSS	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1783 CHAVEZ	
<i>Total - Wire / Check # 184381 (3 detail records)</i>			<b>1,450.00</b>					
184382	2/11/2019	JASON HERRING	599.23	TRAVEL EXPENSES	110	DIST ATTORNEY	1/9 AUSTIN	
<i>Total - Wire / Check # 184382 (1 detail record)</i>			<b>599.23</b>					
184383	2/11/2019	VOID	0.00	VOID	110	CO ATTORNEY	1/13 AUSTIN.	
<i>Total - Wire / Check # 184383 (1 detail record)</i>			<b>0.00</b>					

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184384	2/11/2019	JEFFREY A HILL	100.00	F3 APPOINTED IN ERROR	110	47TH	75701A DELACRUZ	
184384	2/11/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	76205E CASAREZ.	
184384	2/11/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	320TH	76827D MEDLOCK	
184384	2/11/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT....	
184384	2/11/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D BAUTISTA.	
184384	2/11/2019	JEFFREY A HILL	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-2147 MEDLOCK	
184384	2/11/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-986 GOMEZ	
184384	2/11/2019	JEFFREY A HILL	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1189 OAKLEY	
184384	2/11/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY.	
184384	2/11/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ	
184384	2/11/2019	JEFFREY A HILL	200.00	MISD WITHDRAWAL NO ATTY REQUES	110	CCL #1	18-1614 FREEMAN	
184384	2/11/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11047J1 JONES	
		<i>Total - Wire / Check # 184384 (12 detail records)</i>	<b>4,550.00</b>					
184385	2/11/2019	JEFFREY TODD HENDERSON	900.00	F3X2 COURT APPT ATTY	110	47TH	74286A WHISENHUNT	
184385	2/11/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	47TH	75336A ALLEN	
184385	2/11/2019	JEFFREY TODD HENDERSON	700.00	F3 DISMISSED	110	251ST	73472C ZEPEDA	
		<i>Total - Wire / Check # 184385 (3 detail records)</i>	<b>2,100.00</b>					
184386	2/11/2019	JERRY MCLAUGHLIN	1,100.00	FSJX2/F3 COURT APPT ATTY	110	108TH	73966E REYNA	
		<i>Total - Wire / Check # 184386 (1 detail record)</i>	<b>1,100.00</b>					
184387	2/11/2019	JERRY MORALES	100.00	FSJ DISMISSED	110	47TH	76043A WARD	
184387	2/11/2019	JERRY MORALES	1,000.00	F1 WITHDRAW DUE TO GRIEVANCE	110	320TH	74077D WILLIAMS	
184387	2/11/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS	
184387	2/11/2019	JERRY MORALES	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES	
		<i>Total - Wire / Check # 184387 (4 detail records)</i>	<b>1,600.00</b>					
184388	2/11/2019	JIMMY M STEVENS	500.00	POLYGRAPH EXAMINATION	110	DIST ATTORNEY	74606B BLACT	
		<i>Total - Wire / Check # 184388 (1 detail record)</i>	<b>500.00</b>					
184389	2/11/2019	JODI GOODMAN	2,543.00	APPEAL REPORTER RECORD	110	181ST	72649B JORDAN	
		<i>Total - Wire / Check # 184389 (1 detail record)</i>	<b>2,543.00</b>					
184390	2/11/2019	JOE MARR WILSON	2,320.00	F1/F2X4 COURT APPT ATTY	110	108TH	74164E WILSON	
184390	2/11/2019	JOE MARR WILSON	6,962.88	APPEAL COURT APPT ATTY	110	320TH	72550D SANDERSON	
		<i>Total - Wire / Check # 184390 (2 detail records)</i>	<b>9,282.88</b>					
184391	2/11/2019	JOEL B JACKSON	550.00	MISD COURT APPT ATTY	110	CCL #1	145770 TAYLOR	
184391	2/11/2019	JOEL B JACKSON	200.00	MISD COURT APPT ATTY	110	CCL #1	18-331 TURNER	
184391	2/11/2019	JOEL B JACKSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1702 LOWENSTER	
		<i>Total - Wire / Check # 184391 (3 detail records)</i>	<b>1,150.00</b>					
184392	2/11/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	47TH	75956A RAMIREZ.	
184392	2/11/2019	JOHN D TALLEY	100.00	F3 SUBSTITUTED COUNSEL	110	47TH	76920 TOLER	
184392	2/11/2019	JOHN D TALLEY	1,500.00	F1 COURT APPT ATTY	110	108TH	76794E AEREOLA	
184392	2/11/2019	JOHN D TALLEY	1,400.00	F2/F3 COURT APPT ATTY	110	108TH	76904E PADILLA	
184392	2/11/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	108TH	73144E ROBINSON	
184392	2/11/2019	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	251ST	76637C GONZALES	
184392	2/11/2019	JOHN D TALLEY	100.00	FSJ SUBSTITUTED COUNSEL	110	320TH	76293D ALVAREZ	
184392	2/11/2019	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1538 DILLARD	
		<i>Total - Wire / Check # 184392 (8 detail records)</i>	<b>5,100.00</b>					

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184393	2/11/2019	JOHN MICHAEL WATKINS	1,475.00	F3 COURT APPT ATTY	110	47TH	74579A OCHOA	
184393	2/11/2019	JOHN MICHAEL WATKINS	350.00	F1 BOND HEARING	110	108TH	PC ALLEN	
184393	2/11/2019	JOHN MICHAEL WATKINS	700.00	FSJX2 COURT APPT ATTY	110	181ST	73504B GONZALES	
184393	2/11/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	76343C FARAGOZA	
184393	2/11/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	73733C HILL	
184393	2/11/2019	JOHN MICHAEL WATKINS	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-103 MARTINEZ	
184393	2/11/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2281 MARTINEZ	
184393	2/11/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1667 GONZALES	
		<i>Total - Wire / Check # 184393 (8 detail records)</i>	<b>5,625.00</b>					
184394	2/11/2019	JOHNSTONE SUPPLY #372	142.32	16.25 X 24 X 1 GLASFLOSS Z-LIN	110	FACILITIES MAINTENANCE	374-S100614730.1	
184394	2/11/2019	JOHNSTONE SUPPLY #372	158.87	22 X 29 X 1 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	374-S100614730.1	
184394	2/11/2019	JOHNSTONE SUPPLY #372	232.92	16 X 20 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	374-S100614730.1	
		<i>Total - Wire / Check # 184394 (3 detail records)</i>	<b>534.11</b>					
184395	2/11/2019	JONATHAN JONES	110.34	TRAVEL EXPENSES	110	DIST ATTORNEY	1/11 AUSTIN	
		<i>Total - Wire / Check # 184395 (1 detail record)</i>	<b>110.34</b>					
184396	2/11/2019	JOSEPH D BATSON	700.00	FSJ/F3 COURT APPT ATTY	110	108TH	73222E WASHINGTO-	
184396	2/11/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	73973E BRACKENS.	
184396	2/11/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	76175E TOLBERT	
184396	2/11/2019	JOSEPH D BATSON	1,000.00	F2 COURT APPT ATTY	110	108TH	73644E VILLAREAL	
184396	2/11/2019	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	181ST	76566B CELAYA	
184396	2/11/2019	JOSEPH D BATSON	500.00	FJS COURT APPT ATTY	110	320TH	75321D HERNANDEZ	
		<i>Total - Wire / Check # 184396 (6 detail records)</i>	<b>3,900.00</b>					
184397	2/11/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS.	
		<i>Total - Wire / Check # 184397 (1 detail record)</i>	<b>200.00</b>					
184398	2/11/2019	JULIE SMITH	679.44	TRAVEL EXPENSES	110	CO CLERK	1/27 SAN MARCOS-	
		<i>Total - Wire / Check # 184398 (1 detail record)</i>	<b>679.44</b>					
184399	2/11/2019	JUSTICE BENEFITS INC	8,471.10	SCAAP FY17 AWARD	110	DETENTION CENTER	201701446 SCAAP17	
		<i>Total - Wire / Check # 184399 (1 detail record)</i>	<b>8,471.10</b>					
184400	2/11/2019	KOFILE TECHNOLOGIES	330.55	MICROFILM CREATION/DECEMBER 20	235	CO CLERK	226145	
		<i>Total - Wire / Check # 184400 (1 detail record)</i>	<b>330.55</b>					
184401	2/11/2019	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	108TH	62993E ARMSTRONG	
184401	2/11/2019	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	108TH	75450E GOLDEN	
184401	2/11/2019	L. VAN WILLIAMSON	700.00	FSJ/F3 COURT APPT ATTY	110	108TH	76966E HODGEST	
184401	2/11/2019	L. VAN WILLIAMSON	1,000.00	MISD COURT APPT ATTY	110	CCL #2	18-796 HERRERA.	
		<i>Total - Wire / Check # 184401 (4 detail records)</i>	<b>2,700.00</b>					
184402	2/11/2019	LEAH HOUSLER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1050 ROBINSON	
		<i>Total - Wire / Check # 184402 (1 detail record)</i>	<b>500.00</b>					
184403	2/11/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	47TH	75547A COLE.	
184403	2/11/2019	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	47TH	76834A FLORES	
184403	2/11/2019	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	75400E MILLS	
		<i>Total - Wire / Check # 184403 (3 detail records)</i>	<b>2,200.00</b>					
184404	2/11/2019	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1688 NINO	
		<i>Total - Wire / Check # 184404 (1 detail record)</i>	<b>500.00</b>					



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184405	2/11/2019	LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 184405 (1 detail record)</i>	<u>79.00</u> <b>79.00</b>	SEARCHES	110	DIST ATTORNEY	1394830-20190131	
184406	2/11/2019	LORI BOHANNON, COUNTY CLERK <i>Total - Wire / Check # 184406 (1 detail record)</i>	<u>516.00</u> <b>516.00</b>	DRUG REFUSAL 1/9/19	110	MENTAL HEALTH-COMMUNITY SERVIC	50320LR-D MAZLOOM	
184407	2/11/2019	LORREN L. LUCERO <i>Total - Wire / Check # 184407 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD-	
184408	2/11/2019	MARTIN TIPTON PHARMACY <i>Total - Wire / Check # 184408 (1 detail record)</i>	<u>12.31</u> <b>12.31</b>	1/29 SPECIALTY MEDICATION	110	DETENTION CENTER	RX1365095 OAKLEY	
184409	2/11/2019	MARY ELIZABETH MAEKER <i>Total - Wire / Check # 184409 (1 detail record)</i>	<u>483.00</u> <b>483.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	1/21 BOOKERBRINGE	
184410	2/11/2019	MICHAEL A WARNER	100.00	F NO CAUSE	110	108TH	PC BARRIENTOS	
184410	2/11/2019	MICHAEL A WARNER	1,200.00	F2 COURT APPT ATTY	110	108TH	74538 HILL	
184410	2/11/2019	MICHAEL A WARNER	3,126.05	F1X2 COURT APPT ATTY	110	251ST	72212C HATHCOAT	
184410	2/11/2019	MICHAEL A WARNER <i>Total - Wire / Check # 184410 (4 detail records)</i>	<u>5,003.35</u> <b>9,429.40</b>	F1 COURT APPT ATTY	110	320TH	74269D ANCHONDO	
184411	2/11/2019	MILLER PAPER - GVH MANAGEMENT LLC	700.00	SANITARY PADS, THIN FULL	110	DETENTION CENTER	S4526875.001	
184411	2/11/2019	MILLER PAPER - GVH MANAGEMENT LLC <i>Total - Wire / Check # 184411 (2 detail records)</i>	<u>2,800.00</u> <b>3,500.00</b>	TOILET TISSUE,500 2-PLY, WHITE	110	DETENTION CENTER	S4526871.002	
184412	2/11/2019	MILLER UNIFORMS & EMBLEMS, INC.	129.00	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130060	
184412	2/11/2019	MILLER UNIFORMS & EMBLEMS, INC.	257.22	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	128639	
184412	2/11/2019	MILLER UNIFORMS & EMBLEMS, INC.	341.40	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130477	
184412	2/11/2019	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 184412 (4 detail records)</i>	<u>387.00</u> <b>1,114.62</b>	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	129890	
184413	2/11/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	47TH	75424A PRECIADO	
184413	2/11/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	47TH	75676A MCWHORTER	
184413	2/11/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #1	143942 HOOBLER	
184413	2/11/2019	MISTY LYNN WALKER <i>Total - Wire / Check # 184413 (4 detail records)</i>	<u>500.00</u> <b>1,900.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-1601 JOHNSON	
184414	2/11/2019	MONICA JILL WIRZ <i>Total - Wire / Check # 184414 (1 detail record)</i>	<u>522.00</u> <b>522.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	1/20 PULIDO	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	15.00	OFFICE MATERTIAL	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	27.20	QO120 BREAKER	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	1,971.00	COURTHOUSE - ANNUAL I.R. TESTI	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	158.11	30 AMP RT NF DISCONNECT	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	1,302.27	DISTRICT COURTS ANNUAL I.R. TE	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	197.58	OLD LIBRARY - ANNUAL I.R. TEST	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	211.18	EXTENSION AGENT BLDG. - ANNUAL	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	2,182.19	SANTA FE - ANNUAL I.R. TESTING	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	619.94	BASEBALL STADIUM - ANNUAL I.R.	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	122.00	JP#3 - ANNUAL I.R. TESTING	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 184415 (11 detail records)</i>	<u>359.97</u> <b>7,166.44</b>	BOWIE ANNEX - ANNUAL I.R. TEST	110	FACILITIES MAINTENANCE	6859	
184416	2/11/2019	MOORE MEDICAL, LLC	293.70	TEST STRIPS, BLOOD GLUCOSE,	110	DETENTION CENTER	44642935	

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184416	2/11/2019	MOORE MEDICAL, LLC <i>Total - Wire / Check # 184416 (2 detail records)</i>	<u>106.60</u> <b>400.30</b>	LANCET MEDLANCE, 1.8MM, 200/BO	110	DETENTION CENTER	44642935	
184417	2/11/2019	MORGAN TILLEY <i>Total - Wire / Check # 184417 (1 detail record)</i>	<u>15.45</u> <b>15.45</b>	TRAVEL EXPENSES	110	DIST ATTORNEY	1/13 AUSTIN..	
184418	2/11/2019	NATHAN DAVIS <i>Total - Wire / Check # 184418 (1 detail record)</i>	<u>30.33</u> <b>30.33</b>	TRAVEL EXPENSES	110	CO ATTORNEY	1/13 AUSTIN.	
184419	2/11/2019	NEWMAN SIGNS, INC.	28.45	FREIGHT	110	ROAD & BRIDGE	8797	
184419	2/11/2019	NEWMAN SIGNS, INC. <i>Total - Wire / Check # 184419 (2 detail records)</i>	<u>369.50</u> <b>397.95</b>	30X30 STOP SIGNS	110	ROAD & BRIDGE	8797	
184420	2/11/2019	OAKLAND COUNTY SHERIFF'S DEPT <i>Total - Wire / Check # 184420 (1 detail record)</i>	<u>31.62</u> <b>31.62</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21282C PRESTON.	
184421	2/11/2019	OTSEGO COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 184421 (1 detail record)</i>	<u>79.48</u> <b>79.48</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21362C-TX LEBOURV	
184422	2/11/2019	PACIFIC CONCEPTS <i>Total - Wire / Check # 184422 (1 detail record)</i>	<u>1,650.00</u> <b>1,650.00</b>	STRONG BAG STANDARD, 20X28X4,	110	DETENTION CENTER	20801	
184423	2/11/2019	PANHANDLE COUNCIL OF CAR CLUBS <i>Total - Wire / Check # 184423 (1 detail record)</i>	<u>250.00</u> <b>250.00</b>	BOOTH RESERVATION	268	DIST ATTORNEY	3/2&3/19 BOOTH	
184424	2/11/2019	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 184424 (1 detail record)</i>	<u>38.82</u> <b>38.82</b>	PRESORT SERVICES	110	363586 1/15/19	363586 1/15/19	
184425	2/11/2019	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 184425 (1 detail record)</i>	<u>4,925.48</u> <b>4,925.48</b>	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 2/1/19	
184426	2/11/2019	PAUL HERRMANN <i>Total - Wire / Check # 184426 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-1946 ROBERTS	
184427	2/11/2019	PHILLIP CARTER	700.00	JUVENILE COURT APPT ATTY	110	320TH	10352DJ2 BUCHANAN	
184427	2/11/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10775J1 FELLION-	
184427	2/11/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ.	
184427	2/11/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10775J1 FELLION..	
184427	2/11/2019	PHILLIP CARTER <i>Total - Wire / Check # 184427 (5 detail records)</i>	<u>250.00</u> <b>1,950.00</b>	JUVENILE COURT APPT ATTY	110	CCL #1	11032J1 PEARSON	
184428	2/11/2019	PRIDE HOME CENTER	4.79	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	357992	
184428	2/11/2019	PRIDE HOME CENTER	108.55	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	358153	
184428	2/11/2019	PRIDE HOME CENTER <i>Total - Wire / Check # 184428 (3 detail records)</i>	<u>380.71</u> <b>494.05</b>	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	357928	
184429	2/11/2019	PRODUCTIVITY CENTER, INC. <i>Total - Wire / Check # 184429 (1 detail record)</i>	<u>162.00</u> <b>162.00</b>	TCLEDDS RENEWAL	110	181ST	181DC1122718BYRD	
184430	2/11/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	108TH	76050E JOHNSON	
184430	2/11/2019	QUENTON TODD HATTER	1,100.00	F3X2/F2 COURT APPT ATTY	110	108TH	76617E CHAVEZ	
184430	2/11/2019	QUENTON TODD HATTER <i>Total - Wire / Check # 184430 (3 detail records)</i>	<u>500.00</u> <b>2,600.00</b>	F2 COURT APPT ATTY	110	181ST	75658B TRIMBLE	
184431	2/11/2019	RANCHERS SUPPLY CO. <i>Total - Wire / Check # 184431 (1 detail record)</i>	<u>19.71</u> <b>19.71</b>	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19106/1	
184432	2/11/2019	RANDALL SIMS	857.68	TRAVEL EXPENSES	110	DIST ATTORNEY	1/9 AUSTIN	

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<i>Total - Wire / Check # 184432 (1 detail record)</i>			<b>857.68</b>					
184433	2/11/2019	RICHMOND CITY SHERIFF OFFICE	75.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21608E-TX TUCKER	
<i>Total - Wire / Check # 184433 (1 detail record)</i>			<b>75.00</b>					
184434	2/11/2019	ROBERT MADDEN, INC.	1,536.00	5847 MOTORS	110	FACILITIES MAINTENANCE	4512376	
184434	2/11/2019	ROBERT MADDEN, INC.	50.00	FREIGHT	110	FACILITIES MAINTENANCE	4512376	
184434	2/11/2019	ROBERT MADDEN, INC.	50.00	SHIPPING	110	DETENTION CENTER	4513527	
184434	2/11/2019	ROBERT MADDEN, INC.	210.00	1-3/16" X 44' SHAFT	110	DETENTION CENTER	4513527	
184434	2/11/2019	ROBERT MADDEN, INC.	921.60	HIGH CFM BLOWER HOUSING ASSEMB	110	DETENTION CENTER	4513527	
<i>Total - Wire / Check # 184434 (5 detail records)</i>			<b>2,767.60</b>					
184435	2/11/2019	RUSTY'S WEIGH SCALES	375.00	JP3 ANNUAL WEIGHT SCALE INSPEC	110	FACILITIES MAINTENANCE	190116-013	
<i>Total - Wire / Check # 184435 (1 detail record)</i>			<b>375.00</b>					
184436	2/11/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91991E ADAMS 1/22	
184436	2/11/2019	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS	
<i>Total - Wire / Check # 184436 (2 detail records)</i>			<b>950.00</b>					
184437	2/11/2019	SAM'S CLUB DIRECT	26.94	MAKERS MARK WIPES	110	TAX ASSESSOR/COLLECTOR	6905	
184437	2/11/2019	SAM'S CLUB DIRECT	29.64	FEBREEZE	110	TAX ASSESSOR/COLLECTOR	6905	
184437	2/11/2019	SAM'S CLUB DIRECT	21.98	AA/AAA COMBO	260	DIST ATTORNEY	1583	
184437	2/11/2019	SAM'S CLUB DIRECT	159.98	SHARK NV95 VACUUM.	260	DIST ATTORNEY	1583	
<i>Total - Wire / Check # 184437 (4 detail records)</i>			<b>238.54</b>					
184438	2/11/2019	SANDRA HANNA	182.00	TRAVEL ADVANCE	110	RECORDS MANAGEMENT	2/13 HOUSTON	
<i>Total - Wire / Check # 184438 (1 detail record)</i>			<b>182.00</b>					
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	47TH	1/17/19 MILEAGE	
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	108TH	1/17/19 MILEAGE	
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	181ST	1/17/19 MILEAGE	
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	251ST	1/17/19 MILEAGE	
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	320TH	1/17/19 MILEAGE	
<i>Total - Wire / Check # 184439 (5 detail records)</i>			<b>54.50</b>					
184440	2/11/2019	SECRETARY OF STATE	20.00	BOND ENDORSEMENT	110	SHERIFF	TX828496 K.DIXON	
<i>Total - Wire / Check # 184440 (1 detail record)</i>			<b>20.00</b>					
184441	2/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	1/22 NORMAN	
184441	2/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	1/23 LUBBOCK.	
184441	2/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.00	INMATE TRANSPORT	110	DETENTION CENTER	1/21 BERNALILLO	
184441	2/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	1/23 DAYTON	
<i>Total - Wire / Check # 184441 (4 detail records)</i>			<b>294.00</b>					
184442	2/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	168.60	ADOBE ACROBAT PROP-TEAM LICENS	110	CCL #2	GB309457	
184442	2/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	380.10	MICROSOFT OFFICE PROFESSIONAL	110	CCL #2	GB309457	
<i>Total - Wire / Check # 184442 (2 detail records)</i>			<b>548.70</b>					
184443	2/11/2019	VOID	0.00	VOID	110	SHERIFF	238855 11/28/18	
184443	2/11/2019	VOID	0.00	VOID	110	SHERIFF	238855 11/28	
<i>Total - Wire / Check # 184443 (2 detail records)</i>			<b>0.00</b>					
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/11/18	110	JP #1	4967 VALDEZ	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/29/18	110	JP #2	4947 LOWIN	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/5/18	110	JP #3	4961 BAKER	

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184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/5/18	110	JP #3	4961 WOODALL	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/3/18	110	JP #3	4950 DAVIS	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/22/18	110	JP #3	4942 LANHAM	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/8/19	110	JP #3	4959 KOPP	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/4/19	110	JP #4	4969 DUNCAN	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/4/19	110	JP #4	4969 HERNANDEZ	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/5/19	110	JP #4	4955 BEARD	
		<i>Total - Wire / Check # 184444 (10 detail records)</i>	<b>23,100.00</b>					
184445	2/11/2019	SOUTHERN TIRE MART	1,140.76	TIRES, LT265/70R18/10 TOYO CT	110	ROAD & BRIDGE	4910000888	
		<i>Total - Wire / Check # 184445 (1 detail record)</i>	<b>1,140.76</b>					
184446	2/11/2019	SOUTHWEST SALES PROMOTIONS	39.00	FREIGHT FOR FRISBEES	110	SHERIFF	5776	
184446	2/11/2019	SOUTHWEST SALES PROMOTIONS	70.00	FREIGHT FOR TRAVEL MUGS	110	SHERIFF	5799	
184446	2/11/2019	SOUTHWEST SALES PROMOTIONS	390.00	MINI NEON FRISBEES	110	SHERIFF	5776	
184446	2/11/2019	SOUTHWEST SALES PROMOTIONS	473.76	STAINLESS STEEL TRAVEL MUG	110	SHERIFF	5799	
		<i>Total - Wire / Check # 184446 (4 detail records)</i>	<b>972.76</b>					
184447	2/11/2019	STACY GRANT	240.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E GARCIA	
184447	2/11/2019	STACY GRANT	240.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY	
		<i>Total - Wire / Check # 184447 (2 detail records)</i>	<b>480.00</b>					
184448	2/11/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D OAKLEY.	
184448	2/11/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS 1/29	
184448	2/11/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO...	
184448	2/11/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ#	
184448	2/11/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD-	
184448	2/11/2019	STACY ZAVALA	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL-	
184448	2/11/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES	
		<i>Total - Wire / Check # 184448 (7 detail records)</i>	<b>4,350.00</b>					
184449	2/11/2019	STEVEN M. DENNY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-942 RIDDICK	
		<i>Total - Wire / Check # 184449 (1 detail record)</i>	<b>400.00</b>					
184450	2/11/2019	SUMMIT TRUCK GROUP	-570.00	CREDIT MEMO P021147	110	FIRE & RESCUE	CM401184586	
184450	2/11/2019	SUMMIT TRUCK GROUP	570.00	CORE DEPOSIT	110	FIRE & RESCUE	401184586	
184450	2/11/2019	SUMMIT TRUCK GROUP	822.02	STEERING BOX ASSEMBLY	110	FIRE & RESCUE	401184586	
		<i>Total - Wire / Check # 184450 (3 detail records)</i>	<b>822.02</b>					
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	41.98	BLACK SHIRT 4XLT	110	CCL #2	10998	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	21.20	COUNTY LOGO EMBROIDERED ON SHI	110	CCL #2	10999	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	23.98	S608 LIGHT BLUE BOTTON DOWN L	110	CCL #2	10999	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	31.80	COUNTY LOGO EMBROIDERED ON SHI	110	CCL #2	10998	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	31.98	BLACK SHIRT XL	110	CCL #2	10998	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	31.98	CS410 BLACK SHIRT L	110	CCL #2	10999	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	33.98	BLACK SHIRT XL	110	CCL #2	10998	
		<i>Total - Wire / Check # 184451 (7 detail records)</i>	<b>216.90</b>					
184452	2/11/2019	TAC - JPCA	60.00	DUES	110	JP #3	2019 G.JACKSON	
184452	2/11/2019	TAC - JPCA	35.00	DUES	110	JP #3	2019 T.BEGHTEL	
184452	2/11/2019	TAC - JPCA	35.00	DUES	110	JP #3	2019 L.CAMARILLO	
184452	2/11/2019	TAC - JPCA	35.00	DUES	110	JP #3	2019 P.MEDRANO	

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184452	2/11/2019	TAC - JPCA	60.00	DUES	110	CONSTABLE #1	2019 D.WERTZ	
184452	2/11/2019	TAC - JPCA	60.00	DUES	110	CONSTABLE #2	2019 G.ESTRADA	
		<i>Total - Wire / Check # 184452 (6 detail records)</i>	<b>285.00</b>					
184453	2/11/2019	TAC - MEMBERSHIP SERVICES	2,440.00	ANNUAL MEMBERSHIP DUES	110	GENERAL ADMINISTRATION	57703 DUES	
		<i>Total - Wire / Check # 184453 (1 detail record)</i>	<b>2,440.00</b>					
184454	2/11/2019	TAC - WEST TEXAS ANNUAL CONFERENCE	200.00	REGISTRATION	110	CO COMMISSIONERS'	4/23 L.CHURCH	
		<i>Total - Wire / Check # 184454 (1 detail record)</i>	<b>200.00</b>					
184455	2/11/2019	TASCOSA OFFICE MACHINES	16.07	1/19COPIER RENTAL	110	100417	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	199.27	1/19COPIER RENTAL	110	100417	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	10.87	1/19COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	42.75	1/19COPIER RENTAL	110	CO JUDGE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	215.34	1/19COPIER RENTAL	110	HUMAN RESOURCES	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	38.07	1/19COPIER RENTAL	110	INFORMATION TECHNOLOGY	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	121.96	1/19COPIER RENTAL	110	CO AUDITOR	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	135.68	1/19COPIER RENTAL	110	CO TREASURER	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	76.81	1/19COPIER RENTAL	110	PURCHASING AGENT	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	89.94	1/19COPIER RENTAL	110	COLLECTIONS DEPT	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	468.69	1/19COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	28.31	1/19COPIER RENTAL	110	FACILITIES MAINTENANCE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	55.82	1/19COPIER RENTAL	110	ELECTIONS ADMINISTRATION	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	318.06	1/19COPIER RENTAL	110	CO CLERK	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	873.06	1/19COPIER RENTAL	110	DIST CLERK	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	61.61	1/19COPIER RENTAL	110	47TH	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	71.50	1/19COPIER RENTAL	110	108TH	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	40.04	1/19COPIER RENTAL	110	181ST	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	58.29	1/19COPIER RENTAL	110	251ST	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	53.09	1/19COPIER RENTAL	110	320TH	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	46.26	1/19COPIER RENTAL	110	CCL #1	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	12.64	1/19COPIER RENTAL	110	CCL #2	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	102.01	1/19COPIER RENTAL	110	JP #1	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	75.47	1/19COPIER RENTAL	110	JP #2	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	171.64	1/19COPIER RENTAL	110	JP #3	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	88.90	1/19COPIER RENTAL	110	JP #4	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	194.11	1/19COPIER RENTAL	110	JURY & JURY RELATED	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	281.78	1/19COPIER RENTAL	110	CO ATTORNEY	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	392.04	1/19COPIER RENTAL	110	DIST ATTORNEY	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	871.12	1/19COPIER RENTAL	110	SHERIFF	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	87.47	1/19COPIER RENTAL	110	FIRE & RESCUE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	1,903.12	1/19COPIER RENTAL	110	DETENTION CENTER	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	855.77	1/19COPIER RENTAL	110	CSCD	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	375.58	1/19COPIER RENTAL	110	EXTENSION SERVICES	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	157.04	1/19COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	11.64	1/19COPIER RENTAL	110	ROAD & BRIDGE	100417	
		<i>Total - Wire / Check # 184455 (36 detail records)</i>	<b>8,601.82</b>					
184456	2/11/2019	TD HAMMONS	1,700.00	F1 COURT APPT ATTY	110	251ST	76945C SALAZAR	

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184456	2/11/2019	TD HAMMONS	225.00	CPS A/G ADLITEM	110	320TH	90893D ASHRAFI	
184456	2/11/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON1/17	
184456	2/11/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER1/17	
184456	2/11/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER1/17	
184456	2/11/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D REDMON1/15	
184456	2/11/2019	TD HAMMONS	750.00	JUVENILE COURT APPT ATTY	110	CCL #1	10998J1 GARCIA	
184456	2/11/2019	TD HAMMONS	700.00	MISDX3 COURT APPT ATTY	110	CCL #2	18-1734 SMITH	
		<i>Total - Wire / Check # 184456 (8 detail records)</i>	<b>4,175.00</b>					
184457	2/11/2019	TEXAS CENTER FOR THE JUDICIARY	60.00	REGISTRATION	110	320TH	5/20 P.SIRMON	
		<i>Total - Wire / Check # 184457 (1 detail record)</i>	<b>60.00</b>					
184458	2/11/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	37.50	VEHICLE TAGS	110	SHERIFF BARN	MAR19 TAGS	
		<i>Total - Wire / Check # 184458 (1 detail record)</i>	<b>37.50</b>					
184459	2/11/2019	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	1.00	SEARCH	110	ELECTIONS ADMINISTRATION	CRS-201812-161466	
		<i>Total - Wire / Check # 184459 (1 detail record)</i>	<b>1.00</b>					
184460	2/11/2019	TEXAS MUNICIPAL COURT NEWS	13.00	SUBSCRIPTION RENEWAL	110	JP #3	0187 2019-20 JP3	
		<i>Total - Wire / Check # 184460 (1 detail record)</i>	<b>13.00</b>					
184461	2/11/2019	TEXAS PRISONER TRANSPORTATION SERVICES	516.75	INMATE TRANSPORT	110	DETENTION CENTER	11874 GALINDO	
184461	2/11/2019	TEXAS PRISONER TRANSPORTATION SERVICES	988.75	INMATE TRANSPORT	110	DETENTION CENTER	11803 JONES	
		<i>Total - Wire / Check # 184461 (2 detail records)</i>	<b>1,505.50</b>					
184462	2/11/2019	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	CONSTABLE #4	2/10 I.JACKSON	
		<i>Total - Wire / Check # 184462 (1 detail record)</i>	<b>150.00</b>					
184463	2/11/2019	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #2	3/18 L.GRADY	
		<i>Total - Wire / Check # 184463 (1 detail record)</i>	<b>150.00</b>					
184464	2/11/2019	TEXAS STATE UNIVERSITY	300.00	REGISTRATION	110	JP #2	4/7 R.TAYLOR	
		<i>Total - Wire / Check # 184464 (1 detail record)</i>	<b>300.00</b>					
184465	2/11/2019	UNDERWOOD LAW FIRM	175.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	70691D PARDUE	
184465	2/11/2019	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2012 BECK	
		<i>Total - Wire / Check # 184465 (2 detail records)</i>	<b>575.00</b>					
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	818.23	FUEL 1/24/19	110	869348086 1/24/19	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	-2,216.25	REBATE 12/26/18	110	GENERAL ADMINISTRATION	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	126.57	FUEL 1/24/19	110	JP #2	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	1,332.41	FUEL 1/24/19	110	DETENTION CENTER	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	75.91	FUEL 1/24/19	110	RECORDS MANAGEMENT	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	85.00	FUEL 1/24/19	110	PURCHASING AGENT	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	86.63	FUEL 1/24/19	110	DIST ATTORNEY	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	139.57	FUEL 1/24/19	110	CONSTABLE #1	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	65.49	FUEL 1/24/19	110	CONSTABLE #2	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	85.96	FUEL 1/24/19	110	CONSTABLE #3	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	73.49	FUEL 1/24/19	110	CONSTABLE #4	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	324.79	FUEL 1/24/19	110	EXTENSION SERVICES	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	680.77	FUEL 1/24/19	110	FACILITIES MAINTENANCE	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	10,908.92	FUEL 1/24/19	110	SHERIFF BARN	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	284.68	FUEL 1/24/19	110	SHERIFF BARN	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	4,452.51	FUEL 1/24/19	110	FIRE & RESCUE	869348086 1/24/19	

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184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	5,596.70	FUEL 1/24/19	110	ROAD & BRIDGE	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	59.20	FUEL 1/24/19	110	INFORMATION TECHNOLOGY	869348086 1/24/19	
184466	2/11/2019	RESTRICTED	436.97	RESTRICTED	256	CO ATTORNEY	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	748.16	FUEL 1/24/19	268	DIST ATTORNEY	869348086 1/24/19	
		<i>Total - Wire / Check # 184466 (20 detail records)</i>	<b>24,165.71</b>					
184467	2/11/2019	WAGNER SUPPLY	502.50	PAPER TOWELS, ROLL, NATURAL, 4	110	DETENTION CENTER	R42192-01	
184467	2/11/2019	WAGNER SUPPLY	524.00	STOCK #BUC-60121400, E-12 GLAS	110	DETENTION CENTER	R42629-00	
184467	2/11/2019	WAGNER SUPPLY	590.80	STOCK #BUC-60151400, E-15 HYDR	110	DETENTION CENTER	R42629-00	
184467	2/11/2019	WAGNER SUPPLY	648.10	STOCK #GEP-89460. ENMOTION PAP	110	DETENTION CENTER	R42629-00	
184467	2/11/2019	WAGNER SUPPLY	1,046.40	STOCK #BUC-60231400, E-23 NUET	110	DETENTION CENTER	R42629-00	
		<i>Total - Wire / Check # 184467 (5 detail records)</i>	<b>3,311.80</b>					
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	200.00	FX4 BOND HEARING	110	108TH	76496 LAIRD	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	108TH	77031E MEDRANO	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	150.00	F CHARGE DROPPED	110	108TH	77051 MAES	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	320TH	74451D CHAVEZ	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	320TH	74406D MARTINEZ	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	1,500.00	F1 COURT APPT ATTY	110	CCL #2	74450D CHAVEZ	
		<i>Total - Wire / Check # 184468 (6 detail records)</i>	<b>3,950.00</b>					
184469	2/11/2019	WELLBORN SIGN CO.	850.00	NEON SIGN LETTER REPAIRS: SF R	110	FACILITIES MAINTENANCE	29889	
		<i>Total - Wire / Check # 184469 (1 detail record)</i>	<b>850.00</b>					
184470	2/11/2019	WESTAIR -- PRAXAIR DIST., INC.	75.40	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	87186855	
		<i>Total - Wire / Check # 184470 (1 detail record)</i>	<b>75.40</b>					
184471	2/11/2019	WHIT-CO	126.25	SELF-INKING STAMPS:	110	320TH	M106467	
184471	2/11/2019	WHIT-CO	32.50	SIGNATURE STAMP FOR JUDGE WEAV	110	CCL #1	M106633	
184471	2/11/2019	WHIT-CO	34.75	DF. APPEARED	110	JP #2	M106581	
184471	2/11/2019	WHIT-CO	34.75	SELF-INKING STAMP	110	JP #2	M106581	
184471	2/11/2019	WHIT-CO	35.00	SELF-INKING, NAME STAMP, BLACK	110	SHERIFF	M106650	
		<i>Total - Wire / Check # 184471 (5 detail records)</i>	<b>263.25</b>					
184472	2/11/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485D GONZALES-	
		<i>Total - Wire / Check # 184472 (1 detail record)</i>	<b>750.00</b>					
184473	2/11/2019	WOLFE OFFICE MACHINES	97.50	SERVICE PRINTER #16349	110	TAX ASSESSOR/COLLECTOR	805941	
184473	2/11/2019	WOLFE OFFICE MACHINES	154.20	HP LASER JET 4250TN KEEPS JAMM	110	251ST	805947	
		<i>Total - Wire / Check # 184473 (2 detail records)</i>	<b>251.70</b>					
184474	2/11/2019	WT SERVICES, INC.	222.81	RADIO REPAIR, MOTOROLA CP200D	110	FACILITIES MAINTENANCE	45120	
		<i>Total - Wire / Check # 184474 (1 detail record)</i>	<b>222.81</b>					
184475	2/11/2019	XCEL ENERGY	81.87	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1482328	
184475	2/11/2019	XCEL ENERGY	4,258.96	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1600314	
184475	2/11/2019	XCEL ENERGY	58.41	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1711661	
184475	2/11/2019	XCEL ENERGY	7,889.33	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1542874	
184475	2/11/2019	XCEL ENERGY	122.70	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1485466	
184475	2/11/2019	XCEL ENERGY	13,041.61	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1607305	
184475	2/11/2019	XCEL ENERGY	652.13	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-7916950	
184475	2/11/2019	XCEL ENERGY	3,413.19	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-11230899	
184475	2/11/2019	XCEL ENERGY	498.87	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-11231738	

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184475	2/11/2019	XCEL ENERGY	360.89	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-11125077	
184475	2/11/2019	XCEL ENERGY	230.14	UTILITIES	110	PUBLIC SERVICE	1/19 54-12055196	
184475	2/11/2019	XCEL ENERGY	307.15	UTILITIES	110	FIRE & RESCUE	1/19 54-1801039	
184475	2/11/2019	XCEL ENERGY	60.03	UTILITIES	110	VFD-ROLLING HILLS	1/19 54-8054349	
184475	2/11/2019	XCEL ENERGY	4.79	UTILITIES	110	VFD-VALLE DE ORO	12/18 54-1613938	
184475	2/11/2019	XCEL ENERGY	162.81	UTILITIES	110	VFD-CRAWFORD	1/19 54-1852209	
184475	2/11/2019	XCEL ENERGY	178.74	UTILITIES	110	DETENTION CENTER	1/19 54-1765290	
184475	2/11/2019	XCEL ENERGY	151.73	UTILITIES	110	DETENTION CENTER	1/19 54-1821795	
184475	2/11/2019	XCEL ENERGY	9,320.78	UTILITIES	110	DETENTION CENTER	1/19 54-1795077	
184475	2/11/2019	XCEL ENERGY	163.38	UTILITIES	110	DETENTION CENTER	1/19 54-1478222	
184475	2/11/2019	XCEL ENERGY	11.51	UTILITIES	110	DETENTION CENTER	1/19 54-9167304	
184475	2/11/2019	XCEL ENERGY	14.59	UTILITIES	110	DETENTION CENTER	1/19 54-1822518	
184475	2/11/2019	XCEL ENERGY	26.25	UTILITIES	110	ROAD & BRIDGE	1/19 54-1383724	
184475	2/11/2019	XCEL ENERGY	705.55	UTILITIES	110	ROAD & BRIDGE	1/19 54-1842541	
		<i>Total - Wire / Check # 184475 (23 detail records)</i>	<b>41,715.41</b>					
184476	2/11/2019	YELLOWHOUSE MACHINERY CO	1,470.94	REPAIR SKID STEER, PC 23270,	110	ROAD & BRIDGE	399718	
		<i>Total - Wire / Check # 184476 (1 detail record)</i>	<b>1,470.94</b>					
184477	2/7/2019	ALMA R TENA	128.00 *	AGENCY REFUND	700	JP3 131735	JP3 131735	
		<i>Total - Wire / Check # 184477 (1 detail record)</i>	<b>128.00</b>					
184478	2/7/2019	BILLY JO LEINEN	2.00 *	AGENCY REFUND	700	DC 68615B	DC 68615B	
		<i>Total - Wire / Check # 184478 (1 detail record)</i>	<b>2.00</b>					
184479	2/7/2019	BRADLEY SHAWN THOMPSON	10.19 *	AGENCY REFUND	700	DC 71809E	DC 71809E	
		<i>Total - Wire / Check # 184479 (1 detail record)</i>	<b>10.19</b>					
184480	2/7/2019	BROWN & FORTUNATO PC	17.00 *	AGENCY REFUND	700	CC 19-1005	CC 19-1005	
		<i>Total - Wire / Check # 184480 (1 detail record)</i>	<b>17.00</b>					
184481	2/7/2019	CASSANDRA ROSINA TORTOREO	37.00 *	AGENCY REFUND	700	DC 72091A	DC 72091A	
		<i>Total - Wire / Check # 184481 (1 detail record)</i>	<b>37.00</b>					
184482	2/7/2019	CHILDRESS CO SHERIFF OFFICE	100.00 *	AGENCY REFUND	700	JP4 14689	JP4 14689	
		<i>Total - Wire / Check # 184482 (1 detail record)</i>	<b>100.00</b>					
184483	2/7/2019	CHRISTOPHER TY GARCIA	4.46 *	AGENCY REFUND	700	DC 73706D-CR	DC 73706D-CR	
		<i>Total - Wire / Check # 184483 (1 detail record)</i>	<b>4.46</b>					
184484	2/7/2019	CONSTABLE TERESA GONZALES	90.00 *	AGENCY REFUND	700	JP4 14688	JP4 14688	
		<i>Total - Wire / Check # 184484 (1 detail record)</i>	<b>90.00</b>					
184485	2/7/2019	VOID	0.00 *	VOID	700	DC 65559C	DC 65559C	
		<i>Total - Wire / Check # 184485 (1 detail record)</i>	<b>0.00</b>					
184486	2/7/2019	DALLAS COUNTY	80.00 *	AGENCY REFUND	700	JP1 59205	JP1 59205	
		<i>Total - Wire / Check # 184486 (1 detail record)</i>	<b>80.00</b>					
184487	2/7/2019	FREESTONE COUNTY	80.00 *	AGENCY REFUND	700	JP1 59203	JP1 59203	
		<i>Total - Wire / Check # 184487 (1 detail record)</i>	<b>80.00</b>					
184488	2/7/2019	VOID	0.00 *	VOID	700	DC 72938-B-CR	DC 72938-B-CR	
		<i>Total - Wire / Check # 184488 (1 detail record)</i>	<b>0.00</b>					
184489	2/7/2019	GREGG COUNTY	80.00 *	AGENCY REFUND	700	JP1 59202	JP1 59202	



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<i>Total - Wire / Check # 184489 (1 detail record)</i>			<b>80.00</b>					
184490	2/7/2019	H AND F TRUCKING	72.00 *	AGENCY REFUND	700	JP3 131734	JP3 131734	
184490	2/7/2019	H AND F TRUCKING	100.00 *	AGENCY REFUND	700	JP3 131733	JP3 131733	
<i>Total - Wire / Check # 184490 (2 detail records)</i>			<b>172.00</b>					
184491	2/7/2019	HILDAGO COUNTY	75.00 *	AGENCY REFUND	700	JP1 59201	JP1 59201	
184491	2/7/2019	HILDAGO COUNTY	75.00 *	AGENCY REFUND	700	JP1 59204	JP1 59204	
<i>Total - Wire / Check # 184491 (2 detail records)</i>			<b>150.00</b>					
184492	2/7/2019	JIMMY RODRIGUEZ	1.00 *	AGENCY REFUND	700	JP3 131551	JP3 131551	
<i>Total - Wire / Check # 184492 (1 detail record)</i>			<b>1.00</b>					
184493	2/7/2019	JOHN M BROWN	4.00 *	AGENCY REFUND	700	CC PR-19-23	CC PR-19-23	
<i>Total - Wire / Check # 184493 (1 detail record)</i>			<b>4.00</b>					
184494	2/7/2019	KARA LYNN WHITLEY	196.00 *	AGENCY REFUND	700	DC 74249-B-CR	DC 74249-B-CR	
<i>Total - Wire / Check # 184494 (1 detail record)</i>			<b>196.00</b>					
184495	2/7/2019	KAUGHMAN COUNTY	80.00 *	AGENCY REFUND	700	JP1 59206	JP1 59206	
<i>Total - Wire / Check # 184495 (1 detail record)</i>			<b>80.00</b>					
184496	2/7/2019	KENAN GRIFFITH WHITE	83.74 *	AGENCY REFUND	700	DC 66559D	DC 66559D	
<i>Total - Wire / Check # 184496 (1 detail record)</i>			<b>83.74</b>					
184497	2/7/2019	MANZELLEUS GARDNER	4.00 *	AGENCY REFUND	700	JP4 14696	JP4 14696	
<i>Total - Wire / Check # 184497 (1 detail record)</i>			<b>4.00</b>					
184498	2/7/2019	METLIFE - GROUP BENEFITS	6,990.39	FEB19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	FEB19 KM05994420	
<i>Total - Wire / Check # 184498 (1 detail record)</i>			<b>6,990.39</b>					
184499	2/7/2019	MORTON PLACE APARTMENTS	11.00 *	AGENCY REFUND	700	JP1 59195	JP1 59195	
<i>Total - Wire / Check # 184499 (1 detail record)</i>			<b>11.00</b>					
184500	2/7/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14690	JP4 14690	
<i>Total - Wire / Check # 184500 (1 detail record)</i>			<b>90.00</b>					
184501	2/7/2019	RHONDA KAY MELTON	51.00 *	AGENCY REFUND	700	DC 74000C-CR	DC 74000C-CR	
<i>Total - Wire / Check # 184501 (1 detail record)</i>			<b>51.00</b>					
184502	2/7/2019	ROBERTO MACIAS #01950094	10.00 *	AGENCY REFUND	700	DC 69180E.	DC 69180E.	
<i>Total - Wire / Check # 184502 (1 detail record)</i>			<b>10.00</b>					
184503	2/7/2019	ROSA ELENA ARIZMENDI #02053183	10.00 *	AGENCY REFUND	700	DC 68589E	DC 68589E	
<i>Total - Wire / Check # 184503 (1 detail record)</i>			<b>10.00</b>					
184504	2/7/2019	SMALL ANIMAL EMERGENCY CLINIC	117.00	ANIMAL CONTROL STRAY	110	SHERIFF	238855 11/28/18.	
<i>Total - Wire / Check # 184504 (1 detail record)</i>			<b>117.00</b>					
184505	2/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,280.68	FEB19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	FEB19 G#104098	
184505	2/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,169.83	FEB19 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	FEB19 G#104098	
184505	2/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,244.82	FEB19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	FEB19 G#104098	
184505	2/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	82,273.78	FEB19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	FEB19 G#104098	
<i>Total - Wire / Check # 184505 (4 detail records)</i>			<b>124,969.11</b>					
184506	2/7/2019	THOMAS LANE ALLEN LAW OFFICE	10.00 *	AGENCY REFUND	700	CC 19-1067	CC 19-1067	
<i>Total - Wire / Check # 184506 (1 detail record)</i>			<b>10.00</b>					
184507	2/7/2019	TOBIE DALE WARREN	1.05 *	AGENCY REFUND	700	DC 68904D	DC 68904D	

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		<i>Total - Wire / Check # 184507 (1 detail record)</i>	<b>1.05</b>					
184508	2/7/2019	WILLIAMSON COUNTY CONSTABLE PCT 2	70.00 *	AGENCY REFUND	700	JP4 14655	JP4 14655	
		<i>Total - Wire / Check # 184508 (1 detail record)</i>	<b>70.00</b>					
184509	2/14/2019	AKA GAYLYNN'S BAIL BONDS	0.99 *	PC19007 BAIL BOND REFUND	710	GAYLYNN'S BAIL BOND	BB REFUND	
		<i>Total - Wire / Check # 184509 (1 detail record)</i>	<b>0.99</b>					
184510	2/14/2019	CHILDRESS CO SHERIFF OFFICE	100.00 *	AGENCY REFUND	700	JP4 14708	JP4 14708	
		<i>Total - Wire / Check # 184510 (1 detail record)</i>	<b>100.00</b>					
184511	2/14/2019	CHRISTOPHER DARNELL GREEN	2.35 *	AGENCY REFUND	700	DC 73372E-CR	DC 73372E-CR	
		<i>Total - Wire / Check # 184511 (1 detail record)</i>	<b>2.35</b>					
184512	2/14/2019	CHRISTOPHER LEE HAGERMAN	97.00 *	AGENCY REFUND	700	JP3 126103	JP3 126103	
		<i>Total - Wire / Check # 184512 (1 detail record)</i>	<b>97.00</b>					
184513	2/14/2019	CLEVELAND COUNTY SHERIFF'S OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21226E EVANS	
		<i>Total - Wire / Check # 184513 (1 detail record)</i>	<b>50.00</b>					
184514	2/14/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
		<i>Total - Wire / Check # 184514 (1 detail record)</i>	<b>200.00</b>					
184515	2/14/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14707	JP4 14707	
		<i>Total - Wire / Check # 184515 (1 detail record)</i>	<b>90.00</b>					
184516	2/14/2019	EMPIRE PAPER COMPANY	224.13	LAUNDRY, TIDE PODS, SPRING	110	FACILITIES MAINTENANCE	429449 REISSUE	
		<i>Total - Wire / Check # 184516 (1 detail record)</i>	<b>224.13</b>					
184517	2/14/2019	ENTERPRISE FM TRUST	615.21	2019 FORD TRANSIT-150 CARGO VA	110	FACILITIES MAINTENANCE	JAN/FEB19 LEASE	
		<i>Total - Wire / Check # 184517 (1 detail record)</i>	<b>615.21</b>					
184518	2/14/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
		<i>Total - Wire / Check # 184518 (1 detail record)</i>	<b>1,444.83</b>					
184519	2/14/2019	HEATHER VANCE	4.00 *	AGENCY REFUND	700	CC 19-1382	CC 19-1382	
		<i>Total - Wire / Check # 184519 (1 detail record)</i>	<b>4.00</b>					
184520	2/14/2019	HOWARD COUNTY COLLECTOR	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21226E EVANS	
		<i>Total - Wire / Check # 184520 (1 detail record)</i>	<b>50.00</b>					
184521	2/14/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
		<i>Total - Wire / Check # 184521 (1 detail record)</i>	<b>920.15</b>					
184522	2/14/2019	JAMES MORELOS	14.82 *	AGENCY REFUND	700	DC 71359E	DC 71359E	
		<i>Total - Wire / Check # 184522 (1 detail record)</i>	<b>14.82</b>					
184523	2/14/2019	JOHN JAVIERE SOSA	2.00 *	AGENCY REFUND	700	DC 75341E-CR	DC 75341E-CR	
		<i>Total - Wire / Check # 184523 (1 detail record)</i>	<b>2.00</b>					
184524	2/14/2019	NATIONWIDE LIFE & ANNUITY	445.87	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
		<i>Total - Wire / Check # 184524 (1 detail record)</i>	<b>445.87</b>					
184525	2/14/2019	POTTER SHERIFF DEPUTY ASSOCIATION	404.00	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
		<i>Total - Wire / Check # 184525 (1 detail record)</i>	<b>404.00</b>					
184526	2/14/2019	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14886	JP3 14886	
		<i>Total - Wire / Check # 184526 (1 detail record)</i>	<b>75.00</b>					
184527	2/14/2019	SERGIO ROSALES	16.00 *	AGENCY REFUND	700	CC 19-1336	CC 19-1336	
		<i>Total - Wire / Check # 184527 (1 detail record)</i>	<b>16.00</b>					

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184528	2/14/2019	SERVICE TITLE COMPANY <i>Total - Wire / Check # 184528 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 19-1363	CC 19-1363	
184529	2/14/2019	SHAWN LEE BILLINGSLEY <i>Total - Wire / Check # 184529 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	DC 71799E	DC 71799E	
184530	2/14/2019	SOLITAIRE <i>Total - Wire / Check # 184530 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CC 19-1331	CC 19-1331	
184531	2/14/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 184531 (1 detail record)</i>	<u>520.00</u> <b>520.00</b>	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
184532	2/14/2019	MANILA SIVIXAY <i>Total - Wire / Check # 184532 (1 detail record)</i>	<u>646.24</u> <b>646.24</b>	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/25 REMOVAL/TRANSPORT	110	JP #2	1380 WALDON	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/13 REMOVAL/TRANSPORT	110	JP #2	1411 YATES	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/12 REMOVAL/TRANSPORT	110	JP #2	1407 HUBBARD	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/12 REMOVAL/TRANSPORT	110	JP #2	1407 COPELIN	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/2 REMOVAL/TRANSPORT	110	JP #2	1253 SULLIVAN	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/3 REMOVAL/TRANSPORT	110	JP #2	1175 DAHL	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/3 REMOVAL/TRANSPORT	110	JP #2	1175 BARNUM	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/28 REMOVAL/TRANSPORT	110	JP #2	1230 CLARKE	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/27 REMOVAL/TRANSPORT	110	JP #2	1227 HARRIS	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 10/29 REMOVAL/TRANSPORT	110	JP #2	1177 F.HERNANDEZ	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/26 REMOVAL/TRANSPORT	110	JP #2	1381 DERRYBERRY	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/25 REMOVAL/TRANSPORT	110	JP #2	1380 BROWN	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/22 REMOVAL/TRANSPORT	110	JP #2	1378 MOCK	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/22 REMOVAL/TRANSPORT	110	JP #2	1378 JONES	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/21 REMOVAL/TRANSPORT	110	JP #2	1377 STANLEY	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/27 REMOVAL/TRANSPORT	110	JP #2	1382 PEREZ	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/31 REMOVAL/TRANSPORT	110	JP #3	1353 J.DOE	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/2 REMOVAL/TRANSPORT	110	JP #3	1363 DUNLAP	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/3 REMOVAL/TRANSPORT	110	JP #3	1363 ANTHONY	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/10 REMOVAL/TRANSPORT	110	JP #3	1363 CASTILLO	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/28 REMOVAL/TRANSPORT	110	JP #3	1353 ELLIS	
184533	2/25/2019	A TO D MORTUARY SERVICES	267.25	BODY 1/29 REMOVAL/TRANSPORT	110	JP #3	1353 MONTGOMERY	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/30 REMOVAL/TRANSPORT	110	JP #3	1353 NELSON	
184533	2/25/2019	A TO D MORTUARY SERVICES	115.00	BODY 2/8 REMOVAL	110	JP #4	1410 SCOTT	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/5 REMOVAL/TRANSPORT	110	JP #4	1376 GIVENS	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/9 REMOVAL/TRANSPORT	110	JP #4	1394 BASS	
184533	2/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 1/25/19	110	PUBLIC SERVICE	1401 BAKER	
184533	2/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/1/18	110	PUBLIC SERVICE	1371 SHERMAN	
184533	2/25/2019	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 184533 (29 detail records)</i>	<u>500.00</u> <b>10,654.25</b>	COUNTY CREMATION 2/1/19	110	PUBLIC SERVICE	1371 STANDISH	
184534	2/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR BRENDA CANO	110	DIST CLERK	89358	
184534	2/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR AMY TAYLOR	110	320TH	89348	
184534	2/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR STEVE LANGWEL	110	320TH	89348	
184534	2/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR AVIS MORRIS	110	CCL #1	89408	

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<i>Total - Wire / Check # 184534 (4 detail records)</i>			<b>88.00</b>					
184535	2/25/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	2,789.55	MATERIAL INCLUDE:	110	DETENTION CENTER	111901	
184535	2/25/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	4,805.78	AIR GAP INSTALLATION, MATERIAL	110	DETENTION CENTER	112118	
184535	2/25/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	629.50	LABOR INCLUDES:	110	DETENTION CENTER	111901	
184535	2/25/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	2,380.00	LABOR INCLUDES:	110	DETENTION CENTER	112118	
<i>Total - Wire / Check # 184535 (4 detail records)</i>			<b>10,604.83</b>					
184536	2/25/2019	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 1/28/19	
<i>Total - Wire / Check # 184536 (1 detail record)</i>			<b>3,400.00</b>					
184537	2/25/2019	AMARILLO AREA BAR ASSOCIATION	30.00	1/10/19 CLE	110	CCL #1	JAN19 CLE CCL1	
<i>Total - Wire / Check # 184537 (1 detail record)</i>			<b>30.00</b>					
184538	2/25/2019	AMARILLO GLOBE NEWS	315.80	1 YR RENEWAL	110	108TH	61371587 2/19	
<i>Total - Wire / Check # 184538 (1 detail record)</i>			<b>315.80</b>					
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	47TH	4483 1/11/19	
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE	4488 1/14&15/19	
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	508.75	KAREN/BURMESE/SPANISH INTERPRE	110	ASSOCIATE JUDGE CHILD ABUSE	4493 12/20-1/3/19	
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #1	4499 1/23/19	
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CO ATTORNEY	4497 1/9/19	
<i>Total - Wire / Check # 184539 (5 detail records)</i>			<b>1,058.75</b>					
184540	2/25/2019	AMARILLO MEDICAL OXYGEN	287.10	MEDICAL OXYGEN BOOTLE REFILLS	110	FIRE & RESCUE	78585	
<i>Total - Wire / Check # 184540 (1 detail record)</i>			<b>287.10</b>					
184541	2/25/2019	AMY E TAYLOR	415.00	CPS APPEAL TRANSCRIPTION	110	320TH	90747D COLEMAN	
184541	2/25/2019	AMY E TAYLOR	750.00	CPS APPEAL 12/17/18	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS	
184541	2/25/2019	AMY E TAYLOR	1,395.00	CPS APPEAL TRANSCRIPTION	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD/MA	
<i>Total - Wire / Check # 184541 (3 detail records)</i>			<b>2,560.00</b>					
184542	2/25/2019	ANGEL FUNERAL HOME	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	965 ROWE 2/6/19	
<i>Total - Wire / Check # 184542 (1 detail record)</i>			<b>500.00</b>					
184543	2/25/2019	AQUAONE, INC	35.70	715866 RENTAL/COFFEE	110	47TH	254783/280272 47T	
184543	2/25/2019	AQUAONE, INC	60.91	710177 BOTTLED WATER/COFFEE+	110	108TH	254780/280270 108	
184543	2/25/2019	AQUAONE, INC	17.00	715868 BOTTLED WATER/RENTAL	110	181ST	254781 181ST	
184543	2/25/2019	AQUAONE, INC	74.85	709297 BOTTLED WATER/COFFEE	110	CCL #1	255285/281055CCL1	
184543	2/25/2019	AQUAONE, INC	20.99	709296 BOTTLED WATER/RENTAL	110	CCL #2	3922/281054 CCL2	
184543	2/25/2019	AQUAONE, INC	21.35	719496 BOTTLED WATER/RENTAL	110	JP #1	246541 JP1	
184543	2/25/2019	AQUAONE, INC	11.75	715953 BOTTLED WATER/RENTAL	110	JP #4	256663 JP4	
<i>Total - Wire / Check # 184543 (7 detail records)</i>			<b>242.55</b>					
184544	2/25/2019	ARCHITEXAS	31,288.15	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.27	
<i>Total - Wire / Check # 184544 (1 detail record)</i>			<b>31,288.15</b>					
184545	2/25/2019	AT&T	1,115.89	INTERNET	110	INFORMATION TECHNOLOGY	7564-184 1/19	
<i>Total - Wire / Check # 184545 (1 detail record)</i>			<b>1,115.89</b>					
184546	2/25/2019	AT&T MOBILITY	740.00	WIRELESS	110	SHERIFF	287286962250X0219	
<i>Total - Wire / Check # 184546 (1 detail record)</i>			<b>740.00</b>					
184547	2/25/2019	ATMOS ENERGY	1,672.02	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3007418643	
184547	2/25/2019	ATMOS ENERGY	798.55	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3007529185	
184547	2/25/2019	ATMOS ENERGY	161.40	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3007495613	

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184547	2/25/2019	ATMOS ENERGY	4,349.91	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3009685833	
184547	2/25/2019	ATMOS ENERGY	340.05	UTILITIES	110	FACILITIES MAINTENANCE	2/19 4017792335	
184547	2/25/2019	ATMOS ENERGY	329.66	UTILITIES	110	VFD-ROLLING HILLS	2/19 3011348854	
184547	2/25/2019	ATMOS ENERGY	157.52	UTILITIES	110	VFD-BUSHLAND	1/19 3008658730	
184547	2/25/2019	ATMOS ENERGY	304.83	UTILITIES	110	VFD-CRAWFORD	2/19 3011348550	
184547	2/25/2019	ATMOS ENERGY	742.69	UTILITIES	110	ROAD & BRIDGE	2/19 3005350148	
		<i>Total - Wire / Check # 184547 (9 detail records)</i>	<b>8,856.63</b>					
184548	2/25/2019	AUTONATION, INC	13.92	EXHAUST SEAL	110	SHERIFF BARN	3344598	
184548	2/25/2019	AUTONATION, INC	2,759.76	TRANSMISSION FOR PC#22170, VIN	110	SHERIFF BARN	3344598	
184548	2/25/2019	AUTONATION, INC	7.80	NUTS	110	SHERIFF BARN	3344598	
184548	2/25/2019	AUTONATION, INC	7.26	TRANSFER CASE ADAPTER GASKET	110	SHERIFF BARN	3344598	
184548	2/25/2019	AUTONATION, INC	12.53	EXHAUST SEAL	110	SHERIFF BARN	3344598	
		<i>Total - Wire / Check # 184548 (5 detail records)</i>	<b>2,801.27</b>					
184549	2/25/2019	BECKHAM COUNTY SHERIFF OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21725D-TX BRIGGS	
184549	2/25/2019	BECKHAM COUNTY SHERIFF OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21725D-TX BRIGGS.	
		<i>Total - Wire / Check # 184549 (2 detail records)</i>	<b>100.00</b>					
184550	2/25/2019	BLUE ROCK HOLDINGS	121.32	JURY MEALS	110	47TH	2/14/19 70087A	
184550	2/25/2019	BLUE ROCK HOLDINGS	30.43	JURY MEALS	110	47TH	2/14/19 70087A	
		<i>Total - Wire / Check # 184550 (2 detail records)</i>	<b>151.75</b>					
184551	2/25/2019	BRIANNE TAMPLEN	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/11 STOGDELL	
		<i>Total - Wire / Check # 184551 (1 detail record)</i>	<b>503.00</b>					
184552	2/25/2019	BRIAR L WILCOX	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	76940D MCCLENDON	
		<i>Total - Wire / Check # 184552 (1 detail record)</i>	<b>150.00</b>					
184553	2/25/2019	CARD SERVICE CENTER - MASTERCARD	2,513.71	WITNESS EXPENSES	110	DIST ATTORNEY	0095 2/8/19	
		<i>Total - Wire / Check # 184553 (1 detail record)</i>	<b>2,513.71</b>					
184554	2/25/2019	CARE TODAY URGENT HEALTH	172.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-190205	
		<i>Total - Wire / Check # 184554 (1 detail record)</i>	<b>172.00</b>					
184555	2/25/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	75670E ROMERO.	
184555	2/25/2019	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	320TH	76529D SPARKS	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92067D VARELA	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE 2/19	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS 2/14	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92535D PADRON 2/7	
184555	2/25/2019	CATHERINE E. BROWN DODSON	206.67	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL2/14	
184555	2/25/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1474 MASON	
		<i>Total - Wire / Check # 184555 (9 detail records)</i>	<b>3,206.67</b>					
184556	2/25/2019	CDW GOVERNMENT, INC.	307.94	VARIDESK PRO PLUS 30 - SIT STA	110	DIST CLERK	QVW0427	
184556	2/25/2019	CDW GOVERNMENT, INC.	210.47	HP ENVELOPE FEEDER - 75 SHEETS	110	CCL #2	QXP7014	
184556	2/25/2019	CDW GOVERNMENT, INC.	583.81	HP LASERJET ENTERPRISE M607N	110	CCL #2	QXP7014	
184556	2/25/2019	CDW GOVERNMENT, INC.	113.20	BROTHER HL-L2350DW - PRINTER -	110	CO ATTORNEY	QXG0125	
		<i>Total - Wire / Check # 184556 (4 detail records)</i>	<b>1,215.42</b>					
184557	2/25/2019	CHARM - TEX, INC.	545.00	BATH TOWEL, ECONOMY, COTTON,	110	DETENTION CENTER	182783	

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<i>Total - Wire / Check # 184557 (1 detail record)</i>			<b>545.00</b>					
184558	2/25/2019	CHOCTAW COUNTY SHERIFF	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21725D-TX BRIGGS	
<i>Total - Wire / Check # 184558 (1 detail record)</i>			<b>50.00</b>					
184559	2/25/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491393174 2/11FM	
184559	2/25/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491393777 2/14DT	
184559	2/25/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491392927 2/7DT	
184559	2/25/2019	CINTAS CORPORATION #491	183.11	UNIFORM SERVICES	110	ROAD & BRIDGE	491393023 2/7RB	
184559	2/25/2019	CINTAS CORPORATION #491	168.93	UNIFORM SERVICES	110	ROAD & BRIDGE	491393870 2/14RB	
<i>Total - Wire / Check # 184559 (5 detail records)</i>			<b>705.00</b>					
184560	2/25/2019	CITY OF AMARILLO - ACCOUNTING	5.46	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1965354	
184560	2/25/2019	CITY OF AMARILLO - ACCOUNTING	45.00	ANIMAL CONTROL	110	SHERIFF	1965355	
<i>Total - Wire / Check # 184560 (2 detail records)</i>			<b>50.46</b>					
184561	2/25/2019	VOID	0.00	VOID	110	PUBLIC SERVICE	2018-19 TIRZ1	
<i>Total - Wire / Check # 184561 (1 detail record)</i>			<b>0.00</b>					
184562	2/25/2019	VOID	0.00	VOID	110	PUBLIC SERVICE	2018-19 TIRZ 2	
<i>Total - Wire / Check # 184562 (1 detail record)</i>			<b>0.00</b>					
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	344.98	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159026-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	224.66	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0129028-003	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159029-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159039-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159190-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0323042-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	1/19 0331385-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	89.43	DRAINAGE FEE	110	FACILITIES MAINTENANCE	1/19 0159066-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159068-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	95.53	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0163833-004	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	435.50	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0330710-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	112.17	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0330550-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	326.04	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0330766-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	155.23	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0330499-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	97.76	UTILITIES	110	FIRE & RESCUE	1/19 0316815-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	1/19 0311965-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	1/19 0152025-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	1/19 0263694-003	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	1/19 0152026-003	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	1/19 0159038-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	10,439.74	UTILITIES	110	DETENTION CENTER	1/19 0159044-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	139.28	UTILITIES	110	ROAD & BRIDGE	1/19 0159035-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	84.83	UTILITIES	110	ROAD & BRIDGE	1/19 0245160-001	
<i>Total - Wire / Check # 184563 (23 detail records)</i>			<b>13,307.15</b>					
184564	2/25/2019	CODY PIRTLE	100.00	F NO CHARGE ACCEPTED	110	108TH	76579 VANDAMME	
184564	2/25/2019	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	108TH	76826E VANDAMME	
184564	2/25/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	181ST	73870B STUART.	
184564	2/25/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D RICO 1/31	

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184564	2/25/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER/MEN.	
184564	2/25/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D MISKOWSKI.	
		<i>Total - Wire / Check # 184564 (6 detail records)</i>	<b>1,700.00</b>					
184565	2/25/2019	COMANCHE COUNTY SHERIFF DEPT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21377E-TX STEPTOE	
		<i>Total - Wire / Check # 184565 (1 detail record)</i>	<b>50.00</b>					
184566	2/25/2019	COMMISSIONER COURT LEADERSHIP ACADEMY	1,400.00	CLASS VIII REGISTRATION	110	CO COMMISSIONERS'	4/9 M. MURGUIA	
		<i>Total - Wire / Check # 184566 (1 detail record)</i>	<b>1,400.00</b>					
184567	2/25/2019	DALE A RABE JR	800.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS	
		<i>Total - Wire / Check # 184567 (1 detail record)</i>	<b>800.00</b>					
184568	2/25/2019	DALLAS DOTTS	296.00	TRAVEL ADVANCE	110	SHERIFF	3/3 NEW BRAUNFELS	
		<i>Total - Wire / Check # 184568 (1 detail record)</i>	<b>296.00</b>					
184569	2/25/2019	DALLAS MCKIBBEN	1,100.00	FX4 COURT APPT ATTY	110	108TH	75803E LUNDEGREEN	
184569	2/25/2019	DALLAS MCKIBBEN	1,000.00	F2 COURT APPT ATTY	110	108TH	77122E DAVIS	
184569	2/25/2019	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	108TH	75318E MACIAS	
184569	2/25/2019	DALLAS MCKIBBEN	900.00	F3 COURT APPT ATTY	110	320TH	74412D HOLIWELL	
184569	2/25/2019	DALLAS MCKIBBEN	700.00	F3 COURT APPT ATTY	110	320TH	76992D DILLS	
184569	2/25/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73128D RAMOS	
184569	2/25/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO...	
184569	2/25/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D PENTZ..	
		<i>Total - Wire / Check # 184569 (8 detail records)</i>	<b>5,450.00</b>					
184570	2/25/2019	DARRELL R. CAREY	900.00	F1/F2 COURT APPT ATTY	110	251ST	74868IC AUSTIN	
184570	2/25/2019	DARRELL R. CAREY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11028J1 ALVARADO	
		<i>Total - Wire / Check # 184570 (2 detail records)</i>	<b>1,400.00</b>					
184571	2/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-38 E.H.	
184571	2/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-26 S.W.	
184571	2/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-37 R.B.	
		<i>Total - Wire / Check # 184571 (3 detail records)</i>	<b>300.00</b>					
184572	2/25/2019	DELL MARKETING L.P.	33.00	DELL WIRELESS DESKTOP KEYBOARD	110	108TH	10294455805	
184572	2/25/2019	DELL MARKETING L.P.	361.20	20" DELL COMPUTER MONITORS	110	SHERIFF	10277718289	
184572	2/25/2019	DELL MARKETING L.P.	-361.20	CREDIT MEMO	110	SHERIFF	60115388284	
184572	2/25/2019	DELL MARKETING L.P.	-240.80	CREDIT MEMO	110	DETENTION CENTER	60115388284	
184572	2/25/2019	DELL MARKETING L.P.	240.80	20" DELL COMPUTER MONITORS	110	DETENTION CENTER	10277718289	
184572	2/25/2019	DELL MARKETING L.P.	1,590.00	DELL LATITUDE 5591	110	108TH	10294455805	
		<i>Total - Wire / Check # 184572 (6 detail records)</i>	<b>1,623.00</b>					
184573	2/25/2019	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11027J1 BARTLETT	
		<i>Total - Wire / Check # 184573 (1 detail record)</i>	<b>500.00</b>					
184574	2/25/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA+	
184574	2/25/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92525D YOUNG 2/7	
184574	2/25/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90890E MAREZ 2/11	
		<i>Total - Wire / Check # 184574 (3 detail records)</i>	<b>1,150.00</b>					
184575	2/25/2019	EDWARD NORFLEET	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	68467D LUCERO	
184575	2/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL.	
184575	2/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE-	

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184575	2/25/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRIGHT/	
184575	2/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92552E RENTERIA	
		<i>Total - Wire / Check # 184575 (5 detail records)</i>	<b>1,225.00</b>					
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	463.80	TRAVEL EXPENSE	110	CO CLERK	757211958 SMITH	
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	757245127 BRUMLEY	
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	276.02	TRAVEL EXPENSE	110	DIST ATTORNEY	344476132 SANFORD	
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	57.78	TRAVEL EXPENSE	110	FIRE & RESCUE	757130962 SAMPLES	
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	312.00	TRAVEL EXPENSE	110	CO ATTORNEY	4QWRRJ MILLER	
184576	2/25/2019	RESTRICTED	880.00	RESTRICTED	256	CO ATTORNEY	4K8SGV PASSMORE	
184576	2/25/2019	RESTRICTED	880.00	RESTRICTED	256	CO ATTORNEY	4K8TFJ PASSMORE	
184576	2/25/2019	RESTRICTED	468.00	RESTRICTED	256	CO ATTORNEY	4K8LQR PASSMORE	
		<i>Total - Wire / Check # 184576 (8 detail records)</i>	<b>3,382.44</b>					
184577	2/25/2019	EPHRAIM CONTRERAS	5.67	TRAVEL EXPENSES	110	DIST ATTORNEY	2/4 SAN ANTONIO.	
		<i>Total - Wire / Check # 184577 (1 detail record)</i>	<b>5.67</b>					
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-46 E.M.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-47 A.G.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-45 S.D.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-39 R.W.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-44 R.H.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-43 C.H.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-41 C.O.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-40 S.R.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-38 E.H.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-26 S.W.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-37 R.B.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-42 T.B.	
		<i>Total - Wire / Check # 184578 (12 detail records)</i>	<b>1,200.00</b>					
184579	2/25/2019	EXCEL MACHINERY, LTD	3,000.00	LABOR, FABRICATION OF NEW	110	ROAD & BRIDGE	211434	
184579	2/25/2019	EXCEL MACHINERY, LTD	1,200.00	MATERIALS TO REPAIR SNOW PLOW	110	ROAD & BRIDGE	211434	
		<i>Total - Wire / Check # 184579 (2 detail records)</i>	<b>4,200.00</b>					
184580	2/25/2019	FAIRLY GROUP	71.00	NOTARY FOR BRENDA CANO	110	DIST CLERK	13826 CANO	
184580	2/25/2019	FAIRLY GROUP	71.00	NOTARY FOR AMY TAYLOR	110	320TH	13831 TAYLOR	
184580	2/25/2019	FAIRLY GROUP	71.00	NOTARY FOR STEVE LANGWELL	110	320TH	13835	
184580	2/25/2019	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR AVIS MORRIS	110	CCL #1	13855 MORRIS	
		<i>Total - Wire / Check # 184580 (4 detail records)</i>	<b>284.00</b>					
184581	2/25/2019	FIVE STAR CORRECTIONAL SERVICES	12,551.09	INMATE MEALS	110	DETENTION CENTER	32017 1/30/19	
184581	2/25/2019	FIVE STAR CORRECTIONAL SERVICES	12,624.89	INMATE MEALS	110	DETENTION CENTER	32058 2/6/19	
		<i>Total - Wire / Check # 184581 (2 detail records)</i>	<b>25,175.98</b>					
184582	2/25/2019	FOND DU LAC SHERIFF	55.00	SERVICE FEE	110	CO ATTORNEY	91305E-FM	
		<i>Total - Wire / Check # 184582 (1 detail record)</i>	<b>55.00</b>					
184583	2/25/2019	FORD COUNTY SHERIFF DEPT	50.00	SERVICE FEE	110	CO ATTORNEY	89352E	
		<i>Total - Wire / Check # 184583 (1 detail record)</i>	<b>50.00</b>					
184584	2/25/2019	GALL'S, LLC	11.06	FREIGHT	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	21.60	DEFENSE SPRAY, MK-3	110	CONSTABLE #1	11807028	



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184584	2/25/2019	GALL'S, LLC	18.45	SPRAY HOLDER, MARK III DEFENSE	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	4.76	NIGHTSTICK HOLDER, MONADNOCK,	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	63.00	EXPANDABLE BATON, ASP, 26"	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	9.00	BATON HOLDER, LAWPRO TACTICAL,	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	42.74	TOURNIQUET, TACTICAL MEDICAL	110	CONSTABLE #3	17728092	
184584	2/25/2019	GALL'S, LLC	5.94	SHIPPING	110	CONSTABLE #3	17728092	
		<i>Total - Wire / Check # 184584 (8 detail records)</i>	<b>176.55</b>					
184585	2/25/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	67559E VESS	
184585	2/25/2019	GEORGE HARWOOD	-100.00	RANDALL COUNTY CASE	110	108TH	PC FARNUM.	
184585	2/25/2019	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD 2/12	
184585	2/25/2019	GEORGE HARWOOD	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO 1/17	
184585	2/25/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER/MEN.	
184585	2/25/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E MINEFEE..	
184585	2/25/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89625D COOPER 2/5	
		<i>Total - Wire / Check # 184585 (7 detail records)</i>	<b>2,500.00</b>					
184586	2/25/2019	GEORGE SAMPLES	41.00	TRAVEL EXPENSES	110	FIRE & RESCUE	1/22 HOUSTON	
		<i>Total - Wire / Check # 184586 (1 detail record)</i>	<b>41.00</b>					
184587	2/25/2019	GOODIN FUELS, INC	547.50	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	47920	
184587	2/25/2019	GOODIN FUELS, INC	974.55	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	47630	
		<i>Total - Wire / Check # 184587 (2 detail records)</i>	<b>1,522.05</b>					
184588	2/25/2019	GWINNETT COUNTY SHERIFF DEPT.	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21723E-TX STEWART	
		<i>Total - Wire / Check # 184588 (1 detail record)</i>	<b>50.00</b>					
184589	2/25/2019	VOID	0.00	VOID	400	COURTS BUILDING	18.09042.2,3,4,5	
184589	2/25/2019	VOID	0.00	VOID	400	COURTS BUILDING	18.09042.2,3,4,5	
		<i>Total - Wire / Check # 184589 (2 detail records)</i>	<b>0.00</b>					
184590	2/25/2019	HARDING COUNTY SHERIFF	62.14	SERVICE FEE	110	CO ATTORNEY	92524D-FM	
		<i>Total - Wire / Check # 184590 (1 detail record)</i>	<b>62.14</b>					
184591	2/25/2019	HAYLEY HAYS	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/4 GONZALEZ	
184591	2/25/2019	HAYLEY HAYS	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/3 GARCIA	
		<i>Total - Wire / Check # 184591 (2 detail records)</i>	<b>1,064.00</b>					
184592	2/25/2019	HOH WATER TECHNOLOGY INC	1,958.63	INSTALL CHEMICAL PUMP - DISTRI	110	FACILITIES MAINTENANCE	545927	
184592	2/25/2019	HOH WATER TECHNOLOGY INC	2,915.70	INSTALLATION OF CHEMICAL EQUIP	110	FACILITIES MAINTENANCE	546493	
		<i>Total - Wire / Check # 184592 (2 detail records)</i>	<b>4,874.33</b>					
184593	2/25/2019	HUCKABAY LAW FIRM, PLLC	750.00	JUVENILE COURT APPT ATTY	110	CCL #1	11017J1 GARDNER	
		<i>Total - Wire / Check # 184593 (1 detail record)</i>	<b>750.00</b>					
184594	2/25/2019	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	119084	
184594	2/25/2019	IMPERIAL LLC	34.79	COFFEE/SUGAR	260	DIST ATTORNEY	119086	
		<i>Total - Wire / Check # 184594 (2 detail records)</i>	<b>62.74</b>					
184595	2/25/2019	INK & IMAGE PRINTING	266.02	PRINTING OF 2,000 VDR RECEIPTS	110	ELECTIONS ADMINISTRATION	1226	
184595	2/25/2019	INK & IMAGE PRINTING	81.30	LETTERHEAD FOR JUDGE HAND (CCL#	110	CCL #1	1227	
184595	2/25/2019	INK & IMAGE PRINTING	240.98	ENVELOPES	110	CCL #2	1227	
		<i>Total - Wire / Check # 184595 (3 detail records)</i>	<b>588.30</b>					
184596	2/25/2019	INTEGRITY TRANSLATION	360.00	SPANISH INTERPRETER	110	47TH	70087A OLIVAS	

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184596	2/25/2019	INTEGRITY TRANSLATION	285.00	CPS SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	76798D SANDOVAL	
184596	2/25/2019	INTEGRITY TRANSLATION	380.00	CPS SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	92524D-FM 1/15/19	
		<i>Total - Wire / Check # 184596 (3 detail records)</i>	<b>1,025.00</b>					
184597	2/25/2019	IRENE CLAIRE GRAMMER	500.00	FSJ COURT APPT ATTY	110	108TH	76769E SAVAGE	
		<i>Total - Wire / Check # 184597 (1 detail record)</i>	<b>500.00</b>					
184598	2/25/2019	J.R. SMITH, CLERK OF CIRCUIT COURT	17.00	CERTIFIED COPIES	110	DIST ATTORNEY	2007CF735A PAGNI	
		<i>Total - Wire / Check # 184598 (1 detail record)</i>	<b>17.00</b>					
184599	2/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	2/13/19 EVALUATION	110	108TH	75958E KADIN	
184599	2/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	2/13/19 EVALUATION	110	320TH	74505D WILSON	
184599	2/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,100.00	EVALUATION/FOLLOWUP	110	DETENTION CENTER	1/31/19 MMV-18	
184599	2/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,300.00	EVALUATION/FOLLOWUP EVALUATION	110	DETENTION CENTER	1/25/19 MMV-11	
		<i>Total - Wire / Check # 184599 (4 detail records)</i>	<b>5,450.00</b>					
184600	2/25/2019	JAMES B JOHNSTON, PC	700.00	F3 COURT APPT ATTY	110	108TH	75663E WOODWARD	
184600	2/25/2019	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	67603C BENNETT	
184600	2/25/2019	JAMES B JOHNSTON, PC	900.00	F3X2 COURT APPT ATTY	110	251ST	74835C BENNETT	
		<i>Total - Wire / Check # 184600 (3 detail records)</i>	<b>2,100.00</b>					
184601	2/25/2019	JAMES ETHAN MURPHY	900.00	FSJX3 COURT APPT ATTY	110	108TH	72962E COLEMAN	
184601	2/25/2019	JAMES ETHAN MURPHY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90482E MASON	
184601	2/25/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D RUIZ	
184601	2/25/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ	
184601	2/25/2019	JAMES ETHAN MURPHY	900.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1995 RENTERIA	
		<i>Total - Wire / Check # 184601 (5 detail records)</i>	<b>2,600.00</b>					
184602	2/25/2019	JAMES L ABBOTT, JR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD...	
		<i>Total - Wire / Check # 184602 (1 detail record)</i>	<b>750.00</b>					
184603	2/25/2019	JAMES MICHAEL MOORE	400.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA	
		<i>Total - Wire / Check # 184603 (1 detail record)</i>	<b>400.00</b>					
184604	2/25/2019	JANA HARRIS SMITH	165.00	MOTION TO REVOKE HEARING	110	108TH	73222E WASHINGTON	
184604	2/25/2019	JANA HARRIS SMITH	255.00	MOTION TO PROCEED	110	108TH	72363E DAVIS	
		<i>Total - Wire / Check # 184604 (2 detail records)</i>	<b>420.00</b>					
184605	2/25/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91226E SCOTT	
184605	2/25/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MORRIS....	
		<i>Total - Wire / Check # 184605 (2 detail records)</i>	<b>400.00</b>					
184606	2/25/2019	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	108TH	77227E BROWN	
184606	2/25/2019	JEFFREY A HILL	300.00	BOND HEARING	110	251ST	75869C OAKLEY	
184606	2/25/2019	JEFFREY A HILL	720.00	F2 WITHDRAW	110	320TH	75110D FREEMAN	
184606	2/25/2019	JEFFREY A HILL	200.00	F2 WITHDRAW	110	320TH	75281D FREEMAN	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ	
184606	2/25/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D RAMOS	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E ELIAS 1/17	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92609E LOPEZ.	
184606	2/25/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10813J1 CUELLAR	
184606	2/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON.	

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184606	2/25/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2072 GROSS	
184606	2/25/2019	JEFFREY A HILL	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	19-95 KEMP	
		<i>Total - Wire / Check # 184606 (14 detail records)</i>	<b>5,370.00</b>					
184607	2/25/2019	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2479 POTTS	
184607	2/25/2019	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-930 RODRIGUEZ	
184607	2/25/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2235 HARDIE	
		<i>Total - Wire / Check # 184607 (3 detail records)</i>	<b>1,300.00</b>					
184608	2/25/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E STORM 2/5	
184608	2/25/2019	JERRY MCLAUGHLIN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89658D READ-SOLIS	
		<i>Total - Wire / Check # 184608 (2 detail records)</i>	<b>950.00</b>					
184609	2/25/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	76876B INLOW	
184609	2/25/2019	JERRY MORALES	100.00	FSJ DISMISSED	110	181ST	74478B BOOTH	
184609	2/25/2019	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL 2/8	
184609	2/25/2019	JERRY MORALES	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D MARTINEZ+	
184609	2/25/2019	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKENS	
184609	2/25/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART.+	
184609	2/25/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ+	
184609	2/25/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ 2/14	
184609	2/25/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART1/30	
184609	2/25/2019	JERRY MORALES	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D BARBA..	
		<i>Total - Wire / Check # 184609 (10 detail records)</i>	<b>4,700.00</b>					
184610	2/25/2019	JIM & BECKY BRYAN	1,400.91	BISHOP RANCHES OVERPAYMENT	110	TAX ASSESSOR/COLLECTOR	REFUND	
		<i>Total - Wire / Check # 184610 (1 detail record)</i>	<b>1,400.91</b>					
184611	2/25/2019	JOE MARR WILSON	5,211.59	F2 COURT APPT ATTY	110	108TH	74586E NICHOLS	
184611	2/25/2019	JOE MARR WILSON	1,100.00	FSJ/F3/F2 COURT APPT ATTY	110	181ST	76477B MARIN	
184611	2/25/2019	JOE MARR WILSON	150.00	JUVENILE COURT APPT ATTY	110	CCL #1	11001J1 GRAYSON.	
184611	2/25/2019	JOE MARR WILSON	300.00	JUVENILE COURT APPT ATTY	110	CCL #1	11001J1 GRAYSON	
184611	2/25/2019	JOE MARR WILSON	1,988.00	MISD COURT APPT ATTY	110	CCL #2	18-1668 DEROGERS	
184611	2/25/2019	JOE MARR WILSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2528 FLORES	
184611	2/25/2019	JOE MARR WILSON	501.20	MISD COURT APPT ATTY	110	CCL #2	18-2022 MARIN	
		<i>Total - Wire / Check # 184611 (7 detail records)</i>	<b>9,750.79</b>					
184612	2/25/2019	JOEL B JACKSON	900.00	FAMILY COURT APPT ATTY	110	320TH	71109D ALVARADO	
184612	2/25/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT	
184612	2/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92535D PACHECO	
184612	2/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D DURAND	
184612	2/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E BOWNDS..	
184612	2/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH 2/12	
184612	2/25/2019	JOEL B JACKSON	450.00	MISD COURT APPT ATTY	110	CCL #2	18-1895 HOLGUIN	
184612	2/25/2019	JOEL B JACKSON	750.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	90546D ALARCON	
		<i>Total - Wire / Check # 184612 (8 detail records)</i>	<b>3,200.00</b>					
184613	2/25/2019	JOHN D TALLEY	100.00	F NO CHARGE ACCEPTED	110	108TH	PC SONIA	
184613	2/25/2019	JOHN D TALLEY	100.00	F REFUSED	110	108TH	PC TARANGO	
		<i>Total - Wire / Check # 184613 (2 detail records)</i>	<b>200.00</b>					
184614	2/25/2019	JOHN KRIZAN	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	DEC-FEB CELL	

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<i>Total - Wire / Check # 184614 (1 detail record)</i>			<b>120.00</b>					
184615	2/25/2019	JOHN MICHAEL WATKINS	1,700.00	F1X2 COURT APPT ATTY	110	320TH	75114D MEDINA	
184615	2/25/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84073E MARTINEZ]	
184615	2/25/2019	JOHN MICHAEL WATKINS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D NGO	
184615	2/25/2019	JOHN MICHAEL WATKINS	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	11019J1 DING	
<i>Total - Wire / Check # 184615 (4 detail records)</i>			<b>3,200.00</b>					
184616	2/25/2019	JOHNSTONE SUPPLY #372	173.52	FILTERS: 20 X 20 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	374-S100626206.1	
184616	2/25/2019	JOHNSTONE SUPPLY #372	184.80	FILTERS: 20 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	374-S100626206.1	
<i>Total - Wire / Check # 184616 (2 detail records)</i>			<b>358.32</b>					
184617	2/25/2019	JOSEPH D BATSON	700.00	FSJ COURT APPT ATTY	110	251ST	76263C WATKINS	
184617	2/25/2019	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-13 MORRIS	
<i>Total - Wire / Check # 184617 (2 detail records)</i>			<b>1,100.00</b>					
184618	2/25/2019	JOSH SHARBER	354.00	TRAVEL ADVANCE	110	SHERIFF	3/4 DALLAS	
<i>Total - Wire / Check # 184618 (1 detail record)</i>			<b>354.00</b>					
184619	2/25/2019	JOSHUA NEWLUN	214.00	TRAVEL ADVANCE	110	SHERIFF	3/4 LAS VEGAS	
<i>Total - Wire / Check # 184619 (1 detail record)</i>			<b>214.00</b>					
184620	2/25/2019	JUDICIAL SYSTEMS, INC.	5,223.00	JUDICIAL SYSTEMS ANNUAL TECHN	110	JURY & JURY RELATED	61419020101	
<i>Total - Wire / Check # 184620 (1 detail record)</i>			<b>5,223.00</b>					
184621	2/25/2019	JULIE SMITH	80.00	REGISTRATIONS	110	CO CLERK	2/21 4-REGION I	
<i>Total - Wire / Check # 184621 (1 detail record)</i>			<b>80.00</b>					
184622	2/25/2019	JULIE SMITH	375.00	3-REGISTRATIONS	110	CO CLERK	5/7 LUBBOCK	
<i>Total - Wire / Check # 184622 (1 detail record)</i>			<b>375.00</b>					
184623	2/25/2019	KERRY B HANEY	1,000.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1127 HARRIS	
<i>Total - Wire / Check # 184623 (1 detail record)</i>			<b>1,000.00</b>					
184624	2/25/2019	KIEN PHAM	125.00	VIETNAMESE INTERPRETER	110	CCL #1	18-2032-1 NGUYEN	
<i>Total - Wire / Check # 184624 (1 detail record)</i>			<b>125.00</b>					
184625	2/25/2019	KOLOGIK	1,199.40	COPSYNC SUPPORT	110	CONSTABLE #1	7017644 3/19-20	
184625	2/25/2019	KOLOGIK	1,199.40	COPSYNC SUPPORT	110	CONSTABLE #2	7017645 3/19-20	
<i>Total - Wire / Check # 184625 (2 detail records)</i>			<b>2,398.80</b>					
184626	2/25/2019	L. VAN WILLIAMSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1877 REYES	
<i>Total - Wire / Check # 184626 (1 detail record)</i>			<b>500.00</b>					
184627	2/25/2019	LABSOURCE INC	1,200.00	BIOFIT, EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6485693	
184627	2/25/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6485910	
184627	2/25/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6485910	
184627	2/25/2019	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6485910	
<i>Total - Wire / Check # 184627 (4 detail records)</i>			<b>2,419.00</b>					
184628	2/25/2019	RESTRICTED	2,821.29	RESTRICTED	273	SHERIFF	249161	
<i>Total - Wire / Check # 184628 (1 detail record)</i>			<b>2,821.29</b>					
184629	2/25/2019	LENDON E. RAY	1,500.00	FX3 COURT APPT ATTY	110	320TH	73544D MARTIN	
<i>Total - Wire / Check # 184629 (1 detail record)</i>			<b>1,500.00</b>					
184630	2/25/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190131	
184630	2/25/2019	LEXISNEXIS RISK DATA MANAGEMENT	135.75	SEARCHES	110	SHERIFF	1471504-20190131	

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<i>Total - Wire / Check # 184630 (2 detail records)</i>			<b>185.75</b>					
184631	2/25/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA	
184631	2/25/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D JOHNSTON++	
184631	2/25/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D ESQUIVAL	
184631	2/25/2019	LORREN L. LUCERO	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90289D GALLEGOS++	
<i>Total - Wire / Check # 184631 (4 detail records)</i>			<b>1,450.00</b>					
184632	2/25/2019	LOS ANGELES COUNTY SHERIFF DEPT	40.00	SERVICE FEE	110	CO ATTORNEY	90744D-FM	
<i>Total - Wire / Check # 184632 (1 detail record)</i>			<b>40.00</b>					
184633	2/25/2019	MALIK JOHNSON	77.72	BOND MILEAGE	110	COURT SUPERVISED RELEASE PROGR	JAN19 MILEAGE	
<i>Total - Wire / Check # 184633 (1 detail record)</i>			<b>77.72</b>					
184634	2/25/2019	MARTIN TIPTON PHARMACY	150.26	INMATE SPECIAL PRESCRIPTION	110	DETENTION CENTER	RX1367578 RODRIGU	
<i>Total - Wire / Check # 184634 (1 detail record)</i>			<b>150.26</b>					
184635	2/25/2019	MAURITA E MULANAX	490.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79504D MARQUEZ	
<i>Total - Wire / Check # 184635 (1 detail record)</i>			<b>490.00</b>					
184636	2/25/2019	MAYFIELD PAPER COMPANY	781.39	175 RPM BUFFER, 20", 1.5HP, VI	110	DETENTION CENTER	2455097	
<i>Total - Wire / Check # 184636 (1 detail record)</i>			<b>781.39</b>					
184637	2/25/2019	MAYRA GOMEZ	134.56	JAN19 BONDS MILEAGE	110	COURT SUPERVISED RELEASE PROGR	JAN19 MILEAGE	
<i>Total - Wire / Check # 184637 (1 detail record)</i>			<b>134.56</b>					
184638	2/25/2019	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1613 SADLER	
<i>Total - Wire / Check # 184638 (1 detail record)</i>			<b>500.00</b>					
184639	2/25/2019	MICHAEL CLATWORTHY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	DEC-FEB CELL	
<i>Total - Wire / Check # 184639 (1 detail record)</i>			<b>120.00</b>					
184640	2/25/2019	MICHAEL GRAF	41.00	TRAVEL EXPENSES	110	FIRE & RESCUE	1/22 HOUSTON	
<i>Total - Wire / Check # 184640 (1 detail record)</i>			<b>41.00</b>					
184641	2/25/2019	MICHAEL HUGHES	65.00	DELIVER CITATION	110	DIST ATTORNEY	147 2/1/19	
<i>Total - Wire / Check # 184641 (1 detail record)</i>			<b>65.00</b>					
184642	2/25/2019	MILLER PAPER - GVH MANAGEMENT LLC	600.00	PAPER TOWLES, MULTI-FOLD, 9.25	110	DETENTION CENTER	S4574480.001	
<i>Total - Wire / Check # 184642 (1 detail record)</i>			<b>600.00</b>					
184643	2/25/2019	MILLER UNIFORMS & EMBLEMS, INC.	129.00	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130799	
184643	2/25/2019	MILLER UNIFORMS & EMBLEMS, INC.	254.63	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130723	
184643	2/25/2019	MILLER UNIFORMS & EMBLEMS, INC.	590.50	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130800	
<i>Total - Wire / Check # 184643 (3 detail records)</i>			<b>974.13</b>					
184644	2/25/2019	MISTY LYNN WALKER	1,700.00	F2X2 COURT APPT ATTY	110	108TH	76212E HERNANDEZ	
184644	2/25/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	320TH	75889D HAWLEY	
<i>Total - Wire / Check # 184644 (2 detail records)</i>			<b>2,700.00</b>					
184645	2/25/2019	MITCHELL MATTHEWS	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	DEC-FEB CELL	
<i>Total - Wire / Check # 184645 (1 detail record)</i>			<b>120.00</b>					
184646	2/25/2019	NASSAU COUNTY SHERIFF DEPT	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21723E-TX STEWART	
<i>Total - Wire / Check # 184646 (1 detail record)</i>			<b>40.00</b>					
184647	2/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96810353 ARMSTRON	
184647	2/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96840624 PULIDO	
184647	2/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96849153 BOOKERBR	

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<i>Total - Wire / Check # 184647 (3 detail records)</i>			<b>893.25</b>					
184648	2/25/2019	PANHANDLE PRESORT SERVICES	75.42	PRESORT SERVICES	110	363893 1/31/19	363893 1/31/19	
<i>Total - Wire / Check # 184648 (1 detail record)</i>			<b>75.42</b>					
184649	2/25/2019	PANHANDLE REGIONAL PLANNING COMMISSION	40.00	NEW SUPERVISOR COURSE #3737	110	DETENTION CENTER	11/29/18 2 OFFICE	
<i>Total - Wire / Check # 184649 (1 detail record)</i>			<b>40.00</b>					
184650	2/25/2019	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 2/1/19	
<i>Total - Wire / Check # 184650 (1 detail record)</i>			<b>1,000.00</b>					
184651	2/25/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10967J1 REYES.	
184651	2/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11001J1 GRAYSON.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-45 S.D.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-46 E.M.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-39 R.W.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-44 R.H.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-43 C.H.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-42 T.B.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-41 C.O.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-40 S.R.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-47 A.G.	
<i>Total - Wire / Check # 184651 (11 detail records)</i>			<b>1,650.00</b>					
184652	2/25/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,464.95	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3308082366	
<i>Total - Wire / Check # 184652 (1 detail record)</i>			<b>2,464.95</b>					
184653	2/25/2019	PRIDE HOME CENTER	13.99	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	358687	
184653	2/25/2019	PRIDE HOME CENTER	32.46	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	358473	
184653	2/25/2019	PRIDE HOME CENTER	52.74	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	358646	
<i>Total - Wire / Check # 184653 (3 detail records)</i>			<b>99.19</b>					
184654	2/25/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	225.00	NEW HIRE EXPENSE	110	SHERIFF	2239 1/31/19	
<i>Total - Wire / Check # 184654 (1 detail record)</i>			<b>225.00</b>					
184655	2/25/2019	QUENTON TODD HATTER	100.00	F3 NO BILLED	110	108TH	77105IC CARGO	
184655	2/25/2019	QUENTON TODD HATTER	1,200.00	FSJ/F2 COURT APPT ATTY	110	320TH	74512D STEEN	
184655	2/25/2019	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #1	19-59 GONZALEZ	
<i>Total - Wire / Check # 184655 (3 detail records)</i>			<b>1,800.00</b>					
184656	2/25/2019	RANCHERS SUPPLY CO.	11.94	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19166/1	
184656	2/25/2019	RANCHERS SUPPLY CO.	10.99	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19242/1	
<i>Total - Wire / Check # 184656 (2 detail records)</i>			<b>22.93</b>					
184657	2/25/2019	RANDALL COUNTY AUDITOR	7,209.41	JAN19 ABTPA PAYROLL	268	DIST ATTORNEY	JAN19 TUPIN	
184657	2/25/2019	RANDALL COUNTY AUDITOR	35.00	JAN19 ABTPA CELLPHONE	268	DIST ATTORNEY	JAN19 TUPIN	
<i>Total - Wire / Check # 184657 (2 detail records)</i>			<b>7,244.41</b>					
184658	2/25/2019	RICHARD RAY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	DEC-FEB CELL	
<i>Total - Wire / Check # 184658 (1 detail record)</i>			<b>120.00</b>					
184659	2/25/2019	ROBERT GABEL	5.67	TRAVEL EXPENSES	110	DIST ATTORNEY	2/4 SAN ANTONIO.	
<i>Total - Wire / Check # 184659 (1 detail record)</i>			<b>5.67</b>					
184660	2/25/2019	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	47TH	77109A OYERBIDES	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87106D ZANIGA	

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184660	2/25/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92067D ORTIZ 2/14	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D AGUILERA.	
184660	2/25/2019	RYAN L TURMAN	750.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL 2/8	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	66675D EDGAR 2/14	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75972D FLORES2/14	
184660	2/25/2019	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D AGUILERA..	
184660	2/25/2019	RYAN L TURMAN	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2142 VILLANUEV	
184660	2/25/2019	RYAN L TURMAN	100.00	JUVENILE SUBSTITUTE COUNSEL	110	CCL #2	11031J2 HARRISON	
		<i>Total - Wire / Check # 184660 (10 detail records)</i>	<b>3,450.00</b>					
184661	2/25/2019	SAN FRANCISCO COUNTY	55.50	COPIES	110	DIST ATTORNEY	CASC90138 COOK	
		<i>Total - Wire / Check # 184661 (1 detail record)</i>	<b>55.50</b>					
184662	2/25/2019	SCOTT BRUMLEY	70.00	TRAVEL EXPENSES	110	CO ATTORNEY	1/29 SAN MARCOS	
		<i>Total - Wire / Check # 184662 (1 detail record)</i>	<b>70.00</b>					
184663	2/25/2019	SEBASTIAN YSAGUIRRE	111.00	TRAVEL EXPENSE	110	ROAD & BRIDGE	2/3 LAMPASAS.	
		<i>Total - Wire / Check # 184663 (1 detail record)</i>	<b>111.00</b>					
184664	2/25/2019	SECURED DOCUMENT SHREDDING, INC.	800.00	CONTRACT SERVICES	110	RECORDS MANAGEMENT	380869 1/19	
		<i>Total - Wire / Check # 184664 (1 detail record)</i>	<b>800.00</b>					
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	2/5 MIDLAND	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	180.19	INMATE TRANSPORT	110	DETENTION CENTER	1/30 RICHMOND	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	145.19	INMATE TRANSPORT	110	DETENTION CENTER	2/6 DAYTON/BURNET	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/4 WICHITAFALLS	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	2/7 POST	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	2/7 CLOVIS	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	1/30 LUBBOCK	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	2/13 BRECKENRIDGE	
		<i>Total - Wire / Check # 184665 (8 detail records)</i>	<b>563.38</b>					
184666	2/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	146.02	ABODGE ACROBAT STANDARD-TEAM	110	108TH	312107	
184666	2/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	278.78	MICROSOFT OFFICE STANDARD 2019	110	108TH	312107	
184666	2/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	146.02	ADOBE ACROBAT STANDARD-TEAM	110	320TH	310850	
184666	2/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	278.78	MICROSOFT OFFICE STANDARD 2019	110	320TH	310898	
		<i>Total - Wire / Check # 184666 (4 detail records)</i>	<b>849.60</b>					
184667	2/25/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	FEB19 TOWER RENTAL	110	PUBLIC SERVICE	18642 FEB19	
		<i>Total - Wire / Check # 184667 (1 detail record)</i>	<b>6,250.00</b>					
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/30/18	110	JP #1	5011 RICHARDS	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/30/18	110	JP #1	5011 SNELL	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/13/18	110	JP #1	4977 RICHARDS	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/12/18	110	JP #1	4977 COX	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/27/19	110	JP #2	5028 PEREZ	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/22/19	110	JP #2	4992 JONES	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/26/19	110	JP #2	5013 BERRYBERRY	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/22/19	110	JP #2	4987 MOCK	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/30/19	110	JP #3	5029 NELSON	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/18/18	110	JP #3	4981 MILLS	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/3/19	110	JP #4	5020 DENET	

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184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/1/19	110	JP #4	5020 AGUILAR	
		<i>Total - Wire / Check # 184668 (12 detail records)</i>	<b>28,050.00</b>					
184669	2/25/2019	SOUTHWEST FILING & STORAGE	555.00	FREIGHT	235	CO CLERK	15421	
184669	2/25/2019	SOUTHWEST FILING & STORAGE	7,405.00	#200 CABINETS, 45-1/2 X 58 X 2	235	CO CLERK	15421	
		<i>Total - Wire / Check # 184669 (2 detail records)</i>	<b>7,960.00</b>					
184670	2/25/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91543E DEGRATE.	
184670	2/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90973E BRYAN	
184670	2/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90612E EVANS	
184670	2/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE.	
184670	2/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYGRAAF..	
184670	2/25/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83640D BROOKS	
184670	2/25/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYGRAAF	
184670	2/25/2019	STACY GRANT	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81387D CHAPMAN.	
184670	2/25/2019	STACY GRANT	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75484D SILVA	
184670	2/25/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYGRAAF.	
		<i>Total - Wire / Check # 184670 (10 detail records)</i>	<b>4,400.00</b>					
184671	2/25/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E GALINDO	
184671	2/25/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77454E SANDERS.	
184671	2/25/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT	
184671	2/25/2019	STACY ZAVALA	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90573D UVALLE	
		<i>Total - Wire / Check # 184671 (4 detail records)</i>	<b>1,450.00</b>					
184672	2/25/2019	STEVE SANFORD	5.67	TRAVEL EXPENSES	110	DIST ATTORNEY	2/4 SAN ANTONIO..	
		<i>Total - Wire / Check # 184672 (1 detail record)</i>	<b>5.67</b>					
184673	2/25/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	76239E HENDRIX	
184673	2/25/2019	STEVEN M. DENNY	200.00	MISD COURT APPT ATTY	110	CCL #1	19-100 RICHARDSON	
184673	2/25/2019	STEVEN M. DENNY	250.00	MISD COURT APPT ATTY	110	CCL #1	17-1946 DRYE	
184673	2/25/2019	STEVEN M. DENNY	600.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-619 GIVENS	
		<i>Total - Wire / Check # 184673 (4 detail records)</i>	<b>1,550.00</b>					
184674	2/25/2019	SUDDENLINK B2B, DEPT 1264	1,750.00	INTERNET	110	INFORMATION TECHNOLOGY	100065171 2/19	
		<i>Total - Wire / Check # 184674 (1 detail record)</i>	<b>1,750.00</b>					
184675	2/25/2019	TAC - JPCA	60.00	DUES	110	JP #2	2019 R.TAYLOR	
184675	2/25/2019	TAC - JPCA	35.00	DUES	110	JP #2	2019 L.GRADY	
		<i>Total - Wire / Check # 184675 (2 detail records)</i>	<b>95.00</b>					
184676	2/25/2019	TASCOSA OFFICE MACHINES	780.03	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	101273	
184676	2/25/2019	TASCOSA OFFICE MACHINES	664.47	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	101273	
		<i>Total - Wire / Check # 184676 (2 detail records)</i>	<b>1,444.50</b>					
184677	2/25/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	47TH	74859A BENAVIDEZ	
184677	2/25/2019	TD HAMMONS	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	75846E COVINGTON	
184677	2/25/2019	TD HAMMONS	300.00	F2 COMMITMENT	110	320TH	66737D CAUTHEN...	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92536D LEAL 2/14	
184677	2/25/2019	TD HAMMONS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES	
184677	2/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BAILEY 2/12	
184677	2/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E RITCHIE--	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO	



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184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER/MEN	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES 2/5	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D LEAL	
184677	2/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D PENATO	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92536D LEAL	
		<i>Total - Wire / Check # 184677 (13 detail records)</i>	<b>4,300.00</b>					
184678	2/25/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	4/9 M.TILLEY	
		<i>Total - Wire / Check # 184678 (1 detail record)</i>	<b>350.00</b>					
184679	2/25/2019	TEXAS ASSOCIATION OF COUNTIES - CTAT	175.00	DUES	110	CO TREASURER	2019 L.JENNINGS	
		<i>Total - Wire / Check # 184679 (1 detail record)</i>	<b>175.00</b>					
184680	2/25/2019	VOID	0.00	VOID	110	SHERIFF BARN	VEHICLE TAG	
184680	2/25/2019	VOID	0.00	VOID	110	SHERIFF BARN	MARCH TAGS	
		<i>Total - Wire / Check # 184680 (2 detail records)</i>	<b>0.00</b>					
184681	2/25/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	013119P	
		<i>Total - Wire / Check # 184681 (1 detail record)</i>	<b>304.60</b>					
184682	2/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/9 TOLEFREE	
184682	2/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 BOGUS	
184682	2/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 MITCHELL	
		<i>Total - Wire / Check # 184682 (3 detail records)</i>	<b>375.00</b>					
184683	2/25/2019	THOMSON REUTERS-WEST PAYMENT CENTER	236.00	SUBSCRIPTION	110	108TH	839822236 108TH	
184683	2/25/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,014.00	SUBSCRIPTIONS	110	DIST ATTORNEY	839793797 DA	
184683	2/25/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,150.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	839706421	
		<i>Total - Wire / Check # 184683 (3 detail records)</i>	<b>5,400.03</b>					
184684	2/25/2019	THYSSENKRUPP ELEVATOR	250.00	FIRE STATION #3 ELEVATOR	110	FACILITIES MAINTENANCE	3004404124	
		<i>Total - Wire / Check # 184684 (1 detail record)</i>	<b>250.00</b>					
184685	2/25/2019	TRAVIS LEE TIDMORE	1,000.00	F3 COURT APPT ATTY	110	108TH	76812E BABB	
184685	2/25/2019	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	108TH	74052E MENDOZA	
184685	2/25/2019	TRAVIS LEE TIDMORE	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	74853E ANGLIN	
184685	2/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO.	
184685	2/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E ERWIN..	
184685	2/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E DENHAM.	
184685	2/25/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES	
184685	2/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92001E SOTO..	
184685	2/25/2019	TRAVIS LEE TIDMORE	1,100.00	MISDX4 COURT APPT ATTY	110	CCL #1	17-1842 ANGLIN	
		<i>Total - Wire / Check # 184685 (9 detail records)</i>	<b>4,900.00</b>					
184686	2/25/2019	TYLER MITCHELL	125.00	PC ANNUAL REPORT GRAPHICS	110	GENERAL ADMINISTRATION	1036	
		<i>Total - Wire / Check # 184686 (1 detail record)</i>	<b>125.00</b>					
184687	2/25/2019	UNDERWOOD LAW FIRM	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11020J1 MOPPIN	
184687	2/25/2019	UNDERWOOD LAW FIRM	125.00	MISD COURT APPT ATTY	110	CCL #2	18-27 WELLS	
		<i>Total - Wire / Check # 184687 (2 detail records)</i>	<b>375.00</b>					
184688	2/25/2019	VERIZON WIRELESS	-24.51	CREDIT RETURNED TO FACILITIES	110	FACILITIES MAINTENANCE	242082073-1 2/19	
184688	2/25/2019	VERIZON WIRELESS	36.78	CONSTABLES BROADBAND	110	CONSTABLE #1	642054481-6 2/19	
184688	2/25/2019	VERIZON WIRELESS	36.78	CONSTABLES BROADBAND	110	CONSTABLE #2	642054481-6 2/19	

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184688	2/25/2019	VERIZON WIRELESS	36.78	CONSTABLES BROADBAND	110	CONSTABLE #3	642054481-6 2/19	
184688	2/25/2019	VERIZON WIRELESS	36.78	CONSTABLES BROADBAND	110	CONSTABLE #4	642054481-6 2/19	
184688	2/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 2/19	
184688	2/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 2/19	
184688	2/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 2/19	
184688	2/25/2019	VERIZON WIRELESS	35.53	BROADBAND	268	DIST ATTORNEY	642054481-5 2/19	
		<i>Total - Wire / Check # 184688 (9 detail records)</i>	<b>272.11</b>					
184689	2/25/2019	WAGNER SUPPLY	118.16	E-15 HYDROGEN PEROXIDE CLEANER	110	DETENTION CENTER	R43124-02	
184689	2/25/2019	WAGNER SUPPLY	472.64	E-15 HYDROGEN PEROXIDE CLEANER	110	DETENTION CENTER	R43124-01	
184689	2/25/2019	WAGNER SUPPLY	524.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R43124-00	
184689	2/25/2019	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL DISINFECTANT/CLEA	110	DETENTION CENTER	R43124-00	
		<i>Total - Wire / Check # 184689 (4 detail records)</i>	<b>2,161.20</b>					
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	108TH	76299E GONZALES	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	108TH	76479E GONZALES	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	250.00	FSJ COURT APPT ATTY	110	320TH	66479D WHITE	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80514-2 2/11/19	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90412D 2/11/19	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92525D 2/11/19	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRIGHT=	
		<i>Total - Wire / Check # 184690 (8 detail records)</i>	<b>2,550.00</b>					
184691	2/25/2019	WHIT-CO	39.00	"NEW CITIZEN' STAMP - PRINTER	110	ELECTIONS ADMINISTRATION	M106702	
184691	2/25/2019	WHIT-CO	19.50	"COPY" STAMP - PRINTER 841 - R	110	ELECTIONS ADMINISTRATION	M106702	
184691	2/25/2019	WHIT-CO	19.50	"CANCELLED" STAMP - PRINTER S3	110	ELECTIONS ADMINISTRATION	M106702	
184691	2/25/2019	WHIT-CO	32.50	SIGNATURE STAMP, SHINY PRINTER	110	DIST CLERK	M106711	
184691	2/25/2019	WHIT-CO	55.00	MAXLIGHT BRAND REFILL INK. COL	110	DIST CLERK	M106701	
184691	2/25/2019	WHIT-CO	55.00	DISMISSED ON MOTION	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	65.00	DISMISSED	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	55.00	CIVIL	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	50.50	DEFENDANTS'S COPY - RED INK	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	50.50	COURT COPY	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	67.00	FILE COPY - BLUE INK	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	37.25	WARRANT ISSUED	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	36.75	CAPIAS WARRANT ISSUED	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	34.75	NON-JURY TRIAL SET FOR	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	34.75	DOCKET CALL SET FOR	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	32.50	SIGNATURE STAMP - (AS PER SAMP	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	50.50	COMPACT - RED INK	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	45.00	ADDRESS STAMP, BLACK INK, SELF	110	SHERIFF	M106780	
184691	2/25/2019	WHIT-CO	35.00	STAMP, BLUE INK, SELF INKING,	110	SHERIFF	M106780	
		<i>Total - Wire / Check # 184691 (19 detail records)</i>	<b>815.00</b>					
184692	2/25/2019	WHITNEY WILBUR	34.46	TRAVEL EXPENSES	110	CO ATTORNEY	2/6 AUSTIN.	
		<i>Total - Wire / Check # 184692 (1 detail record)</i>	<b>34.46</b>					
184693	2/25/2019	WHITTENBURG & STRANGE, P.C.	583.35	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT	
		<i>Total - Wire / Check # 184693 (1 detail record)</i>	<b>583.35</b>					

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184694	2/25/2019	WILBARGER COUNTY CLERK	720.00	1/19 MEDICATION HEARING	110	320TH	MED2024 FREEMAN	
		<i>Total - Wire / Check # 184694 (1 detail record)</i>	<b>720.00</b>					
184695	2/25/2019	WILLIAM R TAYLOR	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	78946E JOHNSON	
184695	2/25/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUINTANILL	
184695	2/25/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES	
184695	2/25/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES.	
184695	2/25/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE-	
184695	2/25/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92541D MARES 2/14	
		<i>Total - Wire / Check # 184695 (6 detail records)</i>	<b>2,175.00</b>					
184696	2/25/2019	WTJPCA	35.00	DUES	110	JP #4	2019 A.BUSTOS	
184696	2/25/2019	WTJPCA	40.00	DUES	110	JP #4	2019 T.JONES	
		<i>Total - Wire / Check # 184696 (2 detail records)</i>	<b>75.00</b>					
184697	2/25/2019	XCEL ENERGY	273.97	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1378023	
184697	2/25/2019	XCEL ENERGY	678.16	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-7916950	
184697	2/25/2019	XCEL ENERGY	26.13	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-7750721	
184697	2/25/2019	XCEL ENERGY	259.90	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-7750713	
184697	2/25/2019	XCEL ENERGY	237.87	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-9915039	
184697	2/25/2019	XCEL ENERGY	333.65	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-11125077	
184697	2/25/2019	XCEL ENERGY	142.84	UTILITIES	110	PUBLIC SERVICE	1/19 54-12059012	
184697	2/25/2019	XCEL ENERGY	11.28	UTILITIES	110	VFD-BUSHLAND	1/19 54-1606590	
184697	2/25/2019	XCEL ENERGY	64.81	UTILITIES	110	VFD-VALLE DE ORO	1/19 54-1613938	
184697	2/25/2019	XCEL ENERGY	45.24	UTILITIES	110	ROAD & BRIDGE	1/19 54-1607749	
		<i>Total - Wire / Check # 184697 (10 detail records)</i>	<b>2,073.85</b>					
184698	2/21/2019	CARSON COUNTY SHERIFF	50.32 *	OUT OF COUNTY SERVICE	700	20490C BITELA.	20490C BITELA.	
		<i>Total - Wire / Check # 184698 (1 detail record)</i>	<b>50.32</b>					
184699	2/21/2019	CASTLE CREDIT CORPORATION	10.00 *	AGENCY REFUND	700	CC 19-1781	CC 19-1781	
		<i>Total - Wire / Check # 184699 (1 detail record)</i>	<b>10.00</b>					
184700	2/21/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14718	JP4 14718	
184700	2/21/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14722	JP4 14722	
		<i>Total - Wire / Check # 184700 (2 detail records)</i>	<b>180.00</b>					
184701	2/21/2019	DALLAS COUNTY	80.00 *	AGENCY REFUND	700	JP4 14723	JP4 14723	
		<i>Total - Wire / Check # 184701 (1 detail record)</i>	<b>80.00</b>					
184702	2/21/2019	DENTON CO CONSTABLE PCT 1	37.79 *	OUT OF COUNTY SERVICES	700	20490C BITELA.	20490C BITELA.	
		<i>Total - Wire / Check # 184702 (1 detail record)</i>	<b>37.79</b>					
184703	2/21/2019	DENTON CO CONSTABLE PCT 6	19.81 *	OUT OF COUNTY SERVICE	700	21690A FORD/NEWM.	21690A FORD/NEWM.	
		<i>Total - Wire / Check # 184703 (1 detail record)</i>	<b>19.81</b>					
184704	2/21/2019	GLORIA VERDIGUEL REYES	15.00 *	AGENCY REFUND	700	JP1 250410	JP1 250410	
		<i>Total - Wire / Check # 184704 (1 detail record)</i>	<b>15.00</b>					
184705	2/21/2019	HARRIS CO CONSTABLE PCT 2	19.67 *	OUT OF COUNTY SERVICE	700	21623E HOPSON..	21623E HOPSON..	
		<i>Total - Wire / Check # 184705 (1 detail record)</i>	<b>19.67</b>					
184706	2/21/2019	HARRIS CO CONSTABLE PCT 5	150.00 *	OUT OF COUNTY SERVICE	700	21452D DAVIS	21452D DAVIS	
		<i>Total - Wire / Check # 184706 (1 detail record)</i>	<b>150.00</b>					
184707	2/21/2019	JACK COUNTY SHERIFF	37.79 *	OUT OF COUNTY SERVICE	700	20490C BITELA.	20490C BITELA.	

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		<i>Total - Wire / Check # 184707 (1 detail record)</i>	<b>37.79</b>					
184708	2/21/2019	KALEB MORROW	5.00 *	AGENCY REFUND	700	JP3 131817	JP3 131817	
		<i>Total - Wire / Check # 184708 (1 detail record)</i>	<b>5.00</b>					
184709	2/21/2019	LISA GUEST	4.00 *	AGENCY REFUND	700	DC 74123C-CR	DC 74123C-CR	
		<i>Total - Wire / Check # 184709 (1 detail record)</i>	<b>4.00</b>					
184710	2/21/2019	MOORE COUNTY SHERIFF	75.58 *	OUT OF COUNTY SERVICE	700	20490C BITELA.	20490C BITELA.	
		<i>Total - Wire / Check # 184710 (1 detail record)</i>	<b>75.58</b>					
184711	2/21/2019	NUECES CO CONSTABLE PCT 2	37.79 *	OUT OF COUNTY SERVICE	700	20490C BITELA.	20490C BITELA.	
		<i>Total - Wire / Check # 184711 (1 detail record)</i>	<b>37.79</b>					
184712	2/21/2019	PACE ENTERPRISE LLC	180.00 *	AGENCY REFUND	700	JP2 9033	JP2 9033	
		<i>Total - Wire / Check # 184712 (1 detail record)</i>	<b>180.00</b>					
184713	2/21/2019	PARMER COUNTY	85.00 *	AGENCY REFUND	700	JP1 59207-1	JP1 59207-1	
		<i>Total - Wire / Check # 184713 (1 detail record)</i>	<b>85.00</b>					
184714	2/21/2019	RANDALL COUNTY SHERIFF	6.96 *	OUT OF COUNTY SERVICE	700	21702D HARDING	21702D HARDING	
184714	2/21/2019	RANDALL COUNTY SHERIFF	239.33 *	OUT OF COUNTY SERVICE	700	20490C BITELA.	20490C BITELA.	
184714	2/21/2019	RANDALL COUNTY SHERIFF	190.41 *	OUT OF COUNTY SERVICE	700	21041B VENTURA	21041B VENTURA	
		<i>Total - Wire / Check # 184714 (3 detail records)</i>	<b>436.70</b>					
184715	2/21/2019	ROBIN CLARK	49.77 *	AD LITEM	700	18728B DOUANGDAR	18728B DOUANGDAR	
		<i>Total - Wire / Check # 184715 (1 detail record)</i>	<b>49.77</b>					
184716	2/21/2019	RUSK COUNTY SHERIFF	17.48 *	OUT OF COUNTY SERVICE	700	21504E JOHNSON	21504E JOHNSON	
		<i>Total - Wire / Check # 184716 (1 detail record)</i>	<b>17.48</b>					
184717	2/21/2019	STEPHANIE DAWN BELL	2.00 *	AGENCY REFUND	700	DC 88861D	DC 88861D	
		<i>Total - Wire / Check # 184717 (1 detail record)</i>	<b>2.00</b>					
184718	2/21/2019	SUSAN COX	39.71 *	OUT OF COUNTY SERVICE	700	20941E OAGES..	20941E OAGES..	
		<i>Total - Wire / Check # 184718 (1 detail record)</i>	<b>39.71</b>					
184719	2/21/2019	TARRANT CO CONSTABLE PCT 4	3.32 *	OUT OF COUNTY SERVICE	700	18728B DOUANGDA..	18728B DOUANGDA..	
		<i>Total - Wire / Check # 184719 (1 detail record)</i>	<b>3.32</b>					
184720	2/21/2019	TARRANT CO CONSTABLE PCT 7	16.39 *	OUT OF COUNTY SERVICE	700	21504E JOHNSON	21504E JOHNSON	
		<i>Total - Wire / Check # 184720 (1 detail record)</i>	<b>16.39</b>					
184721	2/21/2019	VOID	0.00	VOID	110	SHERIFF BARN	APRIL TAGS	
184721	2/21/2019	VOID	0.00	VOID	110	SHERIFF BARN	NEW ALIAS TAG	
		<i>Total - Wire / Check # 184721 (2 detail records)</i>	<b>0.00</b>					
184722	2/21/2019	TRAVIS CO CONSTABLE PCT 5	9.93 *	OUT OF COUNTY SERVICE	700	20941E OAGES..	20941E OAGES..	
		<i>Total - Wire / Check # 184722 (1 detail record)</i>	<b>9.93</b>					
184723	2/21/2019	WILLIAMSON CO CONSTABLE PCT 3	118.48 *	OUT OF COUNTY SERVICE	700	21041B VENTURA	21041B VENTURA	
		<i>Total - Wire / Check # 184723 (1 detail record)</i>	<b>118.48</b>					
184724	2/25/2019	BURGER BARN	2,077.19	BUILDING REPAIR DAMAGES	110	FIRE & RESCUE	ROOF REPAIR	
		<i>Total - Wire / Check # 184724 (1 detail record)</i>	<b>2,077.19</b>					
184725	2/25/2019	SIDDONS-MARTIN EMERGENCY GROUP	185,000.00	2009 PIERCE VELOCITY PUMPER,	202	FIRE & RESCUE	2009 PUMPER	
		<i>Total - Wire / Check # 184725 (1 detail record)</i>	<b>185,000.00</b>					
184726	2/28/2019	BAY BRIDGE ADMINISTRATORS	4,505.81	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	

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184726	2/28/2019	BAY BRIDGE ADMINISTRATORS	4,490.60	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184726 (2 detail records)</i>	<b>8,996.41</b>					
184727	2/28/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184727 (1 detail record)</i>	<b>200.00</b>					
184728	2/28/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184728 (1 detail record)</i>	<b>1,444.83</b>					
184729	2/28/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184729 (1 detail record)</i>	<b>920.15</b>					
184730	2/28/2019	LEGAL SHIELD	108.12	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
184730	2/28/2019	LEGAL SHIELD	108.12	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184730 (2 detail records)</i>	<b>216.24</b>					
184731	2/28/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
184731	2/28/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184731 (2 detail records)</i>	<b>30.00</b>					
184732	2/28/2019	NATIONWIDE LIFE & ANNUITY	445.87	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184732 (1 detail record)</i>	<b>445.87</b>					
184733	2/28/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
184733	2/28/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184733 (2 detail records)</i>	<b>835.08</b>					
184734	2/28/2019	POTTER SHERIFF DEPUTY ASSOCIATION	391.50	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184734 (1 detail record)</i>	<b>391.50</b>					
184735	2/28/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
184735	2/28/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184735 (2 detail records)</i>	<b>505.74</b>					
184736	2/28/2019	TRELLIS COMPANY	542.51	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
184736	2/28/2019	TRELLIS COMPANY	526.53	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184736 (2 detail records)</i>	<b>1,069.04</b>					
184737	2/28/2019	UNITED WAY	20.00	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
184737	2/28/2019	UNITED WAY	20.00	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
		<i>Total - Wire / Check # 184737 (2 detail records)</i>	<b>40.00</b>					
184738	2/28/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184738 (1 detail record)</i>	<b>520.00</b>					
184739	2/28/2019	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 021519	110	021519 PAYROLL	021519 PAYROLL	
184739	2/28/2019	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 022819	110	022819 PAYROLL	022819 PAYROLL	
		<i>Total - Wire / Check # 184739 (2 detail records)</i>	<b>536.98</b>					
184740	2/28/2019	ADAIR BUCKNER	20.00 *	AGENCY REFUND	700	CC 19--2210	CC 19--2210	
		<i>Total - Wire / Check # 184740 (1 detail record)</i>	<b>20.00</b>					
184741	2/28/2019	ADRC DISPUTE RESOLUTION CENTER	659.48 *	JAN19 AGENCY EOM ADRC	700	CO CLERK	JAN19 ADRC	
184741	2/28/2019	ADRC DISPUTE RESOLUTION CENTER	735.00 *	JAN19 AGENCY EOM ADRC	700	DIST CLERK	JAN19 ADRC	
184741	2/28/2019	ADRC DISPUTE RESOLUTION CENTER	2,520.00 *	JAN19 AGENCY EOM ADRC	700	DIST CLERK	JAN19 ADRC	
		<i>Total - Wire / Check # 184741 (3 detail records)</i>	<b>3,914.48</b>					
184742	2/28/2019	AISD	2.21 *	JAN19 AGENCY EOM COMPULSORY	700	JP #1	JAN19 COMPULSORY	

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		<i>Total - Wire / Check # 184742 (1 detail record)</i>	<b>2.21</b>					
184743	2/28/2019	ALEX LANCE SANDOVAL	3.00 *	AGENCY REFUND	700	DC 70106D	DC 70106D	
		<i>Total - Wire / Check # 184743 (1 detail record)</i>	<b>3.00</b>					
184744	2/28/2019	BRADLEY SOMMERS	5.00 *	AGENCY REFUND	700	DC 75127E-CR	DC 75127E-CR	
		<i>Total - Wire / Check # 184744 (1 detail record)</i>	<b>5.00</b>					
184745	2/28/2019	BUREAU OF VITAL STATISTICS	90.00 *	JAN19 AGENCY EOM CAR FUND	700	DIST CLERK	JAN19 CAR FUND	
		<i>Total - Wire / Check # 184745 (1 detail record)</i>	<b>90.00</b>					
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	51.75	TRAVEL EXPENSES	110	CO ATTORNEY	0153 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	3,101.92	TRAVEL EXPENSE	110	SHERIFF	0096 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	2,684.19	TRAVEL EXPENSE	110	SHERIFF	0237 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	180.00	TRAVEL EXPENSE	110	DETENTION CENTER	0096 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	125.00	TRAVEL EXPENSE	110	DETENTION CENTER	0237 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	495.00	TRAVEL EXPENSE	110	SHERIFF	0237 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	780.00	TRAVEL EXPENSE	110	SHERIFF	0096 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	194.00	NEW HIRE EXPENSE	110	DETENTION CENTER	0237 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	25.00	DUES	110	SHERIFF	0237 2/7/19	
		<i>Total - Wire / Check # 184746 (9 detail records)</i>	<b>7,636.86</b>					
184747	2/28/2019	VOID	0.00 *	VOID	700	CC 18-375-1	CC 18-375-1	
		<i>Total - Wire / Check # 184747 (1 detail record)</i>	<b>0.00</b>					
184748	2/28/2019	CITY OF AMARILLO - ACCOUNTING	173.18 *	JAN19 AGENCY EOM ARREST FEES	700	CO CLERK	JAN19 ARREST FEES	
		<i>Total - Wire / Check # 184748 (1 detail record)</i>	<b>173.18</b>					
184749	2/28/2019	CITY OF AMARILLO - TIRZ 1	525,809.00	TIRZ#1 18-19 INCREMENT	110	PUBLIC SERVICE	1964765 18-19 #1	
		<i>Total - Wire / Check # 184749 (1 detail record)</i>	<b>525,809.00</b>					
184750	2/28/2019	CITY OF AMARILLO - TIRZ 2	55,489.00	TIRZ#2 18-19 INCREMENT	110	PUBLIC SERVICE	1964617 18-19 #2	
		<i>Total - Wire / Check # 184750 (1 detail record)</i>	<b>55,489.00</b>					
184751	2/28/2019	CLERK, 7TH COURT OF APPEALS	269.83 *	JAN19 AGENCY EOM COA FEES	700	CO CLERK	JAN19 COA FEES	
184751	2/28/2019	CLERK, 7TH COURT OF APPEALS	245.00 *	JAN19 AGENCY EOM COA FEES	700	DIST CLERK	JAN19 COA FEES	
184751	2/28/2019	CLERK, 7TH COURT OF APPEALS	765.00 *	JAN19 AGENCY EOM COA FEES	700	DIST CLERK	JAN19 COA FEES	
		<i>Total - Wire / Check # 184751 (3 detail records)</i>	<b>1,279.83</b>					
184752	2/28/2019	COLE COUNTY CLERK	5.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14726 TRANSHLTHCR	
		<i>Total - Wire / Check # 184752 (1 detail record)</i>	<b>5.00</b>					
184753	2/28/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14733	JP4 14733	
		<i>Total - Wire / Check # 184753 (1 detail record)</i>	<b>90.00</b>					
184754	2/28/2019	DIANA E HATHAWAY	302.00 *	AGENCY REFUND	700	DC 106290-DC-CV	DC 106290-DC-CV	
		<i>Total - Wire / Check # 184754 (1 detail record)</i>	<b>302.00</b>					
184755	2/28/2019	DONNY PHOMMYVONG	8.20 *	AGENCY REFUND	700	DC 64692B	DC 64692B	
		<i>Total - Wire / Check # 184755 (1 detail record)</i>	<b>8.20</b>					
184756	2/28/2019	HELLMUTH OBATA & KASSABAUM, LP	1,530.52	REIMBURSABLE TRAVEL COST	400	COURTS BUILDING	18-09042.00-5	
184756	2/28/2019	HELLMUTH OBATA & KASSABAUM, LP	1,971.15	REIMBURSABLE TRAVEL COST	400	COURTS BUILDING	18-09042.00-3	
184756	2/28/2019	HELLMUTH OBATA & KASSABAUM, LP	11,250.00	CONCEPTUAL DESIGN SERVICES FOR	400	COURTS BUILDING	18.09042.00-4	
184756	2/28/2019	HELLMUTH OBATA & KASSABAUM, LP	22,500.00	CONCEPTUAL DESIGN SERVICES FOR	400	COURTS BUILDING	18.09042.00-2.	
		<i>Total - Wire / Check # 184756 (4 detail records)</i>	<b>37,251.67</b>					

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184757	2/28/2019	JENNIFER LEIGH DIRNBERGER <i>Total - Wire / Check # 184757 (1 detail record)</i>	<u>11.83</u> * <b>11.83</b>	AGENCY REFUND	700	CC 19-02-2	CC 19-02-2	
184758	2/28/2019	JESSE GARZA <i>Total - Wire / Check # 184758 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	AGENCY REFUND	700	DC 2019-2724FM	DC 2019-2724FM	
184759	2/28/2019	LEGALZOOM.COM <i>Total - Wire / Check # 184759 (1 detail record)</i>	<u>0.50</u> * <b>0.50</b>	AGENCY REFUND	700	CC 19-2199	CC 19-2199	
184760	2/28/2019	MAIN STREET TITLE LLC <i>Total - Wire / Check # 184760 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	CC 19-2100	CC 19-2100	
184761	2/28/2019	MARK J BROUGH <i>Total - Wire / Check # 184761 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 19-1987	CC 19-1987	
184762	2/28/2019	MED-DATA INCORPORATED <i>Total - Wire / Check # 184762 (1 detail record)</i>	<u>32.00</u> * <b>32.00</b>	AGENCY REFUND	700	CC 19-2029	CC 19-2029	
184763	2/28/2019	MICHAEL SCOTT GROVES <i>Total - Wire / Check # 184763 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 118740-1	CC 118740-1	
184764	2/28/2019	MOORE COUNTY SHERIFF <i>Total - Wire / Check # 184764 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	JP4 14734	JP4 14734	
184765	2/28/2019	PAUL HERRMANN <i>Total - Wire / Check # 184765 (1 detail record)</i>	<u>43.00</u> * <b>43.00</b>	AGENCY REFUND	700	CC 18-2220-1	CC 18-2220-1	
184766	2/28/2019	PAYTON JOHN PIERCE <i>Total - Wire / Check # 184766 (1 detail record)</i>	<u>24.00</u> * <b>24.00</b>	AGENCY REFUND	700	CC 17-1389-2	CC 17-1389-2	
184767	2/28/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	473.87 *	JAN19 AGENCY EOM PRIV ATTY	700	JP #1	JAN19 PRIV ATTY	
184767	2/28/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	44.92 *	JAN19 AGENCY EOM PRIV ATTY	700	JP #2	JAN19 PRIV ATTY	
184767	2/28/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 184767 (3 detail records)</i>	<u>2,398.65</u> * <b>2,917.44</b>	JAN19 AGENCY EOM PRIV ATTY	700	JP #3	JAN19 PRIV ATTY	
184768	2/28/2019	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 184768 (1 detail record)</i>	<u>565.89</u> * <b>565.89</b>	JAN19 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	JAN19 JUVPROB FEE	
184769	2/28/2019	RIVER ROAD ISD <i>Total - Wire / Check # 184769 (1 detail record)</i>	<u>2.18</u> * <b>2.18</b>	JAN19 AGENCY EOM COMPULSORY	700	JP #1	JAN19 COMPULSORY	
184770	2/28/2019	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 184770 (1 detail record)</i>	<u>423.09</u> * <b>423.09</b>	JAN19 AGENCY EOM TP&W FEES	700	JP #3	JAN19 TP&W	
184771	2/28/2019	TOTZ ELLISON & TOTZ PC <i>Total - Wire / Check # 184771 (1 detail record)</i>	<u>0.50</u> * <b>0.50</b>	AGENCY REFUND	700	CC 19-2033	CC 19-2033	
184772	2/28/2019	WIN SHWE <i>Total - Wire / Check # 184772 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DC 79598-2	DC 79598-2	
184773	3/11/2019	87 AUTOMOTIVE	1,349.99	REPAIR EXHAUST	110	FIRE & RESCUE	75135	
184773	3/11/2019	87 AUTOMOTIVE <i>Total - Wire / Check # 184773 (2 detail records)</i>	<u>3,919.54</u> <b>5,269.53</b>	REPAIR MOTOR R3	110	FIRE & RESCUE	75136	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/18 REMOVAL/TRANSPORT	110	JP #1	1428 BOND	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/23 REMOVAL/TRANSPORT	110	JP #1	1428 KROL	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/20 REMOVAL/TRANSPORT	110	JP #1	1428 JEFFERS	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/20 REMOVAL/TRANSPORT	110	JP #1	1421 PETERS	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/19 REMOVAL/TRANSPORT	110	JP #1	1421 EVENSON	

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<i>Total - Wire / Check # 184774 (5 detail records)</i>			<b>1,827.50</b>					
184775	3/11/2019	ACCENT AUTO BODY & AUTOMOTIVE	<u>3,299.70</u>	REPAIR DAMAGE TO PATROL UNIT 3	110	SHERIFF	14552	
<i>Total - Wire / Check # 184775 (1 detail record)</i>			<b>3,299.70</b>					
184776	3/11/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	20.50	BOWIE PCFM OLD MORGUE PEST CON	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL DEC/JA	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL NO	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	<u>5.00</u>	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 2/28/19	
<i>Total - Wire / Check # 184776 (24 detail records)</i>			<b>1,151.55</b>					
184777	3/11/2019	ACI-ADVANCED CONNECTION INC.	<u>2,380.08</u>	2 ADDITIONAL CAMERAS AT SALLY	420	SHERIFF	29026	
<i>Total - Wire / Check # 184777 (1 detail record)</i>			<b>2,380.08</b>					
184778	3/11/2019	ADAMS COUNTY SHERIFF DEPARTMENT	<u>56.00</u>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21278D JOHNSON.	
<i>Total - Wire / Check # 184778 (1 detail record)</i>			<b>56.00</b>					
184779	3/11/2019	ADRIAN CASTILLO	<u>592.41</u>	TRAVEL EXPENSES	110	DIST ATTORNEY	2/19 AUSTIN	
<i>Total - Wire / Check # 184779 (1 detail record)</i>			<b>592.41</b>					
184780	3/11/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	<u>365.76</u>	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35487	
<i>Total - Wire / Check # 184780 (1 detail record)</i>			<b>365.76</b>					
184781	3/11/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	<u>892.92</u>	REPAIR ON THE AIR HANDLING UNI	110	DETENTION CENTER	112241	
<i>Total - Wire / Check # 184781 (1 detail record)</i>			<b>892.92</b>					
184782	3/11/2019	AMARILLO AREA BAR ASSOCIATION	<u>240.00</u>	2/14/19 CLE	110	DIST ATTORNEY	2/14/19 CLE	
<i>Total - Wire / Check # 184782 (1 detail record)</i>			<b>240.00</b>					
184783	3/11/2019	AMARILLO GLOBE NEWS DEPT 1277	<u>450.00</u>	ADVERTISING	110	GENERAL ADMINISTRATION	16004420	
<i>Total - Wire / Check # 184783 (1 detail record)</i>			<b>450.00</b>					
184784	3/11/2019	AMARILLO GLOBE NEWS DEPT 1277	944.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548	



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		<i>Total - Wire / Check # 184784 (1 detail record)</i>	<b>944.00</b>					
184785	3/11/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	KAREN/SOMALI INTERPRETER	110	320TH	4482 12/28 & 1/25	
		<i>Total - Wire / Check # 184785 (1 detail record)</i>	<b>220.00</b>					
184786	3/11/2019	ANDREA AGUIRRE	296.00	TRAVEL ADVANCE	110	DETENTION CENTER	3/24 GALVESTON	
		<i>Total - Wire / Check # 184786 (1 detail record)</i>	<b>296.00</b>					
184787	3/11/2019	APRIL A PALMER	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	89548E ORTIZ	
184787	3/11/2019	APRIL A PALMER	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89658D READ 1/29	
		<i>Total - Wire / Check # 184787 (2 detail records)</i>	<b>1,200.00</b>					
184788	3/11/2019	AQUAONE, INC	22.00	705688 BOTTLED WATER/RENTAL	110	251ST	254782 251ST	
184788	3/11/2019	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	280273 320TH	
184788	3/11/2019	AQUAONE, INC	8.00	715867 RENTAL	110	320TH	254797 320TH	
		<i>Total - Wire / Check # 184788 (3 detail records)</i>	<b>60.70</b>					
184789	3/11/2019	AT&T	1,117.03	INTERNET	110	INFORMATION TECHNOLOGY	7564-184 2/19	
		<i>Total - Wire / Check # 184789 (1 detail record)</i>	<b>1,117.03</b>					
184790	3/11/2019	AT&T MOBILITY	142.94	CELLPHONE	110	DIST ATTORNEY	826017338X202619	
		<i>Total - Wire / Check # 184790 (1 detail record)</i>	<b>142.94</b>					
184791	3/11/2019	ATMOS ENERGY	181.96	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3007529461	
184791	3/11/2019	ATMOS ENERGY	960.68	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3009685520	
184791	3/11/2019	ATMOS ENERGY	90.83	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3009685146	
184791	3/11/2019	ATMOS ENERGY	780.94	UTILITIES	110	FACILITIES MAINTENANCE	2/19 4026126930	
184791	3/11/2019	ATMOS ENERGY	625.61	UTILITIES	110	FACILITIES MAINTENANCE	2/19 4026125897	
184791	3/11/2019	ATMOS ENERGY	244.18	UTILITIES	110	DETENTION CENTER	2/19 3010802891	
184791	3/11/2019	ATMOS ENERGY	375.29	UTILITIES	110	DETENTION CENTER	2/19 3010802953	
184791	3/11/2019	ATMOS ENERGY	4,147.76	UTILITIES	110	DETENTION CENTER	2/19 3005412830	
184791	3/11/2019	ATMOS ENERGY	155.16	UTILITIES	110	FIRING RANGE	2/19 3010803809	
		<i>Total - Wire / Check # 184791 (9 detail records)</i>	<b>7,562.41</b>					
184792	3/11/2019	AXON ENTERPRISE, INC	4,740.00	YEAR 2 PAYMENT, EVIDENCE.COM	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	25,447.50	YEAR 3 PAYMENT, EVIDENCE.COM	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	6,636.00	YEAR 2 PAYMENT, EVIDENCE.COM	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	4,740.00	YEAR 3 PAYMENT, EVIDENCE.COM	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	1,080.00	ANNUAL PAYMENT, TASER ASSURANC	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	336.00	ANNUAL PAYMENT, TASER ASSURANC	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	252.00	ANNUAL PAYMENT, TASER ASSURANC	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	216.00	ANNUAL PAYMENT, TASER ASSURANC	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	3,744.00	YEAR 3 PAYMENT, PROFESSIONAL	110	SHERIFF	1573533	
		<i>Total - Wire / Check # 184792 (9 detail records)</i>	<b>47,191.50</b>					
184793	3/11/2019	BIG TEX TRAILER	1,054.50	INSTALL EQUILIZER HITCH, REPLA	110	FIRE & RESCUE	ALUM TREAD PLATE	
		<i>Total - Wire / Check # 184793 (1 detail record)</i>	<b>1,054.50</b>					
184794	3/11/2019	BLIZZARD & ZIMMERMAN, PLLC	4,129.68	APPEAL COURT APPT ATTY	110	108TH	71778E VASQUEZ	
		<i>Total - Wire / Check # 184794 (1 detail record)</i>	<b>4,129.68</b>					
184795	3/11/2019	BONNY CUNNINGHAM	33.76	FEB19 MILEAGE	110	EXTENSION SERVICES	FEB19 MILEAGE	
		<i>Total - Wire / Check # 184795 (1 detail record)</i>	<b>33.76</b>					
184796	3/11/2019	BRIANNE TAMPLEN	483.00	MEDICAL SERVICES	110	CO ATTORNEY	2/15 LESSNER	

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184796	3/11/2019	BRIANNE TAMPLIN	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/26 MOORE	
184796	3/11/2019	BRIANNE TAMPLIN	589.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/26 RICKS	
184796	3/11/2019	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/14 LONGEST	
		<i>Total - Wire / Check # 184796 (4 detail records)</i>	<b>2,058.00</b>					
184797	3/11/2019	CANADIAN RIVER SWCD	275.00	FRUIT/NUT TREES	110	EXTENSION SERVICES	FRUIT NUT TREES	
		<i>Total - Wire / Check # 184797 (1 detail record)</i>	<b>275.00</b>					
184798	3/11/2019	CARE TODAY URGENT HEALTH	258.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-190220	
184798	3/11/2019	CARE TODAY URGENT HEALTH	68.00	DRUG SCREENS	110	ROAD & BRIDGE	145070-190220	
		<i>Total - Wire / Check # 184798 (2 detail records)</i>	<b>326.00</b>					
184799	3/11/2019	CARLEY SNIDER	100.00	5 REGISTRATIONS	110	DIST CLERK	2/21/19 CDCAT	
184799	3/11/2019	CARLEY SNIDER	250.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	6/23 CDCAC	
		<i>Total - Wire / Check # 184799 (2 detail records)</i>	<b>350.00</b>					
184800	3/11/2019	CATHERINE E. BROWN DODSON	1,926.50	FSJ/F2 COURT APPT ATTY	110	108TH	72539E MELENDEZ.	
184800	3/11/2019	CATHERINE E. BROWN DODSON	100.00	F2 RETAINED OTHER COUNSEL	110	108TH	77286IC CARRILLO	
184800	3/11/2019	CATHERINE E. BROWN DODSON	200.00	F1 CHARGES DROPPED	110	108TH	PCX2 MAES	
184800	3/11/2019	CATHERINE E. BROWN DODSON	200.00	F3 COURT APPT ATTY	110	251ST	77266C ALEJANDRO	
184800	3/11/2019	CATHERINE E. BROWN DODSON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	77349D WARD	
184800	3/11/2019	CATHERINE E. BROWN DODSON	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN..	
184800	3/11/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON..	
184800	3/11/2019	CATHERINE E. BROWN DODSON	100.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN 2/21	
		<i>Total - Wire / Check # 184800 (8 detail records)</i>	<b>3,351.50</b>					
184801	3/11/2019	CDW GOVERNMENT, INC.	485.18	TOPAZ IDGEM BACKLIT LCD 1X5	110	CCL #1	QZR3697	
		<i>Total - Wire / Check # 184801 (1 detail record)</i>	<b>485.18</b>					
184802	3/11/2019	CENTERLINE SUPPLY, LTD.	30.00	FREIGHT	110	ROAD & BRIDGE	190374	
184802	3/11/2019	CENTERLINE SUPPLY, LTD.	510.00	SIGN CLAMPS, 2-3/8" ,ALUMINUM	110	ROAD & BRIDGE	190374	
		<i>Total - Wire / Check # 184802 (2 detail records)</i>	<b>540.00</b>					
184803	3/11/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491394022 2/18FM	
184803	3/11/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491394884 2/25FM	
184803	3/11/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491394647 2/21DT	
184803	3/11/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491395493 2/28DT	
184803	3/11/2019	CINTAS CORPORATION #491	166.35	UNIFORM SERVICES	110	ROAD & BRIDGE	491394741 2/21RB	
184803	3/11/2019	CINTAS CORPORATION #491	175.03	UNIFORM SERVICES	110	ROAD & BRIDGE	491395585 2/28RB	
		<i>Total - Wire / Check # 184803 (6 detail records)</i>	<b>902.58</b>					
184804	3/11/2019	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D FOREMAN+	
184804	3/11/2019	CODY PIRTLE	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVEIT+	
184804	3/11/2019	CODY PIRTLE	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ..	
184804	3/11/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92552E ROMERO	
184804	3/11/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92542D HAYS 2/14	
184804	3/11/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT...	
184804	3/11/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MERRICK+	
184804	3/11/2019	CODY PIRTLE	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-1616 HERNANDEZ	
		<i>Total - Wire / Check # 184804 (8 detail records)</i>	<b>4,250.00</b>					
184805	3/11/2019	COMANCHE COUNTY SHERIFF DEPT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21377ETX STEPTOE	
		<i>Total - Wire / Check # 184805 (1 detail record)</i>	<b>50.00</b>					

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184806	3/11/2019	COUNTY INFORMATION RESOURCE AGENCY - CIR <i>Total - Wire / Check # 184806 (1 detail record)</i>	<u>800.00</u> <b>800.00</b>	WEB HOSTING 2019	110	INFORMATION TECHNOLOGY	SOP010458	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	17.50	.5 AMP CURRENT LIMITER	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	116.00	MICRO SWITCH	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	570.00	MOTOR 24 VOLT DC	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	196.65	DRIVER ROCKER RH 2120	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	196.65	DRIVER ROCKER LH 2120	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	192.06	DEADLOCK ARM RH	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	119.50	MICRO SWITCH 311SM3-T	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	102.58	DEADLOCK ARM LH	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	82.50	MICRO SWITCH WITH ROLLER	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	40.00	FREIGHT	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	30.00	PUSH-ON RETAINER RING 3/8"	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	8.75	ROLL PIN 3/16 X 1-1/2"	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY <i>Total - Wire / Check # 184807 (13 detail records)</i>	<u>31.00</u> <b>1,703.19</b>	VARISTOR CAPACITOR	110	DETENTION CENTER	49438	
184808	3/11/2019	CSCD <i>Total - Wire / Check # 184808 (1 detail record)</i>	<u>1,924.94</u> <b>1,924.94</b>	TRAVEL REIMBURSEMENT	110	COURT SUPERVISED RELEASE PROGR	2/11 JOHNSON	
184809	3/11/2019	DALLAS MCKIBBEN	700.00	F3 COURT APPT ATTY	110	181ST	76176B BILLINGSLE	
184809	3/11/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92703D RAMOS	
184809	3/11/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES 1/8	
184809	3/11/2019	DALLAS MCKIBBEN <i>Total - Wire / Check # 184809 (4 detail records)</i>	<u>400.00</u> <b>1,600.00</b>	MISD DISMISSED	110	CCL #1	19-247 BILLINGSLE	
184810	3/11/2019	DARRELL R. CAREY	500.00	F2 COURT APPT ATTY	110	47TH	70855A HICKS	
184810	3/11/2019	DARRELL R. CAREY	500.00	F2 COURT APPT ATTY	110	181ST	76584B HLA.	
184810	3/11/2019	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	251ST	76164C DOUGLAS	
184810	3/11/2019	DARRELL R. CAREY <i>Total - Wire / Check # 184810 (4 detail records)</i>	<u>200.00</u> <b>1,700.00</b>	F COURT APPT ATTY	110	320TH	76457D WALDEN	
184811	3/11/2019	DEBRA HORN <i>Total - Wire / Check # 184811 (1 detail record)</i>	<u>152.00</u> <b>152.00</b>	TRAVEL EXPENSES	110	JP #1	2/10 AUSTIN	
184812	3/11/2019	DELL MARKETING L.P.	198.00	DELL 23 MONITOR-E2318H	110	COLLECTIONS DEPT	10300359461	
184812	3/11/2019	DELL MARKETING L.P.	114.00	DELL DUAL MONITOR STAND - MDS1	110	108TH	10301280393	
184812	3/11/2019	DELL MARKETING L.P.	348.00	DELL 24 MONITOR - P2417H	110	108TH	10301280393	
184812	3/11/2019	DELL MARKETING L.P.	867.00	DELL ULTRASHARP 24" MONITOR	110	SHERIFF	10285195370	
184812	3/11/2019	DELL MARKETING L.P. <i>Total - Wire / Check # 184812 (5 detail records)</i>	<u>578.00</u> <b>2,105.00</b>	DELL ULTRASHARP 24" MONITOR	110	DETENTION CENTER	10285195370	
184813	3/11/2019	DENISE HEFLEY WILLIAMS <i>Total - Wire / Check # 184813 (1 detail record)</i>	<u>789.68</u> <b>789.68</b>	TRAVEL EXPENSES	110	DIST ATTORNEY	2/19 AUSTIN	
184814	3/11/2019	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 184814 (1 detail record)</i>	<u>314.60</u> <b>314.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	19010751N 1/31/19	
184815	3/11/2019	DIANA E HATHAWAY <i>Total - Wire / Check # 184815 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	17-759 LEWIS	
184816	3/11/2019	DIANNA L MCCOY	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D WALDEN...	
184816	3/11/2019	DIANNA L MCCOY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA	

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184816	3/11/2019	DIANNA L MCCOY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ.+	
184816	3/11/2019	DIANNA L MCCOY	1,500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT.+	
184816	3/11/2019	DIANNA L MCCOY	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D NEAL 2/19	
184816	3/11/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS2/22	
		<i>Total - Wire / Check # 184816 (6 detail records)</i>	<b>4,450.00</b>					
184817	3/11/2019	DONNA KAY SIMS CHRISTIE	700.00	F3 COURT APPT ATTY	110	108TH	73592E BERMEA	
184817	3/11/2019	DONNA KAY SIMS CHRISTIE	700.00	F3 COURT APPT ATTY	110	251ST	76733C NAJAR	
184817	3/11/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE	
184817	3/11/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA	
		<i>Total - Wire / Check # 184817 (4 detail records)</i>	<b>1,900.00</b>					
184818	3/11/2019	DOWNTOWN WOMEN'S CENTER	250.00	1/2 DRUG COURT AWARD	110	SPECIALTY COURTS	5/7/19 LUNCHEON	
		<i>Total - Wire / Check # 184818 (1 detail record)</i>	<b>250.00</b>					
184819	3/11/2019	EDWARD NORFLEET	350.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	89350D WILLIAMS	
184819	3/11/2019	EDWARD NORFLEET	350.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	90424 WILLIAMS	
184819	3/11/2019	EDWARD NORFLEET	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ+	
184819	3/11/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92722D HOWARD	
184819	3/11/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86200D HARTWELL.+	
		<i>Total - Wire / Check # 184819 (5 detail records)</i>	<b>1,850.00</b>					
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-62 P.G.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-67 P.B.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-66 K.L.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-65 B.L.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-48 J.P.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-63 M.S.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-61 M.G.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-59 T.M.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-58 P.M.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-49 M.V.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-56 K.H.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-55 A.B.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-54 A.S.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-64 J.P.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-53 S.L.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-52 M.G.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-51 A.B.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-50 C.M.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-57 M.A.	
		<i>Total - Wire / Check # 184820 (19 detail records)</i>	<b>1,900.00</b>					
184821	3/11/2019	FEDEX	42.71	EXPRESS SERVICES	110	CO AUDITOR	6-468-04270	
184821	3/11/2019	FEDEX	44.41	EXPRESS SERVICES	110	DETENTION CENTER	6-468-04270	
		<i>Total - Wire / Check # 184821 (2 detail records)</i>	<b>87.12</b>					
184822	3/11/2019	FIREHAWK SAFETY SYSTEMS, INC.	277.00	FEBRUARY INSPECTION OF DISTRIC	110	FACILITIES MAINTENANCE	148714	
		<i>Total - Wire / Check # 184822 (1 detail record)</i>	<b>277.00</b>					
184823	3/11/2019	FIREHAWK SAFETY SYSTEMS, INC.	2,115.00	ANNUAL FIRE ALARM INSPECTION -	110	FACILITIES MAINTENANCE	148680	

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<i>Total - Wire / Check # 184823 (1 detail record)</i>			<b>2,115.00</b>					
184824	3/11/2019	FIVE STAR CORRECTIONAL SERVICES	5,209.83	INMATE MEALS	110	DETENTION CENTER	32151 2/13/19	
184824	3/11/2019	FIVE STAR CORRECTIONAL SERVICES	6,992.85	INMATE MEALS	110	DETENTION CENTER	32150 2/13/19	
184824	3/11/2019	FIVE STAR CORRECTIONAL SERVICES	12,318.80	INMATE MEALS	110	DETENTION CENTER	32190 2/20/19	
<i>Total - Wire / Check # 184824 (3 detail records)</i>			<b>24,521.48</b>					
184825	3/11/2019	GALL'S, LLC	0.94	FREIGHT FOR NIGHTSTICK	110	CONSTABLE #1	11958393	
184825	3/11/2019	GALL'S, LLC	10.00	KNIGHTSTICK, WOOD, KOHAUT 26",	110	CONSTABLE #1	11958393	
<i>Total - Wire / Check # 184825 (2 detail records)</i>			<b>10.94</b>					
184826	3/11/2019	GCAT	50.00	MEMBERSHIP	110	COLLECTIONS DEPT	2019 N.PACHECO	
<i>Total - Wire / Check # 184826 (1 detail record)</i>			<b>50.00</b>					
184827	3/11/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	461.72	235/55R17, GOODYEAR EAGLE RS/A	110	SHERIFF BARN	423-1026559	
184827	3/11/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	3,712.00	265/60R17, GOODYEAR EAGLE RS/A	110	SHERIFF BARN	423-1026559	
184827	3/11/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	722.00	LT265/60R17 GOODYEAR AT ADVENT	110	SHERIFF BARN	423-1026559	
<i>Total - Wire / Check # 184827 (3 detail records)</i>			<b>4,895.72</b>					
184828	3/11/2019	GOVERNMENT FINANCE OFFICERS ASSOCIATION	840.00	GFOA DUES	110	CO AUDITOR	125002 2019	
<i>Total - Wire / Check # 184828 (1 detail record)</i>			<b>840.00</b>					
184829	3/11/2019	GRAYSON CADE HALES	700.00	FSJ COURT APPT ATTY	110	181ST	72265B ESPINOZA	
184829	3/11/2019	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	320TH	72015D WING	
<i>Total - Wire / Check # 184829 (2 detail records)</i>			<b>1,200.00</b>					
184830	3/11/2019	GT DISTRIBUTORS, INC.	10.00	SHIPPING	110	SHERIFF	698930	
184830	3/11/2019	GT DISTRIBUTORS, INC.	1,139.90	BLACKINTON, B2176 BADGE, TWO T	110	SHERIFF	698930	
<i>Total - Wire / Check # 184830 (2 detail records)</i>			<b>1,149.90</b>					
184831	3/11/2019	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,898.42	PACS 4/1-6/30/19	110	TAX ASSESSOR/COLLECTOR	11126 4/1-6/19	
<i>Total - Wire / Check # 184831 (1 detail record)</i>			<b>10,898.42</b>					
184832	3/11/2019	HAYLEY HAYS	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/25 DERRICK	
184832	3/11/2019	HAYLEY HAYS	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/25 MITCHELL	
184832	3/11/2019	HAYLEY HAYS	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/26 MARTINEZ	
184832	3/11/2019	HAYLEY HAYS	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/22 HODGEST	
<i>Total - Wire / Check # 184832 (4 detail records)</i>			<b>2,031.00</b>					
184833	3/11/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2112 BAUMGARDN	
<i>Total - Wire / Check # 184833 (1 detail record)</i>			<b>400.00</b>					
184834	3/11/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	FEB19 INSTALLMENT	600	GENERAL ADMINISTRATION	488810 FEB19	
<i>Total - Wire / Check # 184834 (1 detail record)</i>			<b>3,333.33</b>					
184835	3/11/2019	HUCKABAY LAW FIRM, PLLC	2,000.00	F2/F3 COURT APPT ATTY	110	251ST	76170C BROOKS	
184835	3/11/2019	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	320TH	76902D SMITH	
<i>Total - Wire / Check # 184835 (2 detail records)</i>			<b>2,700.00</b>					
184836	3/11/2019	IDELLA JACKSON	111.83	TRAVEL EXPENSES	110	CONSTABLE #4	2/11 AUSTIN	
<i>Total - Wire / Check # 184836 (1 detail record)</i>			<b>111.83</b>					
184837	3/11/2019	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	119265	
184837	3/11/2019	IMPERIAL LLC	121.18	COFFER/CREAMER/SUGAR	110	CCL #2	119223	
<i>Total - Wire / Check # 184837 (2 detail records)</i>			<b>149.13</b>					
184838	3/11/2019	INK & IMAGE PRINTING	1,080.00	ENVELOPE, 24# WHITIE WOVE #10	110	CO CLERK	1243	

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<i>Total - Wire / Check # 184838 (1 detail record)</i>			<b>1,080.00</b>					
184839	3/11/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	108TH	76041E PENA	
184839	3/11/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	108TH	77104E BRACAMONTE	
184839	3/11/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	63403C GUARCHA	
184839	3/11/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	73374D CARRASCO	
<i>Total - Wire / Check # 184839 (4 detail records)</i>			<b>1,140.00</b>					
184840	3/11/2019	J. LEE MILLIGAN, INC.	317.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4986	
184840	3/11/2019	J. LEE MILLIGAN, INC.	388.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4935	
184840	3/11/2019	J. LEE MILLIGAN, INC.	392.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4941	
<i>Total - Wire / Check # 184840 (3 detail records)</i>			<b>1,098.00</b>					
184841	3/11/2019	JACOB POWELL	132.00	TRAVEL ADVANCE	110	SHERIFF	3/19 LUBBOCK	
<i>Total - Wire / Check # 184841 (1 detail record)</i>			<b>132.00</b>					
184842	3/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	2/22/19 EVALUATION	110	47TH	77106A GREATHOUSE	
184842	3/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	2/20/19 EVALUATION	110	108TH	77013IC STEEN	
184842	3/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,450.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	2/1/19 13-EVAL	
184842	3/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,550.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	2/22/19 12-EVAL	
<i>Total - Wire / Check # 184842 (4 detail records)</i>			<b>5,050.00</b>					
184843	3/11/2019	JAMES B JOHNSTON, PC	100.00	F3 NO CHARGE ACCEPTED	110	108TH	76886IC GEE	
184843	3/11/2019	JAMES B JOHNSTON, PC	1,000.00	F2 COURT APPT ATTY	110	181ST	76628B ORTIZ	
184843	3/11/2019	JAMES B JOHNSTON, PC	1,400.00	F2X3 COURT APPT ATTY	110	320TH	74160D SAUCEDO	
<i>Total - Wire / Check # 184843 (3 detail records)</i>			<b>2,500.00</b>					
184844	3/11/2019	JAMES EDD WOOLDRIDGE	700.00	F2X2 COURT APPT ATTY	110	47TH	60804A GONZALES.	
184844	3/11/2019	JAMES EDD WOOLDRIDGE	10,000.00	F1 COURT APPT ATTY	110	47TH	70087A OLIVAS	
<i>Total - Wire / Check # 184844 (2 detail records)</i>			<b>10,700.00</b>					
184845	3/11/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA	
<i>Total - Wire / Check # 184845 (1 detail record)</i>			<b>200.00</b>					
184846	3/11/2019	JANA HARRIS SMITH	150.00	TRIAL STATUS HEARING	110	108TH	73789E AVILA..	
184846	3/11/2019	JANA HARRIS SMITH	1,038.50	GUILTY PLEA CONTESTED MTP	110	108TH	72539E MELENDEZ	
<i>Total - Wire / Check # 184846 (2 detail records)</i>			<b>1,188.50</b>					
184847	3/11/2019	JEFFREY A HILL	100.00	F2 CASE REFUSED	110	108TH	PC KEMP	
184847	3/11/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	251ST	75641C GROVES	
184847	3/11/2019	JEFFREY A HILL	5,580.00	F3 COURT APPT ATTY	110	320TH	73270D HANKINS	
184847	3/11/2019	JEFFREY A HILL	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67301D KENNEDY...	
184847	3/11/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88847D MAY 2/21	
184847	3/11/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH 2/21	
184847	3/11/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY..	
184847	3/11/2019	JEFFREY A HILL	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10813J1 CUELLAR.	
184847	3/11/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #2	11057J2 DELGADO	
184847	3/11/2019	JEFFREY A HILL	300.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON+	
<i>Total - Wire / Check # 184847 (10 detail records)</i>			<b>8,480.00</b>					
184848	3/11/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	47TH	77283A MOORE	
184848	3/11/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	181ST	76913B PHONGSAVA	
184848	3/11/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	65357D PRICE	
184848	3/11/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	74839D MALOY.	

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<i>Total - Wire / Check # 184848 (4 detail records)</i>			<b>2,500.00</b>					
184849	3/11/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	76385A DAVIS	
184849	3/11/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	74705E CRONEY.	
184849	3/11/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84957D MONTOYA..	
184849	3/11/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON..+	
184849	3/11/2019	JERRY MORALES	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA	
<i>Total - Wire / Check # 184849 (5 detail records)</i>			<b>1,700.00</b>					
184850	3/11/2019	JESSE QUACKENBUSH	4,995.69	F1 COURT APPT ATTY	110	108TH	74687E MONNET	
<i>Total - Wire / Check # 184850 (1 detail record)</i>			<b>4,995.69</b>					
184851	3/11/2019	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	108TH	75254E WARMSLEY.	
184851	3/11/2019	JOE MARR WILSON	100.00	F2 CASE NOT FILED	110	181ST	PC SMITH	
184851	3/11/2019	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	251ST	77116C TINOCO	
<i>Total - Wire / Check # 184851 (3 detail records)</i>			<b>1,100.00</b>					
184852	3/11/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE .	
184852	3/11/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92703D GIVINS	
184852	3/11/2019	JOEL B JACKSON	500.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ	
<i>Total - Wire / Check # 184852 (3 detail records)</i>			<b>1,000.00</b>					
184853	3/11/2019	JOHN D TALLEY	2,100.00	F1X2/F3X2 COURT APPT ATTY	110	108TH	75929E GONZALES	
<i>Total - Wire / Check # 184853 (1 detail record)</i>			<b>2,100.00</b>					
184854	3/11/2019	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	47TH	75360A RAMOS	
184854	3/11/2019	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	251ST	76803C RECTOR	
184854	3/11/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-43 SEGURA	
<i>Total - Wire / Check # 184854 (3 detail records)</i>			<b>2,500.00</b>					
184855	3/11/2019	JOSEPH D BATSON	100.00	F3 DISMISSED	110	108TH	71920E CHAVEZ.	
184855	3/11/2019	JOSEPH D BATSON	100.00	FSJ DISMISSAL	110	181ST	68147Z PHILLIPS	
184855	3/11/2019	JOSEPH D BATSON	100.00	FSJ DISMISSAL	110	181ST	75797Z AGUILAR	
184855	3/11/2019	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2478 NOLAN	
184855	3/11/2019	JOSEPH D BATSON	100.00	MISD DISMISSAL	110	CCL #1	17-1829 COOPER	
184855	3/11/2019	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-120 CANNON	
184855	3/11/2019	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1445 SPRAGUE	
<i>Total - Wire / Check # 184855 (7 detail records)</i>			<b>1,700.00</b>					
184856	3/11/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN...	
<i>Total - Wire / Check # 184856 (1 detail record)</i>			<b>200.00</b>					
184857	3/11/2019	KATHY GARRISON INVESTIGATOR	1,500.00	INVESTIGATOR SERVICES	110	47TH	71824B THOMATSHU	
<i>Total - Wire / Check # 184857 (1 detail record)</i>			<b>1,500.00</b>					
184858	3/11/2019	KOFILE TECHNOLOGIES	314.55	MICROFILM CREATION/JANUARY 201	235	CO CLERK	226585	
<i>Total - Wire / Check # 184858 (1 detail record)</i>			<b>314.55</b>					
184859	3/11/2019	KOLOGIK	1,199.40	3/19-20 COPSYNC LICENSE	110	CONSTABLE #4	7017647	
<i>Total - Wire / Check # 184859 (1 detail record)</i>			<b>1,199.40</b>					
184860	3/11/2019	L. VAN WILLIAMSON	1,100.00	F3X3 COURT APPT ATTY	110	47TH	71643A BOGGS.	
184860	3/11/2019	L. VAN WILLIAMSON	1,050.00	F3 COURT APPT ATTY	110	108TH	73737E MEDINA.	
184860	3/11/2019	L. VAN WILLIAMSON	700.00	FSJX2 COURT APPT ATTY	110	251ST	72914C KING	
184860	3/11/2019	L. VAN WILLIAMSON	1,500.00	F1 COURT APPT ATTY	110	251ST	63403C GUARCHAJ	

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<i>Total - Wire / Check # 184860 (4 detail records)</i>			<b>4,350.00</b>					
184861	3/11/2019	LAS VEGAS CONSTABLE	41.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21549DTX NORTH	
<i>Total - Wire / Check # 184861 (1 detail record)</i>			<b>41.00</b>					
184862	3/11/2019	LAURIE GRADY	458.06	TRAVEL ADVANCE	110	JP #2	3/15 CORPUS	
<i>Total - Wire / Check # 184862 (1 detail record)</i>			<b>458.06</b>					
184863	3/11/2019	LBJ SCHOOL OF PUBLIC AFFAIRS	435.00	REGISTRATION	110	PURCHASING AGENT	4/3 C.LONNING	
<i>Total - Wire / Check # 184863 (1 detail record)</i>			<b>435.00</b>					
184864	3/11/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	70042D CANTU.	
184864	3/11/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	70739D CANTU	
<i>Total - Wire / Check # 184864 (2 detail records)</i>			<b>1,000.00</b>					
184865	3/11/2019	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92084D GARCIA..	
184865	3/11/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA	
184865	3/11/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN....	
<i>Total - Wire / Check # 184865 (3 detail records)</i>			<b>800.00</b>					
184866	3/11/2019	LOS ANGELES COUNTY SHERIFF DEPT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21747DTX SALAS	
184866	3/11/2019	LOS ANGELES COUNTY SHERIFF DEPT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21747DTX SALAS.	
<i>Total - Wire / Check # 184866 (2 detail records)</i>			<b>110.00</b>					
184867	3/11/2019	LUBBOCK AUDIO VISUAL,INC.	28.00	SHIPPING VIA UPS	110	CSCD	160086.	
184867	3/11/2019	LUBBOCK AUDIO VISUAL,INC.	85.00	INSTALLATION AND TESTING	110	CSCD	160086.	
184867	3/11/2019	LUBBOCK AUDIO VISUAL,INC.	211.00	STEREO RECEIVER, SONY, 2 CHANN	110	CSCD	160086.	
<i>Total - Wire / Check # 184867 (3 detail records)</i>			<b>324.00</b>					
184868	3/11/2019	MANA LEGAL PROCESS SERVICE	99.95	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21601DTX RASCO	
<i>Total - Wire / Check # 184868 (1 detail record)</i>			<b>99.95</b>					
184869	3/11/2019	MARTIN HOOD	1,000.00	INVESTIGATOR SERVICES	110	251ST	75036C MARTINEZ	
<i>Total - Wire / Check # 184869 (1 detail record)</i>			<b>1,000.00</b>					
184870	3/11/2019	MAURITA E MULANAX	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1305 LLAMAS	
<i>Total - Wire / Check # 184870 (1 detail record)</i>			<b>500.00</b>					
184871	3/11/2019	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2471420	
184871	3/11/2019	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2471420	
<i>Total - Wire / Check # 184871 (2 detail records)</i>			<b>535.64</b>					
184872	3/11/2019	MICHAEL A WARNER	100.00	FX2 REFUSED	110	108TH	19-95 RODRIGUEZ	
184872	3/11/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	251ST	75822C SOUMPHONPH	
184872	3/11/2019	MICHAEL A WARNER	4,915.29	F1 COURT APPT ATTY	110	320TH	74495D PERKINS	
<i>Total - Wire / Check # 184872 (3 detail records)</i>			<b>5,715.29</b>					
184873	3/11/2019	MILLER PAPER - GVH MANAGEMENT LLC	375.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER - GVH MANAGEMENT LLC	560.00	SANITARY PADS, THIN, FULL	110	DETENTION CENTER	S4566488.002	
184873	3/11/2019	MILLER PAPER - GVH MANAGEMENT LLC	2,800.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER - GVH MANAGEMENT LLC	375.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER - GVH MANAGEMENT LLC	125.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER - GVH MANAGEMENT LLC	140.00	SANITARY PADS, THIN, FULL	110	DETENTION CENTER	S4566488.001	
<i>Total - Wire / Check # 184873 (6 detail records)</i>			<b>4,375.00</b>					
184874	3/11/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	181ST	76301B CISNEROS	
184874	3/11/2019	MISTY LYNN WALKER	1,000.00	F2X2 COURT APPT ATTY	110	181ST	75273B MILLER	



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184874	3/11/2019	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	251ST	75626C BARNARD.	
184874	3/11/2019	MISTY LYNN WALKER	1,400.00	F2/F3X2 COURT APPT ATTY	110	251ST	75614C BARTA	
184874	3/11/2019	MISTY LYNN WALKER	1,500.00	F1 COURT APPT ATTY	110	251ST	76674C CAZAREZ	
184874	3/11/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	320TH	74255D WINNETT	
184874	3/11/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	320TH	76972C MASTERSON	
		<i>Total - Wire / Check # 184874 (7 detail records)</i>	<b>6,300.00</b>					
184875	3/11/2019	MOORE COUNTY	66.26	CAR RENTAL SHARE	110	JP #1	2/10 D.HORN	
		<i>Total - Wire / Check # 184875 (1 detail record)</i>	<b>66.26</b>					
184876	3/11/2019	MOORE MEDICAL, LLC	293.70	TEST STRIP, BLOOD GLUCOSE,	110	DETENTION CENTER	47358558	
184876	3/11/2019	MOORE MEDICAL, LLC	106.55	LANCET, MEDLANCE, 1.8MM, 200/B	110	DETENTION CENTER	47358558	
		<i>Total - Wire / Check # 184876 (2 detail records)</i>	<b>400.25</b>					
184877	3/11/2019	MOTOROLA SOLUTIONS	73,616.74	ANNUAL MAINTENANCE	110	GENERAL ADMINISTRATION	40092 4/19-3/20	
		<i>Total - Wire / Check # 184877 (1 detail record)</i>	<b>73,616.74</b>					
184878	3/11/2019	NALS OF AMARILLO	66.00	3 DIRECTORIES	110	47TH	2019 47TH DC	
		<i>Total - Wire / Check # 184878 (1 detail record)</i>	<b>66.00</b>					
184879	3/11/2019	RESTRICTED	55.00	RESTRICTED	271	SHERIFF	2019 K9	
		<i>Total - Wire / Check # 184879 (1 detail record)</i>	<b>55.00</b>					
184880	3/11/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	2019 K9	
		<i>Total - Wire / Check # 184880 (1 detail record)</i>	<b>60.00</b>					
184881	3/11/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	CO ATTORNEY	96756754 ZACCARDO	
		<i>Total - Wire / Check # 184881 (1 detail record)</i>	<b>297.75</b>					
184882	3/11/2019	NORTHWEST TEXAS HOSPITALS	4,956.07	INMATE MEDICAL	110	DETENTION CENTER	10229 DEC18	
184882	3/11/2019	NORTHWEST TEXAS HOSPITALS	6,993.21	INMATE MEDICAL	110	DETENTION CENTER	10228 NOV18	
184882	3/11/2019	NORTHWEST TEXAS HOSPITALS	6,888.38	INMATE PHARMACY	110	DETENTION CENTER	10229 DEC18	
184882	3/11/2019	NORTHWEST TEXAS HOSPITALS	30,824.14	INMATE PHARMACY	110	DETENTION CENTER	10228 NOV18	
		<i>Total - Wire / Check # 184882 (4 detail records)</i>	<b>49,661.80</b>					
184883	3/11/2019	OFFICEWISE FURN & SUPPLY	1,423.20	TASK CHAIR - HON MESH MID-BACK	110	CO TREASURER	2128467-0	
		<i>Total - Wire / Check # 184883 (1 detail record)</i>	<b>1,423.20</b>					
184884	3/11/2019	PANHANDLE PRESORT SERVICES	168.80	PRESORT SERVICES	110	364191 2/15/19	364191 2/15/19	
		<i>Total - Wire / Check # 184884 (1 detail record)</i>	<b>168.80</b>					
184885	3/11/2019	PATHWAYZ COMMUNICATIONS, INC	4,856.87	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 3/1/19	
		<i>Total - Wire / Check # 184885 (1 detail record)</i>	<b>4,856.87</b>					
184886	3/11/2019	PAUL HERRMANN	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11069J1 PACK	
184886	3/11/2019	PAUL HERRMANN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2120 LONG	
		<i>Total - Wire / Check # 184886 (2 detail records)</i>	<b>650.00</b>					
184887	3/11/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	JAN19 MEDICAL	
184887	3/11/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	FEB19 MEDICAL	
		<i>Total - Wire / Check # 184887 (2 detail records)</i>	<b>8,333.34</b>					
184888	3/11/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11062J1 LESSNER	
184888	3/11/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10862J1 VEGA	
184888	3/11/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #2	11058J2 DELGADO	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-59 T.M.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-67 P.B.	

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184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-66 K.L.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-65 B.L.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-62 P.G.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-63 M.S.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-61 M.G.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-52 M.G.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-64 J.P.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-48 J.P.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-49 M.V.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-58 P.M.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-51 A.B.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-53 S.L.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-54 A.S.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-55 A.B.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-56 K.H.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-57 M.A.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-50 C.M.	
		<i>Total - Wire / Check # 184888 (22 detail records)</i>	<b>2,875.00</b>					
184889	3/11/2019	PRODUCTIVITY CENTER, INC.	330.00	TCLEDDS RENEWAL	110	DIST ATTORNEY	47JDA0013119	
		<i>Total - Wire / Check # 184889 (1 detail record)</i>	<b>330.00</b>					
184890	3/11/2019	PURE ELEMENT WATER	65.00	BOTTLED WATER	255	CO ATTORNEY	11279	
		<i>Total - Wire / Check # 184890 (1 detail record)</i>	<b>65.00</b>					
184891	3/11/2019	QUENTON TODD HATTER	500.00	F2 COURT APPT ATTY	110	47TH	70531A MARKEN..	
184891	3/11/2019	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	108TH	76123E POLLEY	
184891	3/11/2019	QUENTON TODD HATTER	1,900.00	FSJ/F1X2 COURT APPT ATTY	110	108TH	74416E GONZALEZ	
184891	3/11/2019	QUENTON TODD HATTER	500.00	F3 COURT APPT ATTY	110	108TH	73448E MARTINEZ.	
184891	3/11/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	108TH	73458E CONTRERAS.	
184891	3/11/2019	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2113 MARTINEZ	
		<i>Total - Wire / Check # 184891 (6 detail records)</i>	<b>5,100.00</b>					
184892	3/11/2019	RANCHERS SUPPLY CO.	10.99	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19327/1	
		<i>Total - Wire / Check # 184892 (1 detail record)</i>	<b>10.99</b>					
184893	3/11/2019	RANDALL COUNTY AUDITOR	135.00	NCRA DUES 1/2	110	181ST	629 J.GOODMAN	
184893	3/11/2019	RANDALL COUNTY AUDITOR	7,209.41	FEB19 PAYROLL	268	DIST ATTORNEY	FEB19 ABTPA	
184893	3/11/2019	RANDALL COUNTY AUDITOR	35.00	FEB19 CELLPHONE	268	DIST ATTORNEY	FEB19 ABTPA	
		<i>Total - Wire / Check # 184893 (3 detail records)</i>	<b>7,379.41</b>					
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	610317	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	610317	
		<i>Total - Wire / Check # 184894 (8 detail records)</i>	<b>1,935.80</b>					

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184895	3/11/2019	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	320TH	74105D MARTINEZ.	
184895	3/11/2019	RYAN L TURMAN	3,468.75	F2/F3 COURT APPT ATTY	110	320TH	73352D BARNETT	
184895	3/11/2019	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BARNETT..+	
184895	3/11/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES 2/21	
184895	3/11/2019	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING 2/21	
184895	3/11/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS--	
		<i>Total - Wire / Check # 184895 (6 detail records)</i>	<b>5,868.75</b>					
184896	3/11/2019	SANDRA HANNA	60.00	TRAVEL EXPENSES	110	RECORDS MANAGEMENT	2/13 HOUSTON.	
		<i>Total - Wire / Check # 184896 (1 detail record)</i>	<b>60.00</b>					
184897	3/11/2019	SERVICE FILTRATION CORP	356.20	SF-50U20U4 WOUND FILTER	110	FACILITIES MAINTENANCE	271281	
184897	3/11/2019	SERVICE FILTRATION CORP	936.00	P-78-0922 GS020-1-1/2 FILTER	110	FACILITIES MAINTENANCE	271281	
		<i>Total - Wire / Check # 184897 (2 detail records)</i>	<b>1,292.20</b>					
184898	3/11/2019	SHERATON DALLAS HOTEL	760.72	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/7 J.JUDD	
		<i>Total - Wire / Check # 184898 (1 detail record)</i>	<b>760.72</b>					
184899	3/11/2019	SHERATON DALLAS HOTEL	760.72	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/7 C.MILLER	
		<i>Total - Wire / Check # 184899 (1 detail record)</i>	<b>760.72</b>					
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	2/19 GREER CO	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	29.00	INMATE TRANSPORT	110	DETENTION CENTER	2/26 ABILENE	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/18 MIDLAND	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/25 WICHITAFALLS	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	2/20 GATESVILLE.	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	140.00	INMATE TRANSPORT	110	DETENTION CENTER	2/21 EL PASO CO	
		<i>Total - Wire / Check # 184900 (6 detail records)</i>	<b>407.00</b>					
184901	3/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	111.50	ACROBAT PRO DC FOR TEAMS PART	110	108TH	315947	
184901	3/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	380.08	MS OFFICE PRO PLUS 2019 PART	110	108TH	315947	
184901	3/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	836.40	MS OFFICE STD 2019 PART# 021-	110	108TH	315947	
		<i>Total - Wire / Check # 184901 (3 detail records)</i>	<b>1,327.98</b>					
184902	3/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,883.10	EXPERT WITNESS	110	DIST ATTORNEY	5031 70087A OLIVA	
184902	3/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPYS LEVEL I 2/12/19	110	JP #2	5052 COPELIN	
184902	3/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVE 2 1/28/19	110	JP #3	5044 ELLIS	
		<i>Total - Wire / Check # 184902 (3 detail records)</i>	<b>7,833.10</b>					
184903	3/11/2019	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-089	
		<i>Total - Wire / Check # 184903 (1 detail record)</i>	<b>40.27</b>					
184904	3/11/2019	STACY GRANT	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D DM/CM/ZP	
184904	3/11/2019	STACY GRANT	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89009D BLANTON.	
		<i>Total - Wire / Check # 184904 (2 detail records)</i>	<b>700.00</b>					
184905	3/11/2019	STEVEN M. DENNY	100.00	FSJX2 COURT APPT ATTY	110	108TH	76041E PENA	
184905	3/11/2019	STEVEN M. DENNY	100.00	FSJ COURT APPT ATTY	110	108TH	76527E HATFIELD	
184905	3/11/2019	STEVEN M. DENNY	4,762.50	APPEAL COURT APPT ATTY	110	108TH	71507E CASTILLO	
184905	3/11/2019	STEVEN M. DENNY	100.00	FSJ COURT APPT ATTY	110	108TH	PC BENNETT	
184905	3/11/2019	STEVEN M. DENNY	600.00	F2X3 COURT APPT ATTY	110	320TH	72711D EVANS	
184905	3/11/2019	STEVEN M. DENNY	600.00	FSJ COURT APPT ATTY	110	320TH	73664D SHAW	
		<i>Total - Wire / Check # 184905 (6 detail records)</i>	<b>6,262.50</b>					

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184906	3/11/2019	TASCOSA OFFICE MACHINES	41.14	2/19COPIER RENTAL	110	107039 2/20/19	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	239.17	2/19COPIER RENTAL	110	107039 2/20/19	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	7.16	2/19COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	59.00	J1 STAPLE CARTRIDGE FOR COPIER	110	CO ATTORNEY	100407
184906	3/11/2019	TASCOSA OFFICE MACHINES	577.80	COPY PAPER, LETTER SIZE BRIGHT	110	DIST ATTORNEY	100402
184906	3/11/2019	TASCOSA OFFICE MACHINES	46.69	2/19COPIER RENTAL	110	CO JUDGE	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	259.18	2/19COPIER RENTAL	110	HUMAN RESOURCES	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	40.28	2/19COPIER RENTAL	110	INFORMATION TECHNOLOGY	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	124.80	2/19COPIER RENTAL	110	CO AUDITOR	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	162.92	2/19COPIER RENTAL	110	CO TREASURER	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	89.78	2/19COPIER RENTAL	110	PURCHASING AGENT	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	94.97	2/19COPIER RENTAL	110	COLLECTIONS DEPT	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	444.39	2/19COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	35.00	2/19COPIER RENTAL	110	FACILITIES MAINTENANCE	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	40.18	2/19COPIER RENTAL	110	ELECTIONS ADMINISTRATION	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	800.00	MAINTENANCE AGREEMENT	110	CO CLERK	86759
184906	3/11/2019	TASCOSA OFFICE MACHINES	344.62	2/19COPIER RENTAL	110	CO CLERK	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	917.63	2/19COPIER RENTAL	110	DIST CLERK	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	64.83	2/19COPIER RENTAL	110	47TH	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	87.73	2/19COPIER RENTAL	110	108TH	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	33.56	2/19COPIER RENTAL	110	181ST	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	76.66	2/19COPIER RENTAL	110	251ST	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	113.46	2/19COPIER RENTAL	110	320TH	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	47.70	2/19COPIER RENTAL	110	CCL #1	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	18.85	2/19COPIER RENTAL	110	CCL #2	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	111.29	2/19COPIER RENTAL	110	JP #1	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	110.43	2/19COPIER RENTAL	110	JP #2	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	169.06	2/19COPIER RENTAL	110	JP #3	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	91.07	2/19COPIER RENTAL	110	JP #4	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	264.16	2/19COPIER RENTAL	110	JURY & JURY RELATED	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	279.37	2/19COPIER RENTAL	110	CO ATTORNEY	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	534.56	2/19COPIER RENTAL	110	DIST ATTORNEY	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	979.94	2/19COPIER RENTAL	110	SHERIFF	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	130.94	2/19COPIER RENTAL	110	FIRE & RESCUE	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	1,993.11	2/19COPIER RENTAL	110	DETENTION CENTER	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	1,009.08	2/19COPIER RENTAL	110	CSCD	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	869.75	2/19COPIER RENTAL	110	EXTENSION SERVICES	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	174.93	2/19COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	20.12	2/19COPIER RENTAL	110	ROAD & BRIDGE	107039 2/20/19
184906	3/11/2019	TASCOSA OFFICE MACHINES	11,754.00	SCANPRO 2200 STANDARD FICHE AN	235	CO CLERK	106579
		<i>Total - Wire / Check # 184906 (40 detail records)</i>	<b>23,259.31</b>				
184907	3/11/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	108TH	77290E JOHNSON
184907	3/11/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	108TH	76740E HOLLIFIELD
184907	3/11/2019	TD HAMMONS	5,200.00	F1X2/F2X4 COURT APPT ATTY	110	181ST	74202B CHEEKS
		<i>Total - Wire / Check # 184907 (3 detail records)</i>	<b>6,600.00</b>				
184908	3/11/2019	TDCJ - CASHIER	60.00	#350-70-654005 FLAGS, 3X5 TEXA	110	FACILITIES MAINTENANCE	447930

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184908	3/11/2019	TDCJ - CASHIER	97.48	#350-70-853805 FLAGS, USA 3X5,	110	FACILITIES MAINTENANCE	447930	
184908	3/11/2019	TDCJ - CASHIER	126.90	#350-70-854902 FLAGS, USA 4X6,	110	FACILITIES MAINTENANCE	447930	
184908	3/11/2019	TDCJ - CASHIER	60.00	#350-70-654005 FLAGS, 3X5 TEXA	110	FACILITIES MAINTENANCE	447930	
184908	3/11/2019	TDCJ - CASHIER	73.11	#350-70-853805 FLAGS, USA 3X5,	110	FACILITIES MAINTENANCE	447930	
		<i>Total - Wire / Check # 184908 (5 detail records)</i>	<b>417.49</b>					
184909	3/11/2019	RESTRICTED	67.00	RESTRICTED	256	CO ATTORNEY	4-INSPECTIONS	
		<i>Total - Wire / Check # 184909 (1 detail record)</i>	<b>67.00</b>					
184910	3/11/2019	TEXAS DEPT OF LICENSING & REGULATION	140.00	SF BOILER INSPECTIONS	110	FACILITIES MAINTENANCE	10087558	
		<i>Total - Wire / Check # 184910 (1 detail record)</i>	<b>140.00</b>					
184911	3/11/2019	THOMSON REUTERS-WEST PAYMENT CENTER	582.00	SUBSCRIPTIONS	110	181ST	839822242 181ST	
184911	3/11/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,014.00	SUBSCRIPTIONS	110	CO ATTORNEY	839793798 CA	
		<i>Total - Wire / Check # 184911 (2 detail records)</i>	<b>1,596.00</b>					
184912	3/11/2019	THYSSENKRUPP ELEVATOR	482.94	DISTRICT COURTS ELEVATOR REPAI	110	FACILITIES MAINTENANCE	5001027513	
		<i>Total - Wire / Check # 184912 (1 detail record)</i>	<b>482.94</b>					
184913	3/11/2019	TOSHIBA BUSINESS SOLUTIONS USA	4,359.00	ANNUAL RENEWAL FOR DOCUWARE	110	ELECTIONS ADMINISTRATION	15154948	
		<i>Total - Wire / Check # 184913 (1 detail record)</i>	<b>4,359.00</b>					
184914	3/11/2019	TRAVIS LEE TIDMORE	900.00	FX3 COURT APPT ATTY	110	181ST	69117B LUGO	
		<i>Total - Wire / Check # 184914 (1 detail record)</i>	<b>900.00</b>					
184915	3/11/2019	UNIPAK CORP	697.50	TRASH LINER, 40" X 48", 13 MIC	110	DETENTION CENTER	20758	
184915	3/11/2019	UNIPAK CORP	762.50	TRASH LINER, 30" X 37", 10 MIC	110	DETENTION CENTER	20758	
		<i>Total - Wire / Check # 184915 (2 detail records)</i>	<b>1,460.00</b>					
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	1,556.30	FUEL 2/24/19	110	869348086 2/24/19	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	1,530.44	FUEL 2/24/19	110	DETENTION CENTER	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	142.65	FUEL 2/24/19	110	PURCHASING AGENT	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	157.80	FUEL 2/24/19	110	DIST ATTORNEY	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	105.20	FUEL 2/24/19	110	CONSTABLE #1	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	215.81	FUEL 2/24/19	110	CONSTABLE #2	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	52.33	FUEL 2/24/19	110	CONSTABLE #3	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	78.13	FUEL 2/24/19	110	CONSTABLE #4	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	567.32	FUEL 2/24/19	110	EXTENSION SERVICES	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	795.48	FUEL 2/24/19	110	FACILITIES MAINTENANCE	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	14,160.55	FUEL 2/24/19	110	SHERIFF BARN	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	343.87	FUEL 2/24/19	110	SHERIFF BARN	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	5,044.61	FUEL 2/24/19	110	FIRE & RESCUE	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	7,731.84	FUEL 2/24/19	110	ROAD & BRIDGE	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	27.17	FUEL 2/24/19	110	INFORMATION TECHNOLOGY	869348086 2/24/19	
184916	3/11/2019	RESTRICTED	609.44	RESTRICTED	256	CO ATTORNEY	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	850.40	FUEL 2/24/19	268	DIST ATTORNEY	869348086 2/24/19	
		<i>Total - Wire / Check # 184916 (17 detail records)</i>	<b>33,969.34</b>					
184917	3/11/2019	USPS MAILING REQUIREMENTS	20.00	POSTAGE	110	ELECTIONS ADMINISTRATION	BR4511526 19-20	
		<i>Total - Wire / Check # 184917 (1 detail record)</i>	<b>20.00</b>					
184918	3/11/2019	WAGNER SUPPLY	590.80	E-15 HYDROGEN PEROXIDE CLEANER	110	DETENTION CENTER	R45046-00	
184918	3/11/2019	WAGNER SUPPLY	1,048.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R45046-00	
184918	3/11/2019	WAGNER SUPPLY	523.20	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	R45046-00	

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184918	3/11/2019	WAGNER SUPPLY	301.50	PAPER TOWELS, ROLL, NATURAL	110	DETENTION CENTER	R45046-00	
184918	3/11/2019	WAGNER SUPPLY	201.00	PAPER TOWELS, ROLL, NATURAL	110	DETENTION CENTER	R45046-01	
		<i>Total - Wire / Check # 184918 (5 detail records)</i>	<b>2,664.50</b>					
184919	3/11/2019	WARREN CAT	241,679.61	12M3 MOTOR GRADER, STOCK #C922	110	ROAD & BRIDGE	S1996801	
184919	3/11/2019	WARREN CAT	-25,000.00	LESS GROSS TRADE IN, 1988	110	ROAD & BRIDGE	S1996801	
		<i>Total - Wire / Check # 184919 (2 detail records)</i>	<b>216,679.61</b>					
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	251ST	76799C WEBSTER	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	320TH	71226D CASEY.	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ.	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D 2/22	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	139684 CARVER	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	18-215 CAMACHO	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	139026 CARVER	
		<i>Total - Wire / Check # 184920 (7 detail records)</i>	<b>3,900.00</b>					
184921	3/11/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	2,534.25	PURGE EQUIPMENT REPAIRS ON CHI	110	FACILITIES MAINTENANCE	S-10295	
184921	3/11/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	7,084.33	DISTRICT COURTS 19DM CHILLER	110	FACILITIES MAINTENANCE	S-9906	
		<i>Total - Wire / Check # 184921 (2 detail records)</i>	<b>9,618.58</b>					
184922	3/11/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. LEASE ACETYLENE CYLINDER	110	FACILITIES MAINTENANCE	87370883	
184922	3/11/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. LEASE OXYGEN CYLINDER, S	110	FACILITIES MAINTENANCE	87370883	
		<i>Total - Wire / Check # 184922 (2 detail records)</i>	<b>122.00</b>					
184923	3/11/2019	WHIT-CO	19.50	SELF-INKING STAMP - BLACK INK	110	CO CLERK	M106012	
184923	3/11/2019	WHIT-CO	667.20	LASER CHECKS: 3 PART STARTING	110	DIST CLERK	P076686	
184923	3/11/2019	WHIT-CO	39.00	STAMP - SELF INKING BLACK INK	110	JP #1	M106182	
184923	3/11/2019	WHIT-CO	32.50	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	34.75	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	34.75	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	34.75	SELF-INKING STAMP IN RED INK:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	34.75	COMPACT NOTICE TO DEFENDANT	110	JP #2	M106733	
184923	3/11/2019	WHIT-CO	32.50	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	32.50	SELF-INKING STAMP:	110	JP #2	M106314	
184923	3/11/2019	WHIT-CO	32.50	SELF-INKING SIGNATURE STAMP FO	110	JP #2	M106391	
184923	3/11/2019	WHIT-CO	25.25	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	25.25	SELF-INKING STAMP IN RED INK:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	25.25	DISMISSED FOR LACK OF	110	JP #2	M106733	
184923	3/11/2019	WHIT-CO	34.75	LETTER TO DEFENDANT	110	JP #2	M106733	
184923	3/11/2019	WHIT-CO	175.00	STAMP, SELF INKING, BLACK,	110	DETENTION CENTER	M106805	
184923	3/11/2019	WHIT-CO	175.00	STAMP, SELF-INKING, RED,	110	DETENTION CENTER	M106805	
		<i>Total - Wire / Check # 184923 (17 detail records)</i>	<b>1,455.20</b>					
184924	3/11/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT 2/19	
184924	3/11/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT 2/21	
184924	3/11/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS ATTYA ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING	
		<i>Total - Wire / Check # 184924 (3 detail records)</i>	<b>1,800.00</b>					
184925	3/11/2019	XCEL ENERGY	59.01	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1711661	
184925	3/11/2019	XCEL ENERGY	4,455.76	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1600314	

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184925	3/11/2019	XCEL ENERGY	72.80	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1482328
184925	3/11/2019	XCEL ENERGY	6,834.58	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1542874
184925	3/11/2019	XCEL ENERGY	115.46	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1485466
184925	3/11/2019	XCEL ENERGY	13,222.46	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1607305
184925	3/11/2019	XCEL ENERGY	3,597.02	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-11230899
184925	3/11/2019	XCEL ENERGY	528.83	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-11231738
184925	3/11/2019	XCEL ENERGY	154.63	UTILITIES	110	VFD-CRAWFORD	2/19 54-1852209
184925	3/11/2019	XCEL ENERGY	14.75	UTILITIES	110	DETENTION CENTER	2/19 54-1822518
184925	3/11/2019	XCEL ENERGY	143.07	UTILITIES	110	DETENTION CENTER	2/19 54-1821795
184925	3/11/2019	XCEL ENERGY	165.74	UTILITIES	110	DETENTION CENTER	2/19 54-1478222
184925	3/11/2019	XCEL ENERGY	8,927.49	UTILITIES	110	DETENTION CENTER	2/19 54-1795077
184925	3/11/2019	XCEL ENERGY	14.89	UTILITIES	110	DETENTION CENTER	2/19 54-9167304
		<i>Total - Wire / Check # 184925 (14 detail records)</i>	<b>38,306.49</b>				
184926	3/11/2019	ZIP PRINT	299.50	OPEN END POLICY ENVELOPES #28	110	JP #2	62933
		<i>Total - Wire / Check # 184926 (1 detail record)</i>	<b>299.50</b>				
184927	3/7/2019	AMARILLO POLICE DEPARTMENT	1,532.44 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107726A MAES
184927	3/7/2019	AMARILLO POLICE DEPARTMENT	1,696.81 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104253E-NOBLE
		<i>Total - Wire / Check # 184927 (2 detail records)</i>	<b>3,229.25</b>				
184928	3/7/2019	D.A. FORFEITURE RELEASE	825.16 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107726A MAES
184928	3/7/2019	D.A. FORFEITURE RELEASE	912.12 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104253E-NOBLE
184928	3/7/2019	D.A. FORFEITURE RELEASE	1,531.78 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107804B-LAWRENCE
		<i>Total - Wire / Check # 184928 (3 detail records)</i>	<b>3,269.06</b>				
184929	3/7/2019	METLIFE - GROUP BENEFITS	7,076.20	MAR19 VISION PREMIUMS	600	GENERAL ADMINISTRATION	MAR19 KM05994420
		<i>Total - Wire / Check # 184929 (1 detail record)</i>	<b>7,076.20</b>				
184930	3/7/2019	POTTER COUNTY DISTRICT CLERK	370.00 *	COURT COST	760	DIST ATTORNEY	107804B-LAWRENCE
184930	3/7/2019	POTTER COUNTY DISTRICT CLERK	380.00 *	COURT COST	760	DIST ATTORNEY	107726A MAES
184930	3/7/2019	POTTER COUNTY DISTRICT CLERK	433.00 *	COURT COST	760	DIST ATTORNEY	104253E-NOBLE
		<i>Total - Wire / Check # 184930 (3 detail records)</i>	<b>1,183.00</b>				
184931	3/7/2019	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	104253E-NOBLE
184931	3/7/2019	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	107726A MAES
184931	3/7/2019	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	107804B-LAWRENCE
		<i>Total - Wire / Check # 184931 (3 detail records)</i>	<b>195.00</b>				
184932	3/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,233.20	MAR19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	MAR19 G#104098
184932	3/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,163.28	MAR19 BASIC LIFE INS PREMS	600	GENERAL ADMINISTRATION	MAR19 G#104098
184932	3/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,105.46	MAR19 VOLUNTARY LIFE INS PREMS	600	GENERAL ADMINISTRATION	MAR19 G#104098
184932	3/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	78,498.93	MAR19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	MAR19 G#104098
		<i>Total - Wire / Check # 184932 (4 detail records)</i>	<b>121,000.87</b>				
184933	3/7/2019	TEXAS DEPT OF PUBLIC SAFETY	2,043.84 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107804B-LAWRENCE
		<i>Total - Wire / Check # 184933 (1 detail record)</i>	<b>2,043.84</b>				
184934	3/14/2019	ADAM TISDELL LAW FIRM	25.00 *	AGENCY REFUND	700	CC 18-2134-2	CC 18-2134-2
		<i>Total - Wire / Check # 184934 (1 detail record)</i>	<b>25.00</b>				
184935	3/14/2019	AED PROFESSIONALS	82.00	PHYSIO-CONTROL, ELECTODE EDGE	110	DETENTION CENTER	63010.
184935	3/14/2019	AED PROFESSIONALS	44.00	PHYSIO-CONTROL, STRIP CHART	110	DETENTION CENTER	63010.

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<i>Total - Wire / Check # 184935 (2 detail records)</i>			<b>126.00</b>					
184936	3/14/2019	AMARILLO NATIONAL BANK	4.00 *	AGENCY REFUND	700	CC 19-2554	CC 19-2554	
<i>Total - Wire / Check # 184936 (1 detail record)</i>			<b>4.00</b>					
184937	3/14/2019	ARIEL ALEXUS LOPEZ	0.90 *	AGENCY REFUND	700	CC 17-1791-1	CC 17-1791-1	
<i>Total - Wire / Check # 184937 (1 detail record)</i>			<b>0.90</b>					
184938	3/14/2019	BILLIE RUTH STIFFLER	21.00 *	AGENCY REFUND	700	DC 40433-1	DC 40433-1	
<i>Total - Wire / Check # 184938 (1 detail record)</i>			<b>21.00</b>					
184939	3/14/2019	CHILDRESS COUNTY	100.00 *	AGENCY REFUND	700	JP1 59348	JP1 59348	
<i>Total - Wire / Check # 184939 (1 detail record)</i>			<b>100.00</b>					
184940	3/14/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
<i>Total - Wire / Check # 184940 (1 detail record)</i>			<b>200.00</b>					
184941	3/14/2019	DEAF SMITH COUNTY	180.00 *	AGENCY REFUND	700	JP1 59353	JP1 59353	
<i>Total - Wire / Check # 184941 (1 detail record)</i>			<b>180.00</b>					
184942	3/14/2019	DQ SHELTON/KEN SHELTON	11.50 *	AGENCY REFUND	700	DC 50199D	DC 50199D	
<i>Total - Wire / Check # 184942 (1 detail record)</i>			<b>11.50</b>					
184943	3/14/2019	GEOFFREY DUNCAN	25.00 *	AGENCY REFUND	700	JP3 131620	JP3 131620	
<i>Total - Wire / Check # 184943 (1 detail record)</i>			<b>25.00</b>					
184944	3/14/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
<i>Total - Wire / Check # 184944 (1 detail record)</i>			<b>1,444.83</b>					
184945	3/14/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
<i>Total - Wire / Check # 184945 (1 detail record)</i>			<b>920.15</b>					
184946	3/14/2019	JARRETT KITCH	3.00 *	AGENCY REFUND	700	CC 19-2288	CC 19-2288	
<i>Total - Wire / Check # 184946 (1 detail record)</i>			<b>3.00</b>					
184947	3/14/2019	JOHN OTIS ANGLIN	21.00 *	AGENCY REFUND	700	DC 88029E	DC 88029E	
<i>Total - Wire / Check # 184947 (1 detail record)</i>			<b>21.00</b>					
184948	3/14/2019	JUSTICE OF THE PEACE #2	75.00 *	AGENCY REFUND	700	JP3 IVAN PEREZ	JP3 IVAN PEREZ	
<i>Total - Wire / Check # 184948 (1 detail record)</i>			<b>75.00</b>					
184949	3/14/2019	KAREN SUE ACKLIN	0.90 *	AGENCY REFUND	700	CC 18-1420-2	CC 18-1420-2	
<i>Total - Wire / Check # 184949 (1 detail record)</i>			<b>0.90</b>					
184950	3/14/2019	KATHERINE HINDS	2.00 *	AGENCY REFUND	700	DC 71738D	DC 71738D	
<i>Total - Wire / Check # 184950 (1 detail record)</i>			<b>2.00</b>					
184951	3/14/2019	KIMBERLY KINGSTON	10.00 *	AGENCY REFUND	700	DC 19-46622	DC 19-46622	
184951	3/14/2019	KIMBERLY KINGSTON	10.00 *	AGENCY REFUND	700	DC 19-46624	DC 19-46624	
<i>Total - Wire / Check # 184951 (2 detail records)</i>			<b>20.00</b>					
184952	3/14/2019	LA PLATA COUNTY SHERIFF'S DEPT.	35.00 *	AGENCY REFUND	700	JP1 59145	JP1 59145	
<i>Total - Wire / Check # 184952 (1 detail record)</i>			<b>35.00</b>					
184953	3/14/2019	MARC EVAN WELLS	0.88 *	AGENCY REFUND	700	DC 67780D	DC 67780D	
<i>Total - Wire / Check # 184953 (1 detail record)</i>			<b>0.88</b>					
184954	3/14/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
<i>Total - Wire / Check # 184954 (1 detail record)</i>			<b>1,695.87</b>					
184955	3/14/2019	PLUM CREEK APARTMENTS	19.00 *	AGENCY REFUND	700	JP3 15305	JP3 15305	



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		<i>Total - Wire / Check # 184955 (1 detail record)</i>	<b>19.00</b>					
184956	3/14/2019	POTTER SHERIFF DEPUTY ASSOCIATION	391.50	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
		<i>Total - Wire / Check # 184956 (1 detail record)</i>	<b>391.50</b>					
184957	3/14/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	JP1 59375	JP1 59375	
		<i>Total - Wire / Check # 184957 (1 detail record)</i>	<b>90.00</b>					
184958	3/14/2019	RANDALL COUNTY	60.00 *	AGENCY REFUND	700	JP3 11884-0	JP3 11884-0	
		<i>Total - Wire / Check # 184958 (1 detail record)</i>	<b>60.00</b>					
184959	3/14/2019	RANDALL COUNTY	180.00 *	AGENCY REFUND	700	JP3 15303	JP3 15303	
		<i>Total - Wire / Check # 184959 (1 detail record)</i>	<b>180.00</b>					
184960	3/14/2019	VOID	0.00 *	VOID	700	JP2 9078	JP2 9078	
184960	3/14/2019	VOID	0.00 *	VOID	700	JP2 9078.	JP2 9078.	
		<i>Total - Wire / Check # 184960 (2 detail records)</i>	<b>0.00</b>					
184961	3/14/2019	RANDALL L SHERROD LAW OFFICE	14,500.00	CLAIM RESOLUTION	110	GENERAL ADMINISTRATION	PAM HOTCHKISS	
		<i>Total - Wire / Check # 184961 (1 detail record)</i>	<b>14,500.00</b>					
184962	3/14/2019	RAPHEAL DEMARIO DURLEY	12.00 *	AGENCY REFUND	700	DC 63777A	DC 63777A	
		<i>Total - Wire / Check # 184962 (1 detail record)</i>	<b>12.00</b>					
184963	3/14/2019	SAM'S CLUB DIRECT	19.98	OPEN PO FOR SUPPLIES AS NEEDED	110	SHERIFF	6189	
184963	3/14/2019	SAM'S CLUB DIRECT	14.84	OPEN PO FOR SUPPLIES AS NEEDED	110	SHERIFF	6026	
184963	3/14/2019	SAM'S CLUB DIRECT	107.38	SUPPLIES AS NEEDED FOR DA'S OF	260	DIST ATTORNEY	8620	
		<i>Total - Wire / Check # 184963 (3 detail records)</i>	<b>142.20</b>					
184964	3/14/2019	THOMASON LAW PLLC	4.00 *	AGENCY REFUND	700	CC 19-2283	CC 19-2283	
		<i>Total - Wire / Check # 184964 (1 detail record)</i>	<b>4.00</b>					
184965	3/14/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
		<i>Total - Wire / Check # 184965 (1 detail record)</i>	<b>520.00</b>					
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/13 REMOVAL/TRANSPORT	110	JP #2	1482 PALOMA	
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/9 REMOVAL/TRANSPORT	110	JP #3	1465 SANTIAGO	
184966	3/25/2019	A TO D MORTUARY SERVICES	290.00	BODY REMOVAL/TOXICOLOGY	110	JP #4	1446 WEAVER	
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/27 REMOVAL/TRANSPORT	110	JP #4	1445 KING	
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/3 REMOVAL/TRANSPORT	110	JP #4	1446 STOUT	
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/3 REMOVAL/TRANSPORT	110	JP #4	1446 WALLACE	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 1/13/19	110	PUBLIC SERVICE	1454 THOMAS	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/9/19	110	PUBLIC SERVICE	1454 HARVIN	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/4/19	110	PUBLIC SERVICE	1454 ALCALA	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 1/22/19	110	PUBLIC SERVICE	1454 LYNN	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/20/19	110	PUBLIC SERVICE	1432 JEFFERS	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/13/19	110	PUBLIC SERVICE	1432 KINCAID	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/7/19	110	PUBLIC SERVICE	1454 BRACKETT	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/23/19	110	PUBLIC SERVICE	1432 REDMOND	
		<i>Total - Wire / Check # 184966 (14 detail records)</i>	<b>6,117.50</b>					
184967	3/25/2019	A. RIFKIN CO.	12.27	"FUTURE VOTER" STICKERS ITEM	110	ELECTIONS ADMINISTRATION	4190934	
184967	3/25/2019	A. RIFKIN CO.	14.24	SHIPPING	110	ELECTIONS ADMINISTRATION	4190934	
184967	3/25/2019	A. RIFKIN CO.	66.05	ELECTION OFFICIAL NAME TAG INS	110	ELECTIONS ADMINISTRATION	4190934	
		<i>Total - Wire / Check # 184967 (3 detail records)</i>	<b>92.56</b>					

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184968	3/25/2019	ABC BLUEPRINTS	7.94	CD-R	235	CO CLERK	454392	
184968	3/25/2019	ABC BLUEPRINTS	11.00	CD/DVD/DR/BURN	235	CO CLERK	454392	
184968	3/25/2019	ABC BLUEPRINTS	128.00	SCAN/RASTOR BLK/WHT	235	CO CLERK	454392	
		<i>Total - Wire / Check # 184968 (3 detail records)</i>	<b>146.94</b>					
184969	3/25/2019	ACCENT AUTO BODY & AUTOMOTIVE	49.50	LABOR	110	DIST ATTORNEY	14631	
184969	3/25/2019	ACCENT AUTO BODY & AUTOMOTIVE	257.67	FRONT DOOR	110	DIST ATTORNEY	14631	
		<i>Total - Wire / Check # 184969 (2 detail records)</i>	<b>307.17</b>					
184970	3/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR TERRI WELCH	110	181ST	89547	
184970	3/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR:	110	JP #2	89546	
184970	3/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR LAURIE GRADY	110	JP #2	89546	
		<i>Total - Wire / Check # 184970 (3 detail records)</i>	<b>66.00</b>					
184971	3/25/2019	ADP OVERHEAD DOOR	85.00	OVERHEAD DOOR REPAIRS FOR 2018	110	ROAD & BRIDGE	425122	
184971	3/25/2019	ADP OVERHEAD DOOR	3,300.00	REPLACE #1 BAY DOOR AND HEADER	110	ROAD & BRIDGE	425114	
		<i>Total - Wire / Check # 184971 (2 detail records)</i>	<b>3,385.00</b>					
184972	3/25/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	283.29	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35860	
184972	3/25/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	284.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35872	
		<i>Total - Wire / Check # 184972 (2 detail records)</i>	<b>567.29</b>					
184973	3/25/2019	ALAMO INVESTIGATIONS	300.00	PROCESS SERVICES	110	320TH	566 72330E AUNG	
		<i>Total - Wire / Check # 184973 (1 detail record)</i>	<b>300.00</b>					
184974	3/25/2019	ALM	173.00	TCRIM19 EBOOK	110	47TH	6001875 47TH	
		<i>Total - Wire / Check # 184974 (1 detail record)</i>	<b>173.00</b>					
184975	3/25/2019	AMARILLO GLOBE NEWS DEPT 1277	3,394.00	ADVERTISING SO SALES	110	TAX ASSESSOR/COLLECTOR	16000909 2/19	
		<i>Total - Wire / Check # 184975 (1 detail record)</i>	<b>3,394.00</b>					
184976	3/25/2019	AMARILLO GLOBE NEWS DEPT 1277	1,986.00	CPS ADVERTISING	110	CO ATTORNEY	16001017 2/19	
		<i>Total - Wire / Check # 184976 (1 detail record)</i>	<b>1,986.00</b>					
184977	3/25/2019	AMARILLO GLOBE NEWS DEPT 1277	115.00	ADVERTISING LEGISLATIVE EXPAND	110	GENERAL ADMINISTRATION	16001017 2/19	
		<i>Total - Wire / Check # 184977 (1 detail record)</i>	<b>115.00</b>					
184978	3/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	47TH	4510 2/5/19	
184978	3/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	108TH	4508 2/8/19	
184978	3/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #1	4521 2/6/19	
		<i>Total - Wire / Check # 184978 (3 detail records)</i>	<b>330.00</b>					
184979	3/25/2019	AQUAONE, INC	90.71	JURY SUPPLIES	110	JURY & JURY RELATED	103489 DC JURY	
184979	3/25/2019	AQUAONE, INC	29.20	JURY SUPPLIES	110	JURY & JURY RELATED	103488 DCJURY	
184979	3/25/2019	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	256131 47TH	
184979	3/25/2019	AQUAONE, INC	30.70	710177 COFFEE	110	108TH	282194 108TH	
184979	3/25/2019	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	256134 108TH	
184979	3/25/2019	AQUAONE, INC	11.75	709297 BOTTLED WATER/RENTAL	110	CCL #1	256662 CCL1	
184979	3/25/2019	AQUAONE, INC	8.99	709296 RENTAL	110	CCL #2	282199 CCL2	
184979	3/25/2019	AQUAONE, INC	11.25	709296 BOTTLED WATER	110	CCL #2	256661 CCL2	
184979	3/25/2019	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	248222 JP1	
184979	3/25/2019	AQUAONE, INC	22.25	715953 BOTTLED WATER/RENTAL	110	JP #4	258054 JP4	
		<i>Total - Wire / Check # 184979 (10 detail records)</i>	<b>247.50</b>					
184980	3/25/2019	ARBORLOGICAL INC.	3,590.00	ANNUAL SPRING DEEP ROOT TREE	110	FACILITIES MAINTENANCE	52017	

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<i>Total - Wire / Check # 184980 (1 detail record)</i>			<b>3,590.00</b>					
184981	3/25/2019	AT&T MOBILITY	740.00	MOBILE AIRCARDS	110	SHERIFF	287286962250 3/19	
<i>Total - Wire / Check # 184981 (1 detail record)</i>			<b>740.00</b>					
184982	3/25/2019	ATMOS ENERGY	1,723.33	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3007418643	
184982	3/25/2019	ATMOS ENERGY	226.81	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3007495613	
184982	3/25/2019	ATMOS ENERGY	4,157.34	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3009685833	
184982	3/25/2019	ATMOS ENERGY	133.81	UTILITIES	110	VFD-BUSHLAND	2/19 3008658730	
184982	3/25/2019	ATMOS ENERGY	263.65	UTILITIES	110	VFD-CRAWFORD	3/19 3011348550	
184982	3/25/2019	ATMOS ENERGY	691.19	UTILITIES	110	ROAD & BRIDGE	3/19 3005350148	
<i>Total - Wire / Check # 184982 (6 detail records)</i>			<b>7,196.13</b>					
184983	3/25/2019	AXON ENTERPRISE, INC	300.00	TASER 7 TARGET, CONDUCTIVE,	110	DETENTION CENTER	1578191	
<i>Total - Wire / Check # 184983 (1 detail record)</i>			<b>300.00</b>					
184984	3/25/2019	BG PRODUCTS	1,300.00	53 GAL DRUM SYNTHETIC TRANSMIS	110	SHERIFF BARN	2964	
<i>Total - Wire / Check # 184984 (1 detail record)</i>			<b>1,300.00</b>					
184985	3/25/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, ORANGE, TRISTITCH, S	110	DETENTION CENTER	484612	
184985	3/25/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, ORANGE, TRISTITCH, S	110	DETENTION CENTER	484612	
<i>Total - Wire / Check # 184985 (2 detail records)</i>			<b>654.00</b>					
184986	3/25/2019	BRIAR L WILCOX	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91599D RIVERA	
<i>Total - Wire / Check # 184986 (1 detail record)</i>			<b>150.00</b>					
184987	3/25/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E DOUGHERTY.	
<i>Total - Wire / Check # 184987 (1 detail record)</i>			<b>200.00</b>					
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	1,223.92	TRAVEL EXPENSES	110	CO ATTORNEY	0153 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	898.90	TRAVEL AIRFARES	110	DIST ATTORNEY	0095 3/11/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	2,812.92	HOTEL/AIRFARES/REGISTRATION	110	SHERIFF	0237 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	1,355.38	REGISTRATION/HOTEL EXPENSE	110	SHERIFF	0096 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	1,025.00	REGISTRATIONS	110	DETENTION CENTER	0096 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	564.89	HOTEL EXPENSE	110	SHERIFF	0096 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	22.00	NEW HIRE FINGERPRINTING	110	DETENTION CENTER	0237 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	4,644.09	WITNESS EXPENSES AUNG TRIAL	110	320TH	0095 3/11/19	
<i>Total - Wire / Check # 184988 (8 detail records)</i>			<b>12,547.10</b>					
184989	3/25/2019	CARE TODAY URGENT HEALTH	226.00	DRUG SCREENS	110	ROAD & BRIDGE	145070-190305	
<i>Total - Wire / Check # 184989 (1 detail record)</i>			<b>226.00</b>					
184990	3/25/2019	CAREXPRESS OCCMED	112.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2429	
<i>Total - Wire / Check # 184990 (1 detail record)</i>			<b>112.00</b>					
184991	3/25/2019	VOID	0.00	VOID	110	108TH	PCX2 ROBERTS	
184991	3/25/2019	VOID	0.00	VOID	110	251ST	75427C HERMOSILLO	
184991	3/25/2019	VOID	0.00	VOID	110	251ST	77129C DAVIS	
184991	3/25/2019	VOID	0.00	VOID	110	320TH	75081D SILVA	
184991	3/25/2019	VOID	0.00	VOID	110	320TH	76504D GRIJALBA	
184991	3/25/2019	VOID	0.00	VOID	110	320TH	71290D KAWAYA	
184991	3/25/2019	VOID	0.00	VOID	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS3/5	
184991	3/25/2019	VOID	0.00	VOID	110	CCL #1	18-1467 SPARKS	
184991	3/25/2019	VOID	0.00	VOID	110	CCL #2	18-2494 DAVIS	

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<i>Total - Wire / Check # 184991 (9 detail records)</i>			<b>0.00</b>					
184992	3/25/2019	CDW GOVERNMENT, INC.	14,195.00	CISCO MERAKI ENTERPRISE CLOUD	110	INFORMATION TECHNOLOGY	RKH2252	
184992	3/25/2019	CDW GOVERNMENT, INC.	307.94	VARIDESK PRO PLUS 30 - SIT STA	110	ELECTIONS ADMINISTRATION	RKF6126	
<i>Total - Wire / Check # 184992 (2 detail records)</i>			<b>14,502.94</b>					
184993	3/25/2019	CDW GOVERNMENT, INC.	159.40	HAVIS C-ARM 102 MOUNTING COMPO	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	485.12	HAVIS C-USB-2 CAR POWER ADAPTE	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	1,717.00	HAVIS UNIV WIDE CONSOLE SOLUTI	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	363.70	HAVIS C-MD 112 MOUNTING COMPON	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	195.20	HAVIS C-HDM 204 MOUNTING	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	165.10	HAVIS C-TMW-GMC-03 MOUNTING	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	71.78	HAVIS C-CUP2-I MOUNTING COMPON	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	53.14	HAVIS C-AP 0325 MOUNTING COMPO	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	39.89	HAVIS C-LP-4 LIGHTER PLUG OUTL	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	32.36	HAVIS VEHICLE MOUNTING BRACKET	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	25.40	HAVIS C-MC CLIP	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	32.18	HAVIS PLT IMS 1.5MS	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	73.92	HAVIS C-EB80-APX-1P MOUNTING	202	FIRE & RESCUE	RHQ4839	
<i>Total - Wire / Check # 184993 (13 detail records)</i>			<b>3,414.19</b>					
184994	3/25/2019	CHRIS LONNING	111.00	TRAVEL ADVANCE	110	PURCHASING AGENT	4/2 AUSTIN	
<i>Total - Wire / Check # 184994 (1 detail record)</i>			<b>111.00</b>					
184995	3/25/2019	CHRISTINA BARRERA-MILLER	164.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/7 DALLAS	
<i>Total - Wire / Check # 184995 (1 detail record)</i>			<b>164.00</b>					
184996	3/25/2019	CHRISTY DRAKE	378.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/7 DALLAS	
<i>Total - Wire / Check # 184996 (1 detail record)</i>			<b>378.00</b>					
184997	3/25/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491395728 3/4FM	
184997	3/25/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491396601 3/11FM	
184997	3/25/2019	CINTAS CORPORATION #491	207.35	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491397451 3/18FM	
184997	3/25/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491397209 3/14DT	
184997	3/25/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491396361 3/7DT	
184997	3/25/2019	CINTAS CORPORATION #491	292.32	UNIFORM SERVICES	110	ROAD & BRIDGE	491396457 3/7RB	
184997	3/25/2019	CINTAS CORPORATION #491	176.46	UNIFORM SERVICES	110	ROAD & BRIDGE	491397303 3/14RB	
<i>Total - Wire / Check # 184997 (7 detail records)</i>			<b>1,237.33</b>					
184998	3/25/2019	CITY MACHINE AND WELDING	2,700.00	ALUMINUM STORAGE BOX FOR PATRO	257	SHERIFF	35539	
<i>Total - Wire / Check # 184998 (1 detail record)</i>			<b>2,700.00</b>					
184999	3/25/2019	CITY OF AMARILLO - ACCOUNTING	1,240.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1975248 JAN19	
184999	3/25/2019	CITY OF AMARILLO - ACCOUNTING	50.00	ANIMAL CONTROL	110	SHERIFF	1975247	
<i>Total - Wire / Check # 184999 (2 detail records)</i>			<b>1,290.00</b>					
185000	3/25/2019	CITY OF AMARILLO - UTILITIES	252.50	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0310044	
185000	3/25/2019	CITY OF AMARILLO - UTILITIES	65.05	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0122418	
185000	3/25/2019	CITY OF AMARILLO - UTILITIES	1,109.85	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0124458	
<i>Total - Wire / Check # 185000 (3 detail records)</i>			<b>1,427.40</b>					
185001	3/25/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	108TH	52921E MCCARTY	
185001	3/25/2019	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	108TH	74695E HERNANDEZ	
185001	3/25/2019	CODY PIRTLE	900.00	FSJX3 COURT APPT ATTY	110	251ST	76656C HARVEY	

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185001	3/25/2019	CODY PIRTLE	150.00	FAMILY COURT APPT ATTY	110	320TH	91359D BRITT	
185001	3/25/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES	
185001	3/25/2019	CODY PIRTLE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92736E ZEPEDA	
		<i>Total - Wire / Check # 185001 (6 detail records)</i>	<b>2,750.00</b>					
185002	3/25/2019	COUNTY JUDGES & COMMISSIONERS ASSOC OF T	500.00	2019 DUES	110	CO JUDGE	2019 DUES	
185002	3/25/2019	COUNTY JUDGES & COMMISSIONERS ASSOC OF T	2,000.00	2019 DUES	110	CO COMMISSIONERS'	2019 DUES	
		<i>Total - Wire / Check # 185002 (2 detail records)</i>	<b>2,500.00</b>					
185003	3/25/2019	D.A. FORFEITURE RELEASE	116.12	TRAVEL EXPENSE REIMBURSEMENT	110	320TH	NENT 72330D	
		<i>Total - Wire / Check # 185003 (1 detail record)</i>	<b>116.12</b>					
185004	3/25/2019	DALLAS DOTTS	15.00	TRAVEL EXPENSE	110	SHERIFF	3/3 NEW BRAUFELS	
		<i>Total - Wire / Check # 185004 (1 detail record)</i>	<b>15.00</b>					
185005	3/25/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN	
185005	3/25/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 JOHNSON	
185005	3/25/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO-	
185005	3/25/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E MORRIS3/5	
		<i>Total - Wire / Check # 185005 (4 detail records)</i>	<b>900.00</b>					
185006	3/25/2019	DARRELL R. CAREY	1,000.00	F COURT APPT ATTY	110	181ST	75725B DULANEY	
185006	3/25/2019	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	320TH	72809D GARRISON..	
185006	3/25/2019	DARRELL R. CAREY	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON)	
		<i>Total - Wire / Check # 185006 (3 detail records)</i>	<b>2,000.00</b>					
185007	3/25/2019	DATAFLOW	100.60	CHECKS FOR STATE AND COUNTY TA	110	TAX ASSESSOR/COLLECTOR	31061	
185007	3/25/2019	DATAFLOW	15.40	FREIGHT	110	TAX ASSESSOR/COLLECTOR	31061	
		<i>Total - Wire / Check # 185007 (2 detail records)</i>	<b>116.00</b>					
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-73 M.M.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-76 D.H.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-74 J.U.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-72 P.C.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-70 C.N.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-71 E.B.	
		<i>Total - Wire / Check # 185008 (6 detail records)</i>	<b>600.00</b>					
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	1,760.00	ADV ICN2P32N35I 32W 120-277V	110	FACILITIES MAINTENANCE	5109012-04	
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	1,947.00	PHIL FB32T8/TL841/6-ALTO-EA/20	110	FACILITIES MAINTENANCE	5109012-04	
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	358.80	EIKO LED15WT8/48/840-G8DR LED	110	FACILITIES MAINTENANCE	5109012-04	
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	358.80	EIKO LED15WT8/48/840-G8DR LED	110	FACILITIES MAINTENANCE	5109012-04	
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	358.80	EIKO LED15WT8/48/840-G8DR LED	110	FACILITIES MAINTENANCE	5109012-04	
		<i>Total - Wire / Check # 185009 (5 detail records)</i>	<b>4,783.40</b>					
185010	3/25/2019	DELL MARKETING L.P.	4,695.00	DELL LATITUDE 5490	110	INFORMATION TECHNOLOGY	10302701371	
185010	3/25/2019	DELL MARKETING L.P.	1,432.00	DELL BUSINESS DOCK - WD15 WITH	110	INFORMATION TECHNOLOGY	10302701371	
185010	3/25/2019	DELL MARKETING L.P.	3,876.00	DELL LATITUDE 5590	110	INFORMATION TECHNOLOGY	10302701371	
		<i>Total - Wire / Check # 185010 (3 detail records)</i>	<b>10,003.00</b>					
185011	3/25/2019	DIANA E HATHAWAY	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10916J1 FDW	
		<i>Total - Wire / Check # 185011 (1 detail record)</i>	<b>250.00</b>					
185012	3/25/2019	DIANNA L MCCOY	500.00	F1 COURT APPT ATTY	110	108TH	59851E JOHNSON..	

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185012	3/25/2019	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	251ST	74723C HERNANDEZ	
185012	3/25/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92552E RENTERIA.	
		<i>Total - Wire / Check # 185012 (3 detail records)</i>	<b>1,700.00</b>					
185013	3/25/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92136E HODGEST	
185013	3/25/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON)	
185013	3/25/2019	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2347 CHAVARRIA	
		<i>Total - Wire / Check # 185013 (3 detail records)</i>	<b>1,450.00</b>					
185014	3/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ)	
185014	3/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO)	
185014	3/25/2019	EDWARD NORFLEET	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92722D HOWARD.	
185014	3/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91696 STONE.	
185014	3/25/2019	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92762E HORNSBY	
		<i>Total - Wire / Check # 185014 (5 detail records)</i>	<b>1,650.00</b>					
185015	3/25/2019	EMBASSY SUITES AMARILLO DOWNTOWN	2,325.30	72330D WITNESS EXPENSE	110	320TH	52806875 TAY	
		<i>Total - Wire / Check # 185015 (1 detail record)</i>	<b>2,325.30</b>					
185016	3/25/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	584.59	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	584.59	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	231.00	TEMP TAGS/TITLE/REGISTRATION	110	CO ATTORNEY	FBN3662287 3/19.	
185016	3/25/2019	ENTERPRISE FM TRUST	29.75	TEMP TAGS/TITLE/REGISTRATION	110	FACILITIES MAINTENANCE	FBN3662287 3/19.	
185016	3/25/2019	ENTERPRISE FM TRUST	118.75	TEMP TAGS/TITLE/REGISTRATION	110	SHERIFF BARN	FBN3662287 3/19.	
185016	3/25/2019	ENTERPRISE FM TRUST	456.47	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	456.47	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	456.47	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	456.47	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	578.22	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	578.22	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	578.22	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	578.22	2019 FORD EXPLORER, WHITE,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	895.32	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	895.32	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	533.64	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	516.43	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	516.43	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	FBN3662287 3/19	
		<i>Total - Wire / Check # 185016 (19 detail records)</i>	<b>9,465.91</b>					
185017	3/25/2019	ENTERPRISE RENT-A-CAR COMPANY	134.52	TRAVEL EXPENSE	110	CO ATTORNEY	757674251 MCBRIDE	
185017	3/25/2019	ENTERPRISE RENT-A-CAR COMPANY	235.30	TRAVEL EXPENSE	110	CO ATTORNEY	757603713 BRUMLEY	
185017	3/25/2019	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	757854026 BRUMLEY	
		<i>Total - Wire / Check # 185017 (3 detail records)</i>	<b>414.66</b>					
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-60 S.W.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-76 D.H.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-74 J.U.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-73 M.M.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-72 P.C.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-70 C.N.	

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185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-68 A.C.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-69 M.S.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-71 E.B.	
		<i>Total - Wire / Check # 185018 (9 detail records)</i>	<b>900.00</b>					
185019	3/25/2019	EVET	50.00	REGISTRATION	110	CO ATTORNEY	4/23 J.JUDD	
		<i>Total - Wire / Check # 185019 (1 detail record)</i>	<b>50.00</b>					
185020	3/25/2019	FAIRLY GROUP	71.00	NOTARY'S FOR LAURIE GRADY AND	110	JP #2	14200 TEFERTILLER	
185020	3/25/2019	FAIRLY GROUP	71.00	NOTARY'S FOR LAURIE GRADY AND	110	JP #2	14201 GRADY	
185020	3/25/2019	FAIRLY GROUP	50.00	RESERVE CONSTABLE BOND	110	CONSTABLE #1	14219 SIRMON	
185020	3/25/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	14229 JONES	
		<i>Total - Wire / Check # 185020 (4 detail records)</i>	<b>242.00</b>					
185021	3/25/2019	FEDEX	919.22	EXPRESS SERVICES	110	DETENTION CENTER	6-467-74543	
		<i>Total - Wire / Check # 185021 (1 detail record)</i>	<b>919.22</b>					
185022	3/25/2019	FEDEX	65.59	EXPRESS SERVICES	110	SHERIFF	6-467-47333	
		<i>Total - Wire / Check # 185022 (1 detail record)</i>	<b>65.59</b>					
185023	3/25/2019	FIVE STAR CORRECTIONAL SERVICES	12,522.24	INMATE MEALS	110	DETENTION CENTER	32243 2/27/19	
185023	3/25/2019	FIVE STAR CORRECTIONAL SERVICES	12,498.91	INMATE MEALS	110	DETENTION CENTER	32298 3/6/19	
		<i>Total - Wire / Check # 185023 (2 detail records)</i>	<b>25,021.15</b>					
185024	3/25/2019	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	47TH	75701A DELACRUZ	
185024	3/25/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	76282E TAYLOR	
185024	3/25/2019	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E MINEFEE3/7	
185024	3/25/2019	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 MINEFEE3/7	
185024	3/25/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS2/28	
185024	3/25/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92136E ANDERSON+	
185024	3/25/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING3/5	
185024	3/25/2019	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	18-158 PHILLIPS	
185024	3/25/2019	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	146082 PHILLIPS	
185024	3/25/2019	GEORGE HARWOOD	250.00	JUVENILE COURT APPT ATTY	110	CCL #2	11071J2 GARCIA	
		<i>Total - Wire / Check # 185024 (10 detail records)</i>	<b>4,850.00</b>					
185025	3/25/2019	GRAYBAR ELECTRIC COMPANY, INC.	78.12	FREIGHT & HANDLING	110	INFORMATION TECHNOLOGY	9308780944	
185025	3/25/2019	GRAYBAR ELECTRIC COMPANY, INC.	2,167.56	TIER -22 HEAVY TRAFFIC BOXES	110	INFORMATION TECHNOLOGY	9308780944	
		<i>Total - Wire / Check # 185025 (2 detail records)</i>	<b>2,245.68</b>					
185026	3/25/2019	GREG BREEDING	165.00	ASE RECERT REIMBURSEMENT	110	SHERIFF	ASE RECERT EXAM	
		<i>Total - Wire / Check # 185026 (1 detail record)</i>	<b>165.00</b>					
185027	3/25/2019	GUARDIAN RFID	18,998.00	YEARLY SYSTEM RENEWAL	110	SHERIFF	4010 4/19-20	
		<i>Total - Wire / Check # 185027 (1 detail record)</i>	<b>18,998.00</b>					
185028	3/25/2019	HARRIS COMPUTER SYSTEMS	1,440.60	GEMS 3/1/19-4/30/19	110	CO AUDITOR	116117	
185028	3/25/2019	HARRIS COMPUTER SYSTEMS	66,185.49	GEMS 5/1/19-4/30/20	110	CO AUDITOR	116141	
		<i>Total - Wire / Check # 185028 (2 detail records)</i>	<b>67,626.09</b>					
185029	3/25/2019	HILLARY S NETARDUS	117.90	APPEAL COURT APPT ATTY	110	251ST	73453C PHOMMYVONG	
185029	3/25/2019	HILLARY S NETARDUS	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	76207D DIAZ	
		<i>Total - Wire / Check # 185029 (2 detail records)</i>	<b>1,017.90</b>					
185030	3/25/2019	RESTRICTED	90.00	RESTRICTED	271	SHERIFF	3/10-12/19 K9	

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<i>Total - Wire / Check # 185030 (1 detail record)</i>			<b>90.00</b>					
185031	3/25/2019	HOV SERVICES, INC	2,972.55	MAINTENANCE AGREEMENT #42161CO	110	RECORDS MANAGEMENT	380440	
<i>Total - Wire / Check # 185031 (1 detail record)</i>			<b>2,972.55</b>					
185032	3/25/2019	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	47TH	75791A JARAMILLO	
<i>Total - Wire / Check # 185032 (1 detail record)</i>			<b>700.00</b>					
185033	3/25/2019	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	119454	
185033	3/25/2019	IMPERIAL LLC	47.35	COFFEE/CREAMER	260	DIST ATTORNEY	119453	
<i>Total - Wire / Check # 185033 (2 detail records)</i>			<b>75.30</b>					
185034	3/25/2019	INK & IMAGE PRINTING	83.20	BUSINESS CARDS FOR AVIS MORRIS	110	CCL #1	1256	
185034	3/25/2019	INK & IMAGE PRINTING	105.35	LETTERHEAD, BLACK INK ON 24#	110	CCL #1	1257	
185034	3/25/2019	INK & IMAGE PRINTING	150.00	BUSINESS CARD, PANTONE #470 IN	110	CCL #1	1257	
185034	3/25/2019	INK & IMAGE PRINTING	171.00	STATIONERY ENVELOPES BLACK INK	110	CCL #1	1257	
185034	3/25/2019	INK & IMAGE PRINTING	124.80	BUSINESS CARDS FOR MATT	110	CCL #2	1188	
<i>Total - Wire / Check # 185034 (5 detail records)</i>			<b>634.35</b>					
185035	3/25/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	90289D GALLEGOS	
185035	3/25/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	76798D TORRES	
<i>Total - Wire / Check # 185035 (2 detail records)</i>			<b>570.00</b>					
185036	3/25/2019	IRENE CLAIRE GRAMMER	500.00	F1 COURT APPT ATTY	110	47TH	76765A MITCHELL	
<i>Total - Wire / Check # 185036 (1 detail record)</i>			<b>500.00</b>					
185037	3/25/2019	J. LEE MILLIGAN, INC.	299.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5003	
185037	3/25/2019	J. LEE MILLIGAN, INC.	396.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4994	
185037	3/25/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5016	
<i>Total - Wire / Check # 185037 (3 detail records)</i>			<b>714.00</b>					
185038	3/25/2019	JACKSON LATIMER	366.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/8 GEORGETOWN	
<i>Total - Wire / Check # 185038 (1 detail record)</i>			<b>366.00</b>					
185039	3/25/2019	JACOB D. SCHMIDT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY3/7	
<i>Total - Wire / Check # 185039 (1 detail record)</i>			<b>200.00</b>					
185040	3/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	775.00	3/5/19 EVALUATION	110	47TH	70508B FANCHER	
185040	3/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	650.00	3/13/19 EVALUATION	110	181ST	74465B UNRUH	
185040	3/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	275.00	3/1/19 EVALUATION	110	320TH	73735D ARMANDO	
185040	3/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	150.00	1/31/19 EVALUATION ADJUSTED	110	DETENTION CENTER	1/31/19 DILLARD	
<i>Total - Wire / Check # 185040 (4 detail records)</i>			<b>1,850.00</b>					
185041	3/25/2019	JAMES B JOHNSTON, PC	1,200.00	F2X2 COURT APPT ATTY	110	47TH	74360B RODRIGUEZ	
<i>Total - Wire / Check # 185041 (1 detail record)</i>			<b>1,200.00</b>					
185042	3/25/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	108TH	75453E GALINDO	
185042	3/25/2019	JAMES EDD WOOLDRIDGE	1,900.00	F1/F2/F3 COURT APPT ATTY	110	108TH	77166E CONTRERAS	
185042	3/25/2019	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #2	19-26 CONTRERAS	
<i>Total - Wire / Check # 185042 (3 detail records)</i>			<b>3,300.00</b>					
185043	3/25/2019	JAMES ETHAN MURPHY	100.00	FSJ COURT APPT ATTY	110	108TH	76619IC MORQUEZ	
185043	3/25/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA	
185043	3/25/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92761E STANTON	
<i>Total - Wire / Check # 185043 (3 detail records)</i>			<b>600.00</b>					
185044	3/25/2019	JANA HARRIS SMITH	774.42	TRAVEL ADVANCE	110	108TH	3/29 WACO	



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<i>Total - Wire / Check # 185044 (1 detail record)</i>			<b>774.42</b>					
185045	3/25/2019	JANA HARRIS SMITH	4,538.50	SOF REPORTER RECORD	110	108TH	70087A OLIVAS	
185045	3/25/2019	JANA HARRIS SMITH	200.00	EXCERPT TESTIMONY	110	320TH	72330E AUNG	
<i>Total - Wire / Check # 185045 (2 detail records)</i>			<b>4,738.50</b>					
185046	3/25/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91696 JOHNSON3/7	
<i>Total - Wire / Check # 185046 (1 detail record)</i>			<b>200.00</b>					
185047	3/25/2019	JASON JUDD	378.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/7 DALLAS	
<i>Total - Wire / Check # 185047 (1 detail record)</i>			<b>378.00</b>					
185048	3/25/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	73548A MENDOZA	
185048	3/25/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	108TH	76536E JACKSON	
185048	3/25/2019	JEFFREY A HILL	2,500.00	F2/F3 COURT APPT ATTY	110	108TH	76524E VALDESPIN.	
185048	3/25/2019	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	108TH	76629E SAENTHAVYS	
185048	3/25/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	251ST	76831C CURRIER	
185048	3/25/2019	JEFFREY A HILL	600.00	CPS ATTY ADLITEM	110	320TH	90747D MORGAN	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE3/7	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D RAMOS3/7	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS-	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO)	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E JOHNSON	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ-	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 JOHNSON	
185048	3/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY*	
185048	3/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY--	
185048	3/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY-	
185048	3/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10813J1 CUELLAR..	
185048	3/25/2019	JEFFREY A HILL	230.00	MISD COURT APPT ATTY	110	CCL #1	18-1966 TRIANA	
185048	3/25/2019	JEFFREY A HILL	300.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON-	
<i>Total - Wire / Check # 185048 (19 detail records)</i>			<b>9,730.00</b>					
185049	3/25/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	47TH	77028A JOHNSON	
185049	3/25/2019	JEFFREY TODD HENDERSON	700.00	FX2 COURT APPT ATTY	110	47TH	70853A JOHNSON	
185049	3/25/2019	JEFFREY TODD HENDERSON	1,200.00	F2X2 COURT APPT ATTY	110	320TH	75587D FRANKLIN	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 EVANS..	
185049	3/25/2019	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS	
185049	3/25/2019	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89724D HIGGINS-	
185049	3/25/2019	JEFFREY TODD HENDERSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA...	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE.	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE.	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D COVINGTM	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA	
<i>Total - Wire / Check # 185049 (12 detail records)</i>			<b>6,050.00</b>					
185050	3/25/2019	JERRY MORALES	600.00	F3X2 COURT APPT ATTY	110	108TH	73772E TRAVIS	
185050	3/25/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	108TH	90882E BLANCO3/4	
185050	3/25/2019	JERRY MORALES	1,200.00	F2/F3 COURT APPT ATTY	110	108TH	76395E SHEE 3/11	
185050	3/25/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES3/5	

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185050	3/25/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D MABUK	
185050	3/25/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92370D GIBSON	
185050	3/25/2019	JERRY MORALES	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ2/8	
185050	3/25/2019	JERRY MORALES	850.00	JUVENILE COURT APPT ATTY	110	CCL #1	11033J1 POZZANI	
185050	3/25/2019	JERRY MORALES	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11072J1 GARCIA	
		<i>Total - Wire / Check # 185050 (9 detail records)</i>	<b>3,950.00</b>					
185051	3/25/2019	JILL ZIMMER	530.00	CPS REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLL/MALON	
		<i>Total - Wire / Check # 185051 (1 detail record)</i>	<b>530.00</b>					
185052	3/25/2019	JODI GOODMAN	200.00	REPORTERS RECORD	110	108TH	73789E AVILA	
185052	3/25/2019	JODI GOODMAN	1,445.00	CPS REPORTERS RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MALONE/POL	
		<i>Total - Wire / Check # 185052 (2 detail records)</i>	<b>1,645.00</b>					
185053	3/25/2019	JOE MARR WILSON	100.00	F1 CONFLICT WITHDRAWAL	110	108TH	76393E WOELFLE	
		<i>Total - Wire / Check # 185053 (1 detail record)</i>	<b>100.00</b>					
185054	3/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA 3/7	
185054	3/25/2019	JOEL B JACKSON	202.50	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ--	
185054	3/25/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92791 PENNY	
		<i>Total - Wire / Check # 185054 (3 detail records)</i>	<b>702.50</b>					
185055	3/25/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	320TH	72030D SMITH 2/28	
185055	3/25/2019	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	320TH	75405D MANYUON	
		<i>Total - Wire / Check # 185055 (2 detail records)</i>	<b>1,200.00</b>					
185056	3/25/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	47TH	76375A BARELA	
185056	3/25/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	75202E HEARN	
185056	3/25/2019	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	108TH	75551E TINOCO	
		<i>Total - Wire / Check # 185056 (3 detail records)</i>	<b>2,200.00</b>					
185057	3/25/2019	JOHNSTONE SUPPLY #372	532.62	FILTERS, 24 X 24 X 4, GLASFLOS	110	FACILITIES MAINTENANCE	S100631483.001	
185057	3/25/2019	JOHNSTONE SUPPLY #372	330.12	FILTERS: 16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100630037.001	
185057	3/25/2019	JOHNSTONE SUPPLY #372	193.68	FILTERS: 24 X 24 X 4, GLASFLOS	110	FACILITIES MAINTENANCE	S100630037.001	
		<i>Total - Wire / Check # 185057 (3 detail records)</i>	<b>1,056.42</b>					
185058	3/25/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ-	
185058	3/25/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 MORAN/REYE.	
185058	3/25/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D BRIONES-	
185058	3/25/2019	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E GONZALEZ	
		<i>Total - Wire / Check # 185058 (4 detail records)</i>	<b>1,350.00</b>					
185059	3/25/2019	JULIE SMITH	250.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	623 THE WOODLANDS	
		<i>Total - Wire / Check # 185059 (1 detail record)</i>	<b>250.00</b>					
185060	3/25/2019	KATHY GARRISON INVESTIGATOR	1,175.00	INVESTIGATOR SERVICES	110	320TH	74269D ANCHONDO	
		<i>Total - Wire / Check # 185060 (1 detail record)</i>	<b>1,175.00</b>					
185061	3/25/2019	KELLY G MOORE	154.28	VISITING JUDGE EXPENSE	110	251ST	3/6/19 251ST	
		<i>Total - Wire / Check # 185061 (1 detail record)</i>	<b>154.28</b>					
185062	3/25/2019	KIEN PHAM	100.00	VIETNAMESE INTERPRETER	110	CCL #1	19-268 LUU	
		<i>Total - Wire / Check # 185062 (1 detail record)</i>	<b>100.00</b>					
185063	3/25/2019	L. VAN WILLIAMSON	1,500.00	F1 COURT APPT ATTY	110	108TH	74045E RYAN	
		<i>Total - Wire / Check # 185063 (1 detail record)</i>	<b>1,500.00</b>					

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185064	3/25/2019	LBJ SCHOOL OF PUBLIC AFFAIRS	420.00	REGISTRATION	110	CO AUDITOR	5/7 C.PHILLIPS	
		<i>Total - Wire / Check # 185064 (1 detail record)</i>	<b>420.00</b>					
185065	3/25/2019	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	47TH	76097A ORTIZ	
185065	3/25/2019	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	108TH	76891E FORD	
185065	3/25/2019	LENDON E. RAY	250.00	F COURT APPT ATTY	110	108TH	73508E BARTHOLOME	
185065	3/25/2019	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	181ST	76266B HAMNER	
185065	3/25/2019	LENDON E. RAY	250.00	F SUBSTITUTION	110	251ST	27275IC MORALES	
185065	3/25/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	68872D BRADLEY	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA/YAN..	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D HILL.	
185065	3/25/2019	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92565 DARNES	
185065	3/25/2019	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92565 DARNES.	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN..	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ-	
185065	3/25/2019	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES..	
185065	3/25/2019	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES-	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUINTANIL-	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92565 DARNES..	
185065	3/25/2019	LENDON E. RAY	250.00	MISD COURT APPT ATTY	110	CCL #1	17-253 MARTINEZ	
185065	3/25/2019	LENDON E. RAY	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1837 MOORE	
185065	3/25/2019	LENDON E. RAY	1,500.00	MISD COURT APPT ATTY	110	CCL #1	146324 MILLS	
		<i>Total - Wire / Check # 185065 (19 detail records)</i>	<b>8,750.00</b>					
185066	3/25/2019	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2379 STEVENSON	
185066	3/25/2019	LEWIS COPPEDGE, P.C.	800.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2516 MILLER	
		<i>Total - Wire / Check # 185066 (2 detail records)</i>	<b>1,300.00</b>					
185067	3/25/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190228	
185067	3/25/2019	LEXISNEXIS RISK DATA MANAGEMENT	136.75	SEARCHES	110	SHERIFF	1471504-20190228	
		<i>Total - Wire / Check # 185067 (2 detail records)</i>	<b>186.75</b>					
185068	3/25/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E STUART 3/5	
185068	3/25/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91417E FROST 3/7	
185068	3/25/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON	
		<i>Total - Wire / Check # 185068 (3 detail records)</i>	<b>1,150.00</b>					
185069	3/25/2019	LYNDA SMITH	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92370D DETAMORE	
		<i>Total - Wire / Check # 185069 (1 detail record)</i>	<b>200.00</b>					
185070	3/25/2019	MALIK JOHNSON	56.84	FEB19 MILEAGE-BONDS	110	COURT SUPERVISED RELEASE PROGR	FEB19 MILEAGE	
		<i>Total - Wire / Check # 185070 (1 detail record)</i>	<b>56.84</b>					
185071	3/25/2019	MARY ELIZABETH MAEKER	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/3 BE	
185071	3/25/2019	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/2 SPRAGUE	
		<i>Total - Wire / Check # 185071 (2 detail records)</i>	<b>1,064.00</b>					
185072	3/25/2019	MARY RENEE WHITTINGTON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	69332D BRANNUM	
		<i>Total - Wire / Check # 185072 (1 detail record)</i>	<b>425.00</b>					
185073	3/25/2019	MAURITA E MULANAX	300.00	MISD COURT APPT ATTY	110	CCL #1	18-632 LUKIYA	
185073	3/25/2019	MAURITA E MULANAX	350.00	MISD COURT APPT ATTY	110	CCL #1	18-243 WADE	
		<i>Total - Wire / Check # 185073 (2 detail records)</i>	<b>650.00</b>					

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185074	3/25/2019	MAYFIELD PAPER COMPANY	317.50	WHIRL	110	DETENTION CENTER	2487330	
185074	3/25/2019	MAYFIELD PAPER COMPANY	156.91	SWING GUARD	110	DETENTION CENTER	2487330	
185074	3/25/2019	MAYFIELD PAPER COMPANY	155.02	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2487330	
		<i>Total - Wire / Check # 185074 (3 detail records)</i>	<b>629.43</b>					
185075	3/25/2019	MAYRA GOMEZ	96.86	FEB19 MILEAGE - BONDS	110	COURT SUPERVISED RELEASE PROGR	FEB19 MILEAGE	
		<i>Total - Wire / Check # 185075 (1 detail record)</i>	<b>96.86</b>					
185076	3/25/2019	MERCY MURGUIA	372.99	TRAVEL AIRFARE REIMBURSEMENT	110	CO COMMISSIONERS'	4/9 AUSTIN	
		<i>Total - Wire / Check # 185076 (1 detail record)</i>	<b>372.99</b>					
185077	3/25/2019	METALS TREATMENT TECHNOLOGIES	6,000.00	LEAD RECLAMATION AND MAINTENAN	110	DETENTION CENTER	3054189	
		<i>Total - Wire / Check # 185077 (1 detail record)</i>	<b>6,000.00</b>					
185078	3/25/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	108TH	72361E DELUCERDA	
185078	3/25/2019	MICHAEL A WARNER	1,500.00	F1 COURT APPT ATTY	110	181ST	76771B TURNER	
185078	3/25/2019	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-74 VONGPHACAN	
185078	3/25/2019	MICHAEL A WARNER	100.00	MENTAL HEALTH EXTENDED	110	47TH	50277A PALMER...	
		<i>Total - Wire / Check # 185078 (4 detail records)</i>	<b>2,800.00</b>					
185079	3/25/2019	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/4 LOUANGLATH	
		<i>Total - Wire / Check # 185079 (1 detail record)</i>	<b>483.00</b>					
185080	3/25/2019	MILLER PAPER - GVH MANAGEMENT LLC	375.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	S4600172.001	
185080	3/25/2019	MILLER PAPER - GVH MANAGEMENT LLC	394.75	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	S4600172.001	
185080	3/25/2019	MILLER PAPER - GVH MANAGEMENT LLC	840.00	TOILET TISSUE, WHITE, 2-PLY, L	110	FACILITIES MAINTENANCE	S4600172.001	
185080	3/25/2019	MILLER PAPER - GVH MANAGEMENT LLC	2,800.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S4598765.001	
		<i>Total - Wire / Check # 185080 (4 detail records)</i>	<b>4,409.75</b>					
185081	3/25/2019	MILLIMAN	10,500.00	ACTUARIAL SERVICES	110	CO AUDITOR	2019 GASB 75 VALU	
		<i>Total - Wire / Check # 185081 (1 detail record)</i>	<b>10,500.00</b>					
185082	3/25/2019	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	108TH	74252E TRIMMELL	
		<i>Total - Wire / Check # 185082 (1 detail record)</i>	<b>500.00</b>					
185083	3/25/2019	MOORE ELECTRIC COMPANY, LLC	1,573.13	ELECTRICAL WORK AT STATION 6,	110	FIRE & RESCUE	6884	
185083	3/25/2019	MOORE ELECTRIC COMPANY, LLC	638.66	ELECTRICAL REPAIRS FOR 2018-20	110	ROAD & BRIDGE	6886	
		<i>Total - Wire / Check # 185083 (2 detail records)</i>	<b>2,211.79</b>					
185084	3/25/2019	MOORE MEDICAL, LLC	0.95	FUEL SURCHARGE	110	DETENTION CENTER	49041824	
185084	3/25/2019	MOORE MEDICAL, LLC	195.80	TEST STRIP, BLOOD GLUCOSE	110	DETENTION CENTER	49041824	
185084	3/25/2019	MOORE MEDICAL, LLC	322.32	ELECTRODE, DEFIBRILATOR,	110	DETENTION CENTER	49041824	
		<i>Total - Wire / Check # 185084 (3 detail records)</i>	<b>519.07</b>					
185085	3/25/2019	MORGAN TILLEY	335.50	TRAVEL AIRFARE REIMBURSEMENT	110	320TH	4/9 GEORGETOWN	
185085	3/25/2019	MORGAN TILLEY	643.55	TRAVEL ADVANCE	110	320TH	4/19 GEORGETOWN	
		<i>Total - Wire / Check # 185085 (2 detail records)</i>	<b>979.05</b>					
185086	3/25/2019	NEWMAN SIGNS, INC.	32.41	FREIGHT	110	ROAD & BRIDGE	9736	
185086	3/25/2019	NEWMAN SIGNS, INC.	246.00	24"X6", .080, NO PUNCH, STD RA	110	ROAD & BRIDGE	9736	
185086	3/25/2019	NEWMAN SIGNS, INC.	311.00	36"X6", .080, NO PUNCH, STD RA	110	ROAD & BRIDGE	9736	
		<i>Total - Wire / Check # 185086 (3 detail records)</i>	<b>589.41</b>					
185087	3/25/2019	NORTH AMARILLO AUTO PARTS	600.00	6 LED STROBE LIGHT, AMBER/BLUE	110	ROAD & BRIDGE	9145-77948	
185087	3/25/2019	NORTH AMARILLO AUTO PARTS	690.00	LED STROBE LIGHT, BLUE/AMBER	110	ROAD & BRIDGE	9145-77948	
		<i>Total - Wire / Check # 185087 (2 detail records)</i>	<b>1,290.00</b>					

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185088	3/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97071278 DERRICK	
185088	3/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96990254 STOGDELL	
185088	3/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97056873 HODGEST	
		<i>Total - Wire / Check # 185088 (3 detail records)</i>	<b>893.25</b>					
185089	3/25/2019	OMNI SAN ANTONIO AT THE COLONNADE HOTEL	443.25	TRAVEL HOTEL	110	CO ATTORNEY	5/7 W.OVERSTREET	
185089	3/25/2019	OMNI SAN ANTONIO AT THE COLONNADE HOTEL	443.25	TRAVEL HOTEL	110	CO ATTORNEY	5/7 J.LATIMER	
		<i>Total - Wire / Check # 185089 (2 detail records)</i>	<b>886.50</b>					
185090	3/25/2019	PANHANDLE PRESORT SERVICES	138.92	PRESORT SERVICES	110	364489 2/28/19	364489 2/28/19	
		<i>Total - Wire / Check # 185090 (1 detail record)</i>	<b>138.92</b>					
185091	3/25/2019	PANHANDLE REGIONAL PLANNING COMMISSION	20.00	CRISIS INTERVENTION TRAINING	110	DETENTION CENTER	1/3/19 CHITTAVONG	
		<i>Total - Wire / Check # 185091 (1 detail record)</i>	<b>20.00</b>					
185092	3/25/2019	PAPA JOHNS PIZZA/P.S.II,INC.	65.93	JURY MEALS 72330D AUNG TRIAL	110	320TH	S1556-19-6240	
		<i>Total - Wire / Check # 185092 (1 detail record)</i>	<b>65.93</b>					
185093	3/25/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	104 MAR19	
		<i>Total - Wire / Check # 185093 (1 detail record)</i>	<b>4,166.67</b>					
185094	3/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ	
185094	3/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11062J1 LESSNER.	
185094	3/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10354J1 MITCHNER	
185094	3/25/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11033J1 POZZANI	
185094	3/25/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON	
185094	3/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11072J1 GARCIA	
185094	3/25/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10862J1 VEGA.	
185094	3/25/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-60 S.W..	
185094	3/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-69 M.S.	
185094	3/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-68 A.C.	
185094	3/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-60 S.W.	
		<i>Total - Wire / Check # 185094 (11 detail records)</i>	<b>2,175.00</b>					
185095	3/25/2019	PLAINECELLO INC.	1,300.00	SHEET MEAL TRAYS FOR MICROFILM	110	RECORDS MANAGEMENT	496985	
		<i>Total - Wire / Check # 185095 (1 detail record)</i>	<b>1,300.00</b>					
185096	3/25/2019	PRECISION DELTA CORP.	1,848.00	STOCK #RA223R2, WINCHESTER223,	110	SHERIFF	13877	
185096	3/25/2019	PRECISION DELTA CORP.	2,780.00	STOCK #RA9T, WINCHESTER 9MM, 1	110	SHERIFF	13877	
185096	3/25/2019	PRECISION DELTA CORP.	1,687.00	STOCK #Q3131, WINCHESTER 5.56,	110	SHERIFF	13877	
185096	3/25/2019	PRECISION DELTA CORP.	8,868.00	STOCK #Q4172 WINCHESTER 115GR	110	SHERIFF	13877	
		<i>Total - Wire / Check # 185096 (4 detail records)</i>	<b>15,183.00</b>					
185097	3/25/2019	PRICE OVERHEAD DOOR CO INC	3,420.00	OVERHEAD DOOR AND GATE REPAIR	110	FIRE & RESCUE	67649	
185097	3/25/2019	PRICE OVERHEAD DOOR CO INC	777.50	OVERHEAD DOOR AND GATE REPAIR	110	FIRE & RESCUE	67750	
		<i>Total - Wire / Check # 185097 (2 detail records)</i>	<b>4,197.50</b>					
185098	3/25/2019	PRODUCTIVITY CENTER, INC.	1,965.00	TCLEDDS RENEWAL 2/19-20	110	SHERIFF	POT001A122718 SO	
		<i>Total - Wire / Check # 185098 (1 detail record)</i>	<b>1,965.00</b>					
185099	3/25/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	500.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2249 2/28/19	
		<i>Total - Wire / Check # 185099 (1 detail record)</i>	<b>500.00</b>					
185100	3/25/2019	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	251ST	76053C MCCOY	
185100	3/25/2019	QUENTON TODD HATTER	187.50	JUVENILE COURT APPT ATTY	110	CCL #1	10741J1 BRYANT...	

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185100	3/25/2019	QUENTON TODD HATTER <i>Total - Wire / Check # 185100 (3 detail records)</i>	<u>400.00</u> <b>1,287.50</b>	JUVENILE COURT APPT ATTY	110	CCL #2	11071J2 GARCIA	
185101	3/25/2019	RACA <i>Total - Wire / Check # 185101 (1 detail record)</i>	<u>25.00</u> <b>25.00</b>	MEMBERSHIP	110	CCL #1	2019 A.MORRIS	
185102	3/25/2019	REGION 1 CDCAT <i>Total - Wire / Check # 185102 (1 detail record)</i>	<u>80.00</u> <b>80.00</b>	REGISTRATIONS	110	CO CLERK	4/18/19 (4)	
185103	3/25/2019	RIVERSIDE COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 185103 (1 detail record)</i>	<u>55.00</u> <b>55.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15293 SCHULTZ	
185104	3/25/2019	RIVERSIDE COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 185104 (1 detail record)</i>	<u>55.00</u> <b>55.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15285 MOLINA	
185105	3/25/2019	RMA TOLL PROCESSING <i>Total - Wire / Check # 185105 (1 detail record)</i>	<u>13.36</u> <b>13.36</b>	TOLL FEES	110	CONSTABLE #2	960538	
185106	3/25/2019	ROBERT TAYLOR <i>Total - Wire / Check # 185106 (1 detail record)</i>	<u>390.00</u> <b>390.00</b>	TRAVEL ADVANCE	110	JP #2	4/6 AUSTIN	
185107	3/25/2019	RSM BUILDERS SUPPLY, INC. <i>Total - Wire / Check # 185107 (1 detail record)</i>	<u>374.00</u> <b>374.00</b>	VON DURRIN 996L (#06) X M EXIT	110	FACILITIES MAINTENANCE	141514	
185108	3/25/2019	RSM BUILDERS SUPPLY, INC. <i>Total - Wire / Check # 185108 (1 detail record)</i>	<u>119.00</u> <b>119.00</b>	114141 SOFFIT LATCH KIT	110	FACILITIES MAINTENANCE	141195	
185109	3/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D RODRIGUEZ	
185109	3/25/2019	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES3/7	
185109	3/25/2019	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES 3/7	
185109	3/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92756E WASHINGTN	
185109	3/25/2019	RYAN L TURMAN <i>Total - Wire / Check # 185109 (5 detail records)</i>	<u>202.50</u> <b>2,102.50</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91695 PUENTES 3/7	
185110	3/25/2019	SCOTT BRUMLEY	123.00	TRAVEL EXPENSES	110	CO ATTORNEY	2/20/19 AUSTIN	
185110	3/25/2019	SCOTT BRUMLEY <i>Total - Wire / Check # 185110 (2 detail records)</i>	<u>53.00</u> <b>176.00</b>	TRAVEL EXPENSE	110	CO ATTORNEY	3/6 AUSTIN	
185111	3/25/2019	SHERATON HOTEL & CONFERENCE CENTER <i>Total - Wire / Check # 185111 (1 detail record)</i>	<u>655.40</u> <b>655.40</b>	TRAVEL HOTEL	110	CO ATTORNEY	4/8 J.LATIMER	
185112	3/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	243.56	INMATE TRANSPORT	110	DETENTION CENTER	2/27 CLEVELAND	
185112	3/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	188.30	INMATE TRANSPORT	110	DETENTION CENTER	3/1- BRECKENRIDGE	
185112	3/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	139.68	INMATE TRANSPORT	110	DETENTION CENTER	3/6 WICHITAFALLS-	
185112	3/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 185112 (4 detail records)</i>	<u>171.24</u> <b>742.78</b>	INMATE TRANSPORT	110	DETENTION CENTER	2/27 HONDO/LUBB	
185113	3/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	97.35	ADOBE ACROBAT STANDARD - TEAM	110	CCL #1	316660	
185113	3/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	278.78	MICROSOFT OFFICE STANDARD 2019	110	CCL #1	316104	
185113	3/25/2019	SHI - GOVERNMENT SOLUTIONS, INC. <i>Total - Wire / Check # 185113 (3 detail records)</i>	<u>278.78</u> <b>654.91</b>	LICENSE, MICROSOFT OFFICE STAN	110	CCL #2	316108	
185114	3/25/2019	SOUTH PLAINS COMMUNICATIONS <i>Total - Wire / Check # 185114 (1 detail record)</i>	<u>6,250.00</u> <b>6,250.00</b>	TOWER RENTAL	110	PUBLIC SERVICE	18752 MAR19	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/20/19	110	JP #1	5068 JEFFERS	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/13/19	110	JP #2	5066 YATES	

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185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/21/19	110	JP #2	5080 STANLEY	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/24/19	110	JP #2	5080 BROWN	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/24/19	110	JP #2	5080 CATHERALL	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/12/19	110	JP #2	5061 HUBBARD	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/14/19	110	JP #3	5073 RIVERA	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/29/19	110	JP #3	5087 MONTGOMERY	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/5/19	110	JP #4	5059 GIVENS	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/6/19	110	JP #4	5046 PHIPPS	
		<i>Total - Wire / Check # 185115 (10 detail records)</i>	<b>23,100.00</b>					
185116	3/25/2019	SPRINT	40.27	DATA CONNECT PLAN	110	SHERIFF	193143372-090	
		<i>Total - Wire / Check # 185116 (1 detail record)</i>	<b>40.27</b>					
185117	3/25/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D ZM/ZD/ZS	
185117	3/25/2019	STACY GRANT	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E FISHER2/20	
185117	3/25/2019	STACY GRANT	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79120D SAG/JS	
185117	3/25/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN	
185117	3/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 ORTIZ.	
		<i>Total - Wire / Check # 185117 (5 detail records)</i>	<b>1,850.00</b>					
185118	3/25/2019	STACY ZAVALA	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES 3/5	
185118	3/25/2019	STACY ZAVALA	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E MOLINA3/5	
		<i>Total - Wire / Check # 185118 (2 detail records)</i>	<b>950.00</b>					
185119	3/25/2019	STAYBRIDGE SUITES COLLEGE STATION	350.72	TRAVEL HOTEL	110	CO ATTORNEY	4/22 J.JUDD	
		<i>Total - Wire / Check # 185119 (1 detail record)</i>	<b>350.72</b>					
185120	3/25/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	181ST	75234B APODACA	
185120	3/25/2019	STEVEN M. DENNY	100.00	FSJ COURT APPT ATTY	110	181ST	75620B JONES	
185120	3/25/2019	STEVEN M. DENNY	500.00	F1 COURT APPT ATTY	110	320TH	70474D MITCHELL.	
185120	3/25/2019	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	320TH	74943D HERNANDEZ	
		<i>Total - Wire / Check # 185120 (4 detail records)</i>	<b>1,800.00</b>					
185121	3/25/2019	SUMMIT TRUCK GROUP	8,905.06	REPAIR TURBOS ON S5, VIN	110	FIRE & RESCUE	401219699	
		<i>Total - Wire / Check # 185121 (1 detail record)</i>	<b>8,905.06</b>					
185122	3/25/2019	TAC - CJCA	200.00	REGISTRATION	110	CO COMMISSIONERS'	4/23 HR KELLY	
		<i>Total - Wire / Check # 185122 (1 detail record)</i>	<b>200.00</b>					
185123	3/25/2019	TAC - JPCA	200.00	REGISTRATION	110	CONSTABLE #4	6/24 I.JACKSON	
		<i>Total - Wire / Check # 185123 (1 detail record)</i>	<b>200.00</b>					
185124	3/25/2019	TAC - JPCA	200.00	REGISTRATION	110	JP #4	6/24 A.BUSTOS	
185124	3/25/2019	TAC - JPCA	200.00	REGISTRATION	110	JP #4	6/24 T.JONES	
		<i>Total - Wire / Check # 185124 (2 detail records)</i>	<b>400.00</b>					
185125	3/25/2019	TACA	35.00	MEMBERSHIP	110	CCL #1	#763 A.MORRIS-19	
		<i>Total - Wire / Check # 185125 (1 detail record)</i>	<b>35.00</b>					
185126	3/25/2019	TASCOSA OFFICE MACHINES	202.23	COPY PAPER, LETTER SIZE BRIGHT	110	JP #4	109202	
185126	3/25/2019	TASCOSA OFFICE MACHINES	1,444.50	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	110343	
185126	3/25/2019	TASCOSA OFFICE MACHINES	790.00	MAINTENANCE AGREEMENT WITH TAS	110	DIST CLERK	83093	
		<i>Total - Wire / Check # 185126 (3 detail records)</i>	<b>2,436.73</b>					
185127	3/25/2019	TD HAMMONS	1,200.00	F2X2 COURT APPT ATTY	110	47TH	74894A GRAYSON	

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185127	3/25/2019	TD HAMMONS	500.00	F1 COURT APPT ATTY	110	108TH	69853E HTOO	
185127	3/25/2019	TD HAMMONS	2,000.00	F1/F2/FSJ COURT APPT ATTY	110	108TH	76213E DUCKWORTH	
185127	3/25/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	251ST	76807C OSBORNE	
185127	3/25/2019	TD HAMMONS	500.00	F2X2 DISMISSED DAY OF HEARING	110	320TH	67734D PUENTES..	
185127	3/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E WILSON.	
185127	3/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67619D MCCOY	
185127	3/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E COOPER..	
185127	3/25/2019	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-160 MUGHELLI	
185127	3/25/2019	TD HAMMONS	750.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-896 FANSLER	
		<i>Total - Wire / Check # 185127 (10 detail records)</i>	<b>7,050.00</b>					
185128	3/25/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	4/8 J.LATIMER	
		<i>Total - Wire / Check # 185128 (1 detail record)</i>	<b>350.00</b>					
185129	3/25/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	5/8 T.FOWLER	
185129	3/25/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	5/8 W.OVERSTREET	
185129	3/25/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	5/8 J.LATIMER	
		<i>Total - Wire / Check # 185129 (3 detail records)</i>	<b>1,050.00</b>					
185130	3/25/2019	VOID	0.00	VOID	110	DIST ATTORNEY	2 INSPECTIONS DA	
		<i>Total - Wire / Check # 185130 (1 detail record)</i>	<b>0.00</b>					
185131	3/25/2019	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	1.00	SEARCH	110	ELECTIONS ADMINISTRATION	CRS-201901-163482	
		<i>Total - Wire / Check # 185131 (1 detail record)</i>	<b>1.00</b>					
185132	3/25/2019	TEXAS MUNICIPAL COURT NEWS	17.00	SUBSCRIPTION	110	JP #2	1062-0719 JP2	
		<i>Total - Wire / Check # 185132 (1 detail record)</i>	<b>17.00</b>					
185133	3/25/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	022819P	
		<i>Total - Wire / Check # 185133 (1 detail record)</i>	<b>304.60</b>					
185134	3/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	2/15 LESSNER	
185134	3/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	2/14 LONGEST	
		<i>Total - Wire / Check # 185134 (2 detail records)</i>	<b>250.00</b>					
185135	3/25/2019	THERESA LYNN RATLIFF	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN..	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBANOWA	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92791 PENNY	
185135	3/25/2019	THERESA LYNN RATLIFF	343.64	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON.	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA.	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN	
185135	3/25/2019	THERESA LYNN RATLIFF	343.64	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN.	
185135	3/25/2019	THERESA LYNN RATLIFF	343.64	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON	
		<i>Total - Wire / Check # 185135 (9 detail records)</i>	<b>3,449.12</b>					
185136	3/25/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,125.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	839876434	
		<i>Total - Wire / Check # 185136 (1 detail record)</i>	<b>4,125.03</b>					
185137	3/25/2019	TRAVIS LEE TIDMORE	850.00	FSJ COURT APPT ATTY	110	320TH	76854D GARCIA	
185137	3/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES.	
185137	3/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E CAMPBELL..	
185137	3/25/2019	TRAVIS LEE TIDMORE	1,000.00	MISD COURT APPT ATTY	110	CCL #1	17-1877 HATCH	



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<i>Total - Wire / Check # 185137 (4 detail records)</i>			<b>2,250.00</b>					
185138	3/25/2019	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	19-65 LOGAN	
<i>Total - Wire / Check # 185138 (1 detail record)</i>			<b>400.00</b>					
185139	3/25/2019	TYLER TECHNOLOGIES, INC.	2,500.00	EAG - DATA CONVERSION RECORDIN	110	CO CLERK	025-2851818	
<i>Total - Wire / Check # 185139 (1 detail record)</i>			<b>2,500.00</b>					
185140	3/25/2019	U.S. CORRECTIONS	1,480.00	INMATE TRANSPORT	110	DETENTION CENTER	173099 MCDOWELL	
185140	3/25/2019	U.S. CORRECTIONS	817.75	INMATE TRANSPORT	110	DETENTION CENTER	172857 JOHNSON	
185140	3/25/2019	U.S. CORRECTIONS	300.00	INMATE TRANSPORT	110	DETENTION CENTER	173396 DAVIS	
185140	3/25/2019	U.S. CORRECTIONS	574.00	INMATE TRANSPORT	110	DETENTION CENTER	173188 ROLLAND	
185140	3/25/2019	U.S. CORRECTIONS	508.30	INMATE TRANSPORT	110	DETENTION CENTER	173827 WARSAW	
<i>Total - Wire / Check # 185140 (5 detail records)</i>			<b>3,680.05</b>					
185141	3/25/2019	UNDERWOOD LAW FIRM	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91699D DELGADO...	
185141	3/25/2019	UNDERWOOD LAW FIRM	600.00	MISD COURT APPT ATTY	110	CCL #2	18-2195 NOROBERE	
<i>Total - Wire / Check # 185141 (2 detail records)</i>			<b>1,350.00</b>					
185142	3/25/2019	UNITED ROTARY BRUSH CORPORATION	195.94	FREIGHT	110	ROAD & BRIDGE	231964	
185142	3/25/2019	UNITED ROTARY BRUSH CORPORATION	1,675.68	POLY CONV WAFER, 10X32, 24/BX	110	ROAD & BRIDGE	231964	
<i>Total - Wire / Check # 185142 (2 detail records)</i>			<b>1,871.62</b>					
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 3/19	
185143	3/25/2019	VERIZON WIRELESS	38.01	BROADBAND	110	CONSTABLE #1	642054481-6 3/19	
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #2	642054481-6 3/19	
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #3	642054481-6 3/19	
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #4	642054481-6 3/19	
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 3/19	
185143	3/25/2019	VERIZON WIRELESS	113.97	BROADBAND	268	DIST ATTORNEY	642054481-5 3/19	
<i>Total - Wire / Check # 185143 (7 detail records)</i>			<b>341.93</b>					
185144	3/25/2019	WAGNER SUPPLY	-64.80	CREDIT MEMO P021365	110	FACILITIES MAINTENANCE	631887-00CM	
185144	3/25/2019	WAGNER SUPPLY	1,181.60	BUC-60151400 E15 HYDRO PEROXI	110	FACILITIES MAINTENANCE	R45697-00	
185144	3/25/2019	WAGNER SUPPLY	389.40	BUC-RIPSAW-5 RIPSAW FLOOR	110	FACILITIES MAINTENANCE	R45697-00	
185144	3/25/2019	WAGNER SUPPLY	320.46	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	R45697-00	
185144	3/25/2019	WAGNER SUPPLY	67.65	PAD-20NAT, 20" NATURAL FIBER F	110	FACILITIES MAINTENANCE	R45697-00	
185144	3/25/2019	WAGNER SUPPLY	150.78	BUC-PFIND-GL PATHFINDER CARPET	110	FACILITIES MAINTENANCE	R45697-00	
<i>Total - Wire / Check # 185144 (6 detail records)</i>			<b>2,045.09</b>					
185145	3/25/2019	WAGONER COUNTY COURT CLERK	3.50	CERTIFIED COPIES	110	DIST ATTORNEY	STEVE GREEN	
<i>Total - Wire / Check # 185145 (1 detail record)</i>			<b>3.50</b>					
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	251ST	76997C EDWARDS	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	1,500.00	F1 COURT APPT ATTY	110	251ST	74595C HERNANDEZ	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	1,500.00	F1 COURT APPT ATTY	110	251ST	76277C SIMMONS	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92108E HOLLINGS.	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E 3/7/19	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ3/7	
<i>Total - Wire / Check # 185146 (6 detail records)</i>			<b>4,850.00</b>					
185147	3/25/2019	WESTAIR -- PRAXAIR DIST., INC.	75.40	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	87763330	
<i>Total - Wire / Check # 185147 (1 detail record)</i>			<b>75.40</b>					

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185148	3/25/2019	WHIT-CO	40.00	SIGNATURE STAMP MAX STAMP M40	110	DIST CLERK	M106931	
185148	3/25/2019	WHIT-CO	91.15	COURT REGISTRY RECEIPT BOOK. 5	110	DIST CLERK	P076526	
185148	3/25/2019	WHIT-CO	25.25	SELF-INKING STAMP "WARRANT ISS	110	JP #1	M106919	
185148	3/25/2019	WHIT-CO	18.10	ENVELOPE, 24# WHITE WOVE #10	110	JP #2	P076065	
185148	3/25/2019	WHIT-CO	50.50	SELF-INKING STAMP	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	82.50	SELF INKING STAMP - RED INK	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	82.50	SELF-INKING STAMP	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	82.50	SELF-INKING STAMP	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	83.49	SELF-INKING STAMP	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	35.00	SELF INKING STAMP, BLACK, "MCG	110	DETENTION CENTER	M107070	
		<i>Total - Wire / Check # 185148 (10 detail records)</i>	<b>590.99</b>					
185149	3/25/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	320TH	91359D BRITT 3/7	
185149	3/25/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES..	
185149	3/25/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E MOLINA..	
		<i>Total - Wire / Check # 185149 (3 detail records)</i>	<b>1,150.00</b>					
185150	3/25/2019	WILLIAM R TAYLOR	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	86356D MCDONALD	
185150	3/25/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D LEVI	
185150	3/25/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D SHAW....	
185150	3/25/2019	WILLIAM R TAYLOR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85594E JONES	
185150	3/25/2019	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES..	
185150	3/25/2019	WILLIAM R TAYLOR	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92736E OLIVARES	
		<i>Total - Wire / Check # 185150 (6 detail records)</i>	<b>2,075.00</b>					
185151	3/25/2019	WOLFE OFFICE MACHINES	32.85	TYPEWRITER RIBBON	110	JP #3	9041	
		<i>Total - Wire / Check # 185151 (1 detail record)</i>	<b>32.85</b>					
185152	3/25/2019	WTJPCA	40.00	MEMBERSHIP	110	CONSTABLE #1	2019 D.WERTZ	
		<i>Total - Wire / Check # 185152 (1 detail record)</i>	<b>40.00</b>					
185153	3/25/2019	WTJPCA	100.00	REGISTRATION	110	CONSTABLE #1	4/15 D.WERTZ	
		<i>Total - Wire / Check # 185153 (1 detail record)</i>	<b>100.00</b>					
185154	3/25/2019	WTJPCA	100.00	REGISTRATION	110	CONSTABLE #3	4/15 M.DUVAL	
		<i>Total - Wire / Check # 185154 (1 detail record)</i>	<b>100.00</b>					
185155	3/25/2019	XCEL ENERGY	240.02	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1378023	
185155	3/25/2019	XCEL ENERGY	641.60	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-7916950	
185155	3/25/2019	XCEL ENERGY	258.59	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-9915039	
185155	3/25/2019	XCEL ENERGY	392.97	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-11125077	
185155	3/25/2019	XCEL ENERGY	248.47	UTILITIES	110	PUBLIC SERVICE	2/19 54-12055196	
185155	3/25/2019	XCEL ENERGY	332.24	UTILITIES	110	FIRE & RESCUE	2/19 54-1801039	
185155	3/25/2019	XCEL ENERGY	73.32	UTILITIES	110	VFD-ROLLING HILLS	2/19 54-8054349	
185155	3/25/2019	XCEL ENERGY	73.96	UTILITIES	110	VFD-BUSHLAND	2/19 54-1606590	
185155	3/25/2019	XCEL ENERGY	178.74	UTILITIES	110	DETENTION CENTER	2/19 54-1765290	
185155	3/25/2019	XCEL ENERGY	45.20	UTILITIES	110	ROAD & BRIDGE	2/19 54-1607749	
185155	3/25/2019	XCEL ENERGY	26.58	UTILITIES	110	ROAD & BRIDGE	2/19 54-1383724	
185155	3/25/2019	XCEL ENERGY	754.38	UTILITIES	110	ROAD & BRIDGE	2/19 54-1842541	
		<i>Total - Wire / Check # 185155 (12 detail records)</i>	<b>3,266.07</b>					
185156	3/21/2019	BRENTLEY EDWARD SHIELDS	15.21 *	AGENCY REFUND	700	DC 69973E	DC 69973E	

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		<i>Total - Wire / Check # 185156 (1 detail record)</i>	<b>15.21</b>					
185157	3/21/2019	DAMON AYLOR <i>Total - Wire / Check # 185157 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	CC 114652P	CC 114652P	
185158	3/21/2019	FREEMAN & NANCE PLLC <i>Total - Wire / Check # 185158 (1 detail record)</i>	<u>43.00</u> * <b>43.00</b>	AGENCY REFUND	700	CC 18-1403-2	CC 18-1403-2	
185159	3/21/2019	JOHN BROUGHTON <i>Total - Wire / Check # 185159 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	AGENCY REFUND	700	DC 19-2518FM	DC 19-2518FM	
185160	3/21/2019	MALOK DAOW ALEO <i>Total - Wire / Check # 185160 (1 detail record)</i>	<u>7.00</u> * <b>7.00</b>	AGENCY REFUND	700	DC 75693C-CR	DC 75693C-CR	
185161	3/21/2019	NOWANA CASHIOLA <i>Total - Wire / Check # 185161 (1 detail record)</i>	<u>28.00</u> * <b>28.00</b>	AGENCY REFUND	700	DC 19-2865FM	DC 19-2865FM	
185162	3/21/2019	PACE ENTERPRISE LLC <i>Total - Wire / Check # 185162 (1 detail record)</i>	<u>136.00</u> * <b>136.00</b>	AGENCY REFUND	700	JP1 59383	JP1 59383	
185163	3/21/2019	SARAH FANSLER <i>Total - Wire / Check # 185163 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	RESTITUTION	110	18-1210 FANSLER	18-1210 FANSLER	
185164	3/21/2019	TRAVIS MIDDLE SCHOOL <i>Total - Wire / Check # 185164 (1 detail record)</i>	<u>147.00</u> <b>147.00</b>	RESTITUTION	110	18-957 WILLIAMS	18-957 WILLIAMS	
185165	3/21/2019	VICTOR LEON TRIGGS <i>Total - Wire / Check # 185165 (1 detail record)</i>	<u>0.02</u> * <b>0.02</b>	AGENCY REFUND	700	DC 74126E-CR	DC 74126E-CR	
185166	3/21/2019	WESTMINSTER APARTMENTS <i>Total - Wire / Check # 185166 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	JP1 59123	JP1 59123	
185167	3/29/2019	ADRC DISPUTE RESOLUTION CENTER	540.52 *	FEB19 AGENCY EOM ADRC	700	CO CLERK	FEB19 ADRC	
185167	3/29/2019	ADRC DISPUTE RESOLUTION CENTER	765.00 *	FEB19 AGENCY EOM ADRC	700	DIST CLERK	FEB19 ADRC	
185167	3/29/2019	ADRC DISPUTE RESOLUTION CENTER <i>Total - Wire / Check # 185167 (3 detail records)</i>	<u>1,755.00</u> * <b>3,060.52</b>	FEB19 AGENCY EOM ADRC	700	DIST CLERK	FEB19 ADRC	
185168	3/29/2019	AISD <i>Total - Wire / Check # 185168 (1 detail record)</i>	<u>63.53</u> * <b>63.53</b>	FEB19 AGENCY EOM COMPULSORY	700	JP #1	FEB19 COMPULSORY	
185169	3/29/2019	AMARILLO WELCOME HOMES LLC <i>Total - Wire / Check # 185169 (1 detail record)</i>	<u>8.26</u> * <b>8.26</b>	AGENCY REFUND	700	CC 19-3251	CC 19-3251	
185170	3/29/2019	BAY BRIDGE ADMINISTRATORS	4,414.05	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
185170	3/29/2019	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 185170 (2 detail records)</i>	<u>4,414.05</u> <b>8,828.10</b>	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
185171	3/29/2019	BEXAR COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185171 (1 detail record)</i>	<u>68.65</u> * <b>68.65</b>	OUT OF COUNTY SERVICES	700	21703C WHITTENBUR	21703C WHITTENBUR	
185172	3/29/2019	BLANCO COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185172 (1 detail record)</i>	<u>33.67</u> * <b>33.67</b>	OUT OF COUNTY SERVICE	700	21250E BARNES	21250E BARNES	
185173	3/29/2019	BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 185173 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	FEB19 AGENCY EOM CAR FUND	700	DIST CLERK	FEB19 CAR FUND	
185174	3/29/2019	CARSON COUNTY SHERIFF <i>Total - Wire / Check # 185174 (1 detail record)</i>	<u>11.72</u> * <b>11.72</b>	OUT OF COUNTY SERVICE	700	20490C BITELA..	20490C BITELA..	
185175	3/29/2019	CATHERINE E. BROWN DODSON	100.00	F2 CASES REFUSED	110	108TH	PC2X ROBERTS.	

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185175	3/29/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	77129C DAVIS.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	3,234.00	F3X2 COURT APPT ATTY	110	251ST	75427C HERMOSILL.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	2,033.00	FSJ/F2 COURT APPT ATTY	110	320TH	75081D SILVA.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	320TH	76504D GRIJALBA.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	320TH	71290D KAWAYA.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS 3/5	
185175	3/29/2019	CATHERINE E. BROWN DODSON	325.00	MISD COURT APPT ATTY	110	CCL #1	18-1467 SPARKS.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2494 DAVIS.	
		<i>Total - Wire / Check # 185175 (9 detail records)</i>	<b>8,092.00</b>					
185176	3/29/2019	CITY OF AMARILLO - ACCOUNTING	184.45 *	FEB19 AGENCY EOM ARREST FEES	700	CO CLERK	FEB19 ARREST FEES	
		<i>Total - Wire / Check # 185176 (1 detail record)</i>	<b>184.45</b>					
185177	3/29/2019	CLERK, 7TH COURT OF APPEALS	260.17 *	FEB19 AGENCY EOM COA FEES	700	CO CLERK	FEB19 COA FEES	
185177	3/29/2019	CLERK, 7TH COURT OF APPEALS	255.00 *	FEB19 AGENCY EOM COA FEES	700	DIST CLERK	FEB19 COA FEES	
185177	3/29/2019	CLERK, 7TH COURT OF APPEALS	555.00 *	FEB19 AGENCY EOM COA FEES	700	DIST CLERK	FEB19 COA FEES	
		<i>Total - Wire / Check # 185177 (3 detail records)</i>	<b>1,070.17</b>					
185178	3/29/2019	COLLIN COUNTY SHERIFF DEPT	150.00 *	OUT OF COUNTY SERVICE	700	21506E ADAMS	21506E ADAMS	
		<i>Total - Wire / Check # 185178 (1 detail record)</i>	<b>150.00</b>					
185179	3/29/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
		<i>Total - Wire / Check # 185179 (1 detail record)</i>	<b>200.00</b>					
185180	3/29/2019	CORYELL COUNTY SHERIFF'S ANNEX	44.90 *	OUT OF COUNTY SERVICE	700	21250E BARNES	21250E BARNES	
		<i>Total - Wire / Check # 185180 (1 detail record)</i>	<b>44.90</b>					
185181	3/29/2019	DALLAS CO CONSTABLE PCT 1	33.67 *	OUT OF COUNTY SERVICE	700	21250E BARNES	21250E BARNES	
		<i>Total - Wire / Check # 185181 (1 detail record)</i>	<b>33.67</b>					
185182	3/29/2019	DALLAS CO CONSTABLE PCT 4	80.00 *	OUT OF COUNTY SERVICE	700	21473C METROPOLIS	21473C METROPOLIS	
185182	3/29/2019	DALLAS CO CONSTABLE PCT 4	44.90 *	OUT OF COUNTY SERVICE	700	21250E BARNES	21250E BARNES	
		<i>Total - Wire / Check # 185182 (2 detail records)</i>	<b>124.90</b>					
185183	3/29/2019	DALLAS CO CONSTABLE PCT 4	44.90 *	OUT OF COUNTY SERVICE	700	21250E BARNES	21250E BARNES	
		<i>Total - Wire / Check # 185183 (1 detail record)</i>	<b>44.90</b>					
185184	3/29/2019	DALTON RAY	1.00 *	AGENCY REFUND	700	JP3 132070	JP3 132070	
		<i>Total - Wire / Check # 185184 (1 detail record)</i>	<b>1.00</b>					
185185	3/29/2019	DANIELLE NICOLE ORNELAS	5.00 *	AGENCY REFUND	700	CC 18-521-2	CC 18-521-2	
		<i>Total - Wire / Check # 185185 (1 detail record)</i>	<b>5.00</b>					
185186	3/29/2019	DENTON CO CONSTABLE PCT 1	8.80 *	OUT OF COUNTY SERVICE	700	20490C BITELA..	20490C BITELA..	
		<i>Total - Wire / Check # 185186 (1 detail record)</i>	<b>8.80</b>					
185187	3/29/2019	RESTRICTED	21,465.39	RESTRICTED	271	SHERIFF	19 FORD FUSION	
		<i>Total - Wire / Check # 185187 (1 detail record)</i>	<b>21,465.39</b>					
185188	3/29/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
		<i>Total - Wire / Check # 185188 (1 detail record)</i>	<b>1,444.83</b>					
185189	3/29/2019	HARRIS CO CONSTABLE PCT 2	15.98 *	OUT OF COUNTY SERVICE	700	21623E HOPSON...	21623E HOPSON...	
		<i>Total - Wire / Check # 185189 (1 detail record)</i>	<b>15.98</b>					
185190	3/29/2019	HARRIS CO CONSTABLE PCT 5	137.30 *	OUT OF COUNTY SERVICE	700	21703C WHITTENBUR	21703C WHITTENBUR	
		<i>Total - Wire / Check # 185190 (1 detail record)</i>	<b>137.30</b>					

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185191	3/29/2019	HUTCHINSON COUNTY SHERIFF <i>Total - Wire / Check # 185191 (1 detail record)</i>	<u>47.70</u> * <b>47.70</b>	OUT OF COUNTY SERVICE	700	21250E BARNES	21250E BARNES	
185192	3/29/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 185192 (1 detail record)</i>	<u>920.15</u> <b>920.15</b>	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
185193	3/29/2019	JACK COUNTY SHERIFF <i>Total - Wire / Check # 185193 (1 detail record)</i>	<u>8.80</u> * <b>8.80</b>	OUT OF COUNTY SERVICE	700	20490C BITELA..	20490C BITELA..	
185194	3/29/2019	JAMES W MITCHELL <i>Total - Wire / Check # 185194 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 19-3386	CC 19-3386	
185195	3/29/2019	JOSE BAZALDUA <i>Total - Wire / Check # 185195 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	CC 19-3330	CC 19-3330	
185196	3/29/2019	LEGAL SHIELD	<u>95.17</u>	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
185196	3/29/2019	LEGAL SHIELD <i>Total - Wire / Check # 185196 (2 detail records)</i>	<u>95.17</u> <b>190.34</b>	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
185197	3/29/2019	LILLY JOHNSON <i>Total - Wire / Check # 185197 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	DC 19-2749FM	DC 19-2749FM	
185198	3/29/2019	LOYAL AMERICAN LIFE INSURANCE CO	<u>15.00</u>	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
185198	3/29/2019	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 185198 (2 detail records)</i>	<u>15.00</u> <b>30.00</b>	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
185199	3/29/2019	LUBBOCK COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185199 (1 detail record)</i>	<u>75.76</u> * <b>75.76</b>	OUT OF COUNTY SERVICE	700	21250E BARNES	21250E BARNES	
185200	3/29/2019	MARCOS ANTONIO ORTIZ <i>Total - Wire / Check # 185200 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	DC 52173E	DC 52173E	
185201	3/29/2019	MATTHEW CASTILLO #02088852 <i>Total - Wire / Check # 185201 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	DC 19-9088CR	DC 19-9088CR	
185202	3/29/2019	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 185202 (1 detail record)</i>	<u>7,081.76</u> <b>7,081.76</b>	APR19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	APR19 KM05994420	
185203	3/29/2019	MOORE COUNTY SHERIFF <i>Total - Wire / Check # 185203 (1 detail record)</i>	<u>17.60</u> * <b>17.60</b>	OUT OF COUNTY SERVICE	700	20490C BITELA..	20490C BITELA..	
185204	3/29/2019	MORTON PLACE APARTMENTS <i>Total - Wire / Check # 185204 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	JP1 59283	JP1 59283	
185205	3/29/2019	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 185205 (1 detail record)</i>	<u>1,695.87</u> <b>1,695.87</b>	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
185206	3/29/2019	NEW YORK LIFE INSURANCE CO	<u>417.54</u>	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
185206	3/29/2019	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 185206 (2 detail records)</i>	<u>417.54</u> <b>835.08</b>	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
185207	3/29/2019	NUECES CO CONSTABLE PCT 2 <i>Total - Wire / Check # 185207 (1 detail record)</i>	<u>8.80</u> * <b>8.80</b>	OUT OF COUNTY SERVICE	700	20490C BITELA..	20490C BITELA..	
185208	3/29/2019	PALLIDA LLC <i>Total - Wire / Check # 185208 (1 detail record)</i>	<u>145.00</u> * <b>145.00</b>	AGENCY REFUND	700	JP4 14794	JP4 14794	
185209	3/29/2019	PAUL HERRMANN <i>Total - Wire / Check # 185209 (1 detail record)</i>	<u>146.90</u> * <b>146.90</b>	AGENCY REFUND	700	JP3 132166	JP3 132166	

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185210	3/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	142.32 *	FEB19 TITLE SEARCH FEES	700	DIST CLERK	FEB19 SEARCH	
185210	3/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	991.71 *	FEB19 AGENCY EOM PRIV ATTY	700	JP #1	FEB19 PRIV ATTY	
185210	3/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	178.07 *	FEB19 AGENCY EOM PRIV ATTY	700	JP #2	FEB19 PRIV ATTY	
185210	3/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	7,091.51 *	FEB19 AGENCY EOM PRIV ATTY	700	JP #3	FEB19 PRIV ATTY	
		<i>Total - Wire / Check # 185210 (4 detail records)</i>	<b>8,403.61</b>					
185211	3/29/2019	POSTMASTER	5,000.00	POSTAGE	110	JURY & JURY RELATED	3/28/19	
		<i>Total - Wire / Check # 185211 (1 detail record)</i>	<b>5,000.00</b>					
185212	3/29/2019	POTTER COUNTY DISTRICT CLERK	221.00 *	AGENCY REFUND	700	JP2 #9037 THOMAS	JP2 #9037 THOMAS	
		<i>Total - Wire / Check # 185212 (1 detail record)</i>	<b>221.00</b>					
185213	3/29/2019	POTTER COUNTY JUVENILE FUND	195.00 *	FEB19 AGENCY EOM JUVPROB FEE	700	JUVENILE PROBATION	FEB19 JUVPROB FEE	
		<i>Total - Wire / Check # 185213 (1 detail record)</i>	<b>195.00</b>					
185214	3/29/2019	POTTER SHERIFF DEPUTY ASSOCIATION	379.00	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
		<i>Total - Wire / Check # 185214 (1 detail record)</i>	<b>379.00</b>					
185215	3/29/2019	RANDALL COUNTY SHERIFF	34.59 *	OUT OF COUNTY SERVICE	700	21041B VENTURA.	21041B VENTURA.	
185215	3/29/2019	RANDALL COUNTY SHERIFF	55.74 *	OUT OF COUNTY SERVICE	700	20490C BITELA..	20490C BITELA..	
185215	3/29/2019	RANDALL COUNTY SHERIFF	68.65 *	OUT OF COUNTY SERVICE	700	21703C WHITTENBUR	21703C WHITTENBUR	
		<i>Total - Wire / Check # 185215 (3 detail records)</i>	<b>158.98</b>					
185216	3/29/2019	ROBERT TAYLOR	100.00	CHANGE FUND INCREASE	110	CHANGE FUND	CHANGE FUND	
		<i>Total - Wire / Check # 185216 (1 detail record)</i>	<b>100.00</b>					
185217	3/29/2019	ROBIN CLARK	49.77 *	AD LITEM	700	18728B DOUANGDAR-	18728B DOUANGDAR-	
		<i>Total - Wire / Check # 185217 (1 detail record)</i>	<b>49.77</b>					
185218	3/29/2019	SABRINA LYNN MARTINEZ	57.00 *	AGENCY REFUND	700	CC 143125-2	CC 143125-2	
		<i>Total - Wire / Check # 185218 (1 detail record)</i>	<b>57.00</b>					
185219	3/29/2019	SHANE THOMAS PENA	4.00 *	AGENCY REFUND	700	DC 70898B-CR	DC 70898B-CR	
		<i>Total - Wire / Check # 185219 (1 detail record)</i>	<b>4.00</b>					
185220	3/29/2019	TARRANT CO CONSTABLE PCT 4	3.32 *	OUT OF COUNTY SERVICE	700	18728B DOUANGDAR-	18728B DOUANGDAR-	
		<i>Total - Wire / Check # 185220 (1 detail record)</i>	<b>3.32</b>					
185221	3/29/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,347.86	APR19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	APR19 G#104098	
185221	3/29/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,168.66	APR19 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	APR19 G#104098	
185221	3/29/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,805.99	APR19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	APR19 G#104098	
185221	3/29/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	81,003.70	APR19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	APR19 G#104098	
		<i>Total - Wire / Check # 185221 (4 detail records)</i>	<b>123,326.21</b>					
185222	3/29/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	VEHICLE TAG	110	SHERIFF BARN	ALIAS TAG	
		<i>Total - Wire / Check # 185222 (1 detail record)</i>	<b>7.50</b>					
185223	3/29/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	APRIL TAGS	110	SHERIFF BARN	APR19 TAGS	
		<i>Total - Wire / Check # 185223 (1 detail record)</i>	<b>15.00</b>					
185224	3/29/2019	TEXAS PARKS & WILDLIFE	255.00 *	FEB19 AGENCY EOM TP&W	700	JP #3	FEB19 TP&W	
		<i>Total - Wire / Check # 185224 (1 detail record)</i>	<b>255.00</b>					
185225	3/29/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
185225	3/29/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
		<i>Total - Wire / Check # 185225 (2 detail records)</i>	<b>505.74</b>					
185226	3/29/2019	TRELLIS COMPANY	588.62	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	

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185226	3/29/2019	TRELLIS COMPANY	530.47	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
		<i>Total - Wire / Check # 185226 (2 detail records)</i>	<b>1,119.09</b>					
185227	3/29/2019	UNITED WAY	41.67	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
185227	3/29/2019	UNITED WAY	20.00	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
		<i>Total - Wire / Check # 185227 (2 detail records)</i>	<b>61.67</b>					
185228	3/29/2019	VANESSA YURIDDIA RINCON	30.00 *	AGENCY REFUND	700	DC 75835C-CR	DC 75835C-CR	
		<i>Total - Wire / Check # 185228 (1 detail record)</i>	<b>30.00</b>					
185229	3/29/2019	VINCENT E NOWAK	180.00 *	AGENCY REFUND	700	DC 107278A-CV	DC 107278A-CV	
		<i>Total - Wire / Check # 185229 (1 detail record)</i>	<b>180.00</b>					
185230	3/29/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
		<i>Total - Wire / Check # 185230 (1 detail record)</i>	<b>520.00</b>					
185231	3/29/2019	WASHINGTON NATIONAL INS CO	264.47	PAYROLL FOR - 031519	110	031519 PAYROLL	031519 PAYROLL	
185231	3/29/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 032919	110	032919 PAYROLL	032919 PAYROLL	
		<i>Total - Wire / Check # 185231 (2 detail records)</i>	<b>532.16</b>					
185232	3/29/2019	WILLIAMSON CO CONSTABLE PCT 3	21.52 *	OUT OF COUNTY SERVICE	700	21041B VENTURA.	21041B VENTURA.	
		<i>Total - Wire / Check # 185232 (1 detail record)</i>	<b>21.52</b>					
185233	4/8/2019	A & H OVERHEAD DOOR CO.	2,200.00	STOCK DOOR 12X13, REPLACE THE	110	GENERAL ADMINISTRATION	3/14/14	
185233	4/8/2019	A & H OVERHEAD DOOR CO.	3,800.00	STOCK 12X12, REPLACE TWO OUTSI	110	GENERAL ADMINISTRATION	3/14/14	
		<i>Total - Wire / Check # 185233 (2 detail records)</i>	<b>6,000.00</b>					
185234	4/8/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/15 REMOVAL/TRANSPORT	110	JP #2	1489 SPEARS	
185234	4/8/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/16 REMOVAL/TRANSPORT	110	JP #2	1488 SWANSON	
185234	4/8/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/17 REMOVAL/TRANSPORT	110	JP #2	1487 HANDLEY	
		<i>Total - Wire / Check # 185234 (3 detail records)</i>	<b>1,096.50</b>					
185235	4/8/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#3 SONYC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL NO	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL DEC/JA	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 3/31/19	

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185235	4/8/2019	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 3/31/19	
		<i>Total - Wire / Check # 185235 (23 detail records)</i>	<b>1,131.05</b>					
185236	4/8/2019	ALAMO INVESTIGATIONS	1,000.00	INVESTIGATOR SERVICES	110	251ST	567 63403C GUARCH	
		<i>Total - Wire / Check # 185236 (1 detail record)</i>	<b>1,000.00</b>					
185237	4/8/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	177.50	AIR HANDLER RACK #4 WILL NOT	110	DETENTION CENTER	113450	
185237	4/8/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	1,594.45	LABOR AND PARTS TO REPAIR WATE	110	DETENTION CENTER	113756	
		<i>Total - Wire / Check # 185237 (2 detail records)</i>	<b>1,771.95</b>					
185238	4/8/2019	AMARILLO AREA BAR ASSOCIATION	270.00	3/4/19 CLE	110	DIST ATTORNEY	CLE 3/14/19	
		<i>Total - Wire / Check # 185238 (1 detail record)</i>	<b>270.00</b>					
185239	4/8/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	15.00	BURMESE INTERPRETER	110	DIST ATTORNEY	4509 2/22/19	
185239	4/8/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	4,840.00	BURMESE INTERPRETER AUNG CAPIT	110	108TH	4538 3/1-15/19	
		<i>Total - Wire / Check # 185239 (2 detail records)</i>	<b>4,855.00</b>					
185240	4/8/2019	ANGELA KENDRICK	508.88	EMT CLASS REIMBURSEMENT	110	FIRE & RESCUE	EMT BASIC CLASS	
		<i>Total - Wire / Check # 185240 (1 detail record)</i>	<b>508.88</b>					
185241	4/8/2019	ANGELA KENDRICK	250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185241 (1 detail record)</i>	<b>250.00</b>					
185242	4/8/2019	APRIL A PALMER	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91284E RAMIREZ	
		<i>Total - Wire / Check # 185242 (1 detail record)</i>	<b>425.00</b>					
185243	4/8/2019	AQUAONE, INC	11.75	715866 BOTTLED WATER/RENTAL	110	47TH	258941 47TH	
185243	4/8/2019	AQUAONE, INC	5.00	715868 RENTAL	110	181ST	256130 181ST	
185243	4/8/2019	AQUAONE, INC	27.25	705688 BOTTLED WATER/RENTAL	110	251ST	256133 251ST	
185243	4/8/2019	AQUAONE, INC	4.00	715867 RENTAL	110	320TH	256128 320TH	
185243	4/8/2019	AQUAONE, INC	17.25	715867 BOTTLED WATER	110	320TH	256129 320TH	
185243	4/8/2019	AQUAONE, INC	127.50	715865 BOTTLED WATER	260	DIST ATTORNEY	257515 DA	
		<i>Total - Wire / Check # 185243 (6 detail records)</i>	<b>192.75</b>					
185244	4/8/2019	ARIZONA QUICK SERVE	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15337 CALDERON	
		<i>Total - Wire / Check # 185244 (1 detail record)</i>	<b>65.00</b>					
185245	4/8/2019	ASHLEIGH BAUGHMAN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185245 (1 detail record)</i>	<b>500.00</b>					
185246	4/8/2019	AT&T MOBILITY	142.94	CELLPHONE	110	DIST ATTORNEY	826017338X032619	
		<i>Total - Wire / Check # 185246 (1 detail record)</i>	<b>142.94</b>					
185247	4/8/2019	ATMOS ENERGY	772.89	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3007529185	
185247	4/8/2019	ATMOS ENERGY	229.28	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3007529461	
185247	4/8/2019	ATMOS ENERGY	900.67	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3009685520	
185247	4/8/2019	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3009685146	
185247	4/8/2019	ATMOS ENERGY	593.10	UTILITIES	110	FACILITIES MAINTENANCE	3/19 4026126930	
185247	4/8/2019	ATMOS ENERGY	395.39	UTILITIES	110	FACILITIES MAINTENANCE	3/19 4026125897	
185247	4/8/2019	ATMOS ENERGY	276.69	UTILITIES	110	FACILITIES MAINTENANCE	3/19 4017792335	
185247	4/8/2019	ATMOS ENERGY	221.62	UTILITIES	110	VFD-ROLLING HILLS	3/19 3011348854	
185247	4/8/2019	ATMOS ENERGY	3,482.72	UTILITIES	110	DETENTION CENTER	3/19 3005412830	
185247	4/8/2019	ATMOS ENERGY	297.32	UTILITIES	110	DETENTION CENTER	3/19 3010802891	
185247	4/8/2019	ATMOS ENERGY	363.75	UTILITIES	110	DETENTION CENTER	3/19 3010802953	



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185247	4/8/2019	ATMOS ENERGY <i>Total - Wire / Check # 185247 (12 detail records)</i>	199.14 <b>7,885.56</b>	UTILITIES	110	FIRING RANGE	3/19 3010803809	
185248	4/8/2019	AXON ENTERPRISE, INC	688.85	MOLLE MOUNT, SINGLE AXON BODY	110	SHERIFF	1583007	
185248	4/8/2019	AXON ENTERPRISE, INC	700.00	ANNUAL PAYMENT, AXON STREAMING	110	SHERIFF	1578695	
185248	4/8/2019	AXON ENTERPRISE, INC <i>Total - Wire / Check # 185248 (3 detail records)</i>	4,752.00 <b>6,140.85</b>	YEAR 2 PAYMENT, INTERVIEW ROOM	110	SHERIFF	1578695	
185249	4/8/2019	BEAU HARGRAVE <i>Total - Wire / Check # 185249 (1 detail record)</i>	500.00 <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185250	4/8/2019	BECKY JO O'NEAL <i>Total - Wire / Check # 185250 (1 detail record)</i>	503.00 <b>503.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	3/19 THOMAS	
185251	4/8/2019	BEXAR COUNTY CLERK <i>Total - Wire / Check # 185251 (1 detail record)</i>	30.00 <b>30.00</b>	RECORDING FEE	255	CO ATTORNEY	10134P.	
185252	4/8/2019	BIOCYCLE, INC.	135.00	BIOHAZARD	110	DETENTION CENTER	35195 12/31/18	
185252	4/8/2019	BIOCYCLE, INC. <i>Total - Wire / Check # 185252 (2 detail records)</i>	250.00 <b>385.00</b>	BIOHAZARD	110	DETENTION CENTER	35597 2/28/19	
185253	4/8/2019	BLUE ROCK HOLDINGS	129.35	JURY MEALS	110	47TH	3/21/19 72408A	
185253	4/8/2019	BLUE ROCK HOLDINGS <i>Total - Wire / Check # 185253 (2 detail records)</i>	19.90 <b>149.25</b>	JURY MEALS	110	47TH	3/21/19 72408A	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	686.00	TROUSER, WINE, TRI-STITCH, M	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	654.00	TROUSERS, ORANGE, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	343.00	TROUSER, WINE, TRI-STITCH, L	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, WHITE, TRI-STITCH, X	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, ORANGE, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, ORANGE, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	196.20	TROUSERS, WHITE, TRI-STITCH, 2	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	140.80	TROUSERS, ORANGE/WHITE STRIPE,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	140.80	TROUSER, ORANGE/WHITE STRIPE,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	137.20	TROUSER, WINE, TRI-STITCH, S	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSER, HOT PINK, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSER, LIME GREEN, TRI-STITC	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSER, LIME GREEN, TRI-STITC	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	137.20	TROUSER, WINE, TRI-STITCH, XL	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	70.40	TROUSER, LIME GREEN, TRI-STITC	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSER, HOT PINK, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSER, HOT PINK, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSER, LIME GREEN, TRI-STITC	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 185254 (24 detail records)</i>	65.40 <b>4,663.80</b>	TROUSERS, WHITE, TRI-STITCH, L	110	DETENTION CENTER	491447.	
185255	4/8/2019	BRANDON COLPETZER	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	

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<i>Total - Wire / Check # 185255 (1 detail record)</i>			<b>590.00</b>					
185256	4/8/2019	BRAYDEN JOHNSON	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185256 (1 detail record)</i>			<b>500.00</b>					
185257	4/8/2019	BRENT WOMBLE	10.21	REIMBURSEMENT FOR PO LICENSE	110	251ST	TCOLE FINGERPRINT	
<i>Total - Wire / Check # 185257 (1 detail record)</i>			<b>10.21</b>					
185258	4/8/2019	BRIAN VEACH	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185258 (1 detail record)</i>			<b>350.00</b>					
185259	4/8/2019	BRIANNE TAMPLEN	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/19 GARNER	
<i>Total - Wire / Check # 185259 (1 detail record)</i>			<b>542.00</b>					
185260	4/8/2019	BRIAR L WILCOX	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80391E LANG	
185260	4/8/2019	BRIAR L WILCOX	50.00	CPS ATTY ADLITEM	110	CCL #2	81632 PRUITT.	
185260	4/8/2019	BRIAR L WILCOX	50.00	CPS ATTY ADLITEM	110	CCL #2	82142 FERNANDEZ.	
<i>Total - Wire / Check # 185260 (3 detail records)</i>			<b>400.00</b>					
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D PATTERSON+	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE+	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E DOUGHERTY*	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88024D CRESPI...	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D DIAZ 1/15	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT2/12	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75048D JOHNSON...	
<i>Total - Wire / Check # 185261 (7 detail records)</i>			<b>3,050.00</b>					
185262	4/8/2019	CAPITOL PROCESS SERVICE	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21623ETX HOPSON	
<i>Total - Wire / Check # 185262 (1 detail record)</i>			<b>65.00</b>					
185263	4/8/2019	CAREXPRESS OCCMED	80.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2460 3/14/19	
<i>Total - Wire / Check # 185263 (1 detail record)</i>			<b>80.00</b>					
185264	4/8/2019	CATHERINE E. BROWN DODSON	500.00	F1 COURT APPT ATTY	110	47TH	70104A JAIMES1/17	
185264	4/8/2019	CATHERINE E. BROWN DODSON	6,357.00	F1X2 COURT APPT ATTY	110	47TH	72408A MARQUEZ	
185264	4/8/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	76739E STANDIFORD	
185264	4/8/2019	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	181ST	77039B GAY	
185264	4/8/2019	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	181ST	65507B DENSON	
185264	4/8/2019	CATHERINE E. BROWN DODSON	500.00	F DISMISSAL NEGOTIATED	110	251ST	73954C POPOLO	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS9/13	
185264	4/8/2019	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS-	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT.	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92542D RAMOS	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D CASTILLO..	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D MARTINEZ-	
<i>Total - Wire / Check # 185264 (12 detail records)</i>			<b>11,107.00</b>					
185265	4/8/2019	CATHY BLAKLEY O'KELLEY	1,200.00	DEC18 DRUG COURT	110	181ST	DEC18 DRUG COURT	
185265	4/8/2019	CATHY BLAKLEY O'KELLEY	1,200.00	JAN19 DRUG COURT	110	181ST	JAN19 DRUG COURT	
185265	4/8/2019	CATHY BLAKLEY O'KELLEY	1,612.50	FEB19 DRUG COURT	110	181ST	FEB19 DRUG COURT	
<i>Total - Wire / Check # 185265 (3 detail records)</i>			<b>4,012.50</b>					
185266	4/8/2019	CDW GOVERNMENT, INC.	336.38	HP 26X, HIGH YIELD, BLACK,	110	TAX ASSESSOR/COLLECTOR	RMK7399	

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185266	4/8/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 185266 (2 detail records)</i>	<u>236.88</u> <b>573.26</b>	VARIDESK VARICHAIR PRO STANDIN	110	CO CLERK	RMM2032	
185267	4/8/2019	CDW GOVERNMENT, INC.	14.99	PLANTRONICS RD-1 HOOK SWITCH C	110	ELECTIONS ADMINISTRATION	RKT9322	
185267	4/8/2019	CDW GOVERNMENT, INC.	186.24	HEADSET - PLANTRONICS CS 530	110	ELECTIONS ADMINISTRATION	RKT9322	
185267	4/8/2019	CDW GOVERNMENT, INC.	50.15	PLANTRONICS - HL 10-HANDSET LI	110	ELECTIONS ADMINISTRATION	RNH6608	
185267	4/8/2019	CDW GOVERNMENT, INC.	696.64	SCANNER, FUJITSU FI 7030, DESK	110	DIST CLERK	QQQ5842	
185267	4/8/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 185267 (5 detail records)</i>	<u>159.12</u> <b>1,107.14</b>	VARIDESK LAPTOP 30 - STANDING	110	CO ATTORNEY	RNG6251	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	350.00	FREIGHT	110	ROAD & BRIDGE	192402	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	1,665.00	TUBE POST, 11' GALVANIZED (.05	110	ROAD & BRIDGE	192402	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	1,250.00	CHANNEL POST, 6.5' GALVANIZED,	110	ROAD & BRIDGE	192402	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	510.00	SIGN CLAMP, 2-3/8" ALUMINUM SE	110	ROAD & BRIDGE	192402	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	212.50	METAL WEDGE-TY, A DRIVABLE	110	ROAD & BRIDGE	192154	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	125.00	FREIGHT	110	ROAD & BRIDGE	192154	
185268	4/8/2019	CENTERLINE SUPPLY, LTD. <i>Total - Wire / Check # 185268 (7 detail records)</i>	<u>967.50</u> <b>5,080.00</b>	SOCKET & WEDGE KIT	110	ROAD & BRIDGE	192154	
185269	4/8/2019	CHAVES COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185269 (1 detail record)</i>	<u>42.00</u> <b>42.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21797DTX OCON	
185270	4/8/2019	CHLOE LAKE <i>Total - Wire / Check # 185270 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185271	4/8/2019	CHRISTINA BARRERA-MILLER <i>Total - Wire / Check # 185271 (1 detail record)</i>	<u>152.00</u> <b>152.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	4/22 COLLEGE STN	
185272	4/8/2019	CINTAS CORPORATION #491	207.35	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491398336 3/25FM	
185272	4/8/2019	CINTAS CORPORATION #491	207.35	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491399190 4/1FM	
185272	4/8/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491398089 3/21DT	
185272	4/8/2019	CINTAS CORPORATION #491	185.01	UNIFORM SERVICES	110	ROAD & BRIDGE	491399039 3/28RB	
185272	4/8/2019	CINTAS CORPORATION #491 <i>Total - Wire / Check # 185272 (5 detail records)</i>	<u>185.01</u> <b>857.08</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491398186 3/21RB	
185273	4/8/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 185273 (1 detail record)</i>	<u>77.70</u> <b>77.70</b>	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1975251	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0159039	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	336.07	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0330766	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	97.76	UTILITIES	110	FIRE & RESCUE	2/19 0316815	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	2/19 0311965	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	2/19 0263694	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 185274 (6 detail records)</i>	<u>92.18</u> <b>655.38</b>	UTILITIES	110	ROAD & BRIDGE	2/19 0245160	
185275	4/8/2019	CLARK COUNTY SHERIFF DEPT. <i>Total - Wire / Check # 185275 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21549DTX NORTH	
185276	4/8/2019	CLERK, SUPREME COURT <i>Total - Wire / Check # 185276 (1 detail record)</i>	<u>235.00</u> <b>235.00</b>	DUES	110	DIST ATTORNEY	19-20 J.BUJNOSEK	
185277	4/8/2019	CLERK, SUPREME COURT <i>Total - Wire / Check # 185277 (1 detail record)</i>	<u>2,065.00</u> <b>2,065.00</b>	DUES	110	CO ATTORNEY	2019 CO ATTY	

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185278	4/8/2019	CLERK, SUPREME COURT	305.00	19-20 DISTRICT/CCL JUDGES	110	47TH	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	70.00	19-20 DISTRICT/CCL JUDGES	110	108TH	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	265.00	19-20 DISTRICT/CCL JUDGES	110	181ST	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	265.00	19-20 DISTRICT/CCL JUDGES	110	251ST	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	265.00	19-20 DISTRICT/CCL JUDGES	110	320TH	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	305.00	19-20 DISTRICT/CCL JUDGES	110	CCL #1	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	265.00	19-20 DISTRICT/CCL JUDGES	110	CCL #2	210199 JUDGES	
		<i>Total - Wire / Check # 185278 (7 detail records)</i>	<b>1,740.00</b>					
185279	4/8/2019	CLERK, SUPREME COURT	2,770.00	19-20 DA DUES	110	DIST ATTORNEY	19-20 DA 184421	
		<i>Total - Wire / Check # 185279 (1 detail record)</i>	<b>2,770.00</b>					
185280	4/8/2019	CODY DEGLER	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185280 (1 detail record)</i>	<b>350.00</b>					
185281	4/8/2019	CODY PIRTLE	250.00	CPS ATTY ADLITEM	110	108TH	91275E LELIVELT.	
185281	4/8/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	320TH	74802D QUINTANA.	
185281	4/8/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92756E MACK	
185281	4/8/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON3/28	
		<i>Total - Wire / Check # 185281 (4 detail records)</i>	<b>1,250.00</b>					
185282	4/8/2019	DAKOTA RATLIFF	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185282 (1 detail record)</i>	<b>500.00</b>					
185283	4/8/2019	DALE A RABE JR	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD	
		<i>Total - Wire / Check # 185283 (1 detail record)</i>	<b>500.00</b>					
185284	4/8/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN.	
185284	4/8/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA.	
		<i>Total - Wire / Check # 185284 (2 detail records)</i>	<b>1,050.00</b>					
185285	4/8/2019	DANIEL BLOUNT	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185285 (1 detail record)</i>	<b>590.00</b>					
185286	4/8/2019	DARRELL R. CAREY	1,000.00	F COURT APPT ATTY	110	108TH	72259E HARVEY	
185286	4/8/2019	DARRELL R. CAREY	5,250.00	F1 COURT APPT ATTY	110	108TH	74885E HERNANDEZ	
185286	4/8/2019	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	320TH	76605D VALVERDE	
185286	4/8/2019	DARRELL R. CAREY	5,500.00	F COURT APPT ATTY	110	320TH	75271D RUTHERFORD	
		<i>Total - Wire / Check # 185286 (4 detail records)</i>	<b>12,250.00</b>					
185287	4/8/2019	DARRYL WERTZ	247.01	TRAVEL EXPENSES	110	CONSTABLE #1	3/24 RENO	
		<i>Total - Wire / Check # 185287 (1 detail record)</i>	<b>247.01</b>					
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-84 M.B.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-90 V.Y.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-89 F.V.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-87 M.E.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-79 T.B.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-86 L.B.	
185288	4/8/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-81 D.H..	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-85 P.K.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-82 D.E.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-80 J.G.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-77 C.N.	

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185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-93 F.D.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-91 R.R.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-81 D.H.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-83 A.F.	
		<i>Total - Wire / Check # 185288 (15 detail records)</i>	<b>1,600.00</b>					
185289	4/8/2019	DAVID GONZALEZ	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185289 (1 detail record)</i>	<b>350.00</b>					
185290	4/8/2019	DAVID JUSIAK	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185290 (1 detail record)</i>	<b>500.00</b>					
185291	4/8/2019	DAVID MICAH ADAMSON	250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185291 (1 detail record)</i>	<b>250.00</b>					
185292	4/8/2019	DAVID RANDAL BAILEY	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185292 (1 detail record)</i>	<b>500.00</b>					
185293	4/8/2019	DAWN BAUGHMAN	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185293 (1 detail record)</i>	<b>590.00</b>					
185294	4/8/2019	DELL MARKETING L.P.	57.00	KEYBOARD AND MOUSE COMBO, DELL	110	CCL #2	10305954250	
185294	4/8/2019	DELL MARKETING L.P.	1,240.00	DELL LATITUDE, 5490 XCTO, 8TH	110	CCL #2	10305954250	
		<i>Total - Wire / Check # 185294 (2 detail records)</i>	<b>1,297.00</b>					
185295	4/8/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19020751N 2/19	
		<i>Total - Wire / Check # 185295 (1 detail record)</i>	<b>314.60</b>					
185296	4/8/2019	DEVIN WHEELER	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185296 (1 detail record)</i>	<b>500.00</b>					
185297	4/8/2019	DIANNA L MCCOY	10,000.00	CAPITAL COURT APPT ATTY	110	108TH	72330E AUNG	
		<i>Total - Wire / Check # 185297 (1 detail record)</i>	<b>10,000.00</b>					
185298	4/8/2019	DONNA KAY SIMS CHRISTIE	500.00	F COURT APPT ATTY	110	47TH	73007A JONES.	
185298	4/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA 3/21	
185298	4/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER 3/28	
185298	4/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON..	
		<i>Total - Wire / Check # 185298 (4 detail records)</i>	<b>1,100.00</b>					
185299	4/8/2019	DUSTIN LANGWELL	1,034.00	TRAVEL ADVANCE	110	SHERIFF	4/14 JOHNSTON IA	
		<i>Total - Wire / Check # 185299 (1 detail record)</i>	<b>1,034.00</b>					
185300	4/8/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA=	
185300	4/8/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90362D LOPEZ 3/19	
185300	4/8/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	74480D SANTOYO.	
185300	4/8/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90692D RODRIGUEZ3	
		<i>Total - Wire / Check # 185300 (4 detail records)</i>	<b>1,900.00</b>					
185301	4/8/2019	EMBASSY SUITES AMARILLO DOWNTOWN	149.50	WITNESS EXPENSE 76497E	110	DIST ATTORNEY	53736454 EARL	
185301	4/8/2019	EMBASSY SUITES AMARILLO DOWNTOWN	149.50	WITNESS EXPENSE 70087A	110	DIST ATTORNEY	98151041 CRANDALL	
		<i>Total - Wire / Check # 185301 (2 detail records)</i>	<b>299.00</b>					
185302	4/8/2019	EMILEE BAUGHMAN	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185302 (1 detail record)</i>	<b>350.00</b>					
185303	4/8/2019	ENTERPRISE RENT-A-CAR COMPANY	47.06	TRAVEL EXPENSE	110	DIST ATTORNEY	757848886 SIMS	

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<i>Total - Wire / Check # 185303 (1 detail record)</i>			<b>47.06</b>					
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-89 F.V.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-98 R.H.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-94 J.A.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-93 F.D.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-90 V.Y.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-87 M.E.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-86 L.B.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-84 M.B.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-83 A.F.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-82 D.E.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-81 D.H.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-80 J.G.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-79 T.B.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-77 C.N.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-85 P.K.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-91 R.R.	
<i>Total - Wire / Check # 185304 (16 detail records)</i>			<b>1,600.00</b>					
185305	4/8/2019	FAIRLY GROUP	50.00	NOTARY RENEWAL FOR AMY BUSTOS	110	JP #4	14608 BUSTOS	
185305	4/8/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	14501 STRONG	
<i>Total - Wire / Check # 185305 (2 detail records)</i>			<b>100.00</b>					
185306	4/8/2019	FEDERAL SIGNAL	482.65	MICROPULSE ULTRA 1220, DUAL CO	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	482.65	MICROPULSE ULTRA 1220, DUAL CO	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	316.05	FLASHER, HEADLIGHT, 2006-NEWER	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	276.85	HANDHELD SIREN, 650 SERIES, 10	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	267.05	CORNER LED, SINGLE COLOR, 12 L	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	267.05	CORNER LED, SINGLE COLOR, 12 L	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	205.80	FLASHER, TAILLIGHT, UNIVERSAL,	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	43.61	FLASHER, HEADLIGHT	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	41.16	FLASHER, TAILLIGHT, UNIVERSAL,	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	29.40	SHORT L-BRACKET	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	21.46	SHIPPING & HANDLING	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	154.35	SPEAKER, ES100C/DYNAMAX, 100W,	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	19.60	SPEAKER BRACKET KIT	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	18.62	GENERIC L-BRACKETS FOR 2-MPS60	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	650.72	MICROPULSE ULTRA 620, DUAL COL	257	SHERIFF	7145452	
<i>Total - Wire / Check # 185306 (15 detail records)</i>			<b>3,277.02</b>					
185307	4/8/2019	FEDEX	48.44	EXPRESS SERVICES	110	CO AUDITOR	6-496-50442	
185307	4/8/2019	FEDEX	413.77	EXPRESS SERVICES	110	DETENTION CENTER	6-497-27270	
<i>Total - Wire / Check # 185307 (2 detail records)</i>			<b>462.21</b>					
185308	4/8/2019	FEDEX	15.46	EXPRESS SERVICE	110	DIST ATTORNEY	6-496-93444	
185308	4/8/2019	FEDEX	35.04	EXPRESS SERVICES	110	SHERIFF	6-496-43711	
<i>Total - Wire / Check # 185308 (2 detail records)</i>			<b>50.50</b>					
185309	4/8/2019	FIVE STAR CORRECTIONAL SERVICES	12,455.38	INMATE MEALS	110	DETENTION CENTER	32416 3/20/19	
185309	4/8/2019	FIVE STAR CORRECTIONAL SERVICES	12,629.83	INMATE MEALS	110	DETENTION CENTER	32354 3/13/19	

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<i>Total - Wire / Check # 185309 (2 detail records)</i>			<b>25,085.21</b>					
185310	4/8/2019	FRANKLIN ORR	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185310 (1 detail record)</i>			<b>500.00</b>					
185311	4/8/2019	GENERAL OFFICE PLUS	537.38	PEDESTAL, MOBILE, FF, 28H, MY	110	320TH	263594-00	
185311	4/8/2019	GENERAL OFFICE PLUS	537.38	PEDESTAL, MOBILE, BBF, 28H, M	110	320TH	263594-00	
<i>Total - Wire / Check # 185311 (2 detail records)</i>			<b>1,074.76</b>					
185312	4/8/2019	GEORGE HARWOOD	7,080.00	F1X2 COURT APPT ATTY	110	47TH	72408A MARQUEZ	
185312	4/8/2019	GEORGE HARWOOD	300.00	F1 COURT APPT ATTY	110	108TH	77165E BERNAL	
185312	4/8/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D RODGERS=	
185312	4/8/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY3	
185312	4/8/2019	GEORGE HARWOOD	750.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING...	
185312	4/8/2019	GEORGE HARWOOD	800.00	MISDX5 COURT APPT ATTY	110	CCL #1	18-1148 CASEY	
185312	4/8/2019	GEORGE HARWOOD	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-777 VALERO	
<i>Total - Wire / Check # 185312 (7 detail records)</i>			<b>9,830.00</b>					
185313	4/8/2019	GREG WHITE	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185313 (1 detail record)</i>			<b>500.00</b>					
185314	4/8/2019	GTS TECHNOLOGY SOLUTIONS	704.73	LOW PROFILE SHARKFIN ANTENNA,	110	FIRE & RESCUE	27223	
185314	4/8/2019	GTS TECHNOLOGY SOLUTIONS	3,476.34	IBR900 FIRSTNET, CRADLEPOINT	110	FIRE & RESCUE	27223	
<i>Total - Wire / Check # 185314 (2 detail records)</i>			<b>4,181.07</b>					
185315	4/8/2019	HART INTERCIVIC	125.00	POLL PAD STYLUS	110	ELECTIONS ADMINISTRATION	75558	
<i>Total - Wire / Check # 185315 (1 detail record)</i>			<b>125.00</b>					
185316	4/8/2019	HAYLEY HAYS	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/24 FRANS	
<i>Total - Wire / Check # 185316 (1 detail record)</i>			<b>542.00</b>					
185317	4/8/2019	HILLARY S NETARDUS	700.00	F3 COURT APPT ATTY	110	181ST	77332B SHOLES	
185317	4/8/2019	HILLARY S NETARDUS	100.00	FSJ COURT APPT ATTY	110	320TH	76961A MARTINEZ	
185317	4/8/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1902 LIAN	
<i>Total - Wire / Check # 185317 (3 detail records)</i>			<b>1,200.00</b>					
185318	4/8/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	MAR19 MONTHLY INSTALLMENT	600	GENERAL ADMINISTRATION	492154 MAR19	
<i>Total - Wire / Check # 185318 (1 detail record)</i>			<b>3,333.33</b>					
185319	4/8/2019	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	108TH	75128E RODRIQUEZ	
185319	4/8/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	77034C BUSTOS	
185319	4/8/2019	HUCKABAY LAW FIRM, PLLC	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11087J1 REED	
<i>Total - Wire / Check # 185319 (3 detail records)</i>			<b>1,700.00</b>					
185320	4/8/2019	IDELLA JACKSON	217.00	TRAVEL EXPENSES	110	CONSTABLE #4	3/24 RENO	
<i>Total - Wire / Check # 185320 (1 detail record)</i>			<b>217.00</b>					
185321	4/8/2019	INK & IMAGE PRINTING	144.00	ENVELOPE, 24# WHTIE WOVE #10	110	JP #4	1255	
<i>Total - Wire / Check # 185321 (1 detail record)</i>			<b>144.00</b>					
185322	4/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	76097A ORTIZ	
185322	4/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	63403C GUARCHAJ.	
185322	4/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	73374D CARRASCO.	
185322	4/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	77104D BRACAMONTE	
<i>Total - Wire / Check # 185322 (4 detail records)</i>			<b>1,140.00</b>					
185323	4/8/2019	IRENE CLAIRE GRAMMER	100.00	F3 REFUSED	110	108TH	PC GONZALES	

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185323	4/8/2019	IRENE CLAIRE GRAMMER	500.00	FSJ COURT APPT ATTY	110	108TH	77247E FLORES	
185323	4/8/2019	IRENE CLAIRE GRAMMER	1,400.00	F3X2 COURT APPT ATTY	110	181ST	75437B WALTER	
		<i>Total - Wire / Check # 185323 (3 detail records)</i>	<b>2,000.00</b>					
185324	4/8/2019	J. LEE MILLIGAN, INC.	391.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5062	
		<i>Total - Wire / Check # 185324 (1 detail record)</i>	<b>391.50</b>					
185325	4/8/2019	JADE RICHARDS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185325 (1 detail record)</i>	<b>500.00</b>					
185326	4/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,025.00	3/20/19 EVALUATION	110	47TH	75266A MILLER	
185326	4/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	3/27/19 EVALUATION	110	320TH	76622D KELLY	
185326	4/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	650.00	3/27/19 EVALUATION	110	320TH	76370D LIETZKE	
		<i>Total - Wire / Check # 185326 (3 detail records)</i>	<b>2,200.00</b>					
185327	4/8/2019	JAMES B JOHNSTON, PC	700.00	FSJX2 COURT APPT ATTY	110	251ST	76540C JUNIOR	
185327	4/8/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	320TH	76882D NEELY	
		<i>Total - Wire / Check # 185327 (2 detail records)</i>	<b>1,200.00</b>					
185328	4/8/2019	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	77014E ARCIGA	
185328	4/8/2019	JAMES EDD WOOLDRIDGE	700.00	FSJX2 COURT APPT ATTY	110	181ST	74837B GALINDO	
185328	4/8/2019	JAMES EDD WOOLDRIDGE	500.00	F2 COURT APPT ATTY	110	251ST	72426C SANDERS..	
185328	4/8/2019	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	74467D DIXON..	
185328	4/8/2019	JAMES EDD WOOLDRIDGE	700.00	F3 COURT APPT ATTY	110	320TH	77193D RAY	
		<i>Total - Wire / Check # 185328 (5 detail records)</i>	<b>2,900.00</b>					
185329	4/8/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS	
185329	4/8/2019	JAMES ETHAN MURPHY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-957 WILLIAMS	
		<i>Total - Wire / Check # 185329 (2 detail records)</i>	<b>600.00</b>					
185330	4/8/2019	JAMES KENDRICK	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185330 (1 detail record)</i>	<b>590.00</b>					
185331	4/8/2019	JAMES L ABBOTT, JR	700.00	F3 COURT APPT ATTY	110	47TH	73601A HTOL	
		<i>Total - Wire / Check # 185331 (1 detail record)</i>	<b>700.00</b>					
185332	4/8/2019	JAMES MICHAEL MOORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D MCGEE.	
185332	4/8/2019	JAMES MICHAEL MOORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D JUAREZ	
185332	4/8/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DEVILA	
185332	4/8/2019	JAMES MICHAEL MOORE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83050E MONTES	
185332	4/8/2019	JAMES MICHAEL MOORE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92781 LOUNGLATH	
		<i>Total - Wire / Check # 185332 (5 detail records)</i>	<b>1,850.00</b>					
185333	4/8/2019	JAMES PARKS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185333 (1 detail record)</i>	<b>500.00</b>					
185334	4/8/2019	JAMES PEMBERTON	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185334 (1 detail record)</i>	<b>350.00</b>					
185335	4/8/2019	JAMES SAVAGE	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185335 (1 detail record)</i>	<b>500.00</b>					
185336	4/8/2019	JANA HARRIS SMITH	4,175.00	CAPITAL SOF REPORTER SERVICES	110	320TH	72330E AUNG.	
		<i>Total - Wire / Check # 185336 (1 detail record)</i>	<b>4,175.00</b>					
185337	4/8/2019	JANA HARRIS SMITH	52.09	TRAVEL EXPENSES	110	108TH	3/29 WACO.	



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<i>Total - Wire / Check # 185337 (1 detail record)</i>			<b>52.09</b>					
185338	4/8/2019	JANIS ALEXANDER CROSS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D SANDOVAL	
185338	4/8/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS3/28	
185338	4/8/2019	JANIS ALEXANDER CROSS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D MCDONALD.	
185338	4/8/2019	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D JUAREZ	
<i>Total - Wire / Check # 185338 (4 detail records)</i>			<b>2,000.00</b>					
185339	4/8/2019	JASON JUDD	152.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/22 COLLEGE STN	
<i>Total - Wire / Check # 185339 (1 detail record)</i>			<b>152.00</b>					
185340	4/8/2019	JASON STEVENS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185340 (1 detail record)</i>			<b>500.00</b>					
185341	4/8/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	77188A GRAY	
185341	4/8/2019	JEFFREY A HILL	310.00	F2 DISMISSED	110	108TH	77440IC WILLIAMS	
185341	4/8/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	251ST	74111C ESTRADA.	
185341	4/8/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	74317D STOKVIS	
185341	4/8/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	320TH	75403D LUCERO	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ 3/26	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92609E LOPEZ 3/28	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ 3/28	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO.	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92228E YATES 3/28	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES=	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ 3/28	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ 3/28	
185341	4/8/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	19-176 GUNN	
<i>Total - Wire / Check # 185341 (14 detail records)</i>			<b>4,310.00</b>					
185342	4/8/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	108TH	74272E JOHNSON.	
185342	4/8/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	108TH	73309E ALARCON.	
185342	4/8/2019	JEFFREY TODD HENDERSON	1,200.00	F2 COURT APPT ATTY	110	108TH	75352E RUIZ	
185342	4/8/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2363 CALDWELL	
<i>Total - Wire / Check # 185342 (4 detail records)</i>			<b>2,700.00</b>					
185343	4/8/2019	JERRY MORALES	200.00	F3 REFUSED	110	108TH	PC MULLINS	
185343	4/8/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D LAWLER3/19	
185343	4/8/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS3/26	
185343	4/8/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ=	
<i>Total - Wire / Check # 185343 (4 detail records)</i>			<b>1,350.00</b>					
185344	4/8/2019	JESSE QUACKENBUSH	1,000.00	F COURT APPT ATTY	110	320TH	74719D HINSLEY	
<i>Total - Wire / Check # 185344 (1 detail record)</i>			<b>1,000.00</b>					
185345	4/8/2019	JODELLA JUSIAK	250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185345 (1 detail record)</i>			<b>250.00</b>					
185346	4/8/2019	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	108TH	74383E CHEN	
185346	4/8/2019	JOE MARR WILSON	427.90	F2 COURT APPT ATTY	110	181ST	76713B CRAIG	
185346	4/8/2019	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	181ST	76198B GILLIS.	
185346	4/8/2019	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	251ST	74469C HIELO.	
185346	4/8/2019	JOE MARR WILSON	1,504.00	F1 COURT APPT ATTY	110	320TH	75258D TUTER	

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<i>Total - Wire / Check # 185346 (5 detail records)</i>			<b>3,931.90</b>					
185347	4/8/2019	JOE WARD	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185347 (1 detail record)</i>			<b>500.00</b>					
185348	4/8/2019	JOEL B JACKSON	50.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES=	
185348	4/8/2019	JOEL B JACKSON	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11014J1 BYRD	
<i>Total - Wire / Check # 185348 (2 detail records)</i>			<b>300.00</b>					
185349	4/8/2019	JOHN D TALLEY	900.00	FX3 COURT APPT ATTY	110	181ST	73065B LUCERO	
185349	4/8/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	320TH	71229D TERRY..	
185349	4/8/2019	JOHN D TALLEY	100.00	F3 SUBSTITUTE COUNSEL	110	320TH	77068 RAMIREZ	
185349	4/8/2019	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1738 SHOELS	
<i>Total - Wire / Check # 185349 (4 detail records)</i>			<b>2,000.00</b>					
185350	4/8/2019	JOHN GERALD	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185350 (1 detail record)</i>			<b>500.00</b>					
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	47TH	76663A FULKROAD	
185351	4/8/2019	JOHN MICHAEL WATKINS	1,500.00	FSJX5 COURT APPT ATTY	110	108TH	76414 PORTER	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	76405C GOMEZ	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	76056C ERWIN	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	77136C MOORE	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	F3 COURT APPT ATTY	110	320TH	73141D FROST.	
185351	4/8/2019	JOHN MICHAEL WATKINS	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	59432D MINTON	
185351	4/8/2019	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA....	
185351	4/8/2019	JOHN MICHAEL WATKINS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KEITZMAN	
185351	4/8/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D NGO.	
185351	4/8/2019	JOHN MICHAEL WATKINS	100.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84957D ANDRADE..	
185351	4/8/2019	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY.	
185351	4/8/2019	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77631D GONZALES==	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2241 EWING	
185351	4/8/2019	JOHN MICHAEL WATKINS	900.00	MISD COURT APPT ATTY	110	CCL #2	18-1990 GRIFFIN	
<i>Total - Wire / Check # 185351 (15 detail records)</i>			<b>9,125.00</b>					
185352	4/8/2019	JOHNNY MCDONALD	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185352 (1 detail record)</i>			<b>350.00</b>					
185353	4/8/2019	JOHNSTONE SUPPLY #372	53.28	FILTERS: 20 X 20 X 1 GLASFLOSS	110	FACILITIES MAINTENANCE	635356.001	
185353	4/8/2019	JOHNSTONE SUPPLY #372	726.30	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	635356.001	
185353	4/8/2019	JOHNSTONE SUPPLY #372	139.68	FILTERS: 24 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	635356.001	
185353	4/8/2019	JOHNSTONE SUPPLY #372	340.80	FILTERS: 16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	635356.001	
<i>Total - Wire / Check # 185353 (4 detail records)</i>			<b>1,260.06</b>					
185354	4/8/2019	JONATHAN CHAFFIN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185354 (1 detail record)</i>			<b>500.00</b>					
185355	4/8/2019	JONATHAN STEVENS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185355 (1 detail record)</i>			<b>500.00</b>					
185356	4/8/2019	JOSEPH D BATSON	500.00	F3 COURT APPT ATTY	110	320TH	74271D JACKSON.	
185356	4/8/2019	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	19-153 AGUILAR	
185356	4/8/2019	JOSEPH D BATSON	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2525 PRADO	

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<i>Total - Wire / Check # 185356 (3 detail records)</i>			<b>1,600.00</b>					
185357	4/8/2019	JOSEPH MENDOZA	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185357 (1 detail record)</i>			<b>500.00</b>					
185358	4/8/2019	JOSEPH SAAVEDRA	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185358 (1 detail record)</i>			<b>500.00</b>					
185359	4/8/2019	JOSH SHARBER	75.63	TRAVEL EXPENSE	110	SHERIFF	3/4 DALLAS.	
<i>Total - Wire / Check # 185359 (1 detail record)</i>			<b>75.63</b>					
185360	4/8/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92659D HERNANDEZ	
185360	4/8/2019	JOSH WOODBURN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87866E GONZALEZ	
185360	4/8/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN 3/29	
185360	4/8/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D MCGEE3/26	
185360	4/8/2019	JOSH WOODBURN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D RIDDICK..	
<i>Total - Wire / Check # 185360 (5 detail records)</i>			<b>3,200.00</b>					
185361	4/8/2019	JULIANNE YAWS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185361 (1 detail record)</i>			<b>500.00</b>					
185362	4/8/2019	JUSTIN SAVAGE	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185362 (1 detail record)</i>			<b>350.00</b>					
185363	4/8/2019	JUVENILE GENERAL FUND	1,047.79	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	DEC17-MAR18	
185363	4/8/2019	JUVENILE GENERAL FUND	1,329.67	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	AUG-NOV17 MEDICAL	
<i>Total - Wire / Check # 185363 (2 detail records)</i>			<b>2,377.46</b>					
185364	4/8/2019	KACEY DOWLEN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185364 (1 detail record)</i>			<b>500.00</b>					
185365	4/8/2019	KERRY HOOD	5.39	LAMINATED INSTRUCTION SHEETS	110	CO CLERK	4/8/19 PETTYCASH	
185365	4/8/2019	KERRY HOOD	39.99	JUVENILE CHRISTMAS TREE CONTES	110	GENERAL ADMINISTRATION	4/8/19 PETTYCASH	
185365	4/8/2019	KERRY HOOD	16.35	VEHICLE TITLES	110	SHERIFF BARN	4/8/19 PETTYCASH	
185365	4/8/2019	KERRY HOOD	17.00	WITNESS EXPENSE - AUNG CAPITAL	110	108TH	4/8/19 PETTYCASH	
<i>Total - Wire / Check # 185365 (4 detail records)</i>			<b>78.73</b>					
185366	4/8/2019	KIRK D BAUGHMAN	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185366 (1 detail record)</i>			<b>590.00</b>					
185367	4/8/2019	KOLTON KENDRICK	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185367 (1 detail record)</i>			<b>350.00</b>					
185368	4/8/2019	KRISTOPHER ARCHER	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185368 (1 detail record)</i>			<b>590.00</b>					
185369	4/8/2019	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	181ST	72422B KENNEDY.	
<i>Total - Wire / Check # 185369 (1 detail record)</i>			<b>500.00</b>					
185370	4/8/2019	LABSOURCE INC	304.75	NITRILE GLOVES, MEDICAL GRADE,	110	DETENTION CENTER	6489839	
185370	4/8/2019	LABSOURCE INC	304.75	NITRILE GLOVES, MEDICAL GRADE,	110	DETENTION CENTER	6489839	
185370	4/8/2019	LABSOURCE INC	609.50	NITRILE GLOVES, MEDICAL GRADE,	110	DETENTION CENTER	6489839	
185370	4/8/2019	LABSOURCE INC	1,200.00	SAFEPOINT, BIOFIT EXTENDED CUF	110	DETENTION CENTER	6489516	
<i>Total - Wire / Check # 185370 (4 detail records)</i>			<b>2,419.00</b>					
185371	4/8/2019	LARRY YAWS	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185371 (1 detail record)</i>			<b>590.00</b>					

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185372	4/8/2019	LEANN JENNINGS <i>Total - Wire / Check # 185372 (1 detail record)</i>	<u>353.00</u> <b>353.00</b>	TRAVEL ADVANCE	110	CO TREASURER	4/14 AUSTIN	
185373	4/8/2019	LENDON E. RAY	1,000.00	FX2 COURT APPT ATTY	110	108TH	74939E VASQUEZ	
185373	4/8/2019	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	251ST	76759C COLE	
185373	4/8/2019	LENDON E. RAY	900.00	FX3 COURT APPT ATTY	110	251ST	72176C SIKALASINH	
185373	4/8/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88188D GRAY..	
185373	4/8/2019	LENDON E. RAY <i>Total - Wire / Check # 185373 (5 detail records)</i>	<u>400.00</u> <b>3,200.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-2238 TARVER	
185374	4/8/2019	LETISHA POYNOR <i>Total - Wire / Check # 185374 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185375	4/8/2019	LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 185375 (1 detail record)</i>	<u>84.75</u> <b>84.75</b>	SEARCHES	110	DIST ATTORNEY	1394830-20190228	
185376	4/8/2019	LISA THRASH, CSR <i>Total - Wire / Check # 185376 (1 detail record)</i>	<u>354.00</u> <b>354.00</b>	CPS REPORTERS RECORD	110	320TH	91359D BRITT	
185377	4/8/2019	LIVE WELL STORES, INC. <i>Total - Wire / Check # 185377 (1 detail record)</i>	<u>1,345.00</u> <b>1,345.00</b>	BODY SOLID LEG PRESS AND HACK	420	SHERIFF	100016630	
185378	4/8/2019	LOGAN MARTINEZ <i>Total - Wire / Check # 185378 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185379	4/8/2019	LORI BOHANNON, COUNTY CLERK	516.00	3/14/19 DRUG REFUSAL	110	MENTAL HEALTH-COMMUNITY SERVIC	50420D BOATRIGHT	
185379	4/8/2019	LORI BOHANNON, COUNTY CLERK <i>Total - Wire / Check # 185379 (2 detail records)</i>	<u>566.00</u> <b>1,082.00</b>	3/7/19 TEMP OP	110	MENTAL HEALTH-COMMUNITY SERVIC	50404 BOATRIGHT	
185380	4/8/2019	LORI STEVENS <i>Total - Wire / Check # 185380 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185381	4/8/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D ESQUIVAL.	
185381	4/8/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D MARTINEZ==	
185381	4/8/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781E BOYLE	
185381	4/8/2019	LORREN L. LUCERO <i>Total - Wire / Check # 185381 (4 detail records)</i>	<u>200.00</u> <b>1,900.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E VELASQUEZ=	
185382	4/8/2019	LOS ANGELES COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185382 (1 detail record)</i>	<u>55.00</u> <b>55.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15336 CALDERON	
185383	4/8/2019	LYNDA SMITH <i>Total - Wire / Check # 185383 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E DETAMORE=	
185384	4/8/2019	MARCUS CLAY <i>Total - Wire / Check # 185384 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185385	4/8/2019	MARK CAMPBELL <i>Total - Wire / Check # 185385 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185386	4/8/2019	MARY COX <i>Total - Wire / Check # 185386 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185387	4/8/2019	MARY ELIZABETH MAEKER <i>Total - Wire / Check # 185387 (1 detail record)</i>	<u>503.00</u> <b>503.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	3/18 SOTELLO	
185388	4/8/2019	MARYLOU MARTINEZ <i>Total - Wire / Check # 185388 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	

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185389	4/8/2019	MATTHEW JUSIAK	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185389 (1 detail record)</i>	<b>350.00</b>					
185390	4/8/2019	MAYFIELD PAPER COMPANY	80.04	MOP HANDLE, 60", PLASTIC/FIBER	110	DETENTION CENTER	2488479	
185390	4/8/2019	MAYFIELD PAPER COMPANY	434.40	INSTANT FOAM NON-ALCOHOL SANIT	110	DETENTION CENTER	2488479	
185390	4/8/2019	MAYFIELD PAPER COMPANY	509.60	AZURE/AERO BLUE HAND SOAP DEB	110	DETENTION CENTER	2488479	
		<i>Total - Wire / Check # 185390 (3 detail records)</i>	<b>1,024.04</b>					
185391	4/8/2019	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	47TH	71509A HAYES.	
185391	4/8/2019	MICHAEL A WARNER	4,027.00	F1 COURT APPT ATTY	110	47TH	76896A HAYES	
		<i>Total - Wire / Check # 185391 (2 detail records)</i>	<b>4,527.00</b>					
185392	4/8/2019	MICHELLE LEE ISHAM	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/16 RUIZ	
		<i>Total - Wire / Check # 185392 (1 detail record)</i>	<b>542.00</b>					
185393	4/8/2019	MICHELLE MCCOLL	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185393 (1 detail record)</i>	<b>350.00</b>					
185394	4/8/2019	MICHELLE SAMPLES	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185394 (1 detail record)</i>	<b>500.00</b>					
185395	4/8/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	47TH	75636A GARCIA	
185395	4/8/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	251ST	76888C WEST	
185395	4/8/2019	MISTY LYNN WALKER	900.00	FX3 COURT APPT ATTY	110	251ST	62826C LEDESMA	
		<i>Total - Wire / Check # 185395 (3 detail records)</i>	<b>2,600.00</b>					
185396	4/8/2019	MISTY MCDONALD	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185396 (1 detail record)</i>	<b>350.00</b>					
185397	4/8/2019	MONICA JILL WIRZ	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/6 MEADOWS	
185397	4/8/2019	MONICA JILL WIRZ	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/7 LARREA	
185397	4/8/2019	MONICA JILL WIRZ	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/6 JENNINGS	
		<i>Total - Wire / Check # 185397 (3 detail records)</i>	<b>1,408.00</b>					
185398	4/8/2019	MONICA PARKS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185398 (1 detail record)</i>	<b>500.00</b>					
185399	4/8/2019	NEW CASTLE COUNTY SHERIFF'S DEPT	75.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21802ETX LAWRENCE	
		<i>Total - Wire / Check # 185399 (1 detail record)</i>	<b>75.00</b>					
185400	4/8/2019	NEWMAN SIGNS, INC.	28.13	FREIGHT	110	ROAD & BRIDGE	10140	
185400	4/8/2019	NEWMAN SIGNS, INC.	69.63	FREIGHT	110	ROAD & BRIDGE	10147	
185400	4/8/2019	NEWMAN SIGNS, INC.	303.00	24X30, .080, 1 POST STD PUNCH/	110	ROAD & BRIDGE	10140	
185400	4/8/2019	NEWMAN SIGNS, INC.	728.40	30X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	10147	
		<i>Total - Wire / Check # 185400 (4 detail records)</i>	<b>1,129.16</b>					
185401	4/8/2019	NORTH AMARILLO AUTO PARTS	104.00	FLOOR MAT SET, FRONT	110	ROAD & BRIDGE	9145-78638	
185401	4/8/2019	NORTH AMARILLO AUTO PARTS	119.00	FLOOR LINER SET, REAR	110	ROAD & BRIDGE	9145-78638	
185401	4/8/2019	NORTH AMARILLO AUTO PARTS	600.00	LED LIGHTS, AMBER/BLUE/CLEAR	110	ROAD & BRIDGE	9145-78638	
185401	4/8/2019	NORTH AMARILLO AUTO PARTS	1,500.14	MOWER FILTERS & FLUIDS FOR MOW	110	ROAD & BRIDGE	9145-78200	
		<i>Total - Wire / Check # 185401 (4 detail records)</i>	<b>2,323.14</b>					
185402	4/8/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97105985 SPRAGUE	
185402	4/8/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97130645 JENNINGS	
		<i>Total - Wire / Check # 185402 (2 detail records)</i>	<b>595.50</b>					
185403	4/8/2019	NORTHWEST TEXAS HOSPITALS	9,481.96	INMATE MEDICAL	110	DETENTION CENTER	10253 JAN19	

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185403	4/8/2019	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 185403 (2 detail records)</i>	<u>14,125.40</u> <b>23,607.36</b>	INMATE PHARMACY	110	DETENTION CENTER	10253 JAN19	
185404	4/8/2019	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES <i>Total - Wire / Check # 185404 (1 detail record)</i>	<u>346.00</u> <b>346.00</b>	EMPLOYEE CHEST X-RAYS	110	DETENTION CENTER	320084204 3/18&19	
185405	4/8/2019	PANHANDLE BREATHING AIR SYSTEMS <i>Total - Wire / Check # 185405 (1 detail record)</i>	<u>4,550.00</u> <b>4,550.00</b>	BREATHING AIR TESTS AND	110	FIRE & RESCUE	7527	
185406	4/8/2019	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 185406 (1 detail record)</i>	<u>143.32</u> <b>143.32</b>	PRESORT SERVICES	110	364765 3/15/19	364765 3/15/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	520.00	TECNIQ K40 6X4 AUTO SYNC,	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	1,896.00	FENIEX FUSION SURFACE MOUNT	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	778.00	FENIEX FUSION600 LIGHTSTICK, D	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	520.00	TECNIQ K40 6X4 AUTO SYNC RED/A	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	160.00	SHO-ME 24" X-TRA SCENE/RED WAR	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	83.00	FREIGHT	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	-350.00	BULK DISCOUNT	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	978.00	FENIEX FUSION 800 LIGHTSTICK,	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC <i>Total - Wire / Check # 185407 (9 detail records)</i>	<u>160.00</u> <b>4,745.00</b>	SHO-ME 24" X-TRA SCENE/RED/BLU	202	FIRE & RESCUE	2/20/19	
185408	4/8/2019	PARKER GROGAN <i>Total - Wire / Check # 185408 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185409	4/8/2019	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 185409 (1 detail record)</i>	<u>4,886.07</u> <b>4,886.07</b>	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 4/1/19	
185410	4/8/2019	PATRICIA MENDOZA <i>Total - Wire / Check # 185410 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185411	4/8/2019	PATRICK MCBROOM <i>Total - Wire / Check # 185411 (1 detail record)</i>	<u>70.00</u> <b>70.00</b>	TRAVEL ADVANCE	268	DIST ATTORNEY	4/17 AUSTIN	
185412	4/8/2019	RESTRICTED <i>Total - Wire / Check # 185412 (1 detail record)</i>	<u>3,500.00</u> <b>3,500.00</b>	RESTRICTED	273	SHERIFF	19-20 OPERATIONS	
185413	4/8/2019	PAUL HERRMANN <i>Total - Wire / Check # 185413 (1 detail record)</i>	<u>1,200.00</u> <b>1,200.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-1014 MILLER	
185414	4/8/2019	PAUL HERRMANN <i>Total - Wire / Check # 185414 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-2240 GILLUM	
185415	4/8/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ=	
185415	4/8/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON3	
185415	4/8/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10862J1 VEGA..	
185415	4/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-94 J.A.	
185415	4/8/2019	PHILLIP CARTER <i>Total - Wire / Check # 185415 (5 detail records)</i>	<u>100.00</u> <b>925.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-98 R.H.	
185416	4/8/2019	PHILLIP HAMILTON <i>Total - Wire / Check # 185416 (1 detail record)</i>	<u>250.00</u> <b>250.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185417	4/8/2019	PITNEY BOWES <i>Total - Wire / Check # 185417 (1 detail record)</i>	<u>2,464.95</u> <b>2,464.95</b>	LEASE INVOICE FOR MAIL MACHIIN	110	RECORDS MANAGEMENT	3306745279	

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185418	4/8/2019	POTTER COUNTY CLERK <i>Total - Wire / Check # 185418 (1 detail record)</i>	<u>0.10</u> <b>0.10</b>	COURT COSTS	110	CO CLERK	18-457-1 MADRID	
185419	4/8/2019	PRIDE HOME CENTER	23.99	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	359698	
185419	4/8/2019	PRIDE HOME CENTER <i>Total - Wire / Check # 185419 (2 detail records)</i>	<u>29.07</u> <b>53.06</b>	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	360006	
185420	4/8/2019	PURE ELEMENT WATER <i>Total - Wire / Check # 185420 (1 detail record)</i>	<u>70.00</u> <b>70.00</b>	BOTTLED WATER	255	CO ATTORNEY	11674	
185421	4/8/2019	QUENTON TODD HATTER <i>Total - Wire / Check # 185421 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	F2 COURT APPT ATTY	110	47TH	76657A KING	
185422	4/8/2019	RANCHERS SUPPLY CO.	11.94	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19564/1	
185422	4/8/2019	RANCHERS SUPPLY CO. <i>Total - Wire / Check # 185422 (2 detail records)</i>	<u>10.99</u> <b>22.93</b>	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19644/1	
185423	4/8/2019	REGION 1 CDCAT <i>Total - Wire / Check # 185423 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	6 REGISTRATIONS	110	DIST CLERK	4/18 6-REGISTRATI	
185424	4/8/2019	RHETT CREACY <i>Total - Wire / Check # 185424 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185425	4/8/2019	RICHARD ZACCARDO <i>Total - Wire / Check # 185425 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185426	4/8/2019	ROBERT COX <i>Total - Wire / Check # 185426 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	615150	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 185427 (8 detail records)</i>	<u>211.40</u> <b>1,935.80</b>	MAIL & MONEY PICK UP FOR THE	110	JP #4	615150	
185428	4/8/2019	RONNIE LEONG <i>Total - Wire / Check # 185428 (1 detail record)</i>	<u>7,775.00</u> <b>7,775.00</b>	RAKHINE(ARAKANESE) INTERPRETER	110	108TH	72330E AUNG	
185429	4/8/2019	ROSE ARCHER <i>Total - Wire / Check # 185429 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185430	4/8/2019	RUSSELL SCHRAMM <i>Total - Wire / Check # 185430 (1 detail record)</i>	350.00 <b>350.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185431	4/8/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	47TH	77038A ANDERSON	
185431	4/8/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	251ST	76463C JEFFERSON	
185431	4/8/2019	RYAN L TURMAN	202.50	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER 3/28	
185431	4/8/2019	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E ESCARENO	
185431	4/8/2019	RYAN L TURMAN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92756E WASHINGTON	
185431	4/8/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER 3/28	
185431	4/8/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91000D RAMOS 3/28	
185431	4/8/2019	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS=	

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<i>Total - Wire / Check # 185431 (8 detail records)</i>			<b>2,952.50</b>					
185432	4/8/2019	SAM'S CLUB DIRECT	<u>249.88</u>	OPEN PO FOR SUPPLIES AS NEEDED	110	SHERIFF	9487	
<i>Total - Wire / Check # 185432 (1 detail record)</i>			<b>249.88</b>					
185433	4/8/2019	SANDRA L BOYD	23.20	MILEAGE REPORTER SERVICES	110	47TH	3/7&8 MILEAGE	
185433	4/8/2019	SANDRA L BOYD	23.20	MILEAGE REPORTER SERVICES	110	108TH	3/7&8 MILEAGE	
185433	4/8/2019	SANDRA L BOYD	23.20	MILEAGE REPORTER SERVICES	110	181ST	3/7&8 MILEAGE	
185433	4/8/2019	SANDRA L BOYD	23.20	MILEAGE TDCJ REPORTER SERVICES	110	251ST	3/7&8 MILEAGE	
185433	4/8/2019	SANDRA L BOYD	<u>23.20</u>	MILEAGE TDCJ REPORTER SERVICES	110	320TH	3/7&8 MILEAGE	
<i>Total - Wire / Check # 185433 (5 detail records)</i>			<b>116.00</b>					
185434	4/8/2019	SCOTT - MERRIMAN, INC.	<u>317.50</u>	CASEBINDER - CIVIL MANILA FOLD	110	JP #4	63168	
<i>Total - Wire / Check # 185434 (1 detail record)</i>			<b>317.50</b>					
185435	4/8/2019	SCOTT GILES	<u>360.00</u>	TRAVEL ADVANCE	110	DETENTION CENTER	4/14 HUNTSVILLE	
<i>Total - Wire / Check # 185435 (1 detail record)</i>			<b>360.00</b>					
185436	4/8/2019	SCOTTY POYNOR	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185436 (1 detail record)</i>			<b>350.00</b>					
185437	4/8/2019	SECURITY INFORMATION SYSTEMS, INC.	<u>1,995.00</u>	SIS ALARM CENTER REPLACEMENT K	110	INFORMATION TECHNOLOGY	30787	
<i>Total - Wire / Check # 185437 (1 detail record)</i>			<b>1,995.00</b>					
185438	4/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	161.45	INMATE TRANSPORT	110	DETENTION CENTER	3/20 DAYTON/BRECK	
185438	4/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	3/27 VERNON	
185438	4/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	3/21 ABILENE	
185438	4/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	<u>12.00</u>	INMATE TRANSPORT	110	DETENTION CENTER	3/21 CIMMARRON	
<i>Total - Wire / Check # 185438 (4 detail records)</i>			<b>233.45</b>					
185439	4/8/2019	SOUTH PLAINS COMMUNICATIONS	<u>6,250.00</u>	TOWER RENTAL	110	PUBLIC SERVICE	18869 APR19	
<i>Total - Wire / Check # 185439 (1 detail record)</i>			<b>6,250.00</b>					
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/20/19	110	JP #1	5119 PETERS	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/19/19	110	JP #1	5121 EVENSON	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/23/19	110	JP #1	5121 KROL	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/19/19	110	JP #1	5121 BOND	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/24/19	110	JP #1	5121 TERRY	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/2/19	110	JP #3	5101 DUNLAP	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/3/19	110	JP #3	5101 ROGERS	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/31/19	110	JP #3	5101 WILTSHIRE	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/1/19	110	JP #3	5101 CASTILLO	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/3/19	110	JP #3	5101 ANTHONY	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/3/19	110	JP #4	5149 STOUT	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/27/19	110	JP #4	5131 KING	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/9/19	110	JP #4	5109 BASS	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	<u>2,200.00</u>	AUTOPSY LEVEL I 3/3/19	110	JP #4	5149 WALLACE	
<i>Total - Wire / Check # 185440 (14 detail records)</i>			<b>34,100.00</b>					
185441	4/8/2019	SPALDING COUNTY SHERIFF DEPARTMENT	<u>50.00</u>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20587E JOHNSON	
<i>Total - Wire / Check # 185441 (1 detail record)</i>			<b>50.00</b>					
185442	4/8/2019	STACY GRANT	<u>200.00</u>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92636D CUMMINGS	
<i>Total - Wire / Check # 185442 (1 detail record)</i>			<b>200.00</b>					



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185443	4/8/2019	STEVEN DENNY <i>Total - Wire / Check # 185443 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185444	4/8/2019	STEVEN M. DENNY	200.00	F2 COURT APPT ATTY	110	108TH	76472E LINDSEY	
185444	4/8/2019	STEVEN M. DENNY	1,600.00	F1X2/F2X2 COURT APPT ATTY	110	181ST	76641B MCNEAL	
185444	4/8/2019	STEVEN M. DENNY	100.00	F3 COURT APPT ATTY	110	181ST	76874B MCNEAL	
185444	4/8/2019	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	181ST	77013B STEEN	
185444	4/8/2019	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	251ST	76423C GLISSON	
185444	4/8/2019	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	320TH	75832D EDWARDS	
185444	4/8/2019	STEVEN M. DENNY <i>Total - Wire / Check # 185444 (7 detail records)</i>	<u>500.00</u> <b>5,900.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-914 CURTIS	
185445	4/8/2019	STURGIS WEB SERVICE <i>Total - Wire / Check # 185445 (1 detail record)</i>	<u>1,500.00</u> <b>1,500.00</b>	WEB SITE SUPPORT/HOSTING/MAINT	110	TAX ASSESSOR/COLLECTOR	8657 APR-JUN19	
185446	4/8/2019	TAC - JPCA <i>Total - Wire / Check # 185446 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	REGISTRATION	110	CONSTABLE #2	6/24 G. ESTRADA	
185447	4/8/2019	VOID <i>Total - Wire / Check # 185447 (1 detail record)</i>	0.00 <b>0.00</b>	VOID	110	JP #2	2019 A. TEFERTILLE	
185448	4/8/2019	TANNER GANN <i>Total - Wire / Check # 185448 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185449	4/8/2019	TASCOSA OFFICE MACHINES	61.71	3/19COPIER RENTAL	110	112078 3/13/19	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	310.75	3/19COPIER RENTAL	110	112078 3/13/19	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	11.50	3/19COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	231.12	COPY PAPER, LETTER SIZE BRIGHT	110	CO CLERK	115032	
185449	4/8/2019	TASCOSA OFFICE MACHINES	150.00	TRAVEL CHARGES	110	JP #1	114110	
185449	4/8/2019	TASCOSA OFFICE MACHINES	95.00	SERVICE COPIER	110	JP #1	114110	
185449	4/8/2019	TASCOSA OFFICE MACHINES	45.35	3/19COPIER RENTAL	110	CO JUDGE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	191.56	3/19COPIER RENTAL	110	HUMAN RESOURCES	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	39.68	3/19COPIER RENTAL	110	INFORMATION TECHNOLOGY	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	119.13	3/19COPIER RENTAL	110	CO AUDITOR	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	146.55	3/19COPIER RENTAL	110	CO TREASURER	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	98.34	3/19COPIER RENTAL	110	PURCHASING AGENT	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	94.40	3/19COPIER RENTAL	110	COLLECTIONS DEPT	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	335.96	3/19COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	26.42	3/19COPIER RENTAL	110	FACILITIES MAINTENANCE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	75.96	3/19COPIER RENTAL	110	ELECTIONS ADMINISTRATION	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	359.19	3/19COPIER RENTAL	110	CO CLERK	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	918.53	3/19COPIER RENTAL	110	DIST CLERK	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	73.79	3/19COPIER RENTAL	110	47TH	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	78.10	3/19COPIER RENTAL	110	108TH	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	37.50	3/19COPIER RENTAL	110	181ST	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	61.63	3/19COPIER RENTAL	110	251ST	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	64.97	3/19COPIER RENTAL	110	320TH	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	53.34	3/19COPIER RENTAL	110	CCL #1	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	9.45	3/19COPIER RENTAL	110	CCL #2	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	132.30	3/19COPIER RENTAL	110	JP #1	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	82.15	3/19COPIER RENTAL	110	JP #2	112078 3/13/19	

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185449	4/8/2019	TASCOSA OFFICE MACHINES	208.36	3/19COPIER RENTAL	110	JP #3	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	97.38	3/19COPIER RENTAL	110	JP #4	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	284.76	3/19COPIER RENTAL	110	JURY & JURY RELATED	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	306.53	3/19COPIER RENTAL	110	CO ATTORNEY	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	483.91	3/19COPIER RENTAL	110	DIST ATTORNEY	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	897.65	3/19COPIER RENTAL	110	SHERIFF	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	88.13	3/19COPIER RENTAL	110	FIRE & RESCUE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	1,879.09	3/19COPIER RENTAL	110	DETENTION CENTER	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	1,035.40	3/19COPIER RENTAL	110	CSCD	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	534.53	3/19COPIER RENTAL	110	EXTENSION SERVICES	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	168.06	3/19COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	12.02	3/19COPIER RENTAL	110	ROAD & BRIDGE	112078 3/13/19	
		<i>Total - Wire / Check # 185449 (39 detail records)</i>	<b>9,900.20</b>					
185450	4/8/2019	TAYLOR CHAFFIN	250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185450 (1 detail record)</i>	<b>250.00</b>					
185451	4/8/2019	TD HAMMONS	100.00	F2 DISMISSED	110	47TH	77278 BARRIOS	
185451	4/8/2019	TD HAMMONS	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	76162E DEAN	
185451	4/8/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	320TH	90105D WILSON3/29	
185451	4/8/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES 3/7	
185451	4/8/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES.	
185451	4/8/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 CRUMBLEY	
185451	4/8/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES 3/7	
		<i>Total - Wire / Check # 185451 (7 detail records)</i>	<b>3,400.00</b>					
185452	4/8/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	6/12 J.SANDERS	
		<i>Total - Wire / Check # 185452 (1 detail record)</i>	<b>350.00</b>					
185453	4/8/2019	TERRI CAMPBELL	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185453 (1 detail record)</i>	<b>500.00</b>					
185454	4/8/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	150.00	TCOLE REACTIVATION	110	251ST	53175 WOMBLE.	
		<i>Total - Wire / Check # 185454 (1 detail record)</i>	<b>150.00</b>					
185455	4/8/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	67.00	4 INSPECTION FEE	110	DIST ATTORNEY	4-INSPECTIONS DA	
		<i>Total - Wire / Check # 185455 (1 detail record)</i>	<b>67.00</b>					
185456	4/8/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	REGISTRATION TAGS	110	SHERIFF BARN	NEW REGISTRATION	
		<i>Total - Wire / Check # 185456 (1 detail record)</i>	<b>15.00</b>					
185457	4/8/2019	RESTRICTED	24.00	RESTRICTED	256	CO ATTORNEY	2 REGISTRATION	
		<i>Total - Wire / Check # 185457 (1 detail record)</i>	<b>24.00</b>					
185458	4/8/2019	TEXAS POLICE ASSOCIATION	30.00	DUES	110	CO ATTORNEY	19-20 S.BRUMLEY	
		<i>Total - Wire / Check # 185458 (1 detail record)</i>	<b>30.00</b>					
185459	4/8/2019	THOMAS L. JONES	605.45	TRAVEL ADVANCE	110	JP #4	4/22 ROCKWALL	
		<i>Total - Wire / Check # 185459 (1 detail record)</i>	<b>605.45</b>					
185460	4/8/2019	THYSSENKRUPP ELEVATOR	1,475.00	COURTHOUSE ELEVATOR MAINT./REP	110	FACILITIES MAINTENANCE	3004476178	
185460	4/8/2019	THYSSENKRUPP ELEVATOR	1,502.34	DISTRICT COURTS ELEVATOR	110	FACILITIES MAINTENANCE	3004476142	
185460	4/8/2019	THYSSENKRUPP ELEVATOR	399.00	SANTA FE ELEVATOR #1 REPAIR	110	FACILITIES MAINTENANCE	5001036851	
		<i>Total - Wire / Check # 185460 (3 detail records)</i>	<b>3,376.34</b>					

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185461	4/8/2019	TIM MCCOLL	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185461 (1 detail record)</i>	<b>500.00</b>					
185462	4/8/2019	TIMOTHY WELLS	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185462 (1 detail record)</i>	<b>350.00</b>					
185463	4/8/2019	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	181ST	72887B HOWELL.	
185463	4/8/2019	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	320TH	71188 PINON	
185463	4/8/2019	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	320TH	72004 OCHOCKI	
185463	4/8/2019	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	320TH	75748 RIVERA	
185463	4/8/2019	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	320TH	75770 NORTON	
185463	4/8/2019	TRAVIS LEE TIDMORE	750.00	FSJX2 COURT APPT ATTY	110	320TH	76211 RAMOS	
185463	4/8/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D MOORE.	
185463	4/8/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY	
185463	4/8/2019	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90692D GALINDO..	
185463	4/8/2019	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KIETZMAN==	
		<i>Total - Wire / Check # 185463 (10 detail records)</i>	<b>5,450.00</b>					
185464	4/8/2019	TUFNUT WORKS	109.85	WASHER, NYLON, 5/16 - 18	110	ROAD & BRIDGE	29334	
185464	4/8/2019	TUFNUT WORKS	326.70	TUFNUT, 5/16" - 18	110	ROAD & BRIDGE	29334	
185464	4/8/2019	TUFNUT WORKS	14.81	FREIGHT	110	ROAD & BRIDGE	29334	
		<i>Total - Wire / Check # 185464 (3 detail records)</i>	<b>451.36</b>					
185465	4/8/2019	TYLER TECHNOLOGIES, INC.	5,178.81	MAINT & SUPP 5/19-8/19	110	CO CLERK	020-19527	
185465	4/8/2019	TYLER TECHNOLOGIES, INC.	5,178.81	MAINT & SUPP 5/19-8/19	110	DIST CLERK	020-19527	
185465	4/8/2019	TYLER TECHNOLOGIES, INC.	5,178.81	MAINT & SUPP 5/19-8/19	235	CO CLERK	020-19527	
185465	4/8/2019	TYLER TECHNOLOGIES, INC.	5,178.81	MAINT & SUPP 5/19-8/19	245	DIST CLERK	020-19527	
		<i>Total - Wire / Check # 185465 (4 detail records)</i>	<b>20,715.24</b>					
185466	4/8/2019	U.S. CORRECTIONS	595.70	INMATE TRANSPORT	110	DETENTION CENTER	174682 SMITH	
		<i>Total - Wire / Check # 185466 (1 detail record)</i>	<b>595.70</b>					
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,492.41	FUEL 3/24/19	110	869348086 3/24/19	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	141.49	TRAVEL EXPENSE	110	JP #2	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,379.96	FUEL 3/24/19	110	DETENTION CENTER	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	47.09	FUEL 3/24/19	110	RECORDS MANAGEMENT	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	195.45	FUEL 3/24/19	110	PURCHASING AGENT	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	556.41	FUEL 3/24/19	110	DIST ATTORNEY	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	188.25	FUEL 3/24/19	110	CONSTABLE #1	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	89.36	FUEL 3/24/19	110	CONSTABLE #2	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	32.90	FUEL 3/24/19	110	CONSTABLE #3	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	82.81	FUEL 3/24/19	110	CONSTABLE #4	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	361.56	FUEL 3/24/19	110	EXTENSION SERVICES	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,071.99	FUEL 3/24/19	110	FACILITIES MAINTENANCE	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	14,507.14	FUEL 3/24/19	110	SHERIFF BARN	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	357.67	FUEL 3/24/19	110	SHERIFF BARN	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	4,902.77	FUEL 3/24/19	110	FIRE & RESCUE	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	8,242.47	FUEL 3/24/19	110	ROAD & BRIDGE	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	59.33	FUEL 3/24/19	110	INFORMATION TECHNOLOGY	869348086 3/24/19	
185467	4/8/2019	RESTRICTED	423.65	RESTRICTED	256	CO ATTORNEY	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	974.55	FUEL 3/24/19	268	DIST ATTORNEY	869348086 3/24/19	

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<i>Total - Wire / Check # 185467 (19 detail records)</i>			<b>35,107.26</b>					
185468	4/8/2019	VICKY COTHREN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185468 (1 detail record)</i>			<b>500.00</b>					
185469	4/8/2019	VICTOR MARTINEZ	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185469 (1 detail record)</i>			<b>500.00</b>					
185470	4/8/2019	WAGNER SUPPLY	226.17	BUC-PFIND-GL PATHFINDER CARPET	110	FACILITIES MAINTENANCE	R45697-02	
185470	4/8/2019	WAGNER SUPPLY	524.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R46518-00	
185470	4/8/2019	WAGNER SUPPLY	590.80	E-15 HYDROGEN PEROXIDE	110	DETENTION CENTER	R46518-00	
185470	4/8/2019	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL DISINFECTANT/CLEA	110	DETENTION CENTER	R46518-00	
<i>Total - Wire / Check # 185470 (4 detail records)</i>			<b>2,387.37</b>					
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	200.00	FX4 BOND HEARING	110	108TH	76496IC LAIRD	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	320TH	74505D WILSON.	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA.	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D 3/26/19	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY...	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS-	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	17-697 LARUE	
<i>Total - Wire / Check # 185471 (9 detail records)</i>			<b>3,950.00</b>					
185472	4/8/2019	WHIT-CO	51.25	PRINTER 542 W/BLUE INK	110	CO CLERK	M107248	
<i>Total - Wire / Check # 185472 (1 detail record)</i>			<b>51.25</b>					
185473	4/8/2019	WHITNEY PULLEN	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185473 (1 detail record)</i>			<b>350.00</b>					
185474	4/8/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D EVANS..	
185474	4/8/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT 3/21	
<i>Total - Wire / Check # 185474 (2 detail records)</i>			<b>950.00</b>					
185475	4/8/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92853E BRINKLEY	
185475	4/8/2019	WILLIAM R TAYLOR	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER.	
<i>Total - Wire / Check # 185475 (2 detail records)</i>			<b>700.00</b>					
185476	4/8/2019	WOLFE OFFICE MACHINES	249.00	NAKAJIMA WPT-150 - ELECTRIC TY	110	JP #3	9075	
<i>Total - Wire / Check # 185476 (1 detail record)</i>			<b>249.00</b>					
185477	4/8/2019	XCEL ENERGY	65.91	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1482328	
185477	4/8/2019	XCEL ENERGY	4,588.64	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1600314	
185477	4/8/2019	XCEL ENERGY	58.68	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1711661	
185477	4/8/2019	XCEL ENERGY	8,109.78	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1542874	
185477	4/8/2019	XCEL ENERGY	110.15	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1485466	
185477	4/8/2019	XCEL ENERGY	14,055.89	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1607305	
185477	4/8/2019	XCEL ENERGY	26.38	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-7750721	
185477	4/8/2019	XCEL ENERGY	276.84	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-7750713	
185477	4/8/2019	XCEL ENERGY	3,307.47	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-11230899	
185477	4/8/2019	XCEL ENERGY	499.13	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-11231738	
185477	4/8/2019	XCEL ENERGY	161.25	UTILITIES	110	PUBLIC SERVICE	2/19 54-12059012	
185477	4/8/2019	XCEL ENERGY	90.50	UTILITIES	110	VFD-VALLE DE ORO	3/19 54-1613938	

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185477	4/8/2019	XCEL ENERGY	124.35	UTILITIES	110	VFD-CRAWFORD	3/19 54-1852209	
185477	4/8/2019	XCEL ENERGY	8,226.63	UTILITIES	110	DETENTION CENTER	3/19 54-1795077	
185477	4/8/2019	XCEL ENERGY	14.67	UTILITIES	110	DETENTION CENTER	3/19 54-1822518	
185477	4/8/2019	XCEL ENERGY	16.26	UTILITIES	110	DETENTION CENTER	3/19 54-9167304	
185477	4/8/2019	XCEL ENERGY	135.56	UTILITIES	110	DETENTION CENTER	3/19 54-1478222	
185477	4/8/2019	XCEL ENERGY	130.53	UTILITIES	110	DETENTION CENTER	3/19 54-1821795	
		<i>Total - Wire / Check # 185477 (18 detail records)</i>	<b>39,998.62</b>					
185478	4/4/2019	BEXAR COUNTY SHERIFF DEPT	6.35 *	OUT OF COUNTY SERVICES	700	21703C WHITTENBU.	21703C WHITTENBU.	
		<i>Total - Wire / Check # 185478 (1 detail record)</i>	<b>6.35</b>					
185479	4/4/2019	BLANCO COUNTY SHERIFF DEPT	25.08 *	OUT OF COUNTY SERVICES	700	21250E BARNES.	21250E BARNES.	
		<i>Total - Wire / Check # 185479 (1 detail record)</i>	<b>25.08</b>					
185480	4/4/2019	CARSON COUNTY SHERIFF	178.72 *	OUT OF COUNTY SERVICE	700	21440B SPENCER	21440B SPENCER	
		<i>Total - Wire / Check # 185480 (1 detail record)</i>	<b>178.72</b>					
185481	4/4/2019	CORYELL COUNTY SHERIFF'S ANNEX	33.47 *	OUT OF COUNTY SERVICE	700	21250E BARNES.	21250E BARNES.	
		<i>Total - Wire / Check # 185481 (1 detail record)</i>	<b>33.47</b>					
185482	4/4/2019	DALLAS CO CONSTABLE PCT 1	25.08 *	OUT OF COUNTY SERVICE	700	21250E BARNES.	21250E BARNES.	
		<i>Total - Wire / Check # 185482 (1 detail record)</i>	<b>25.08</b>					
185483	4/4/2019	DALLAS CO CONSTABLE PCT 4	33.43 *	OUT OF COUNTY SERVICE	700	21250E BARNES.	21250E BARNES.	
		<i>Total - Wire / Check # 185483 (1 detail record)</i>	<b>33.43</b>					
185484	4/4/2019	DALLAS CO CONSTABLE PCT 4	33.43 *	OUT OF COUNTY SERVICE	700	21250E BARNES.	21250E BARNES.	
		<i>Total - Wire / Check # 185484 (1 detail record)</i>	<b>33.43</b>					
185485	4/4/2019	DEBRA KAY BARNHILL	15.00 *	AGENCY REFUND	700	DC 50201D	DC 50201D	
		<i>Total - Wire / Check # 185485 (1 detail record)</i>	<b>15.00</b>					
185486	4/4/2019	HARRIS CO CONSTABLE PCT 5	12.70 *	OUT OF COUNTY SERVICE	700	21703C WHITTENBU.	21703C WHITTENBU.	
		<i>Total - Wire / Check # 185486 (1 detail record)</i>	<b>12.70</b>					
185487	4/4/2019	HUTCHINSON COUNTY SHERIFF	35.53 *	OUT OF COUNTY SERVICE	700	21250E BARNES.	21250E BARNES.	
		<i>Total - Wire / Check # 185487 (1 detail record)</i>	<b>35.53</b>					
185488	4/4/2019	JANET MARLINE DEASON	25.00 *	AGENCY REFUND	700	DC 15533	DC 15533	
		<i>Total - Wire / Check # 185488 (1 detail record)</i>	<b>25.00</b>					
185489	4/4/2019	LEGALZOOM.COM	0.50 *	AGENCY REFUND	700	CC 19-3663	CC 19-3663	
		<i>Total - Wire / Check # 185489 (1 detail record)</i>	<b>0.50</b>					
185490	4/4/2019	LUBBOCK COUNTY SHERIFF DEPT	56.43 *	OUT OF COUNTY SERVICE	700	21250E BARNES.	21250E BARNES.	
		<i>Total - Wire / Check # 185490 (1 detail record)</i>	<b>56.43</b>					
185491	4/4/2019	MARTHA LOVELL	25.00 *	AGENCY REFUND	700	DC 19-2941FM	DC 19-2941FM	
		<i>Total - Wire / Check # 185491 (1 detail record)</i>	<b>25.00</b>					
185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 20939B	SO SALE 20939B	
185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 21483B	SO SALE 21483B	
185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 21421D	SO SALE 21421D	
185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 21420D	SO SALE 21420D	
185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 21416D	SO SALE 21416D	
185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 21343B	SO SALE 21343B	
185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 20621B	SO SALE 20621B	

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185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 20020B	SO SALE 20020B	
185492	4/4/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING	110	SO SALE 21414D	SO SALE 21414D	
		<i>Total - Wire / Check # 185492 (9 detail records)</i>	<b>252.00</b>					
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,232.27	SO SALE	110	SO SALE 21483B	SO SALE 21483B	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,468.27	SO SALE	110	SO SALE 21416D	SO SALE 21416D	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,444.27	SO SALE	110	SO SALE 20939B	SO SALE 20939B	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,705.27	SO SALE	110	SO SALE 21414D	SO SALE 21414D	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,421.27	SO SALE	110	SO SALE 20408D	SO SALE 20408D	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,181.27	SO SALE	110	SO SALE 20621B	SO SALE 20621B	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,110.27	SO SALE	110	SO SALE 21343B	SO SALE 21343B	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,061.27	SO SALE	110	SO SALE 21420D	SO SALE 21420D	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,429.27	SO SALE	110	SO SALE 20020B	SO SALE 20020B	
185493	4/4/2019	POTTER COUNTY DISTRICT CLERK	1,227.27	SO SALE	110	SO SALE 21421D	SO SALE 21421D	
		<i>Total - Wire / Check # 185493 (10 detail records)</i>	<b>13,280.70</b>					
185494	4/4/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	2,037.06	SO SALE EXCESS PROCEEDS	110	SO SALE 20020B	SO SALE 20020B	
185494	4/4/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	18,617.66	SO SALE EXCESS PROCEEDS	110	SO SALE 21421D	SO SALE 21421D	
185494	4/4/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	5,905.32	SO SALE EXCESS PROCEEDS	110	SO SALE 21416D	SO SALE 21416D	
185494	4/4/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	2,326.55	SO SALE EXCESS PROCEEDS	110	SO SALE 21483B	SO SALE 21483B	
185494	4/4/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	1,872.48	SO SALE EXCESS PROCEEDS	110	SO SALE 21414D	SO SALE 21414D	
185494	4/4/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	1,009.02	SO SALE EXCESS PROCEEDS	110	SO SALE 20621B	SO SALE 20621B	
185494	4/4/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	438.09	SO SALE EXCESS PROCEEDS	110	SO SALE 21420D	SO SALE 21420D	
185494	4/4/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	5,361.41	SO SALE EXCESS PROCEEDS	110	SO SALE 21343B	SO SALE 21343B	
		<i>Total - Wire / Check # 185494 (8 detail records)</i>	<b>37,567.59</b>					
185495	4/4/2019	POTTER COUNTY TAX OFFICE	1,000.32	SO SALE PC TAXING DISTRICT	110	SO SALE 21343B	SO SALE 21343B	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	5,013.18	SO SALE PC TAXING DISTRICT	110	SO SALE 21483B	SO SALE 21483B	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	8,043.67	SO SALE PC TAXING DISTRICT	110	SO SALE 20939B	SO SALE 20939B	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	7,478.73	SO SALE PC TAXING DISTRICT	110	SO SALE 20408D	SO SALE 20408D	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	7,094.25	SO SALE PC TAXING DISTRICT	110	SO SALE 21414D	SO SALE 21414D	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	3,781.71	SO SALE PC TAXING DISTRICT	110	SO SALE 20621B	SO SALE 20621B	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	3,598.41	SO SALE PC TAXING DISTRICT	110	SO SALE 21416D	SO SALE 21416D	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	1,105.67	SO SALE PC TAXING DISTRICT	110	SO SALE 20020B	SO SALE 20020B	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	72.64	SO SALE PC TAXING DISTRICT	110	SO SALE 21420D	SO SALE 21420D	
185495	4/4/2019	POTTER COUNTY TAX OFFICE	2,627.07	SO SALE PC TAXING DISTRICT	110	SO SALE 21421D	SO SALE 21421D	
		<i>Total - Wire / Check # 185495 (10 detail records)</i>	<b>39,815.65</b>					
185496	4/4/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	JP1 59447	JP1 59447	
		<i>Total - Wire / Check # 185496 (1 detail record)</i>	<b>90.00</b>					
185497	4/4/2019	RANDALL COUNTY SHERIFF	6.35 *	OUT OF COUNTY SERVICE	700	21703C WHITTENBU.	21703C WHITTENBU.	
185497	4/4/2019	RANDALL COUNTY SHERIFF	67.02 *	OUT OF COUNTY SERVICE	700	21440B SPENCER	21440B SPENCER	
185497	4/4/2019	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	21709D TX SALVAGE	21709D TX SALVAGE	
		<i>Total - Wire / Check # 185497 (3 detail records)</i>	<b>148.37</b>					
185498	4/4/2019	ROBIN CLARK	49.77 *	ADLITEM	700	18728B DOUANGDAR*	18728B DOUANGDAR*	
		<i>Total - Wire / Check # 185498 (1 detail record)</i>	<b>49.77</b>					
185499	4/4/2019	TARRANT CO CONSTABLE PCT 4	3.32 *	OUT OF COUNTY SERVICE	700	18728B DOUANGDAR*	18728B DOUANGDAR*	
		<i>Total - Wire / Check # 185499 (1 detail record)</i>	<b>3.32</b>					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #
185500	4/4/2019	TARRANT CO CONSTABLE PCT 5 <i>Total - Wire / Check # 185500 (1 detail record)</i>	75.00 * <b>75.00</b>	OUT OF COUNTY SERVICE	700	21709D TX SALVAGE	21709D TX SALVAGE
185501	4/4/2019	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU <i>Total - Wire / Check # 185501 (1 detail record)</i>	3,867.25 <b>3,867.25</b>	FY19 1ST QTR UNEMPLOYMENT	110	FY19 1ST QTR	FY19 1ST QTR
185502	4/4/2019	TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 185502 (1 detail record)</i>	75.00 * <b>75.00</b>	OUT OF COUNTY SERVICE	700	21709D TX SALVAGE	21709D TX SALVAGE
185503	4/4/2019	TYREAU CALHOUN <i>Total - Wire / Check # 185503 (1 detail record)</i>	16.00 * <b>16.00</b>	AGENCY REFUND	700	DC 74871A	DC 74871A
185504	4/4/2019	ZACHARY ALAN TUTER <i>Total - Wire / Check # 185504 (1 detail record)</i>	25.00 * <b>25.00</b>	AGENCY REFUND	700	DC 75258D	DC 75258D
185505	4/11/2019	BRYAN BOWEN <i>Total - Wire / Check # 185505 (1 detail record)</i>	500.00 <b>500.00</b>	RESTITUTION	110	18-778-1 ZARAGOZA	18-778-1 ZARAGOZA
185506	4/11/2019	CARLOS RAMON <i>Total - Wire / Check # 185506 (1 detail record)</i>	10.00 * <b>10.00</b>	AGENCY REFUND	700	JP3 131794	JP3 131794
185507	4/11/2019	CHILDRESS COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 185507 (1 detail record)</i>	100.00 * <b>100.00</b>	AGENCY REFUND	700	JP4 14825	JP4 14825
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	71.47	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0129028
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	342.76	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0159026
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	24.73	DRAINAGE FEE	110	FACILITIES MAINTENANCE	2/19 0159026
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	252.50	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0310044
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	122.19	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0151571
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0159029
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0159190
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	55.81	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0323042
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	1,305.69	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0124458
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	78.41	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0122418
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	8.14	DRAINAGE FEE	110	FACILITIES MAINTENANCE	3/19 0326812
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159068
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	89.43	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159066
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	95.52	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0163833
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	95.52	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0163833
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	492.09	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0330710
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	184.93	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0330550
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	286.46	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0330499
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	11,387.26	UTILITIES	110	DETENTION CENTER	2/19 0159044
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	2/19 0159038
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	2/19 0152026
185508	4/11/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	2/19 0152025
185508	4/11/2019	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 185508 (23 detail records)</i>	140.84 <b>15,580.10</b>	UTILITIES	110	ROAD & BRIDGE	2/19 0159035
185509	4/11/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14831	JP4 14831
185509	4/11/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14830	JP4 14830
185509	4/11/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14823	JP4 14823
185509	4/11/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14815	JP4 14815

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<i>Total - Wire / Check # 185509 (4 detail records)</i>			<b>360.00</b>				
185510	4/11/2019	EL PASO COUNTY	100.00 *	AGENCY REFUND	700	JP3 15292	JP3 15292
<i>Total - Wire / Check # 185510 (1 detail record)</i>			<b>100.00</b>				
185511	4/11/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	1,152.06	2019 FORD F-350, WHITE, PC #XX	110	ROAD & BRIDGE	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	28.00	REGISTRATION/TITLES	110	CO ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	44.75	REGISTRATION/TITLES	110	DIST ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	84.00	REGISTRATION/TITLES	110	SHERIFF BARN	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	739.96	2019 CHEVROLET TRAVERSE, STEEL	257	CO ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	1,317.00	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	1,302.74	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	994.26	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	808.68	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	808.68	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, GRAY	257	SHERIFF	FBN3679253 4/19.
185511	4/11/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	SHERIFF	FBN3679253 4/19.
<i>Total - Wire / Check # 185511 (24 detail records)</i>			<b>14,010.90</b>				
185512	4/11/2019	FLOW LAW FIRM	5.00 *	AGENCY REFUND	700	DC 106706B-CV	DC 106706B-CV
<i>Total - Wire / Check # 185512 (1 detail record)</i>			<b>5.00</b>				
185513	4/11/2019	FORT BEND COUNTY	80.00 *	AGENCY REFUND	700	JP1 59458	JP1 59458
<i>Total - Wire / Check # 185513 (1 detail record)</i>			<b>80.00</b>				
185514	4/11/2019	JEANETTE WITTMER	277.00 *	AGENCY REFUND	700	JP1 250612	JP1 250612
185514	4/11/2019	JEANETTE WITTMER	177.00 *	AGENCY REFUND	700	JP1 250611	JP1 250611
<i>Total - Wire / Check # 185514 (2 detail records)</i>			<b>454.00</b>				
185515	4/11/2019	LEGALZOOM.COM	0.50 *	AGENCY REFUND	700	CC 19-3839	CC 19-3839
<i>Total - Wire / Check # 185515 (1 detail record)</i>			<b>0.50</b>				
185516	4/11/2019	MELISSA R BERRY	20.00 *	AGENCY REFUND	700	CC 18-160	CC 18-160
<i>Total - Wire / Check # 185516 (1 detail record)</i>			<b>20.00</b>				
185517	4/11/2019	POTTER COUNTY GENERAL FUND	61.00 *	AGENCY REFUND FOR CREMATION	700	19-48867 M.LOPEZ	19-48867 M.LOPEZ
<i>Total - Wire / Check # 185517 (1 detail record)</i>			<b>61.00</b>				
185518	4/11/2019	RANDALL COUNTY	8.00 *	AGENCY REFUND	700	JP3 15291	JP3 15291
185518	4/11/2019	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14713	JP3 14713
<i>Total - Wire / Check # 185518 (2 detail records)</i>			<b>83.00</b>				



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185519	4/11/2019	RICHARD VARGAS <i>Total - Wire / Check # 185519 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	DC 73278B-CR	DC 73278B-CR	
185520	4/11/2019	STEVEN GIL <i>Total - Wire / Check # 185520 (1 detail record)</i>	<u>2.90</u> * <b>2.90</b>	AGENCY REFUND	700	JP3 125346	JP3 125346	
185521	4/15/2019	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 185521 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
185522	4/15/2019	GWN MARKETING, INC. <i>Total - Wire / Check # 185522 (1 detail record)</i>	<u>2,144.83</u> <b>2,144.83</b>	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
185523	4/15/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 185523 (1 detail record)</i>	<u>1,670.15</u> <b>1,670.15</b>	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
185524	4/15/2019	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 185524 (1 detail record)</i>	<u>1,695.87</u> <b>1,695.87</b>	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
185525	4/15/2019	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 185525 (1 detail record)</i>	<u>379.00</u> <b>379.00</b>	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
185526	4/15/2019	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 185526 (1 detail record)</i>	<u>292.32</u> <b>292.32</b>	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
185527	4/15/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 185527 (1 detail record)</i>	<u>520.00</u> <b>520.00</b>	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
185528	4/22/2019	A TO D MORTUARY SERVICES	115.00	BODY 3/18 REMOVAL	110	JP #1	1496 SAVAGE	
185528	4/22/2019	A TO D MORTUARY SERVICES	169.00	BODY 3/24 REMOVAL/STORAGE	110	JP #1	1496 JACOBS	
185528	4/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/24 REMOVAL/TRANSPORT	110	JP #1	1496 ESTES	
185528	4/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/26 REMOVAL/TRANSPORT	110	JP #4	1507 GREEN	
185528	4/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/26 REMOVAL/TRANSPORT	110	JP #4	1507 HERNANDEZ	
185528	4/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/30 REMOVAL/TRANSPORT	110	JP #4	1507 JOHNSON	
185528	4/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1493 ANDERSON	
185528	4/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1493 DELAGARZA	
185528	4/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1493 DEWEY	
185528	4/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1493 MENDENHALL	
185528	4/22/2019	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 185528 (11 detail records)</i>	<u>500.00</u> <b>4,246.00</b>	COUNTY CREMATION	110	PUBLIC SERVICE	1493 SAVAGE	
185529	4/22/2019	ACME BODY SHOP <i>Total - Wire / Check # 185529 (1 detail record)</i>	<u>2,591.87</u> <b>2,591.87</b>	CAR REPAIR	110	FACILITIES MAINTENANCE	APD20195915-1	
185530	4/22/2019	ALAMEDA COUNTY SUPERIOR COURT <i>Total - Wire / Check # 185530 (1 detail record)</i>	<u>29.50</u> <b>29.50</b>	CERTIFIED COPIES	110	DIST ATTORNEY	17-CR-021706COOK	
185531	4/22/2019	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 3/28/19	
185531	4/22/2019	AMA TECHTEL COMM <i>Total - Wire / Check # 185531 (2 detail records)</i>	<u>3,400.00</u> <b>6,800.00</b>	T1 LINES	110	INFORMATION TECHNOLOGY	234194 2/28/19	
185532	4/22/2019	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 185532 (1 detail record)</i>	<u>75.00</u> <b>75.00</b>	REGISTRATION	110	DIST ATTORNEY	5/3 P.SIRMON	
185533	4/22/2019	AMARILLO GLOBE NEWS <i>Total - Wire / Check # 185533 (1 detail record)</i>	<u>369.20</u> <b>369.20</b>	SUBSCRIPTION RENEWAL	110	PURCHASING AGENT	60075298 4/19-20	
185534	4/22/2019	AMARILLO GLOBE NEWS DEPT 1277	368.00	ADVERTISING	110	ELECTIONS ADMINISTRATION	16001126 3/19	

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<i>Total - Wire / Check # 185534 (1 detail record)</i>			<b>368.00</b>					
185535	4/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	247.50	KAREN INTERPRETER	110	108TH	4528 2/28&3/11	
185535	4/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	320TH	4539 3/18/19	
185535	4/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	55.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE	4542 3/18/19	
185535	4/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #1	4545 3/7/19	
185535	4/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KIRUNDI INTERPRETER	110	CCL #2	4534 3/7/19	
185535	4/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	123.75	KIRUNDI INTERPRETER	110	CO ATTORNEY	4536 2/26/19	
<i>Total - Wire / Check # 185535 (6 detail records)</i>			<b>756.25</b>					
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE JAIL ELEVATOR #3	110	FACILITIES MAINTENANCE	307701	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #2 SOUTH	110	FACILITIES MAINTENANCE	307701	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #1 NORTH	110	FACILITIES MAINTENANCE	307701	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	110.00	COURTHOUSE TUNNEL ELEVATOR #4	110	FACILITIES MAINTENANCE	307701	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	PUBLIC #2 EAST ELEVATOR EQUIPM	110	FACILITIES MAINTENANCE	307702	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	DC JAIL ELEVATOR #3 EQUIPMENT	110	FACILITIES MAINTENANCE	307702	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	DC PUBLIC #1 WEST ELEVATOR	110	FACILITIES MAINTENANCE	307702	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE SERVICE ELEVATOR #4	110	FACILITIES MAINTENANCE	307704	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	SANTA FE FREIGHT ELEVATOR #5	110	FACILITIES MAINTENANCE	307704	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #1 S.E. ELEVAT	110	FACILITIES MAINTENANCE	307704	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #2 S.W. ELEVAT	110	FACILITIES MAINTENANCE	307704	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #3 N.E. ELEVAT	110	FACILITIES MAINTENANCE	307704	
185536	4/22/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	FIRE STATION #3 ELEVATOR (UNIT	110	FACILITIES MAINTENANCE	307703	
<i>Total - Wire / Check # 185536 (13 detail records)</i>			<b>2,530.00</b>					
185537	4/22/2019	AMY E TAYLOR	415.00	CPS APPEAL REPORTERS RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO11/6	
185537	4/22/2019	AMY E TAYLOR	512.50	CPS APPEAL REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX 12/18	
<i>Total - Wire / Check # 185537 (2 detail records)</i>			<b>927.50</b>					
185538	4/22/2019	APPLIED CONCEPTS/STALKER RADAR	17.50	SHIPPING	257	SHERIFF	345959	
185538	4/22/2019	APPLIED CONCEPTS/STALKER RADAR	3,140.00	DSR RADAR PACKAGE	257	SHERIFF	345959	
<i>Total - Wire / Check # 185538 (2 detail records)</i>			<b>3,157.50</b>					
185539	4/22/2019	AQUAONE, INC	29.20	723782 COFFEE	110	JURY & JURY RELATED	283292 DC	
185539	4/22/2019	AQUAONE, INC	50.34	723783 COFFER/SUGAR/CREAMER	110	JURY & JURY RELATED	283291 DC	
185539	4/22/2019	AQUAONE, INC	29.20	723784 COFFEE	110	JURY & JURY RELATED	283293 DC	
185539	4/22/2019	AQUAONE, INC	32.75	715866 BOTTLE WATER/RENTAL	110	47TH	257519 47TH	
185539	4/22/2019	AQUAONE, INC	38.00	710177 BOTTLED WATER/RENTAL	110	108TH	258938 108TH	
185539	4/22/2019	AQUAONE, INC	17.00	710177 BOTTLED WATER/RENTAL	110	108TH	257516 108TH	
185539	4/22/2019	AQUAONE, INC	17.75	715868 BOTTLED WATER/RENTAL	110	181ST	257517 181ST	
185539	4/22/2019	AQUAONE, INC	22.25	715868 BOTTLED WATER/RENTAL	110	181ST	258939 181ST	
185539	4/22/2019	AQUAONE, INC	22.00	705688 BOTTLED WATER/RENTAL	110	251ST	257518 251ST	
185539	4/22/2019	AQUAONE, INC	27.25	705688 BOTTLED WATER/RENTAL	110	251ST	258940 251ST	
185539	4/22/2019	AQUAONE, INC	15.25	715867 BOTTLED WATER/RENTAL	110	320TH	258942 320TH	
185539	4/22/2019	AQUAONE, INC	26.50	715867 BOTTLED WATER/RENTAL	110	320TH	257521 320TH	
185539	4/22/2019	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	283283 CCL1	
185539	4/22/2019	AQUAONE, INC	6.50	709297 RENTAL	110	CCL #1	258053 CCL1	
185539	4/22/2019	AQUAONE, INC	20.24	709296 BOTTLED WATER/RENTAL	110	CCL #2	258052 CCL2	
185539	4/22/2019	AQUAONE, INC	7.95	719496 RENTAL	110	JP #1	230096 JP1	
185539	4/22/2019	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	259475 JP4	

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<i>Total - Wire / Check # 185539 (17 detail records)</i>			<b>411.48</b>					
185540	4/22/2019	AT&T	<u>1,122.03</u>	INTERNET SERVICE	110	INFORMATION TECHNOLOGY	7564-184 3/19	
<i>Total - Wire / Check # 185540 (1 detail record)</i>			<b>1,122.03</b>					
185541	4/22/2019	ATMOS ENERGY	143.94	UTILITIES	110	VFD-BUSHLAND	3/19 3008658730	
<i>Total - Wire / Check # 185541 (1 detail record)</i>			<b>143.94</b>					
185542	4/22/2019	BARBARA JO YOUNGER	165.00	REPORTERS RECORD	110	251ST	74063C STROUT	
185542	4/22/2019	BARBARA JO YOUNGER	<u>255.00</u>	REPORTERS RECORD	110	DIST ATTORNEY	26979 MOORE	
<i>Total - Wire / Check # 185542 (2 detail records)</i>			<b>420.00</b>					
185543	4/22/2019	BILLY ETHEREDGE	<u>460.00</u>	TRAVEL ADVANCE	110	SHERIFF	5/5 AUSTIN	
<i>Total - Wire / Check # 185543 (1 detail record)</i>			<b>460.00</b>					
185544	4/22/2019	BIOCYCLE, INC.	<u>150.00</u>	BIOHAZARD	110	DETENTION CENTER	35834 3/29/19	
<i>Total - Wire / Check # 185544 (1 detail record)</i>			<b>150.00</b>					
185545	4/22/2019	BRIANNE TAMPLIN	<u>483.00</u>	MEDICAL SERVICES	110	DIST ATTORNEY	4/9 CASTRO	
<i>Total - Wire / Check # 185545 (1 detail record)</i>			<b>483.00</b>					
185546	4/22/2019	CATHERINE E. BROWN DODSON	2,035.00	F2 COURT APPT ATTY	110	108TH	76497E MELENDEZ	
185546	4/22/2019	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	251ST	73643C RIGGS..	
185546	4/22/2019	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	251ST	67208C HILL	
185546	4/22/2019	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUTIERREZ	
185546	4/22/2019	CATHERINE E. BROWN DODSON	<u>300.00</u>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92964D ABDI	
<i>Total - Wire / Check # 185546 (5 detail records)</i>			<b>3,835.00</b>					
185547	4/22/2019	CDW GOVERNMENT, INC.	186.24	HEADSET - PLANTRONICS CS 530	110	ELECTIONS ADMINISTRATION	RRL2182	
185547	4/22/2019	CDW GOVERNMENT, INC.	14.99	PLANTRONICS RD-1 HOOK SWITCH	110	ELECTIONS ADMINISTRATION	RRL2182	
185547	4/22/2019	CDW GOVERNMENT, INC.	115.32	MICROSOFT SCULPT ERGONOMIC	110	CO ATTORNEY	RRH6257	
185547	4/22/2019	CDW GOVERNMENT, INC.	583.81	HP LASERJET ENTERPRISE M607N	110	CCL #1	RSL8613	
185547	4/22/2019	CDW GOVERNMENT, INC.	210.47	HP ENVELOPE FEEDER - 75 SHEETS	110	CCL #1	RSL8613	
<i>Total - Wire / Check # 185547 (5 detail records)</i>			<b>1,110.83</b>					
185548	4/22/2019	CHRIS LONNING	<u>4.50</u>	TRAVEL EXPENSE	110	PURCHASING AGENT	4/2 AUSTIN.	
<i>Total - Wire / Check # 185548 (1 detail record)</i>			<b>4.50</b>					
185549	4/22/2019	CHRISTINA BARRERA-MILLER	<u>45.26</u>	TRAVEL EXPENSES	110	CO ATTORNEY	4/7 DALLAS.	
<i>Total - Wire / Check # 185549 (1 detail record)</i>			<b>45.26</b>					
185550	4/22/2019	CINTAS CORPORATION #491	199.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491400911 4/15FM	
185550	4/22/2019	CINTAS CORPORATION #491	71.68	UNIFORM SERVICES	110	DETENTION CENTER	491399816 4/4DT	
185550	4/22/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491400677 4/11DT	
185550	4/22/2019	CINTAS CORPORATION #491	77.99	UNIFORM SERVICES	110	DETENTION CENTER	491398945 3/28DT	
185550	4/22/2019	CINTAS CORPORATION #491	185.01	UNIFORM SERVICES	110	ROAD & BRIDGE	491399911 4/4RB	
185550	4/22/2019	CINTAS CORPORATION #491	<u>307.19</u>	UNIFORM SERVICES	110	ROAD & BRIDGE	491400379 4/10RB	
<i>Total - Wire / Check # 185550 (6 detail records)</i>			<b>913.75</b>					
185551	4/22/2019	CITY OF AMARILLO - UTILITIES	102.14	UTILITIES	110	FIRE & RESCUE	3/19 0316815	
185551	4/22/2019	CITY OF AMARILLO - UTILITIES	<u>114.95</u>	UTILITIES	110	ROAD & BRIDGE	3/19 0245160	
<i>Total - Wire / Check # 185551 (2 detail records)</i>			<b>217.09</b>					
185552	4/22/2019	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	47TH	76190A RAY	
185552	4/22/2019	CODY PIRTLE	900.00	F3X2 COURT APPT ATTY	110	47TH	76732A RAY	
185552	4/22/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92899 MOSHER	

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185552	4/22/2019	CODY PIRTLE	100.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D MISKOWSKI+	
185552	4/22/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80127D DINGMAN	
185552	4/22/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76694D MOSHER	
185552	4/22/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92389D MOSHER	
185552	4/22/2019	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ+	
		<i>Total - Wire / Check # 185552 (8 detail records)</i>	<b>3,650.00</b>					
185553	4/22/2019	CUSTOM PRODUCTS CORP.	117.43	FREIGHT	110	ROAD & BRIDGE	317612	
185553	4/22/2019	CUSTOM PRODUCTS CORP.	1,369.56	SPEED BAR, 6', RECYCLED RUBBER	110	ROAD & BRIDGE	317612	
		<i>Total - Wire / Check # 185553 (2 detail records)</i>	<b>1,486.99</b>					
185554	4/22/2019	DALLAS DOTTS	1,034.00	TRAVEL ADVANCE	110	SHERIFF	5/5 NEW BRAUNFELS	
		<i>Total - Wire / Check # 185554 (1 detail record)</i>	<b>1,034.00</b>					
185555	4/22/2019	DALLAS MCKIBBEN	1,100.00	FSJX2/F3 COURT APPT ATTY	110	108TH	76855E TIA	
185555	4/22/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73128D RAMOS.	
185555	4/22/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN.	
185555	4/22/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92703D RAMOS.	
185555	4/22/2019	DALLAS MCKIBBEN	400.00	MISD COURT APPT ATTY	110	CCL #1	19-344 TIA	
		<i>Total - Wire / Check # 185555 (5 detail records)</i>	<b>2,650.00</b>					
185556	4/22/2019	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	181ST	76537B ALLEN	
185556	4/22/2019	DARRELL R. CAREY	2,000.00	FX3 COURT APPT ATTY	110	320TH	77605 PARISH	
		<i>Total - Wire / Check # 185556 (2 detail records)</i>	<b>2,700.00</b>					
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-106 M.M.	
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-92 D.L.	
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-99 L.P.	
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-108 D.K.	
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-103 D.B.	
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-102 D.E.	
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-100 B.F.	
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-101 J.Y.	
185557	4/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-105 G.N.	
		<i>Total - Wire / Check # 185557 (9 detail records)</i>	<b>900.00</b>					
185558	4/22/2019	DELL MARKETING L.P.	22,021.99	1YR ADVANTAGE ULTRA SVCS PLAN	110	INFORMATION TECHNOLOGY	10309359539	
		<i>Total - Wire / Check # 185558 (1 detail record)</i>	<b>22,021.99</b>					
185559	4/22/2019	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2461 CATHEY	
		<i>Total - Wire / Check # 185559 (1 detail record)</i>	<b>500.00</b>					
185560	4/22/2019	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	47TH	75913A ROBERTS	
185560	4/22/2019	DIANNA L MCCOY	100.00	F2 SUBSTITUTED	110	47TH	75868A BLEVINS	
185560	4/22/2019	DIANNA L MCCOY	300.00	F3 COURT APPT ATTY	110	181ST	77048B MENDOZA	
185560	4/22/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	251ST	77043C GUILLEN	
185560	4/22/2019	DIANNA L MCCOY	700.00	F2 COURT APPT ATTY	110	251ST	76842C VALDIVIEZ	
185560	4/22/2019	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	320TH	72744D BLANTON	
185560	4/22/2019	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	320TH	74513D SMITS	
185560	4/22/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA.	
185560	4/22/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92249D SAVAGE..	
185560	4/22/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92228E CHANEY	

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185560	4/22/2019	DIANNA L MCCOY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS....	
185560	4/22/2019	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1656 JOHNSON	
		<i>Total - Wire / Check # 185560 (12 detail records)</i>	<b>6,050.00</b>					
185561	4/22/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91804E HARMON..	
185561	4/22/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO	
185561	4/22/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89089E RODGERS-	
185561	4/22/2019	DONNA KAY SIMS CHRISTIE	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10930 PATTERSON	
		<i>Total - Wire / Check # 185561 (4 detail records)</i>	<b>1,550.00</b>					
185562	4/22/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92722D HOWARD4/4	
185562	4/22/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER4/9	
		<i>Total - Wire / Check # 185562 (2 detail records)</i>	<b>950.00</b>					
185563	4/22/2019	EIDE BAILLY LLP	25,125.00	OUTSIDE AUDITOR EXPENSE	110	CO AUDITOR	792784 9/18	
		<i>Total - Wire / Check # 185563 (1 detail record)</i>	<b>25,125.00</b>					
185564	4/22/2019	EMBASSY SUITES AMARILLO DOWNTOWN	299.00	WITNESS EXPENSE 74761A	110	DIST ATTORNEY	97615164 WARREN	
		<i>Total - Wire / Check # 185564 (1 detail record)</i>	<b>299.00</b>					
185565	4/22/2019	ENTERPRISE RENT-A-CAR COMPANY	134.13	TRAVEL EXPENSE	110	PURCHASING AGENT	758339692 LONNING	
185565	4/22/2019	ENTERPRISE RENT-A-CAR COMPANY	223.84	TRAVEL EXPENSE	110	CONSTABLE #1	643546500 WERTZ	
185565	4/22/2019	ENTERPRISE RENT-A-CAR COMPANY	223.84	TRAVEL EXPENSE	110	CONSTABLE #2	643546500 WERTZ	
185565	4/22/2019	ENTERPRISE RENT-A-CAR COMPANY	223.84	TRAVEL EXPENSE	110	CONSTABLE #4	643546500 WERTZ	
185565	4/22/2019	ENTERPRISE RENT-A-CAR COMPANY	130.44	TRAVEL EXPENSE	110	108TH	345148980 SMITH	
		<i>Total - Wire / Check # 185565 (5 detail records)</i>	<b>936.09</b>					
185566	4/22/2019	EVERETT J. HURST	490.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80371E SANDOVAL	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-114 T.P.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-99 L.P.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-97 D.D.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-96 T.T.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-92 D.L.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-113 C.U.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-112 H.S.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-111 M.P.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-103 D.B.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-100 B.F.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-95 W.H.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-110 E.D.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-102 D.E.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-105 G.N.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-106 M.M.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-108 D.K.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-109 J.O.	
185566	4/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-101 J.Y.	
		<i>Total - Wire / Check # 185566 (19 detail records)</i>	<b>2,290.00</b>					
185567	4/22/2019	FIVE STAR CORRECTIONAL SERVICES	12,435.09	INMATE MEALS	110	DETENTION CENTER	32533 4/3/19	
185567	4/22/2019	FIVE STAR CORRECTIONAL SERVICES	12,421.42	INMATE MEALS	110	DETENTION CENTER	32460 3/27/19	
		<i>Total - Wire / Check # 185567 (2 detail records)</i>	<b>24,856.51</b>					

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185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	241.98	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12381462	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	243.27	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12254886	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	241.98	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12381461	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	243.27	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11939318	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	243.27	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12254884	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	255.22	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12303947	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	268.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	130870	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	455.94	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11983961	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	590.50	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	130800	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	229.58	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12254940	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	10.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11905094	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	486.54	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11983960	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	10.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11905106	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	10.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11905102	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	10.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11905105	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	172.18	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	130868	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	81.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12254885	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	81.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12303955	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	118.46	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12276965	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	119.97	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11983958	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	129.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	130799	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	130.10	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12381383	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	140.16	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12328211	
185568	4/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	10.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11905095	
		<i>Total - Wire / Check # 185568 (24 detail records)</i>	<b>4,521.60</b>					
185569	4/22/2019	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	108TH	76384E MCLEOD	
185569	4/22/2019	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1276 LUNA	
		<i>Total - Wire / Check # 185569 (2 detail records)</i>	<b>1,500.00</b>					
185570	4/22/2019	GOODIN FUELS, INC	284.70	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	48725	
185570	4/22/2019	GOODIN FUELS, INC	438.00	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	48342	
185570	4/22/2019	GOODIN FUELS, INC	547.50	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	48857	
		<i>Total - Wire / Check # 185570 (3 detail records)</i>	<b>1,270.20</b>					
185571	4/22/2019	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	108TH	76328E ISAGUIRRE	
185571	4/22/2019	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	320TH	74228D DANIEL.	
		<i>Total - Wire / Check # 185571 (2 detail records)</i>	<b>1,200.00</b>					
185572	4/22/2019	HILLARY S NETARDUS	3,600.00	APPEAL COURT APPT ATTY	110	47TH	73105A WILLIAMS	
185572	4/22/2019	HILLARY S NETARDUS	500.00	FSJ COURT APPT ATTY	110	251ST	76568C ROBERTS	
185572	4/22/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1787 SMITH	
185572	4/22/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #2	19-134 SMITH	
		<i>Total - Wire / Check # 185572 (4 detail records)</i>	<b>4,900.00</b>					
185573	4/22/2019	HUCKABAY LAW FIRM, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1096 ALCALA	
		<i>Total - Wire / Check # 185573 (1 detail record)</i>	<b>500.00</b>					
185574	4/22/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS FOR CAROL PHILL	110	CO AUDITOR	1298	
185574	4/22/2019	INK & IMAGE PRINTING	269.60	EARLY VOTING JACKET ENVELOPES	110	ELECTIONS ADMINISTRATION	1307	
185574	4/22/2019	INK & IMAGE PRINTING	255.00	FINGERPRINT CARD LABELS, 3-7/8	110	CO ATTORNEY	1308	

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<i>Total - Wire / Check # 185574 (3 detail records)</i>			<b>557.10</b>					
185575	4/22/2019	J. LEE MILLIGAN, INC.	318.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5106	
185575	4/22/2019	J. LEE MILLIGAN, INC.	394.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5073	
185575	4/22/2019	J. LEE MILLIGAN, INC.	524.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5092	
185575	4/22/2019	J. LEE MILLIGAN, INC.	604.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5085	
185575	4/22/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5123	
<i>Total - Wire / Check # 185575 (5 detail records)</i>			<b>1,860.75</b>					
185576	4/22/2019	JACKSON LATIMER	288.00	TRAVEL ADVANCE	110	CO ATTORNEY	5/7 SAN ANTONIO	
185576	4/22/2019	JACKSON LATIMER	200.31	TRAVEL EXPENSES	110	CO ATTORNEY	4/8 GEORGETOWN.	
<i>Total - Wire / Check # 185576 (2 detail records)</i>			<b>488.31</b>					
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/8/19 EVALUATION	110	47TH	19-271 FLOWERS	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/2/19 EVALUATION	110	108TH	75033E CAMPA	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/15/19 EVALUATION	110	320TH	77104D BRACAMONTE	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/4/19 EVALUATION	110	GENERAL JUDICIAL	77369D MOTA	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/4/19 EVALUATION	110	GENERAL JUDICIAL	77542IC VITATOE	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/4/19 EVALUATION	110	GENERAL JUDICIAL	77548IC AGUILAR	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	750.00	3/12/19 NEW PATIENT	110	DETENTION CENTER	3/12/19 3-MMV	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,100.00	3/1/19 FOLLOWUP-NEW PATIENT	110	DETENTION CENTER	3/1/19 18-MMV	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,150.00	3/29/19 FOLLOWUP/NEW PATIENT	110	DETENTION CENTER	3/29/19 17-MMV	
185577	4/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,550.00	3/8/19 FOLLOWUP-NEW PATIENT	110	DETENTION CENTER	3/8/19 21-MMV	
<i>Total - Wire / Check # 185577 (10 detail records)</i>			<b>10,700.00</b>					
185578	4/22/2019	JAMES B JOHNSTON, PC	1,000.00	F2 COURT APPT ATTY	110	47TH	75266A MILLER	
185578	4/22/2019	JAMES B JOHNSTON, PC	700.00	F3 COURT APPT ATTY	110	108TH	76651E MAYO	
185578	4/22/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	181ST	74312B DILLINGER	
<i>Total - Wire / Check # 185578 (3 detail records)</i>			<b>2,200.00</b>					
185579	4/22/2019	JAMES EDD WOOLDRIDGE	4,300.00	F1 COURT APPT ATTY	110	251ST	74063C STROUT	
185579	4/22/2019	JAMES EDD WOOLDRIDGE	1,200.00	FSJ/F2 COURT APPT ATTY	110	251ST	74055C STROUT	
<i>Total - Wire / Check # 185579 (2 detail records)</i>			<b>5,500.00</b>					
185580	4/22/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D RUIZ.	
185580	4/22/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ.	
<i>Total - Wire / Check # 185580 (2 detail records)</i>			<b>1,500.00</b>					
185581	4/22/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH...	
185581	4/22/2019	JAMES MICHAEL MOORE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92968D CAMBRON	
<i>Total - Wire / Check # 185581 (2 detail records)</i>			<b>500.00</b>					
185582	4/22/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY..	
<i>Total - Wire / Check # 185582 (1 detail record)</i>			<b>200.00</b>					
185583	4/22/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	251ST	75384C RODRIGUEZ	
185583	4/22/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	71794D HUNTER	
185583	4/22/2019	JEFFREY A HILL	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92899 MOSHER	
185583	4/22/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D BAUTISTA..	
185583	4/22/2019	JEFFREY A HILL	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80127E DINGMAN.	
185583	4/22/2019	JEFFREY A HILL	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76694D SLAGLE	
185583	4/22/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D CORNELL...	
185583	4/22/2019	JEFFREY A HILL	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92389D MOSHER	

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185583	4/22/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1175 WILLET	
185583	4/22/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10736J1 VIVENS...	
		<i>Total - Wire / Check # 185583 (10 detail records)</i>	<b>4,900.00</b>					
185584	4/22/2019	JEFFREY TODD HENDERSON	1,600.00	FSJX2/F2X2 COURT APPT ATTY	110	108TH	77371E POTTS	
185584	4/22/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	181ST	77448B ENCINAS	
185584	4/22/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	181ST	77428B WEST	
185584	4/22/2019	JEFFREY TODD HENDERSON	1,700.00	F1/F2 COURT APPT ATTY	110	320TH	76152D RODRIGUEZ	
		<i>Total - Wire / Check # 185584 (4 detail records)</i>	<b>5,300.00</b>					
185585	4/22/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	251ST	77134C NORRIS	
185585	4/22/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA.	
		<i>Total - Wire / Check # 185585 (2 detail records)</i>	<b>700.00</b>					
185586	4/22/2019	JOE MARR WILSON	100.00	F2 NO CHARGE ACCEPTED	110	47TH	PC MCCULLOUGH	
185586	4/22/2019	JOE MARR WILSON	100.00	FSJ NO CHARGE ACCEPTED	110	47TH	PC MCDONALD	
185586	4/22/2019	JOE MARR WILSON	150.00	F1 COURT APPT ATTY	110	47TH	72174A GONZALES.	
185586	4/22/2019	JOE MARR WILSON	1,839.70	F1 COURT APPT ATTY	110	320TH	76522D JONES	
185586	4/22/2019	JOE MARR WILSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-989 JAMES	
185586	4/22/2019	JOE MARR WILSON	504.30	MISD COURT APPT ATTY	110	CCL #1	18-1142 LUCERO	
		<i>Total - Wire / Check # 185586 (6 detail records)</i>	<b>3,194.00</b>					
185587	4/22/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92703D GIVENS	
		<i>Total - Wire / Check # 185587 (1 detail record)</i>	<b>200.00</b>					
185588	4/22/2019	JOHN D TALLEY	100.00	F REFUSED	110	47TH	77428IC SOTELO	
185588	4/22/2019	JOHN D TALLEY	100.00	F REFUSED	110	47TH	PC MEDINA	
185588	4/22/2019	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	108TH	76890E DOMAGALA	
185588	4/22/2019	JOHN D TALLEY	1,500.00	F1 COURT APPT ATTY	110	251ST	76620C HARRIS	
		<i>Total - Wire / Check # 185588 (4 detail records)</i>	<b>2,700.00</b>					
185589	4/22/2019	JOHN MICHAEL WATKINS	700.00	FSJX2 COURT APPT ATTY	110	320TH	74213D WILLIAMS	
185589	4/22/2019	JOHN MICHAEL WATKINS	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11104J1 GONZALES	
185589	4/22/2019	JOHN MICHAEL WATKINS	700.00	JUVENILE COURT APPT ATTY	110	CCL #2	11050 CABRERA	
		<i>Total - Wire / Check # 185589 (3 detail records)</i>	<b>1,650.00</b>					
185590	4/22/2019	JOHNSON PLASTICS PLUS	20.00	EST FREIGHT	110	RECORDS MANAGEMENT	2584393	
185590	4/22/2019	JOHNSON PLASTICS PLUS	373.25	DARK BROWN/WHITE #122842 1/16	110	RECORDS MANAGEMENT	2584393	
		<i>Total - Wire / Check # 185590 (2 detail records)</i>	<b>393.25</b>					
185591	4/22/2019	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-253 JEFFERSON	
		<i>Total - Wire / Check # 185591 (1 detail record)</i>	<b>400.00</b>					
185592	4/22/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL..	
185592	4/22/2019	JOSH WOODBURN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92964D YUSUF	
		<i>Total - Wire / Check # 185592 (2 detail records)</i>	<b>500.00</b>					
185593	4/22/2019	KATI BROWN	296.00	TRAVEL ADVANCE	110	SHERIFF	5/5 IRVING	
		<i>Total - Wire / Check # 185593 (1 detail record)</i>	<b>296.00</b>					
185594	4/22/2019	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1047 SIMS	
		<i>Total - Wire / Check # 185594 (1 detail record)</i>	<b>400.00</b>					
185595	4/22/2019	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	47TH	74062A GRIMES	
185595	4/22/2019	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	47TH	77228A CABRERA	



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185595	4/22/2019	L. VAN WILLIAMSON	500.00	F2 COURT APPT ATTY	110	108TH	73567E COOPWOOD.	
185595	4/22/2019	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	251ST	71585C NAJERA	
185595	4/22/2019	L. VAN WILLIAMSON	1,200.00	F2X2 COURT APPT ATTY	110	251ST	75808C THOMISON	
185595	4/22/2019	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	320TH	77079D BEGHTEL	
185595	4/22/2019	L. VAN WILLIAMSON	1,400.00	FX3 COURT APPT ATTY	110	320TH	76718D KELLY	
185595	4/22/2019	L. VAN WILLIAMSON	3,000.00	MISD COURT APPT ATTY	110	CCL #2	18-796 HERRERA..	
		<i>Total - Wire / Check # 185595 (8 detail records)</i>	<b>8,800.00</b>					
185596	4/22/2019	LAURA PRADO	328.00	TRAVEL ADVANCE	110	COLLECTIONS DEPT	5/14 COLLEGE STN	
		<i>Total - Wire / Check # 185596 (1 detail record)</i>	<b>328.00</b>					
185597	4/22/2019	LD SUPPLY	464.70	LYSOL ORIGINAL SCENT, 19OZ	110	DETENTION CENTER	2037615	
		<i>Total - Wire / Check # 185597 (1 detail record)</i>	<b>464.70</b>					
185598	4/22/2019	LONDON E. RAY	4,000.00	F1 COURT APPT ATTY	110	181ST	75489B CARO	
185598	4/22/2019	LONDON E. RAY	2,500.00	F COURT APPT ATTY	110	320TH	75086D KITCHENS	
		<i>Total - Wire / Check # 185598 (2 detail records)</i>	<b>6,500.00</b>					
185599	4/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190331	
185599	4/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	79.00	SEARCHES	110	DIST ATTORNEY	1394830-20190331	
185599	4/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	82.05	SEARCHES	110	SHERIFF	1471504-20190331	
		<i>Total - Wire / Check # 185599 (3 detail records)</i>	<b>211.05</b>					
185600	4/22/2019	LISA THRASH, CSR	1,037.00	ITIO REPORTERS RECORD	110	CO ATTORNEY	91275E LELIVELT	
		<i>Total - Wire / Check # 185600 (1 detail record)</i>	<b>1,037.00</b>					
185601	4/22/2019	LORI BOHANNON, COUNTY CLERK	516.00	OPC-TEMP	110	MENTAL HEALTH-COMMUNITY SERVIC	50418LR REED 3/13	
		<i>Total - Wire / Check # 185601 (1 detail record)</i>	<b>516.00</b>					
185602	4/22/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON*	
185602	4/22/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA.	
185602	4/22/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92889D ZAMBRANO	
185602	4/22/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D JOHNSTON+	
		<i>Total - Wire / Check # 185602 (4 detail records)</i>	<b>1,450.00</b>					
185603	4/22/2019	LOS ANGELES COUNTY SHERIFF DEPT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21553D-TX BATTON	
		<i>Total - Wire / Check # 185603 (1 detail record)</i>	<b>55.00</b>					
185604	4/22/2019	LOUISE WADE	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/1 HERNANDEZ	
		<i>Total - Wire / Check # 185604 (1 detail record)</i>	<b>442.00</b>					
185605	4/22/2019	LYNSI BRANTLEY	940.05	TRAVEL ADVANCE	110	DIST ATTORNEY	4/30 AUSTIN	
		<i>Total - Wire / Check # 185605 (1 detail record)</i>	<b>940.05</b>					
185606	4/22/2019	MALIK JOHNSON	125.28	3/19 MILEAGE - BONDS	110	COURT SUPERVISED RELEASE PROGR	3/19 MILEAGE	
		<i>Total - Wire / Check # 185606 (1 detail record)</i>	<b>125.28</b>					
185607	4/22/2019	MAYFIELD PAPER COMPANY	109.07	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2497368	
185607	4/22/2019	MAYFIELD PAPER COMPANY	156.91	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2497368	
		<i>Total - Wire / Check # 185607 (2 detail records)</i>	<b>265.98</b>					
185608	4/22/2019	MAYRA GOMEZ	112.52	3/19 MILEAGE - BONDS	110	COURT SUPERVISED RELEASE PROGR	3/19 MILEAGE	
		<i>Total - Wire / Check # 185608 (1 detail record)</i>	<b>112.52</b>					
185609	4/22/2019	MERCY MURGUIA	599.90	TRAVEL EXPENSES	110	CO COMMISSIONERS'	4/9 AUSTIN.	
		<i>Total - Wire / Check # 185609 (1 detail record)</i>	<b>599.90</b>					

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185610	4/22/2019	MICHAEL A WARNER	100.00	HIRED OTHER COUNSEL	110	47TH	PEREZ	
185610	4/22/2019	MICHAEL A WARNER	2,100.00	F1X4 COURT APPT ATTY	110	108TH	76499E BRITAIN	
185610	4/22/2019	MICHAEL A WARNER	1,100.50	FX2 COURT APPT ATTY	110	108TH	70599E NORTON	
185610	4/22/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	320TH	76985D GILBREATH	
185610	4/22/2019	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	320TH	76436D NUNG	
185610	4/22/2019	MICHAEL A WARNER	1,777.00	F3 COURT APPT ATTY	110	320TH	74196D SOUTHERN	
		<i>Total - Wire / Check # 185610 (6 detail records)</i>	<b>6,777.50</b>					
185611	4/22/2019	MICHAEL HUGHES	130.00	DELIVER CITATIONS	110	DIST ATTORNEY	148 4/8/19	
		<i>Total - Wire / Check # 185611 (1 detail record)</i>	<b>130.00</b>					
185612	4/22/2019	MICHAEL J. SHARPEE	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83354E LARMEE*	
185612	4/22/2019	MICHAEL J. SHARPEE	1,509.90	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90230E SANDERS	
		<i>Total - Wire / Check # 185612 (2 detail records)</i>	<b>2,009.90</b>					
185613	4/22/2019	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/18 RAMIREZ	
185613	4/22/2019	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/28 RAMIREZ	
185613	4/22/2019	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/28 RAY	
		<i>Total - Wire / Check # 185613 (3 detail records)</i>	<b>1,449.00</b>					
185614	4/22/2019	MILLER PAPER - GVH MANAGEMENT LLC	56.00	SANITARY PADS, THIN, FULL	110	DETENTION CENTER	S4616974.004	
185614	4/22/2019	MILLER PAPER - GVH MANAGEMENT LLC	700.00	SANITARY PADS, THIN FULL	110	DETENTION CENTER	S4641449.003	
185614	4/22/2019	MILLER PAPER - GVH MANAGEMENT LLC	2,800.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S4641454.001	
		<i>Total - Wire / Check # 185614 (3 detail records)</i>	<b>3,556.00</b>					
185615	4/22/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	320TH	76363D ALANIZ	
		<i>Total - Wire / Check # 185615 (1 detail record)</i>	<b>500.00</b>					
185616	4/22/2019	MONICA JILL WIRZ	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/28 JOHNSON	
		<i>Total - Wire / Check # 185616 (1 detail record)</i>	<b>542.00</b>					
185617	4/22/2019	MOORE ELECTRIC COMPANY, LLC	1,986.93	COURTHOUSE PRE-WINTER INSPECTI	110	FACILITIES MAINTENANCE	6914	
185617	4/22/2019	MOORE ELECTRIC COMPANY, LLC	1,443.05	SANTA FE LIGHTING REPAIR FOR 1	110	FACILITIES MAINTENANCE	6927	
185617	4/22/2019	MOORE ELECTRIC COMPANY, LLC	392.20	INSTALLATION OF TWO RECEPTACLE	110	FACILITIES MAINTENANCE	6895	
185617	4/22/2019	MOORE ELECTRIC COMPANY, LLC	183.00	LEC POWER OUTAGE DUE TO DAMAGI	110	GENERAL ADMINISTRATION	6894	
185617	4/22/2019	MOORE ELECTRIC COMPANY, LLC	8,061.66	LEC AND VMG BUILDING	420	SHERIFF	6871	
		<i>Total - Wire / Check # 185617 (5 detail records)</i>	<b>12,066.84</b>					
185618	4/22/2019	MOORE ELECTRIC COMPANY, LLC	1,320.00	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	6923	
		<i>Total - Wire / Check # 185618 (1 detail record)</i>	<b>1,320.00</b>					
185619	4/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96938899 GARCIA	
		<i>Total - Wire / Check # 185619 (1 detail record)</i>	<b>297.75</b>					
185620	4/22/2019	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES	605.50	MEDICAL SERVICES X-RAYS	110	DETENTION CENTER	320105689	
		<i>Total - Wire / Check # 185620 (1 detail record)</i>	<b>605.50</b>					
185621	4/22/2019	PANHANDLE PRESORT SERVICES	1,641.93	PRESORT SERVICES	110	365030 3/31/19	365030 3/31/19	
		<i>Total - Wire / Check # 185621 (1 detail record)</i>	<b>1,641.93</b>					
185622	4/22/2019	PANHANDLE REGIONAL PLANNING COMMISSION	265.00	ANNUAL SCHEDULE FEE	110	SHERIFF	PEWS#2 8/18-1/19	
		<i>Total - Wire / Check # 185622 (1 detail record)</i>	<b>265.00</b>					
185623	4/22/2019	PARKHILL, SMITH & COOPER, INC.	17,778.74	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419.00-1	
		<i>Total - Wire / Check # 185623 (1 detail record)</i>	<b>17,778.74</b>					
185624	4/22/2019	PAUL HERRMANN	400.00	MISD REFUSED	110	CCL #1	PC LOYA	

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<i>Total - Wire / Check # 185624 (1 detail record)</i>			<b>400.00</b>					
185625	4/22/2019	PAUL JEW, MD	<u>4,166.67</u>	MEDICAL SERVICES	110	DETENTION CENTER	105 4/19	
<i>Total - Wire / Check # 185625 (1 detail record)</i>			<b>4,166.67</b>					
185626	4/22/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON4	
185626	4/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-96 T.T.	
185626	4/22/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-96 T.T...	
185626	4/22/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-95 W.H..	
185626	4/22/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-92 D.L.	
185626	4/22/2019	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-96 T.T..	
185626	4/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-97 D.D.	
185626	4/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-114 T.P.	
185626	4/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-113 C.U.	
185626	4/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-112 H.S.	
185626	4/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-111 M.P.	
185626	4/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-110 E.D.	
185626	4/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-109 J.O.	
185626	4/22/2019	PHILLIP CARTER	<u>100.00</u>	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-95 W.H.	
<i>Total - Wire / Check # 185626 (14 detail records)</i>			<b>2,150.00</b>					
185627	4/22/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	<u>375.00</u>	NEW HIRE EXPENSE	110	DETENTION CENTER	2271 3/31/19	
<i>Total - Wire / Check # 185627 (1 detail record)</i>			<b>375.00</b>					
185628	4/22/2019	PRYOR LEARNING SOLUTIONS	<u>112.00</u>	EVENT#223499 REGISTRATION	110	DIST ATTORNEY	6/17 S.CUELLAR	
<i>Total - Wire / Check # 185628 (1 detail record)</i>			<b>112.00</b>					
185629	4/22/2019	QUENTON TODD HATTER	700.00	FSJX2 COURT APPT ATTY	110	108TH	77435E MILLS	
185629	4/22/2019	QUENTON TODD HATTER	<u>1,000.00</u>	FSJ COURT APPT ATTY	110	320TH	77216D GALAN	
<i>Total - Wire / Check # 185629 (2 detail records)</i>			<b>1,700.00</b>					
185630	4/22/2019	RANCHERS SUPPLY CO.	23.98	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19768/1	
185630	4/22/2019	RANCHERS SUPPLY CO.	16.20	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19786/1	
185630	4/22/2019	RANCHERS SUPPLY CO.	<u>35.97</u>	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19799/1	
<i>Total - Wire / Check # 185630 (3 detail records)</i>			<b>76.15</b>					
185631	4/22/2019	RANDALL COUNTY AUDITOR	7,209.41	MAR19 PAYROLL	268	DIST ATTORNEY	3/19 ABTAP	
185631	4/22/2019	RANDALL COUNTY AUDITOR	<u>35.00</u>	MAR19 CELLPHONE	268	DIST ATTORNEY	3/19 ABTAP	
<i>Total - Wire / Check # 185631 (2 detail records)</i>			<b>7,244.41</b>					
185632	4/22/2019	RANDALL COUNTY CLERK	<u>16.00</u>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	15242 HH HOME	
<i>Total - Wire / Check # 185632 (1 detail record)</i>			<b>16.00</b>					
185633	4/22/2019	RANDALL SIMS	1,236.80	TRAVEL EXPENSES	110	DIST ATTORNEY	3/17 AUSTIN	
<i>Total - Wire / Check # 185633 (1 detail record)</i>			<b>1,236.80</b>					
185634	4/22/2019	RYAN L TURMAN	100.00	F2 SUBSTITUTION	110	108TH	76744E PUENTE	
185634	4/22/2019	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	320TH	76798D YARBER	
185634	4/22/2019	RYAN L TURMAN	<u>250.00</u>	JUVENILE COURT APPT ATTY	110	CCL #1	11104J1 GONZALES	
<i>Total - Wire / Check # 185634 (3 detail records)</i>			<b>850.00</b>					
185635	4/22/2019	SCOTT GILES	<u>494.00</u>	TRAVEL ADVANCE	110	DETENTION CENTER	5/12 AUSTIN	
<i>Total - Wire / Check # 185635 (1 detail record)</i>			<b>494.00</b>					
185636	4/22/2019	SCOTTY POYNOR	54.56	FIRE CREWS WIND STORM MEALS	110	FIRE & RESCUE	3/13/19 MEALS	

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<i>Total - Wire / Check # 185636 (1 detail record)</i>			<b>54.56</b>					
185637	4/22/2019	SEALC, LLC	200.00	FREIGHT/S & H	110	INFORMATION TECHNOLOGY	13391	
185637	4/22/2019	SEALC, LLC	1,395.00	DIRECTIONAL PERF PANEL 1250	110	INFORMATION TECHNOLOGY	13391	
185637	4/22/2019	SEALC, LLC	160.00	UNIVERSAL EZIBLANK BLANKING	110	INFORMATION TECHNOLOGY	13391	
185637	4/22/2019	SEALC, LLC	12.82	FREIGHT/S & H	110	INFORMATION TECHNOLOGY	13391	
<i>Total - Wire / Check # 185637 (4 detail records)</i>			<b>1,767.82</b>					
185638	4/22/2019	SHERIFF'S COURT SERVICES	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20832C GALLARDO	
<i>Total - Wire / Check # 185638 (1 detail record)</i>			<b>55.00</b>					
185639	4/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	4/1 VERNON	
185639	4/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	4/1 BRIGHTON	
185639	4/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	4/3 BRECKENRIDGE	
<i>Total - Wire / Check # 185639 (3 detail records)</i>			<b>236.00</b>					
185640	4/22/2019	RESTRICTED	50.98	RESTRICTED	271	SHERIFF	28300082	
185640	4/22/2019	RESTRICTED	2,334.77	RESTRICTED	271	SHERIFF	28300082	
<i>Total - Wire / Check # 185640 (2 detail records)</i>			<b>2,385.75</b>					
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/24/19	110	JP #1	5161 ESTES	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/19/19	110	JP #1	5172 LAMB	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/18/19	110	JP #1	5158 DELAGARZA	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/13/19	110	JP #2	5168 PALOMO	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/15/19	110	JP #2	5170 SPEAR	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPYS LEVEL 2 3/16/19	110	JP #2	5170 SWANSON	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/17/19	110	JP #2	5157 HANDLEY	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/9/19	110	JP #3	5137 LOPEZ	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/26/19	110	JP #4	5164 GREEN	
185641	4/22/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/30/19	110	JP #4	5190 JOHNSON	
<i>Total - Wire / Check # 185641 (10 detail records)</i>			<b>23,650.00</b>					
185642	4/22/2019	STACY GRANT	100.00	CPS ATTY ADLITEM	110	320TH	90326D DP/CM/DM	
185642	4/22/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D ALVAREZ4/2	
185642	4/22/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92853E BRINKLEY	
185642	4/22/2019	STACY GRANT	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN3/21	
<i>Total - Wire / Check # 185642 (4 detail records)</i>			<b>900.00</b>					
185643	4/22/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D OAKLEY4/11	
185643	4/22/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D HERNANDEZ*	
185643	4/22/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D RAMIREZ	
185643	4/22/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS**	
185643	4/22/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77454E SANDERS4/9	
<i>Total - Wire / Check # 185643 (5 detail records)</i>			<b>2,100.00</b>					
185644	4/22/2019	STEVEN M. DENNY	200.00	F1 COURT APPT ATTY	110	108TH	77424E MEDINA	
185644	4/22/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	70837D GRABOWSKI	
185644	4/22/2019	STEVEN M. DENNY	700.00	F3X2 COURT APPT ATTY	110	320TH	65390D HARRISON.	
185644	4/22/2019	STEVEN M. DENNY	400.00	MISD COURT APPT ATTY	110	CCL #2	19-131 RIDDICK	
185644	4/22/2019	STEVEN M. DENNY	300.00	MISD COURT APPT ATTY	110	CCL #2	18-2060 TRIPLETT	
<i>Total - Wire / Check # 185644 (5 detail records)</i>			<b>2,100.00</b>					
185645	4/22/2019	TAC HEALTH & EMPLOYEE BENEFITS POOL	306.00	ARTS ANNUAL FEE	600	2018 ARTS-CSCD	2018 ARTS-CSCD	

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		<i>Total - Wire / Check # 185645 (1 detail record)</i>	<b>306.00</b>					
185646	4/22/2019	TAD FOWLER	288.00	TRAVEL ADVANCE	110	CO ATTORNEY	5/7 SAN ANTONIO	
		<i>Total - Wire / Check # 185646 (1 detail record)</i>	<b>288.00</b>					
185647	4/22/2019	TAE4-HA DISTRICT 1	130.00	MEMBERSHIP RENEWALS	110	EXTENSION SERVICES	2019 R.BERRY	
		<i>Total - Wire / Check # 185647 (1 detail record)</i>	<b>130.00</b>					
185648	4/22/2019	TASCOSA OFFICE MACHINES	346.68	COPY PAPER, LETTER SIZE BRIGHT	110	DIST CLERK	116167	
		<i>Total - Wire / Check # 185648 (1 detail record)</i>	<b>346.68</b>					
185649	4/22/2019	TD HAMMONS	1,500.00	F1 COURT APPT ATTY	110	108TH	74266E HEATH	
185649	4/22/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	108TH	77201E LAMPSTER	
185649	4/22/2019	TD HAMMONS	550.00	F3 COURT APPT ATTY	110	108TH	66999E GROSSMAN	
185649	4/22/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	181ST	76526B JEFFERSON	
185649	4/22/2019	TD HAMMONS	100.00	CPS A/G ADLITEM	110	320TH	90747D COLEMAN4/4	
185649	4/22/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92865E RUSS	
185649	4/22/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E BROWN4/9	
		<i>Total - Wire / Check # 185649 (7 detail records)</i>	<b>4,900.00</b>					
185650	4/22/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	6/12 M.TILLEY	
		<i>Total - Wire / Check # 185650 (1 detail record)</i>	<b>350.00</b>					
185651	4/22/2019	TEXAS A&M AGRILIFE EXTENSION	75.00	REGISTRATIONS	110	EXTENSION SERVICES	5/13 5-REGISTRATI	
		<i>Total - Wire / Check # 185651 (1 detail record)</i>	<b>75.00</b>					
185652	4/22/2019	TEXAS ASSOC OF COUNTY AUDITORS	445.00	ANNUAL DUES	110	CO AUDITOR	2019 DUES	
		<i>Total - Wire / Check # 185652 (1 detail record)</i>	<b>445.00</b>					
185653	4/22/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	SEPARATION OF LICENSEE	110	251ST	98837 AGUIRRE	
		<i>Total - Wire / Check # 185653 (1 detail record)</i>	<b>35.00</b>					
185654	4/22/2019	TEXAS EXCAVATION SAFETY SYSTEM, INC	95.95	MESSAGE FEES	110	INFORMATION TECHNOLOGY	19-6315 JNA-MAR19	
		<i>Total - Wire / Check # 185654 (1 detail record)</i>	<b>95.95</b>					
185655	4/22/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	033119P	
		<i>Total - Wire / Check # 185655 (1 detail record)</i>	<b>304.60</b>					
185656	4/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/6 MEADOWS	
185656	4/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/28 LIYLAH	
185656	4/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/28 RAMIREZ	
185656	4/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/28 RAMIREZ.	
185656	4/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/4 LOUANGLATH	
		<i>Total - Wire / Check # 185656 (5 detail records)</i>	<b>625.00</b>					
185657	4/22/2019	THERESA LYNN RATLIFF	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA	
		<i>Total - Wire / Check # 185657 (1 detail record)</i>	<b>200.00</b>					
185658	4/22/2019	THOMSON REUTERS-WEST PAYMENT CENTER	151.00	SUBSCRIPTION	110	CO CLERK	840108350 CC	
185658	4/22/2019	THOMSON REUTERS-WEST PAYMENT CENTER	151.00	SUBSCRIPTION	110	DIST CLERK	840116990 DC	
185658	4/22/2019	THOMSON REUTERS-WEST PAYMENT CENTER	151.00	SUBSCRIPTION	110	320TH	840106706 320TH	
185658	4/22/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,150.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	840036899 3/19	
		<i>Total - Wire / Check # 185658 (4 detail records)</i>	<b>4,603.03</b>					
185659	4/22/2019	TRAVIS LEE TIDMORE	200.00	F COURT APPT ATTY	110	108TH	73078 REED.	
185659	4/22/2019	TRAVIS LEE TIDMORE	1,000.00	FSJ COURT APPT ATTY	110	320TH	75140D HIETT	
185659	4/22/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY.	

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185659	4/22/2019	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 185659 (4 detail records)</i>	250.00 <b>1,650.00</b>	MISD COURT APPT ATTY	110	CCL #2	19-269 FROST	
185660	4/22/2019	TROY ANDREW BLACKWELL <i>Total - Wire / Check # 185660 (1 detail record)</i>	400.00 <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #1	19-362 LOE	
185661	4/22/2019	UNDERWOOD LAW FIRM	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81597D LOEHE	
185661	4/22/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER...	
185661	4/22/2019	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS..	
185661	4/22/2019	UNDERWOOD LAW FIRM	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10354J1 MITCHENER	
185661	4/22/2019	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 185661 (5 detail records)</i>	250.00 <b>1,375.00</b>	JUVENILE COURT APPT ATTY	110	CCL #1	10892J1 MOORE	
185662	4/22/2019	UNIPAK CORP <i>Total - Wire / Check # 185662 (1 detail record)</i>	305.00 <b>305.00</b>	TRASH LINER 30" X 37" 10 MIC,	110	FACILITIES MAINTENANCE	20840	
185663	4/22/2019	VALENCIA COUNTY SHERIFF'S OFFICE <i>Total - Wire / Check # 185663 (1 detail record)</i>	40.00 <b>40.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21429E-TX ESTRADA	
185664	4/22/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 4/19	
185664	4/22/2019	VERIZON WIRELESS	38.09	BROADBAND	110	CONSTABLE #1	642054481-6 4/19	
185664	4/22/2019	VERIZON WIRELESS	38.01	BROADBAND	110	CONSTABLE #2	642054481-6 4/19	
185664	4/22/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #3	642054481-6 4/19	
185664	4/22/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #4	642054481-6 4/19	
185664	4/22/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 3/19	
185664	4/22/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 4/19	
185664	4/22/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 4/19	
185664	4/22/2019	VERIZON WIRELESS <i>Total - Wire / Check # 185664 (9 detail records)</i>	113.97 <b>418.01</b>	BROADBAND	268	DIST ATTORNEY	642054481-5 4/19	
185665	4/22/2019	WADE OVERSTREET <i>Total - Wire / Check # 185665 (1 detail record)</i>	128.00 <b>128.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	5/7 SAN ANTONIO	
185666	4/22/2019	WALZ GROUP, LLC <i>Total - Wire / Check # 185666 (1 detail record)</i>	454.50 <b>454.50</b>	WALZ CERTIFIED MAILERS. FORM	110	DIST CLERK	DK105467	
185667	4/22/2019	WAYNE BROOKS BARFIELD JR	1,542.70	CPS APPEAL COURT APPT ATTY	110	320TH	90747D MORGAN	
185667	4/22/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E 4/5/19	
185667	4/22/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92525D 4/5/19	
185667	4/22/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ..	
185667	4/22/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS.	
185667	4/22/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E PEATROWSKI	
185667	4/22/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92945D PERALES	
185667	4/22/2019	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 185667 (8 detail records)</i>	500.00 <b>4,442.70</b>	MISD COURT APPT ATTY	110	CCL #1	18-2503 POLMON	
185668	4/22/2019	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 185668 (1 detail record)</i>	68.20 <b>68.20</b>	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	88317868	
185669	4/22/2019	WHIT-CO <i>Total - Wire / Check # 185669 (1 detail record)</i>	32.50 <b>32.50</b>	SIGNATURE STAMP	110	FACILITIES MAINTENANCE	M107333	
185670	4/22/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE-	
185670	4/22/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92704 GARZA	

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185670	4/22/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT3/29	
185670	4/22/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D GOMEZ4/9	
		<i>Total - Wire / Check # 185670 (4 detail records)</i>	<b>2,000.00</b>					
185671	4/22/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY...	
185671	4/22/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D CAMPBELL..	
185671	4/22/2019	WILLIAM R TAYLOR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92736E OLIVARES.	
185671	4/22/2019	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ 4/4	
185671	4/22/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH	
		<i>Total - Wire / Check # 185671 (5 detail records)</i>	<b>1,550.00</b>					
185672	4/22/2019	WOLFE OFFICE MACHINES	65.00	PRINTER 17250 (DOMINIC)	110	TAX ASSESSOR/COLLECTOR	9096	
185672	4/22/2019	WOLFE OFFICE MACHINES	55.00	PRINTER 19542 (BOOKKEEPING)	110	TAX ASSESSOR/COLLECTOR	9096	
		<i>Total - Wire / Check # 185672 (2 detail records)</i>	<b>120.00</b>					
185673	4/22/2019	WORLDWIDE LANGUAGES & COMMUNICATIONS	44.20	SOMALI INTERPRETATION	110	251ST	10551 75167C	
		<i>Total - Wire / Check # 185673 (1 detail record)</i>	<b>44.20</b>					
185674	4/22/2019	XCEL ENERGY	239.41	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1378023	
185674	4/22/2019	XCEL ENERGY	547.97	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-7916950	
185674	4/22/2019	XCEL ENERGY	231.29	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-7750713	
185674	4/22/2019	XCEL ENERGY	26.23	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-7750721	
185674	4/22/2019	XCEL ENERGY	243.02	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-9915039	
185674	4/22/2019	XCEL ENERGY	316.14	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-11125077	
185674	4/22/2019	XCEL ENERGY	229.51	UTILITIES	110	PUBLIC SERVICE	3/19 54-12055196	
185674	4/22/2019	XCEL ENERGY	314.09	UTILITIES	110	FIRE & RESCUE	3/19 54-1801039	
185674	4/22/2019	XCEL ENERGY	60.16	UTILITIES	110	VFD-ROLLING HILLS	3/19 54-8054349	
185674	4/22/2019	XCEL ENERGY	28.27	UTILITIES	110	VFD-BUSHLAND	3/19 54-1606590	
185674	4/22/2019	XCEL ENERGY	180.33	UTILITIES	110	DETENTION CENTER	3/19 54-1765290	
185674	4/22/2019	XCEL ENERGY	775.31	UTILITIES	110	ROAD & BRIDGE	3/19 54-1842541	
185674	4/22/2019	XCEL ENERGY	45.70	UTILITIES	110	ROAD & BRIDGE	3/19 54-1607749	
185674	4/22/2019	XCEL ENERGY	26.39	UTILITIES	110	ROAD & BRIDGE	3/19 54-1383724	
		<i>Total - Wire / Check # 185674 (14 detail records)</i>	<b>3,263.82</b>					
185675	4/18/2019	ADRC DISPUTE RESOLUTION CENTER	450.00 *	MAR19 AGENCY EOM ADRC	700	CO CLERK	MAR19 ADRC	
185675	4/18/2019	ADRC DISPUTE RESOLUTION CENTER	885.00 *	MAR19 AGENCY EOM ADRC	700	DIST CLERK	MAR19 ADRC	
185675	4/18/2019	ADRC DISPUTE RESOLUTION CENTER	1,425.00 *	MAR19 AGENCY EOM ADRC	700	DIST CLERK	MAR19 ADRC	
		<i>Total - Wire / Check # 185675 (3 detail records)</i>	<b>2,760.00</b>					
185676	4/18/2019	AISD	159.94 *	MAR19 AGENCY EOM COMPULSORY	700	JP #1	MAR19 COMPULSORY	
		<i>Total - Wire / Check # 185676 (1 detail record)</i>	<b>159.94</b>					
185677	4/18/2019	ALBERTO TORRES-TOVAR	0.15 *	AGENCY REFUND	700	CC 18-436-1	CC 18-436-1	
		<i>Total - Wire / Check # 185677 (1 detail record)</i>	<b>0.15</b>					
185678	4/18/2019	APRIL LEWIS	8.00 *	AGENCY REFUND	700	DC 19-9257-CR	DC 19-9257-CR	
		<i>Total - Wire / Check # 185678 (1 detail record)</i>	<b>8.00</b>					
185679	4/18/2019	BRYSON PHELPS	25.00 *	AGENCY REFUND	700	JP3 129063	JP3 129063	
		<i>Total - Wire / Check # 185679 (1 detail record)</i>	<b>25.00</b>					
185680	4/18/2019	BUREAU OF VITAL STATISTICS	75.00 *	MAR19 AGENCY EOM CAR FUND	700	DIST CLERK	MAR19 CAR FUND	
		<i>Total - Wire / Check # 185680 (1 detail record)</i>	<b>75.00</b>					

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185681	4/18/2019	CASTLE CREDIT CO HOLDINGS LLC <i>Total - Wire / Check # 185681 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 19-4250	CC 19-4250	
185682	4/18/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 185682 (1 detail record)</i>	<u>174.80</u> * <b>174.80</b>	MAR19 AGENCY EOM ARREST FEES	700	CO CLERK	MAR19 ARREST FEES	
185683	4/18/2019	CLERK, 7TH COURT OF APPEALS	205.00 *	MAR19 AGENCY EOM COA FEES	700	CO CLERK	MAR19 COA FEES	
185683	4/18/2019	CLERK, 7TH COURT OF APPEALS	295.00 *	MAR19 AGENCY EOM COA FEES	700	DIST CLERK	MAR19 COA FEES	
185683	4/18/2019	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 185683 (3 detail records)</i>	<u>440.00</u> * <b>940.00</b>	MAR19 AGENCY EOM COA FEES	700	DIST CLERK	MAR19 COA FEES	
185684	4/18/2019	HAZEL JEM RICH <i>Total - Wire / Check # 185684 (1 detail record)</i>	<u>21.00</u> * <b>21.00</b>	AGENCY REFUND	700	DC 39326D	DC 39326D	
185685	4/18/2019	JASON JUDD <i>Total - Wire / Check # 185685 (1 detail record)</i>	<u>78.05</u> <b>78.05</b>	TRAVEL REISSUE CK#184383	110	CO ATTORNEY	1/13 AUSTIN..	
185686	4/18/2019	JUSTIN NELSON WIGGIN <i>Total - Wire / Check # 185686 (1 detail record)</i>	<u>46.00</u> * <b>46.00</b>	AGENCY REFUND	700	DC 57366E	DC 57366E	
185687	4/18/2019	LEISA PRIEST <i>Total - Wire / Check # 185687 (1 detail record)</i>	<u>32.00</u> * <b>32.00</b>	AGENCY REFUND	700	DC 31065	DC 31065	
185688	4/18/2019	LITTLE ARMADILLO APARTMENTS <i>Total - Wire / Check # 185688 (1 detail record)</i>	<u>362.00</u> * <b>362.00</b>	AGENCY REFUND	700	JP1 59480	JP1 59480	
185689	4/18/2019	MED DATA INCORPORATED <i>Total - Wire / Check # 185689 (1 detail record)</i>	<u>0.07</u> * <b>0.07</b>	AGENCY REFUND	700	CC 19-4114	CC 19-4114	
185690	4/18/2019	MOORE COUNTY <i>Total - Wire / Check # 185690 (1 detail record)</i>	<u>180.00</u> * <b>180.00</b>	AGENCY REFUND	700	JP1 59533	JP1 59533	
185691	4/18/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	19.91 *	MAR19 TITLE SEARCH FEE	700	DIST CLERK	MAR19 SEARCH FEE	
185691	4/18/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,550.01 *	MAR19 AGENCY EOM PRIVATE ATTY	700	JP #1	MAR19 PRIV ATTY	
185691	4/18/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	169.20 *	MAR19 AGENCY EOM PRIVATE ATTY	700	JP #2	MAR19 PRIV ATTY	
185691	4/18/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 185691 (4 detail records)</i>	<u>8,281.72</u> * <b>10,020.84</b>	MAR19 AGENCY EOM PRIVATE ATTY	700	JP #3	MAR19 PRIV ATTY	
185692	4/18/2019	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 185692 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	MAR19 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	MAR19 JUVPROB	
185693	4/18/2019	TAC - CJCA <i>Total - Wire / Check # 185693 (1 detail record)</i>	<u>225.00</u> <b>225.00</b>	REGISTRATION	110	CO COMMISSIONERS'	4/23 A.VAUGHN	
185694	4/18/2019	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 185694 (1 detail record)</i>	<u>595.00</u> * <b>595.00</b>	MAR19 AGENCY EOM TP&W	700	JP #3	MAR19 TP&W	
185695	5/16/2019	A TO D MORTUARY SERVICES	215.50	BODY 4/21 TRANSPORT	110	JP #1	1551 MINJARES	
185695	5/16/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/19 REMOVAL/TRANSPORT	110	JP #1	1491 DELAGARZA	
185695	5/16/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/19 REMOVAL/TRANSPORT	110	JP #1	1491 LAMB	
185695	5/16/2019	A TO D MORTUARY SERVICES	330.50	BODY 4/28 REMOVAL/TRANSPORT	110	JP #2	1575 GRABBER	
185695	5/16/2019	A TO D MORTUARY SERVICES	215.50	BODY TRANSPORT	110	JP #3	1519 TRISLER	
185695	5/16/2019	A TO D MORTUARY SERVICES	330.50	BODY 5/5 REMOVAL/TRANSPORT	110	JP #3	1585 STEWART	
185695	5/16/2019	A TO D MORTUARY SERVICES	365.50	BODY 4/1 REMOVAL/TRANSPORT	110	JP #3	1519 BLACKMON	
185695	5/16/2019	A TO D MORTUARY SERVICES	215.50	BODY 4/12 TRANSPORT	110	JP #4	1537 HUMBLE	
185695	5/16/2019	A TO D MORTUARY SERVICES	215.50	BODY 4/9 TRANSPORT	110	JP #4	1537 SMITH	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/8/19	110	PUBLIC SERVICE	1538 HENNESSEY	



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185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 4/2/19	110	PUBLIC SERVICE	1538 ROGERS	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 4/30/19	110	PUBLIC SERVICE	1587 BEANE	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/3/19	110	PUBLIC SERVICE	1587 STOUT	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/27/19	110	PUBLIC SERVICE	1587 MIRRCHL	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/10/19	110	PUBLIC SERVICE	1587 TILLEY	
		<i>Total - Wire / Check # 185695 (15 detail records)</i>	<b>5,619.50</b>					
185696	5/16/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#3 SONYC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 4/30/19	
		<i>Total - Wire / Check # 185696 (23 detail records)</i>	<b>1,131.05</b>					
185697	5/16/2019	ACI-ADVANCED CONNECTION INC.	3,473.90	INSTALLATION, LABOR AND PARTS	420	SHERIFF	29579	
		<i>Total - Wire / Check # 185697 (1 detail record)</i>	<b>3,473.90</b>					
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	423.87	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36042	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	500.55	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36016	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	643.97	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36179	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	430.26	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36207	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.97	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36202	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.26	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36086	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	284.71	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36158	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	142.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36004	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	432.39	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36079	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	421.03	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36027	
		<i>Total - Wire / Check # 185698 (10 detail records)</i>	<b>3,856.01</b>					
185699	5/16/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	1,846.82	ANNUAL PREVENTATIVE MAINTENANC	110	DETENTION CENTER	114566	
		<i>Total - Wire / Check # 185699 (1 detail record)</i>	<b>1,846.82</b>					

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185700	5/16/2019	AMARILLO AREA BAR ASSOCIATION	390.00	4/11/19 CLE & LUNCHEON	110	DIST ATTORNEY	4/11/19 CLE	
185700	5/16/2019	AMARILLO AREA BAR ASSOCIATION	750.00	5/3/19 SPRING CLE	110	DIST ATTORNEY	5/3/19 CLE	
		<i>Total - Wire / Check # 185700 (2 detail records)</i>	<b>1,140.00</b>					
185701	5/16/2019	AMARILLO GLOBE NEWS DEPT 1277	1,571.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548 5/5/19	
185701	5/16/2019	AMARILLO GLOBE NEWS DEPT 1277	70.50	AUCTION ADVERTISING	110	PURCHASING AGENT	16004548 5/5/19	
		<i>Total - Wire / Check # 185701 (2 detail records)</i>	<b>1,641.50</b>					
185702	5/16/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	47TH	4552 3/19/19	
185702	5/16/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	550.00	BURMESE/KIRUNDI/KAREN INTERPRE	110	CCL #1	4572 3/26-4/16	
185702	5/16/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	275.00	SWAHILI/BURMESE INTERPRETER	110	CCL #2	4573 4/1&4/19	
185702	5/16/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	BURMESE INTERPRETER	110	DETENTION CENTER	4575 4/3&9/19	
		<i>Total - Wire / Check # 185702 (4 detail records)</i>	<b>1,155.00</b>					
185703	5/16/2019	AMARILLO POLICE DEPARTMENT	37.92 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108224C-CV MAES	
185703	5/16/2019	AMARILLO POLICE DEPARTMENT	3,438.50 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108224C-CV MAES	
		<i>Total - Wire / Check # 185703 (2 detail records)</i>	<b>3,476.42</b>					
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE JAIL ELEVATOR #3	110	FACILITIES MAINTENANCE	307878	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #2 SOUTH	110	FACILITIES MAINTENANCE	307878	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #1 NORTH	110	FACILITIES MAINTENANCE	307878	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	110.00	COURTHOUSE TUNNEL ELEVATOR #4	110	FACILITIES MAINTENANCE	307878	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	DC PUBLIC #1 WEST ELEVATOR	110	FACILITIES MAINTENANCE	307880	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	PUBLIC #2 EAST ELEVATOR EQUIPM	110	FACILITIES MAINTENANCE	307880	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	DC JAIL ELEVATOR #3 EQUIPMENT	110	FACILITIES MAINTENANCE	307880	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #1 S.E. ELEVAT	110	FACILITIES MAINTENANCE	307885	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #2 S.W. ELEVAT	110	FACILITIES MAINTENANCE	307885	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #3 N.E. ELEVAT	110	FACILITIES MAINTENANCE	307885	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE SERVICE ELEVATOR #4	110	FACILITIES MAINTENANCE	307885	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	SANTA FE FREIGHT ELEVATOR #5	110	FACILITIES MAINTENANCE	307885	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	FIRE STATION #3 ELEVATOR (UNIT	110	FACILITIES MAINTENANCE	307883	
		<i>Total - Wire / Check # 185704 (13 detail records)</i>	<b>2,530.00</b>					
185705	5/16/2019	AMERICAN EQUIPMENT & TRAILER, INC.	1,965.00	PURCHASE AND INSTALL OF SHELVI	110	FACILITIES MAINTENANCE	01AW1738	
		<i>Total - Wire / Check # 185705 (1 detail record)</i>	<b>1,965.00</b>					
185706	5/16/2019	ANY LAB TEST NOW	750.00	LABS	110	JP #4	1464 WEAVER	
		<i>Total - Wire / Check # 185706 (1 detail record)</i>	<b>750.00</b>					
185707	5/16/2019	AQUAONE, INC	98.95	723783 JURY SUPPLIES/RENTAL	110	JURY & JURY RELATED	284469 JURY	
185707	5/16/2019	AQUAONE, INC	17.75	715866 BOTTLED WATER/RENTAL	110	47TH	260442 47TH	
185707	5/16/2019	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	260439 108TH	
185707	5/16/2019	AQUAONE, INC	29.00	715868 BOTTLED WATER/RENTAL	110	181ST	260441 181ST	
185707	5/16/2019	AQUAONE, INC	27.25	705688 BOTTLED WATER/RENTAL	110	251ST	260440 251ST	
185707	5/16/2019	AQUAONE, INC	11.75	709297 BOTTLED WATER/RENTAL	110	CCL #1	259474 CCL1	
185707	5/16/2019	AQUAONE, INC	26.24	709296 BOTTLED WATER/RENTAL	110	CCL #2	259473 CCL2	
185707	5/16/2019	AQUAONE, INC	7.95	719496 RENTAL	110	JP #1	231711 JP1	
185707	5/16/2019	AQUAONE, INC	5.75	715953 BOTTLED WATER	110	JP #4	261212 JP4	
185707	5/16/2019	AQUAONE, INC	120.00	715865 BOTTLED WATER	260	DIST ATTORNEY	258937 DA	
185707	5/16/2019	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	260444 DA	
		<i>Total - Wire / Check # 185707 (11 detail records)</i>	<b>476.39</b>					

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185708	5/16/2019	ARIZONA QUICK SERVE	60.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834ETX MCPHERSO	
		<i>Total - Wire / Check # 185708 (1 detail record)</i>	<b>60.00</b>					
185709	5/16/2019	AT&T MOBILITY	142.64	CELLPHONE	110	DIST ATTORNEY	826017338X042619	
		<i>Total - Wire / Check # 185709 (1 detail record)</i>	<b>142.64</b>					
185710	5/16/2019	ATMOS ENERGY	1,009.90	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3007418643	
185710	5/16/2019	ATMOS ENERGY	328.91	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3007529185	
185710	5/16/2019	ATMOS ENERGY	195.79	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3007495613	
185710	5/16/2019	ATMOS ENERGY	182.86	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3007529461	
185710	5/16/2019	ATMOS ENERGY	2,386.21	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3009685833	
185710	5/16/2019	ATMOS ENERGY	481.68	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3009685520	
185710	5/16/2019	ATMOS ENERGY	154.65	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3009685146	
185710	5/16/2019	ATMOS ENERGY	370.10	UTILITIES	110	FACILITIES MAINTENANCE	4/19 4026126930	
185710	5/16/2019	ATMOS ENERGY	187.61	UTILITIES	110	FACILITIES MAINTENANCE	4/19 4026125897	
185710	5/16/2019	ATMOS ENERGY	162.52	UTILITIES	110	FACILITIES MAINTENANCE	4/19 4017792335	
185710	5/16/2019	ATMOS ENERGY	171.71	UTILITIES	110	VFD-ROLLING HILLS	4/19 3011348854	
185710	5/16/2019	ATMOS ENERGY	78.57	UTILITIES	110	VFD-BUSHLAND	4/19 3008658730	
185710	5/16/2019	ATMOS ENERGY	230.61	UTILITIES	110	VFD-CRAWFORD	4/19 3011348550	
185710	5/16/2019	ATMOS ENERGY	243.34	UTILITIES	110	DETENTION CENTER	4/19 3010802953	
185710	5/16/2019	ATMOS ENERGY	212.40	UTILITIES	110	DETENTION CENTER	4/19 3010802891	
185710	5/16/2019	ATMOS ENERGY	2,515.04	UTILITIES	110	DETENTION CENTER	4/19 3005412830	
185710	5/16/2019	ATMOS ENERGY	170.56	UTILITIES	110	FIRING RANGE	4/19 3010803809	
185710	5/16/2019	ATMOS ENERGY	314.82	UTILITIES	110	ROAD & BRIDGE	4/19 3005350148	
		<i>Total - Wire / Check # 185710 (18 detail records)</i>	<b>9,397.28</b>					
185711	5/16/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 RAY	
		<i>Total - Wire / Check # 185711 (1 detail record)</i>	<b>483.00</b>					
185712	5/16/2019	BONNY CUNNINGHAM	50.87	MILEAGE	110	EXTENSION SERVICES	4/19 MILEAGE	
		<i>Total - Wire / Check # 185712 (1 detail record)</i>	<b>50.87</b>					
185713	5/16/2019	CAPITAL PROCESS SERVICES, INC	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21623ETAX HOPSON	
		<i>Total - Wire / Check # 185713 (1 detail record)</i>	<b>65.00</b>					
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	355.99	TRAVEL EXPENSES	110	CO ATTORNEY	0153 4/9/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	370.00	TRAVEL EXPENSES	110	DIST ATTORNEY	0095 4/10/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	22.50	TRAVEL EXPENSE	110	SHERIFF	0096 4/9/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	881.22	TRAVEL EXPENSE	110	SHERIFF	0237 4/9/18	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	1,402.23	TRAVEL EXPENSE	110	DETENTION CENTER	0237 4/9/18	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	1,645.00	TRAVEL EXPENSE	110	DETENTION CENTER	0096 4/9/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	125.63	TRAVEL EXPENSE	110	SHERIFF	0096 4/9/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	307.50	WITNESS EXPENSE	110	DIST ATTORNEY	0095 4/10/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	66.00	NEW HIRE EXPENSE	110	DETENTION CENTER	0237 4/9/18	
		<i>Total - Wire / Check # 185714 (9 detail records)</i>	<b>5,176.07</b>					
185715	5/16/2019	CARE TODAY URGENT HEALTH	68.00	DRUG SCREEN	110	ROAD & BRIDGE	145070-190420	
185715	5/16/2019	CARE TODAY URGENT HEALTH	34.00	DRUG SCREEN	110	ROAD & BRIDGE	145070-190405	
		<i>Total - Wire / Check # 185715 (2 detail records)</i>	<b>102.00</b>					
185716	5/16/2019	CAREXPRESS OCCMED	80.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2019-04-17	
185716	5/16/2019	CAREXPRESS OCCMED	160.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2631 4/19	

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<i>Total - Wire / Check # 185716 (2 detail records)</i>			<b>240.00</b>					
185717	5/16/2019	CATHERINE E. BROWN DODSON	778.40	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91607D HUGHES	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUITERREZ	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D CASTILLO-	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON-	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO-	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA-	
185717	5/16/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2062 GUILLEN	
<i>Total - Wire / Check # 185717 (7 detail records)</i>			<b>2,278.40</b>					
185718	5/16/2019	CAYLA CALLAWAY	63.57	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	4/18-5/6 MILEAGE	
<i>Total - Wire / Check # 185718 (1 detail record)</i>			<b>63.57</b>					
185719	5/16/2019	CDW GOVERNMENT, INC.	159.12	VARIDESK LAPTOP 30 - STAQNDRING	110	CO ATTORNEY	RTQ7131	
185719	5/16/2019	CDW GOVERNMENT, INC.	159.12	VARIDESK LAPTOP 30 - STAQNDRING	110	CO ATTORNEY	RTX2717	
<i>Total - Wire / Check # 185719 (2 detail records)</i>			<b>318.24</b>					
185720	5/16/2019	CENTERLINE SUPPLY, LTD.	510.00	SIGN CLAMPS, 2-3/8", ALUMINUM	110	ROAD & BRIDGE	194473	
185720	5/16/2019	CENTERLINE SUPPLY, LTD.	145.00	FREIGHT	110	ROAD & BRIDGE	194301	
185720	5/16/2019	CENTERLINE SUPPLY, LTD.	45.00	FREIGHT	110	ROAD & BRIDGE	194473	
185720	5/16/2019	CENTERLINE SUPPLY, LTD.	967.50	SOCKET & WEDGE KIT, INCLUDES:	110	ROAD & BRIDGE	194301	
<i>Total - Wire / Check # 185720 (4 detail records)</i>			<b>1,667.50</b>					
185721	5/16/2019	CHRISTINA VILLAGRAN	34.22	APR19 MILEAGE-BONDS	110	COURT SUPERVISED RELEASE PROGR	APR19 MILEAGE	
<i>Total - Wire / Check # 185721 (1 detail record)</i>			<b>34.22</b>					
185722	5/16/2019	CHRISTY BENGE	20.59	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	4/23-5/4 MILEAGE	
<i>Total - Wire / Check # 185722 (1 detail record)</i>			<b>20.59</b>					
185723	5/16/2019	CHRISTY DRAKE	158.03	TRAVEL EXPENSES	110	CO ATTORNEY	4/7 DALLAS.	
<i>Total - Wire / Check # 185723 (1 detail record)</i>			<b>158.03</b>					
185724	5/16/2019	CINTAS CORPORATION #491	199.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491402660 4/29FM	
185724	5/16/2019	CINTAS CORPORATION #491	595.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491400059 4/8FM	
185724	5/16/2019	CINTAS CORPORATION #491	199.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491403536 5/6FM	
185724	5/16/2019	CINTAS CORPORATION #491	199.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491401803 4/22FM	
185724	5/16/2019	CINTAS CORPORATION #491	197.74	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491404390 5/13FM	
185724	5/16/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491404159 5/9DT	
185724	5/16/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491403301 5/2DT	
185724	5/16/2019	CINTAS CORPORATION #491	45.47	UNIFORM SERVICES	110	DETENTION CENTER	491401563 4/18DT	
185724	5/16/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491402131 4/24RB	
185724	5/16/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491401263 4/17RB	
185724	5/16/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491402999 5/1RB	
185724	5/16/2019	CINTAS CORPORATION #491	203.34	UNIFORM SERVICES	110	ROAD & BRIDGE	491403868 5/8RB	
<i>Total - Wire / Check # 185724 (12 detail records)</i>			<b>2,391.83</b>					
185725	5/16/2019	CITY OF AMARILLO - ACCOUNTING	1,360.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1985782 MAR/APR	
185725	5/16/2019	CITY OF AMARILLO - ACCOUNTING	200.00	ANIMAL CONTROL	110	SHERIFF	1985787 IMPOUND	
<i>Total - Wire / Check # 185725 (2 detail records)</i>			<b>1,560.00</b>					
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	528.55	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159026	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	72.73	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0129028	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	280.83	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0151571	

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185726	5/16/2019	CITY OF AMARILLO - UTILITIES	175.00	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0310044
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159029
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	95.47	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0323042
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	126.35	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159190
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159039
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	79.75	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0122418
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	1,333.51	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0124458
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159068
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0163833
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	534.18	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0330550
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	529.79	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0330710
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	1,468.76	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0330499
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	72.02	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0330766
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0330766
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	97.76	UTILITIES	110	FIRE & RESCUE	4/19 0316815
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	4/19 0311965
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	3/19 0311965
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	3/19 0159038
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	3/19 0152026
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	3/19 0263694
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	4/19 0263694
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	3/19 0152025
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	13,407.14	UTILITIES	110	DETENTION CENTER	3/19 0159044
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	140.84	UTILITIES	110	ROAD & BRIDGE	3/19 0159035
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	114.95	UTILITIES	110	ROAD & BRIDGE	4/19 0245160
		<i>Total - Wire / Check # 185726 (28 detail records)</i>	<b>19,855.15</b>				
185727	5/16/2019	CLARK COUNTY SHERIFF DEPT.	100.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834ETX MCPHERSO
		<i>Total - Wire / Check # 185727 (1 detail record)</i>	<b>100.00</b>				
185728	5/16/2019	CODY PIRTLE	250.00	FAMILY COURT APPT ATTY	110	108TH	91275E LELIVELT-
185728	5/16/2019	CODY PIRTLE	300.00	F3 COURT APPT ATTY	110	320TH	76148D PATT
185728	5/16/2019	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER-
185728	5/16/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900 MISKOWSKI
185728	5/16/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO-
185728	5/16/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL-
185728	5/16/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D RICO-
		<i>Total - Wire / Check # 185728 (7 detail records)</i>	<b>2,100.00</b>				
185729	5/16/2019	CSG SYSTEMS, INC.	19.50	FREIGHT	110	JP #2	251100
185729	5/16/2019	CSG SYSTEMS, INC.	421.00	INQUEST RECORD - VOL 14- JP-2	110	JP #2	251100
		<i>Total - Wire / Check # 185729 (2 detail records)</i>	<b>440.50</b>				
185730	5/16/2019	D.A. FORFEITURE RELEASE	20.42 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108224C-CV MAES
185730	5/16/2019	D.A. FORFEITURE RELEASE	1,851.50 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108224C-CV MAES
		<i>Total - Wire / Check # 185730 (2 detail records)</i>	<b>1,871.92</b>				
185731	5/16/2019	DACO FIRE EQUIPMENT CO.	1,530.00	CHEM-ATTACK CLASS A FOAM, 55	110	FIRE & RESCUE	20029
185731	5/16/2019	DACO FIRE EQUIPMENT CO.	28.75	FREIGHT WILL BE CHARGED	110	FIRE & RESCUE	20009
185731	5/16/2019	DACO FIRE EQUIPMENT CO.	1,493.00	TFT LOW PROFILE INTAKE VALVE,	110	FIRE & RESCUE	20009

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185731	5/16/2019	DACO FIRE EQUIPMENT CO. <i>Total - Wire / Check # 185731 (4 detail records)</i>	<u>13,285.99</u> <b>16,337.74</b>	ANNUAL PUMP TESTS AND RELATED	110	FIRE & RESCUE	20135	
185732	5/16/2019	DALE A RABE JR <i>Total - Wire / Check # 185732 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS-	
185733	5/16/2019	DALLAS MCKIBBEN	500.00	F COURT APPT ATTY	110	47TH	77177A PERALES	
185733	5/16/2019	DALLAS MCKIBBEN	1,500.00	FSJX4/F3 COURT APPT ATTY	110	181ST	76910B CORTEZ	
185733	5/16/2019	DALLAS MCKIBBEN	500.00	F COURT APPT ATTY	110	320TH	72913D PERALES	
185733	5/16/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E MORRIS-	
185733	5/16/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS-	
185733	5/16/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS-	
185733	5/16/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN-	
185733	5/16/2019	DALLAS MCKIBBEN	1,000.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON-	
185733	5/16/2019	DALLAS MCKIBBEN <i>Total - Wire / Check # 185733 (9 detail records)</i>	<u>1,000.00</u> <b>5,300.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON--	
185734	5/16/2019	DARRELL R. CAREY <i>Total - Wire / Check # 185734 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	F DISMISSED	110	320TH	75864D WENGER	
185735	5/16/2019	DARRYL WERTZ <i>Total - Wire / Check # 185735 (1 detail record)</i>	<u>152.00</u> <b>152.00</b>	TRAVEL EXPENSES	110	CONSTABLE #1	4/15 ABILENE	
185736	5/16/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-107 D.J.	
185736	5/16/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-142 W.B.	
185736	5/16/2019	DAVID G. KEMP <i>Total - Wire / Check # 185736 (3 detail records)</i>	<u>100.00</u> <b>300.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-143 A.M.	
185737	5/16/2019	DAVID JOHNSON <i>Total - Wire / Check # 185737 (1 detail record)</i>	<u>255.00</u> <b>255.00</b>	TRAVEL ADVANCE	110	SHERIFF	6/10 KERRVILLE	
185738	5/16/2019	DEALERS ELECTRICAL SUPPLY <i>Total - Wire / Check # 185738 (1 detail record)</i>	<u>1,107.00</u> <b>1,107.00</b>	PHILLIP, T8, 4000 LUMENS, 48"	110	DETENTION CENTER	5115396-01	
185739	5/16/2019	DELL MARKETING L.P.	57.00	DELL KM714 WIRELESS KEYBOARD A	110	CCL #1	10307545463	
185739	5/16/2019	DELL MARKETING L.P. <i>Total - Wire / Check # 185739 (2 detail records)</i>	<u>1,240.00</u> <b>1,297.00</b>	DELL LATITUDE 5490, INTEL CORE	110	CCL #1	10307545463	
185740	5/16/2019	DENVER COUNTY SHERIFF DEPT	39.20	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21128D PHEA.	
185740	5/16/2019	DENVER COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185740 (2 detail records)</i>	<u>43.05</u> <b>82.25</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21128D PHEA	
185741	5/16/2019	VOID <i>Total - Wire / Check # 185741 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	TAX ASSESSOR/COLLECTOR	21454CTAX ALEXAND	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401 AMBURGEY	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE-	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA--	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892D ORTEZ-	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE-	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE <i>Total - Wire / Check # 185742 (6 detail records)</i>	<u>200.00</u> <b>1,750.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER-	
185743	5/16/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900- BOATRIGHT*	
185743	5/16/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D-BOATRIGHT	

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185743	5/16/2019	EDWARD NORFLEET <i>Total - Wire / Check # 185743 (3 detail records)</i>	200.00 <b>600.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD-	
185744	5/16/2019	EIDE BAILLY LLP <i>Total - Wire / Check # 185744 (1 detail record)</i>	22,125.00 <b>22,125.00</b>	OUTSIDE AUDITOR EXPENSE	110	CO AUDITOR	E1827646	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	118.00	CURAPLEX DISPOSABLE RESUSCITAT	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	2,550.00	RECERTIFIED PHILLIPS HEARTSTAR	110	FIRE & RESCUE	2069556	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	699.00	ISRAELI EMERGENCY BANDAGE, 4",	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	472.11	LA RESCUE ARSENAL BAG, BLACK	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	468.84	QUICKCLOT COMBAT GAUZE, HEMOST	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	321.00	LADERAL V-VAC SUCTION STARTER	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	260.00	CAT-COMBAT APPLICATION TOURNIQ	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	154.80	COOL BLAZE, PAIN RELIEVING GEL	110	FIRE & RESCUE	2068221	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	101.80	CURAPLEX DISPOSABLE RESUSCITAT	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	89.10	CURAPLEX DISPOSABLE RESUSCITAT	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	40.49	DISPOSABLE COT SHEETS, 40"X90"	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	18.23	DYNAREX COLD PACKS, 24/CS, 5"X	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	12.41	DYNAREX INSTANT HOT PACK, 24/C	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS <i>Total - Wire / Check # 185745 (14 detail records)</i>	155.00 <b>5,460.78</b>	EYEWASH BOTTLE W/TWIST OFF CAP	110	FIRE & RESCUE	2067330	
185746	5/16/2019	ENNIS-FLINT, INC <i>Total - Wire / Check # 185746 (1 detail record)</i>	1,639.70 <b>1,639.70</b>	PM125WH, Q15', BD 24", WHITE L	110	ROAD & BRIDGE	233160	
185747	5/16/2019	ENTERPRISE FM TRUST	758.40	2019 FORD TRANSIT VAN, WHITE,	110	RECORDS MANAGEMENT	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	868.79	2019 FORD F-350, WHITE, PC #XX	110	ROAD & BRIDGE	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	84.00	TITLE & LICENSE FEES	110	DIST ATTORNEY	MAY19 FBN3696709*	
185747	5/16/2019	ENTERPRISE FM TRUST	113.25	TITLE & LICENSE FEES	110	SHERIFF BARN	MAY19 FBN3696709*	
185747	5/16/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	468.14	2019 CHEVROLET TRAVERSE, STEEL	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	742.31	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	734.27	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	538.39	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	926.76	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	808.68	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	808.68	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	MAY19 FBN3696709-	

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185747	5/16/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, GRAY	257	SHERIFF	MAY19 FBN3696709-	
		<i>Total - Wire / Check # 185747 (25 detail records)</i>	<b>13,582.44</b>					
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	758750834 BRUMLEY	
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	141.18	TRAVEL EXPENSE	110	DIST ATTORNEY	758425557 SIMS	
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	141.18	TRAVEL EXPENSE	110	DIST ATTORNEY	758592572 SIMS	
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	187.83	TRAVEL EXPENSE	110	DIST ATTORNEY	758461356 TILLEY	
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	121.29	TRAVEL EXPENSE	110	CO COMMISSIONERS'	758461117 MURGUIA	
		<i>Total - Wire / Check # 185748 (5 detail records)</i>	<b>636.32</b>					
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-137 M.H.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-130 K.E.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-131 K.W.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-132 K.D.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-133 S.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-143 A.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-134 K.W.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-121 S.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-136 T.B.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-139 B.L.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-140 M.R.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-141 A.K.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-142 W.B.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-129 J.P.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-135 M.H.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-107 D.J.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-127 S.F.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-126 S.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-125 L.F.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-124 A.S.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-122 M.N.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-120 B.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-119 T.C.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-118 M.D.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-117 E.W.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-116 R.B.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-115 M.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-123 F.H.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-128 R.V.	
		<i>Total - Wire / Check # 185749 (29 detail records)</i>	<b>2,900.00</b>					
185750	5/16/2019	FAIRLY GROUP	93.00	PUBLIC OFFICIAL BOND	110	CO AUDITOR	14945 HOOD	
185750	5/16/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	14981 SOMMERS	
185750	5/16/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	14980 HOPPE	
		<i>Total - Wire / Check # 185750 (3 detail records)</i>	<b>193.00</b>					
185751	5/16/2019	FEDEX	100.12	EXPRESS SERVICES	110	CO AUDITOR	6-525-76089	
185751	5/16/2019	FEDEX	713.40	EXPRESS SERVICES	110	DETENTION CENTER	6-525-72560	
		<i>Total - Wire / Check # 185751 (2 detail records)</i>	<b>813.52</b>					



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185752	5/16/2019	FEDEX	7.73	EXPRESS SERVICES	110	DIST ATTORNEY	6-525-12595	
185752	5/16/2019	FEDEX	76.20	EXPRESS SERVICES	110	SHERIFF	6-525-93828	
		<i>Total - Wire / Check # 185752 (2 detail records)</i>	<b>83.93</b>					
185753	5/16/2019	FIVE STAR CORRECTIONAL SERVICES	12,596.30	INMATE MEALS	110	DETENTION CENTER	32661 4/24/19	
185753	5/16/2019	FIVE STAR CORRECTIONAL SERVICES	12,613.22	INMATE MEALS	110	DETENTION CENTER	32575 4/10/19	
185753	5/16/2019	FIVE STAR CORRECTIONAL SERVICES	12,695.70	INMATE MEALS	110	DETENTION CENTER	32659 4/17/19	
		<i>Total - Wire / Check # 185753 (3 detail records)</i>	<b>37,905.22</b>					
185754	5/16/2019	FREEDOM OF PRESS SCREEN PRINTING	2,250.00	UNIFORM ITEMS AND EMBROIDERY A	110	FIRE & RESCUE	4/18/19	
		<i>Total - Wire / Check # 185754 (1 detail record)</i>	<b>2,250.00</b>					
185755	5/16/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	75946E JONES-	
185755	5/16/2019	GEORGE HARWOOD	1,400.00	CPS COURT APPT ATTY	110	320TH	90105D WILSON	
185755	5/16/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA-	
185755	5/16/2019	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER-	
185755	5/16/2019	GEORGE HARWOOD	750.00	JUVENILE COURT APPT ATTY	110	CCL #2	10669E OTT-	
		<i>Total - Wire / Check # 185755 (5 detail records)</i>	<b>3,600.00</b>					
185756	5/16/2019	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	251ST	77213C WEATHERBEE	
185756	5/16/2019	GRAYSON CADE HALES	400.00	MISD COURT APPT ATTY	110	CCL #2	19-116 MCPHERSON	
		<i>Total - Wire / Check # 185756 (2 detail records)</i>	<b>900.00</b>					
185757	5/16/2019	GREYHOUND LEGAL	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21802ETX LAWRENCE	
		<i>Total - Wire / Check # 185757 (1 detail record)</i>	<b>65.00</b>					
185758	5/16/2019	GT DISTRIBUTORS, INC.	40.00	FREIGHT	110	SHERIFF	706481	
185758	5/16/2019	GT DISTRIBUTORS, INC.	562.16	TRAINING AMMO, 12GA, TACTICAL	110	SHERIFF	706481	
		<i>Total - Wire / Check # 185758 (2 detail records)</i>	<b>602.16</b>					
185759	5/16/2019	HILLARY S NETARDUS	840.00	F3 COURT APPT ATTY	110	251ST	77300C GALLEGOS	
185759	5/16/2019	HILLARY S NETARDUS	345.00	NOLLE PROSEQUI	110	CCL #2	18-2519 EDWARDS	
		<i>Total - Wire / Check # 185759 (2 detail records)</i>	<b>1,185.00</b>					
185760	5/16/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	APR19 CONSULTING	600	GENERAL ADMINISTRATION	APR19 496031	
		<i>Total - Wire / Check # 185760 (1 detail record)</i>	<b>3,333.33</b>					
185761	5/16/2019	HOV SERVICES, INC	675.00	MAINTENANCE ON CAMERA	110	RECORDS MANAGEMENT	381279	
		<i>Total - Wire / Check # 185761 (1 detail record)</i>	<b>675.00</b>					
185762	5/16/2019	HUCKABAY LAW FIRM, PLLC	500.00	F3 COURT APPT ATTY	110	251ST	70741C RICHARDSON	
185762	5/16/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	77246C HANSON	
185762	5/16/2019	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	251ST	77179C ALBERTSON	
		<i>Total - Wire / Check # 185762 (3 detail records)</i>	<b>1,700.00</b>					
185763	5/16/2019	IMPERIAL LLC	12.72	CREAMER/SUGAR	260	DIST ATTORNEY	I20148	
185763	5/16/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I19989	
185763	5/16/2019	IMPERIAL LLC	40.15	COFFEE/CREAMER	260	DIST ATTORNEY	I19266	
185763	5/16/2019	IMPERIAL LLC	47.35	COFFEE/CREAMER	260	DIST ATTORNEY	I19812	
185763	5/16/2019	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	I19634	
		<i>Total - Wire / Check # 185763 (5 detail records)</i>	<b>199.07</b>					
185764	5/16/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS FOR CHRIS SERNA	110	FACILITIES MAINTENANCE	1314	
185764	5/16/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS FOR NICHOLAS WA	110	FACILITIES MAINTENANCE	1314	
		<i>Total - Wire / Check # 185764 (2 detail records)</i>	<b>65.00</b>					

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185765	5/16/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	77300C GALLEGOS	
185765	5/16/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	92807FM GUTIERREZ	
		<i>Total - Wire / Check # 185765 (2 detail records)</i>	<b>570.00</b>					
185766	5/16/2019	IRENE CLAIRE GRAMMER	700.00	F3 COURT APPT ATTY	110	47TH	77191A CHAMBLEE	
185766	5/16/2019	IRENE CLAIRE GRAMMER	500.00	FSJ COURT APPT ATTY	110	108TH	77384E SAVAGE	
185766	5/16/2019	IRENE CLAIRE GRAMMER	150.00	F3 RETAINED OTHER COUNSEL	110	108TH	77417E RINCON	
185766	5/16/2019	IRENE CLAIRE GRAMMER	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80866D ROMERO	
185766	5/16/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-647 GUILLEN	
		<i>Total - Wire / Check # 185766 (5 detail records)</i>	<b>2,050.00</b>					
185767	5/16/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5127	
185767	5/16/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5158	
185767	5/16/2019	J. LEE MILLIGAN, INC.	56.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5259	
185767	5/16/2019	J. LEE MILLIGAN, INC.	186.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5216	
		<i>Total - Wire / Check # 185767 (4 detail records)</i>	<b>280.50</b>					
185768	5/16/2019	JACKSON LATIMER	274.34	TRAVEL EXPENSES	110	CO ATTORNEY	5/7 SAN ANTONIO.	
		<i>Total - Wire / Check # 185768 (1 detail record)</i>	<b>274.34</b>					
185769	5/16/2019	JACOB D. SCHMIDT	1,000.00	CPS COURT APPT ATTY	110	320TH	90105D WILSON-	
		<i>Total - Wire / Check # 185769 (1 detail record)</i>	<b>1,000.00</b>					
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/15/19 EVALUATION	110	108TH	71019E KADIN	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	5/10/19 EVALUATION	110	108TH	74298E FLORES JR	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,025.00	5/10/19 EVALUATION	110	320TH	75322D SANNER	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	275.00	4/16/19 EVALUATION	110	320TH	77369D MATO	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/19/19 EVALUATION	110	320TH	75593D PAYNE	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,300.00	4/5/19 EVALUATIONS	110	DETENTION CENTER	4/5/19 17-MMV	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	4/9/19 EVALUATIONS	110	DETENTION CENTER	4/9/19 MMV-4	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,400.00	4/12/19 EVALUATIONS	110	DETENTION CENTER	4/12/19 MMV-12	
		<i>Total - Wire / Check # 185770 (8 detail records)</i>	<b>8,575.00</b>					
185771	5/16/2019	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	77568E HERNANDEZ	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	251ST	77219C FREEMAN	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	200.00	F3X2 REFUSED	110	320TH	PC LIRA	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	70345D BARBOZA-	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	71256D CHAVEZ-	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	75640D RIEBSCH	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	700.00	F3 COURT APPT ATTY	110	320TH	76318D LOPEZ	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	700.00	FSJX2 COURT APPT ATTY	110	320TH	75494D ELMI	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	1,100.00	F3X3 COURT APPT ATTY	110	320TH	74572D ALVARDO	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	320TH	73863D MERCER	
		<i>Total - Wire / Check # 185771 (10 detail records)</i>	<b>7,700.00</b>					
185772	5/16/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS-	
185772	5/16/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA-	
185772	5/16/2019	JAMES ETHAN MURPHY	1,000.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D WORTH-	
185772	5/16/2019	JAMES ETHAN MURPHY	100.00	MISD NO CHARGE ACCEPTED	110	CCL #1	18-1933 SALAZAR	
185772	5/16/2019	JAMES ETHAN MURPHY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2266 RAMOS	
		<i>Total - Wire / Check # 185772 (5 detail records)</i>	<b>2,650.00</b>					

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185773	5/16/2019	JAMES L ABBOTT, JR <i>Total - Wire / Check # 185773 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-1207 MOORE	
185774	5/16/2019	JAMES L CAMERON <i>Total - Wire / Check # 185774 (1 detail record)</i>	<u>131.00</u> <b>131.00</b>	CHEMICAL DEPENDENCY RENEWAL	110	DETENTION CENTER	CDC LICENSE	
185775	5/16/2019	JAMES MICHAEL MOORE	300.00	CPS ATTY	110	108TH	91275E LELIVELT	
185775	5/16/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83050E MONTES-	
185775	5/16/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92781 LOUNGLATH-	
185775	5/16/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D JUAREZ-	
185775	5/16/2019	JAMES MICHAEL MOORE <i>Total - Wire / Check # 185775 (5 detail records)</i>	<u>200.00</u> <b>1,100.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	WASHINGTON	
185776	5/16/2019	JANA HARRIS SMITH	282.50	REPORTER RECORD MOTION TO PRO	110	108TH	66999E GROSSMAN	
185776	5/16/2019	JANA HARRIS SMITH <i>Total - Wire / Check # 185776 (2 detail records)</i>	<u>511.50</u> <b>794.00</b>	REPORTER RECORD OPEN PLEA	110	108TH	74885E HERNANDEZ	
185777	5/16/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E STORM-	
185777	5/16/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA-	
185777	5/16/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91233D BRINKLEY-	
185777	5/16/2019	JANIS ALEXANDER CROSS <i>Total - Wire / Check # 185777 (4 detail records)</i>	<u>200.00</u> <b>800.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUTIERREZ	
185778	5/16/2019	JASON JUDD <i>Total - Wire / Check # 185778 (1 detail record)</i>	<u>100.35</u> <b>100.35</b>	TRAVEL EXPENSES	110	CO ATTORNEY	4/7 DALLAS.	
185779	5/16/2019	JEFFREY A HILL	1,500.00	F1 COURT APPT ATTY	110	251ST	76024C MENDOZA	
185779	5/16/2019	JEFFREY A HILL	1,800.00	F2X5 COURT APPT ATTY	110	251ST	76092C WILLIAMS	
185779	5/16/2019	JEFFREY A HILL	1,200.00	FSJ/F2 COURT APPT ATTY	110	320TH	74959D KHAMPHOUNG	
185779	5/16/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH-	
185779	5/16/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10855J1 IBARRA	
185779	5/16/2019	JEFFREY A HILL <i>Total - Wire / Check # 185779 (6 detail records)</i>	<u>500.00</u> <b>5,550.00</b>	JUVENILE COURT APPT ATTY	110	CCL #1	10917J1 DELUNA	
185780	5/16/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	320TH	76911D BOONE	
185780	5/16/2019	JEFFREY TODD HENDERSON	900.00	F3X2 COURT APPT ATTY	110	320TH	76226D ALLEN	
185780	5/16/2019	JEFFREY TODD HENDERSON	1,500.00	FX5 COURT APPT ATTY	110	320TH	77447D ELIZARDO	
185780	5/16/2019	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	320TH	75682D RAMOS	
185780	5/16/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	320TH	75981D PERRY	
185780	5/16/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	320TH	77241D CALDWELL	
185780	5/16/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	320TH	75460D HIGGINS	
185780	5/16/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1054 MIER	
185780	5/16/2019	JEFFREY TODD HENDERSON <i>Total - Wire / Check # 185780 (9 detail records)</i>	<u>800.00</u> <b>8,100.00</b>	MISDX3 COURT APPT ATTY	110	CCL #2	19-251 MCLAUGHLIN	
185781	5/16/2019	JERRY MCLAUGHLIN <i>Total - Wire / Check # 185781 (1 detail record)</i>	<u>1,700.00</u> <b>1,700.00</b>	F2/F3 COURT APPT ATTY	110	320TH	77443D SCOTT	
185782	5/16/2019	JERRY MORALES	500.00	F COURT APPT ATTY	110	320TH	74507D LUNA	
185782	5/16/2019	JERRY MORALES	750.00	FSJ COURT APPT ATTY	110	320TH	74257D OWEN-	
185782	5/16/2019	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	320TH	72647D GRIEGO-	
185782	5/16/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	76216 SOLOMON	
185782	5/16/2019	JERRY MORALES	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92931 SPENCER	

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185782	5/16/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93007E PASCAL	
185782	5/16/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS-	
185782	5/16/2019	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #1	19-85 HABINDAUYI	
185782	5/16/2019	JERRY MORALES	600.00	MISD COURT APPT ATTY	110	CCL #1	19-86 HABINDAUYI	
		<i>Total - Wire / Check # 185782 (9 detail records)</i>	<b>4,150.00</b>					
185783	5/16/2019	JOE MARR WILSON	703.10	MISDX2 COURT APPT ATTY	110	CCL #1	18-1622 BURGESS	
185783	5/16/2019	JOE MARR WILSON	1,510.80	JUVENILE COURT APPT ATTY	110	CCL #2	11058J2 DELGADO	
		<i>Total - Wire / Check # 185783 (2 detail records)</i>	<b>2,213.90</b>					
185784	5/16/2019	JOEL B JACKSON	1,064.40	CPS ATTY ADLITEM	110	320TH	92711D GARCES	
185784	5/16/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ*	
185784	5/16/2019	JOEL B JACKSON	807.60	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D GARCES-	
185784	5/16/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH-	
185784	5/16/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARRANDA	
185784	5/16/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES-	
185784	5/16/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D SAIZ-	
185784	5/16/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92996 HUTSON	
185784	5/16/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92966D WAKEFIELD	
185784	5/16/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	PENNY	
185784	5/16/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E MENDEZ-	
185784	5/16/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E BOWNDS-	
185784	5/16/2019	JOEL B JACKSON	700.00	MISD COURT APPT ATTY	110	CCL #1	18-1666 GREEN	
		<i>Total - Wire / Check # 185784 (13 detail records)</i>	<b>6,972.00</b>					
185785	5/16/2019	JOHN D TALLEY	100.00	F REFUSED	110	47TH	OC GOLDSMITH	
		<i>Total - Wire / Check # 185785 (1 detail record)</i>	<b>100.00</b>					
185786	5/16/2019	JOHN MICHAEL WATKINS	2,875.00	F3X3 COURT APPT ATTY	110	108TH	75922E LUNDEGREEN	
185786	5/16/2019	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77454E SANDERS-	
185786	5/16/2019	JOHN MICHAEL WATKINS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92932E PEARSON	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D MARTINEZ-	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92865E COX	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D EBAN	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS-	
		<i>Total - Wire / Check # 185786 (8 detail records)</i>	<b>4,925.00</b>					
185787	5/16/2019	JOHNSON PLASTICS PLUS	20.00	SHIPPING & HANDLING	110	RECORDS MANAGEMENT	2591727	
185787	5/16/2019	JOHNSON PLASTICS PLUS	216.50	ROWMARK MATTE VALUE	110	RECORDS MANAGEMENT	2591727	
		<i>Total - Wire / Check # 185787 (2 detail records)</i>	<b>236.50</b>					
185788	5/16/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	320TH	77017D SUMROW	
		<i>Total - Wire / Check # 185788 (1 detail record)</i>	<b>500.00</b>					
185789	5/16/2019	JOSH WOODBURN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864 PRUITT	
		<i>Total - Wire / Check # 185789 (1 detail record)</i>	<b>200.00</b>					
185790	5/16/2019	JULIE SMITH	180.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	9/15 GEORGETOWN	
		<i>Total - Wire / Check # 185790 (1 detail record)</i>	<b>180.00</b>					
185791	5/16/2019	JULIE SMITH	121.86	TRAVEL EXPENSES	110	CO CLERK	5/7 J.SMITH	
185791	5/16/2019	JULIE SMITH	388.66	TRAVEL EXPENSES	110	CO CLERK	5/7 K.BASS	

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185791	5/16/2019	JULIE SMITH	393.66	TRAVEL EXPENSES	110	CO CLERK	5/7 S.MENKE	
185791	5/16/2019	JULIE SMITH	405.66	TRAVEL EXPENSES	110	CO CLERK	5/7 A.HENDRICKS	
		<i>Total - Wire / Check # 185791 (4 detail records)</i>	<b>1,309.84</b>					
185792	5/16/2019	KERRY B HANEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1569 NUNES	
185792	5/16/2019	KERRY B HANEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-645 RENDON	
		<i>Total - Wire / Check # 185792 (2 detail records)</i>	<b>1,000.00</b>					
185793	5/16/2019	KIM BAYLESS	220.00	CPS REPORTER RECORD APPEAL	110	ASSOCIATE JUDGE CHILD ABUSE	91267FM A.W.	
		<i>Total - Wire / Check # 185793 (1 detail record)</i>	<b>220.00</b>					
185794	5/16/2019	L. VAN WILLIAMSON	1,700.00	F1X2 COURT APPT ATTY	110	108TH	75498E WASHINGTON	
		<i>Total - Wire / Check # 185794 (1 detail record)</i>	<b>1,700.00</b>					
185795	5/16/2019	LONDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	76439E MASON	
185795	5/16/2019	LONDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	76909D HASE	
185795	5/16/2019	LONDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E LONG	
185795	5/16/2019	LONDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781E ARMADILLO-	
185795	5/16/2019	LONDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92945D RAY	
185795	5/16/2019	LONDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN-	
185795	5/16/2019	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D GONZALES-	
185795	5/16/2019	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E HILL-	
185795	5/16/2019	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO-	
185795	5/16/2019	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES--	
185795	5/16/2019	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90281D TURLINGTN-	
185795	5/16/2019	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76941B FUENTES	
185795	5/16/2019	LONDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D GONZALES	
185795	5/16/2019	LONDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1242 WATSON	
		<i>Total - Wire / Check # 185795 (14 detail records)</i>	<b>6,050.00</b>					
185796	5/16/2019	LEWIS COPPEDGE, P.C.	300.00	MISD COURT APPT ATTY	110	CCL #2	19-440 MONARREZ	
185796	5/16/2019	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #2	19-444 FLORES	
		<i>Total - Wire / Check # 185796 (2 detail records)</i>	<b>800.00</b>					
185797	5/16/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190430	
185797	5/16/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	SHERIFF	1471504-20190430	
		<i>Total - Wire / Check # 185797 (2 detail records)</i>	<b>100.00</b>					
185798	5/16/2019	LIZABETH GRESHAM	41.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	5/9 LUBBOCK	
		<i>Total - Wire / Check # 185798 (1 detail record)</i>	<b>41.00</b>					
185799	5/16/2019	LORREN L. LUCERO	1,200.00	CPS A/G ADLITEM	110	320TH	92711D ANCHONDO	
185799	5/16/2019	LORREN L. LUCERO	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO-	
185799	5/16/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY-	
185799	5/16/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA.	
		<i>Total - Wire / Check # 185799 (4 detail records)</i>	<b>2,900.00</b>					
185800	5/16/2019	LOVELL LOVELL ISERN & FARABOUGH, LLP	600.00	FAMILY COURT APPT ATTY	110	108TH	90450E MUNIZ	
		<i>Total - Wire / Check # 185800 (1 detail record)</i>	<b>600.00</b>					
185801	5/16/2019	MAGISTRATE COURT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15404 PINKSTON	
		<i>Total - Wire / Check # 185801 (1 detail record)</i>	<b>50.00</b>					
185802	5/16/2019	MALIK JOHNSON	143.26	APR19 MILEAGE-BONDS	110	COURT SUPERVISED RELEASE PROGR	APR19 MILEAGE	

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		<i>Total - Wire / Check # 185802 (1 detail record)</i>	<b>143.26</b>					
185803	5/16/2019	MAURITA E MULANAX	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	77488D QUINTANILL	
		<i>Total - Wire / Check # 185803 (1 detail record)</i>	<b>450.00</b>					
185804	5/16/2019	MAYFIELD PAPER COMPANY	32.99	ONE CASE OF 12OZ. STYROFOAM CU	110	251ST	2497362	
		<i>Total - Wire / Check # 185804 (1 detail record)</i>	<b>32.99</b>					
185805	5/16/2019	MAYRA GOMEZ	32.48	APR19 MILEAGE-BOND	110	COURT SUPERVISED RELEASE PROGR	APR19 MILEAGE	
		<i>Total - Wire / Check # 185805 (1 detail record)</i>	<b>32.48</b>					
185806	5/16/2019	METLIFE - GROUP BENEFITS	7,047.01	MAY19 VISION INS PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 KM05994420	
		<i>Total - Wire / Check # 185806 (1 detail record)</i>	<b>7,047.01</b>					
185807	5/16/2019	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	47TH	75156A COCHRAN	
185807	5/16/2019	MICHAEL A WARNER	1,200.00	F2X2 COURT APPT ATTY	110	108TH	76991E GARCIA	
		<i>Total - Wire / Check # 185807 (2 detail records)</i>	<b>2,200.00</b>					
185808	5/16/2019	MICHELLE LEE ISHAM	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/18 PLASTER	
		<i>Total - Wire / Check # 185808 (1 detail record)</i>	<b>522.00</b>					
185809	5/16/2019	MIKE DUVAL	135.00	TRAVEL EXPENSES	110	CONSTABLE #3	4/15 ABILENE	
		<i>Total - Wire / Check # 185809 (1 detail record)</i>	<b>135.00</b>					
185810	5/16/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	108TH	77030E ESTRADA	
185810	5/16/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1781 LEITNER	
185810	5/16/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2333 MASTERSON	
185810	5/16/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #2	19-16 WHITE	
		<i>Total - Wire / Check # 185810 (4 detail records)</i>	<b>2,200.00</b>					
185811	5/16/2019	MONICA JILL WIRZ	522.00	MEDICAL SERVICES	110	CO ATTORNEY	4/4 PUENTEZ	
185811	5/16/2019	MONICA JILL WIRZ	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/21 SAUCEDO	
185811	5/16/2019	MONICA JILL WIRZ	648.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/19 BUTLER	
		<i>Total - Wire / Check # 185811 (3 detail records)</i>	<b>1,712.00</b>					
185812	5/16/2019	MORGAN TILLEY	7.35	TRAVEL EXPENSES	110	DIST ATTORNEY	4/9 GEORGETOWN.	
		<i>Total - Wire / Check # 185812 (1 detail record)</i>	<b>7.35</b>					
185813	5/16/2019	NALS OF AMARILLO	88.00	4 COMPLETE DIRECTORY	110	108TH	2019-034 108TH	
185813	5/16/2019	NALS OF AMARILLO	54.00	DIRECTORY & REPLACEMENT PAGES	110	320TH	2019-021 320TH	
185813	5/16/2019	NALS OF AMARILLO	68.31	4 REPLACEMENT PAGES ONLY	110	CCL #1	2019-103 CCL1	
185813	5/16/2019	NALS OF AMARILLO	272.00	17 REPLACEMENT PAGES ONLY	110	CO ATTORNEY	2019-017 COATTY	
		<i>Total - Wire / Check # 185813 (4 detail records)</i>	<b>482.31</b>					
185814	5/16/2019	NANCY TANNER	156.00	TRAVEL EXPENSES	110	CO JUDGE	5/8 LUBBOCK	
		<i>Total - Wire / Check # 185814 (1 detail record)</i>	<b>156.00</b>					
185815	5/16/2019	NEWMAN SIGNS, INC.	25.00	FREIGHT	110	ROAD & BRIDGE	10840	
185815	5/16/2019	NEWMAN SIGNS, INC.	301.42	T-POZ-LOC WEDGE PULLER	110	ROAD & BRIDGE	10840	
		<i>Total - Wire / Check # 185815 (2 detail records)</i>	<b>326.42</b>					
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97108443 BE	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97197016 GARNER	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97219588 FRANS	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97181325 RUIZ	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97078513 MOORE	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97195085 THOMAS	

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<i>Total - Wire / Check # 185816 (6 detail records)</i>			<b>1,786.50</b>					
185817	5/16/2019	PAMELA SIRMON	28.49	PUBLICATION REIMBURSEMENT	110	320TH	JUVENILE LAW BOOK	
<i>Total - Wire / Check # 185817 (1 detail record)</i>			<b>28.49</b>					
185818	5/16/2019	PANHANDLE PRESORT SERVICES	115.18	PRESORT SERVICES	110	365308A 4/15/19	365308A 4/15/19	
185818	5/16/2019	PANHANDLE PRESORT SERVICES	752.60	PRESORT SERVICES	110	365308 4/15/19	365308 4/15/19	
185818	5/16/2019	PANHANDLE PRESORT SERVICES	77.90	PRESORT SERVICES	110	365580 4/30/19	365580 4/30/19	
<i>Total - Wire / Check # 185818 (3 detail records)</i>			<b>945.68</b>					
185819	5/16/2019	PANHANDLE REGIONAL PLANNING COMMISSION	40.00	2/28 DAVIS/MARTINEZ	110	251ST	MAR19 TRAINING CA	
185819	5/16/2019	PANHANDLE REGIONAL PLANNING COMMISSION	20.00	2/28 ETHEREDGE	110	SHERIFF	MAR19 TRAINING SO	
185819	5/16/2019	PANHANDLE REGIONAL PLANNING COMMISSION	40.00	2/20 BROOKS/PHILLIPS	110	DETENTION CENTER	FEB19 TRAINING SO	
<i>Total - Wire / Check # 185819 (3 detail records)</i>			<b>100.00</b>					
185820	5/16/2019	PARKHILL, SMITH & COOPER, INC.	11,815.79	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419.00-2	
<i>Total - Wire / Check # 185820 (1 detail record)</i>			<b>11,815.79</b>					
185821	5/16/2019	PATHWAYZ COMMUNICATIONS, INC	410.41	INTERNET-DISTRICT COURTS	110	47TH	18522 5/1/19	
185821	5/16/2019	PATHWAYZ COMMUNICATIONS, INC	410.41	INTERNET-DISTRICT COURTS	110	181ST	18522 5/1/19	
185821	5/16/2019	PATHWAYZ COMMUNICATIONS, INC	410.41	INTERNET-DISTRICT COURTS	110	251ST	18522 5/1/19	
185821	5/16/2019	PATHWAYZ COMMUNICATIONS, INC	4,851.71	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 5/1/19	
<i>Total - Wire / Check # 185821 (4 detail records)</i>			<b>6,082.94</b>					
185822	5/16/2019	PAWNEE COUNTY SHERIFF OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834ETX MCPHERSO	
<i>Total - Wire / Check # 185822 (1 detail record)</i>			<b>50.00</b>					
185823	5/16/2019	PHILLIP CARTER	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	11101J1 VEGA	
185823	5/16/2019	PHILLIP CARTER	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ*	
185823	5/16/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11110J1 JACKSON	
185823	5/16/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10862J1 VEGA-	
185823	5/16/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ-	
185823	5/16/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-115 M.M...	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-134 K.W.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-135 M.H.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-136 T.B.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-137 M.H.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-139 B.L.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-140 M.R.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-133 S.M.	
185823	5/16/2019	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-115 M.M..	
185823	5/16/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-125 L.F..	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-115 M.M.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-141 A.K.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-122 M.N.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-132 K.D.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-116 R.B.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-117 E.W.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-118 M.D.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-119 T.C.	
185823	5/16/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-136 T.B..	

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185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-121 S.M.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-123 F.H.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-124 A.S.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-125 L.F.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-126 S.M.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-127 S.F.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-128 R.V.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-129 J.P.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-130 K.E.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-131 K.W.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-120 B.M.	
		<i>Total - Wire / Check # 185823 (35 detail records)</i>	<b>6,075.00</b>					
185824	5/16/2019	POTTER COUNTY DISTRICT CLERK	370.00 *	COURT COSTS	760	DIST ATTORNEY	108224C-CV MAES	
		<i>Total - Wire / Check # 185824 (1 detail record)</i>	<b>370.00</b>					
185825	5/16/2019	POTTER COUNTY GENERAL FUND	65.00 *	CITATION DELIVERY	760	DIST ATTORNEY	108224C-CV MAES	
		<i>Total - Wire / Check # 185825 (1 detail record)</i>	<b>65.00</b>					
185826	5/16/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2287 4/30/19	
		<i>Total - Wire / Check # 185826 (1 detail record)</i>	<b>375.00</b>					
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRM 12 MO FRIEND OFFER	110	DIST ATTORNEY	5286201 K.MCMILLE	
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRAINING REWARDS RENEWAL	110	DIST ATTORNEY	5286193 J.HERRING	
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRAINING REWARDS RENEWAL	110	DIST ATTORNEY	5286183 V.COFFEE	
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRAINING REWARDS RENEWAL	110	DIST ATTORNEY	5286186 R.JOHNSON	
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRAINING REWARDS RENEWAL	110	DIST ATTORNEY	5286191 R.SIMS	
		<i>Total - Wire / Check # 185827 (5 detail records)</i>	<b>995.00</b>					
185828	5/16/2019	PURE ELEMENT WATER	70.00	BOTTLED WATER	255	CO ATTORNEY	12446 CA	
		<i>Total - Wire / Check # 185828 (1 detail record)</i>	<b>70.00</b>					
185829	5/16/2019	QUENTON TODD HATTER	700.00	FSJX2 COURT APPT ATTY	110	181ST	76446B NELSON	
185829	5/16/2019	QUENTON TODD HATTER	900.00	FSJ/F3 COURT APPT ATTY	110	251ST	72375C BURK	
185829	5/16/2019	QUENTON TODD HATTER	3,500.00	F2 COURT APPT ATTY	110	320TH	72743D BLANTON	
185829	5/16/2019	QUENTON TODD HATTER	1,700.00	F1/F3 COURT APPT ATTY	110	320TH	76942D MENDOZA	
185829	5/16/2019	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	320TH	76962D ZAPATA	
185829	5/16/2019	QUENTON TODD HATTER	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-80 SHEPARD	
185829	5/16/2019	QUENTON TODD HATTER	450.00	MISD COURT APPT ATTY	110	CCL #1	17-1770 GROOM	
185829	5/16/2019	QUENTON TODD HATTER	100.00	JUVENILE COURT APPT ATTY	110	CCL #1	10741 BRYANT	
185829	5/16/2019	QUENTON TODD HATTER	709.50	MISD COURT APPT ATTY	110	CCL #2	17-1754 CLARK-	
		<i>Total - Wire / Check # 185829 (9 detail records)</i>	<b>9,259.50</b>					
185830	5/16/2019	RANDALL COUNTY AUDITOR	7,209.41	APR19 ABTPA PAYROLL	268	DIST ATTORNEY	APR19 ABTPA	
185830	5/16/2019	RANDALL COUNTY AUDITOR	35.00	APR19 ABTPA CELLPHONE	268	DIST ATTORNEY	APR19 ABTPA	
		<i>Total - Wire / Check # 185830 (2 detail records)</i>	<b>7,244.41</b>					
185831	5/16/2019	RANDALL SIMS	678.18	TRAVEL EXPENSES	110	DIST ATTORNEY	4/16 AUSTIN	
185831	5/16/2019	RANDALL SIMS	800.06	TRAVEL EXPENSES	110	DIST ATTORNEY	4/7 AUSTIN	
		<i>Total - Wire / Check # 185831 (2 detail records)</i>	<b>1,478.24</b>					
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	619978	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	619978	



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185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	619978	
		<i>Total - Wire / Check # 185832 (8 detail records)</i>	<b>1,935.80</b>					
185833	5/16/2019	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	181ST	77315B ALVAREZ	
185833	5/16/2019	RYAN L TURMAN	1,000.00	F2 COURT APPT ATTY	110	320TH	77046D VILLANNEVA	
185833	5/16/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	76372D VALERO	
185833	5/16/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	76365D LOPEZ	
185833	5/16/2019	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	320TH	75603D HILL	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS-	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON-	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER-	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS-	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90990 ABRAHAM-	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91695 PUENTES-	
		<i>Total - Wire / Check # 185833 (11 detail records)</i>	<b>4,600.00</b>					
185834	5/16/2019	SACRAMENTO COUNTY SHERIFF DEPARTMENT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21810ETX BUFFORD.	
185834	5/16/2019	SACRAMENTO COUNTY SHERIFF DEPARTMENT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21810ETX BUFFORD	
		<i>Total - Wire / Check # 185834 (2 detail records)</i>	<b>100.00</b>					
185835	5/16/2019	SAM'S CLUB DIRECT	180.98	OPEN PO FOR SUPPLIES AS NEEDED	110	SHERIFF	6663	
185835	5/16/2019	SAM'S CLUB DIRECT	73.74	PAPER GOODS, COFFEE	110	EXTENSION SERVICES	6461/9798/5857	
185835	5/16/2019	SAM'S CLUB DIRECT	353.06	SUPPLIES AS NEEDED FOR BANQUET	110	FIRE & RESCUE	1372	
		<i>Total - Wire / Check # 185835 (3 detail records)</i>	<b>607.78</b>					
185836	5/16/2019	SCOTT - MERRIMAN, INC.	53.00	S&H	110	JP #3	63317	
185836	5/16/2019	SCOTT - MERRIMAN, INC.	730.00	MANILLA FILE FOLDERS W/NUMBERI	110	JP #3	63317	
		<i>Total - Wire / Check # 185836 (2 detail records)</i>	<b>783.00</b>					
185837	5/16/2019	SCOTT BRUMLEY	41.00	TRAVEL EXPENSES	110	CO ATTORNEY	4/25 AUSTIN	
185837	5/16/2019	SCOTT BRUMLEY	315.65	TRAVEL EXPENSES	110	CO ATTORNEY	5/8 SAN ANTONIO.	
		<i>Total - Wire / Check # 185837 (2 detail records)</i>	<b>356.65</b>					
185838	5/16/2019	SECRETARY OF STATE	2,973.37	2018 FINAL COST REPORT DUE	236	CO CLERK	2018 FINAL COST	
		<i>Total - Wire / Check # 185838 (1 detail record)</i>	<b>2,973.37</b>					
185839	5/16/2019	SHANNON BARNETT	82.00	TRAVEL EXPENSES	110	CO JUDGE	5/8 LUBBOCK	
		<i>Total - Wire / Check # 185839 (1 detail record)</i>	<b>82.00</b>					
185840	5/16/2019	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	20832C GALLARDO.	
		<i>Total - Wire / Check # 185840 (1 detail record)</i>	<b>0.00</b>					
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	4/17 BACA/MOORE	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	4/9 KERRVILLE	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	5/7 SANTA FE	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.00	INMATE TRANSPORT	110	DETENTION CENTER	4/18 HUTCHINSON	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	132.70	INMATE TRANSPORT	110	DETENTION CENTER	4/17 DAYTON	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	137.35	INMATE TRANSPORT	110	DETENTION CENTER	4/24 VERNON	

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185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	155.51	INMATE TRANSPORT	110	DETENTION CENTER	4/10 BRECKENRIDG.	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	173.52	INMATE TRANSPORT	110	DETENTION CENTER	5/1 GATESVILLE.	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	175.67	INMATE TRANSPORT	110	DETENTION CENTER	5/8 HUNTSVILLE	
		<i>Total - Wire / Check # 185841 (9 detail records)</i>	<b>984.75</b>					
185842	5/16/2019	SHERIFFS' ASSOCIATION OF TEXAS	200.00	DUES RENEWAL	110	SHERIFF	2019 ANNUAL DUES	
		<i>Total - Wire / Check # 185842 (1 detail record)</i>	<b>200.00</b>					
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/19/19	110	JP #1	5232 HALPERT	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/1/19	110	JP #3	5197 BLACKMON	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/9/19	110	JP #4	5212 SMITH	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/26/19	110	JP #4	5193 HERNANDEZ	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,903.17	EXPERT WITNESS EXPENSES	110	108TH	5188 72330E	
		<i>Total - Wire / Check # 185843 (5 detail records)</i>	<b>12,803.17</b>					
185844	5/16/2019	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-091	
		<i>Total - Wire / Check # 185844 (1 detail record)</i>	<b>40.27</b>					
185845	5/16/2019	STATE BAR OF TEXAS	105.00	PUBLICATION	110	108TH	339336 108TH	
		<i>Total - Wire / Check # 185845 (1 detail record)</i>	<b>105.00</b>					
185846	5/16/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	1,433.00 *	QTR 3/30/19 SA/SAP	710	GENERAL JUDICIAL	3/19 SA/SAP	
		<i>Total - Wire / Check # 185846 (1 detail record)</i>	<b>1,433.00</b>					
185847	5/16/2019	STEVEN M. DENNY	1,200.00	F2/F3 COURT APPT ATTY	110	47TH	77591A BARCLAY	
185847	5/16/2019	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	251ST	67478C GIBSON-	
185847	5/16/2019	STEVEN M. DENNY	451.00	MISD COURT APPT ATTY	110	CCL #2	18-2505 ALLEN	
		<i>Total - Wire / Check # 185847 (3 detail records)</i>	<b>2,351.00</b>					
185848	5/16/2019	TAC RISK MANAGEMENT POOL	301.00	CAS-1880-20180701-1	110	GENERAL ADMINISTRATION	25207 ENDO21	
		<i>Total - Wire / Check # 185848 (1 detail record)</i>	<b>301.00</b>					
185849	5/16/2019	TAD FOWLER	443.25	TRAVEL EXPENSES	110	CO ATTORNEY	5/7 AUSTIN	
		<i>Total - Wire / Check # 185849 (1 detail record)</i>	<b>443.25</b>					
185850	5/16/2019	TASCOSA OFFICE MACHINES	52.11	4/19 COPIER RENTAL	110	120127 4/24/19	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	298.77	4/19 COPIER RENTAL	110	120127 4/24/19	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	13.83	4/19 COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	51.34	4/19 COPIER RENTAL	110	CO JUDGE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	265.79	4/19 COPIER RENTAL	110	HUMAN RESOURCES	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	40.60	4/19 COPIER RENTAL	110	INFORMATION TECHNOLOGY	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	180.50	4/19 COPIER RENTAL	110	CO AUDITOR	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	172.29	4/19 COPIER RENTAL	110	CO TREASURER	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	87.89	4/19 COPIER RENTAL	110	PURCHASING AGENT	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	108.51	4/19 COPIER RENTAL	110	COLLECTIONS DEPT	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	316.65	4/19 COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	31.26	4/19 COPIER RENTAL	110	FACILITIES MAINTENANCE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	108.78	4/19 COPIER RENTAL	110	ELECTIONS ADMINISTRATION	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	431.85	4/19 COPIER RENTAL	110	CO CLERK	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	967.86	4/19 COPIER RENTAL	110	DIST CLERK	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	58.90	4/19 COPIER RENTAL	110	47TH	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	83.72	4/19 COPIER RENTAL	110	108TH	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	36.14	4/19 COPIER RENTAL	110	181ST	120127 4/24/19	

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185850	5/16/2019	TASCOSA OFFICE MACHINES	75.76	4/19 COPIER RENTAL	110	251ST	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	62.79	4/19 COPIER RENTAL	110	320TH	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	53.70	4/19 COPIER RENTAL	110	CCL #1	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	13.73	4/19 COPIER RENTAL	110	CCL #2	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	169.41	4/19 COPIER RENTAL	110	JP #1	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	77.62	4/19 COPIER RENTAL	110	JP #2	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	202.87	4/19 COPIER RENTAL	110	JP #3	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	98.65	4/19 COPIER RENTAL	110	JP #4	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	394.68	4/19 COPIER RENTAL	110	JURY & JURY RELATED	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	272.85	4/19 COPIER RENTAL	110	CO ATTORNEY	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	674.50	4/19 COPIER RENTAL	110	DIST ATTORNEY	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	1,091.56	4/19 COPIER RENTAL	110	SHERIFF	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	128.43	4/19 COPIER RENTAL	110	FIRE & RESCUE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	2,253.84	4/19 COPIER RENTAL	110	DETENTION CENTER	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	1,183.37	4/19 COPIER RENTAL	110	CSCD	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	817.48	4/19 COPIER RENTAL	110	EXTENSION SERVICES	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	210.63	4/19 COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	18.49	4/19 COPIER RENTAL	110	ROAD & BRIDGE	120127 4/24/19	
		<i>Total - Wire / Check # 185850 (36 detail records)</i>	<b>11,107.15</b>					
185851	5/16/2019	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	77378E PERRY	
185851	5/16/2019	TD HAMMONS	700.00	CPS ATTY ADLITEM	110	320TH	90105 WILSON	
185851	5/16/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	320TH	90893D ASHRAFI-	
185851	5/16/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E FREDERICK-	
185851	5/16/2019	TD HAMMONS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75089D MONK	
185851	5/16/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E WILSON.-	
185851	5/16/2019	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-679 HARPER	
185851	5/16/2019	TD HAMMONS	900.00	JUVENILE COURT APPT ATTY	110	CCL #2	10652D KEMPF-	
		<i>Total - Wire / Check # 185851 (8 detail records)</i>	<b>3,500.00</b>					
185852	5/16/2019	TDCAA	2,080.00	DUES RENEWAL	110	DIST ATTORNEY	19-20 DA DUES	
		<i>Total - Wire / Check # 185852 (1 detail record)</i>	<b>2,080.00</b>					
185853	5/16/2019	TDCAA NOW TRUST FUND	44.00	PUBLICATION	110	320TH	48966 320TH	
		<i>Total - Wire / Check # 185853 (1 detail record)</i>	<b>44.00</b>					
185854	5/16/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,437.10	MAY19 DENTAL INS PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 G#104098	
185854	5/16/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,172.88	MAY19 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 G#104098	
185854	5/16/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,846.39	MAY19 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 G#104098	
185854	5/16/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	81,009.14	MAY19 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 G#104098	
		<i>Total - Wire / Check # 185854 (4 detail records)</i>	<b>123,465.51</b>					
185855	5/16/2019	VOID	0.00	VOID	110	SHERIFF BARN	ALIAS TAG.	
		<i>Total - Wire / Check # 185855 (1 detail record)</i>	<b>0.00</b>					
185856	5/16/2019	VOID	0.00	VOID	110	SHERIFF BARN	ALIAS TAGS.	
		<i>Total - Wire / Check # 185856 (1 detail record)</i>	<b>0.00</b>					
185857	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	140.00	BOILER INSPECTIONS	110	FACILITIES MAINTENANCE	10090679 BOILERS	
		<i>Total - Wire / Check # 185857 (1 detail record)</i>	<b>140.00</b>					
185858	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	80.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	ELBI#129 CTHS	

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		<i>Total - Wire / Check # 185858 (1 detail record)</i>	<b>80.00</b>					
185859	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	60.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	ELBI#130 DC	
		<i>Total - Wire / Check # 185859 (1 detail record)</i>	<b>60.00</b>					
185860	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	100.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	ELBI#1348 SF	
		<i>Total - Wire / Check # 185860 (1 detail record)</i>	<b>100.00</b>					
185861	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	20.00	ELEVATOR INSPECTION	110	FACILITIES MAINTENANCE	ELBI#40546 FS3	
		<i>Total - Wire / Check # 185861 (1 detail record)</i>	<b>20.00</b>					
185862	5/16/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	4/26 VARNER	
		<i>Total - Wire / Check # 185862 (1 detail record)</i>	<b>125.00</b>					
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	450.00	SUBSCRIPTIONS	110	181ST	840157445 181ST	
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	151.00	SUBSCRIPTION	110	251ST	840127646 251ST	
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	2,778.00	SUBSCRIPTIONS	110	CO ATTORNEY	840127647 CA	
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	2,366.00	SUBSCRIPTIONS	110	DIST ATTORNEY	840127645 DA	
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,125.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	840204906	
		<i>Total - Wire / Check # 185863 (5 detail records)</i>	<b>9,870.03</b>					
185864	5/16/2019	TRAVIS LEE TIDMORE	3,525.00	APPEAL COURT APPT ATTY	110	108TH	66888E TUTSON	
185864	5/16/2019	TRAVIS LEE TIDMORE	1,200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 ANAYA	
185864	5/16/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY-	
185864	5/16/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91695 SIKALASINH-	
185864	5/16/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO-	
185864	5/16/2019	TRAVIS LEE TIDMORE	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1752 OLIVAREZ	
		<i>Total - Wire / Check # 185864 (6 detail records)</i>	<b>6,025.00</b>					
185865	5/16/2019	U.S. CORRECTIONS	423.20	INMATE TRANSPORT	110	DETENTION CENTER	175065 KIRK	
185865	5/16/2019	U.S. CORRECTIONS	441.60	INMATE TRANSPORT	110	DETENTION CENTER	176430 HIGGINS	
185865	5/16/2019	U.S. CORRECTIONS	800.40	INMATE TRANSPORT	110	DETENTION CENTER	175919 MOO	
185865	5/16/2019	U.S. CORRECTIONS	866.95	INMATE TRANSPORT	110	DETENTION CENTER	176429 BARBOSA	
185865	5/16/2019	U.S. CORRECTIONS	1,043.05	INMATE TRANSPORT	110	DETENTION CENTER	176566 HENDERSON	
		<i>Total - Wire / Check # 185865 (5 detail records)</i>	<b>3,575.20</b>					
185866	5/16/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA-	
185866	5/16/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY-	
185866	5/16/2019	UNDERWOOD LAW FIRM	500.00	MISD COURT APPT ATTY	110	CCL #1	18-746 HUDDLE	
185866	5/16/2019	UNDERWOOD LAW FIRM	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10354J1 MITCHENE-	
185866	5/16/2019	UNDERWOOD LAW FIRM	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1587 STERLING	
		<i>Total - Wire / Check # 185866 (5 detail records)</i>	<b>1,900.00</b>					
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	1,569.12	FUEL 4/24/19	110	869348086 4/24/19	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	219.54	FUEL 4/24/19	110	JP #2	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	1,997.57	FUEL 4/24/19	110	DETENTION CENTER	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	71.38	FUEL 4/24/19	110	RECORDS MANAGEMENT	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	198.66	FUEL 4/24/19	110	PURCHASING AGENT	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	314.16	FUEL 4/24/19	110	DIST ATTORNEY	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	200.92	FUEL 4/24/19	110	CONSTABLE #1	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	145.52	FUEL 4/24/19	110	CONSTABLE #2	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	86.42	FUEL 4/24/19	110	CONSTABLE #3	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	47.27	FUEL 4/24/19	110	CONSTABLE #4	869348086 4/24/19	

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185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	369.54	FUEL 4/24/19	110	EXTENSION SERVICES	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	981.22	FUEL 4/24/19	110	FACILITIES MAINTENANCE	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	17,225.20	FUEL 4/24/19	110	SHERIFF BARN	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	243.04	FUEL 4/24/19	110	SHERIFF BARN	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	2,920.73	FUEL 4/24/19	110	FIRE & RESCUE	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	7,691.90	FUEL 4/24/19	110	ROAD & BRIDGE	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	85.76	FUEL 4/24/19	110	INFORMATION TECHNOLOGY	869348086 4/24/19	
185867	5/16/2019	RESTRICTED	389.63	RESTRICTED	256	CO ATTORNEY	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	1,222.86	FUEL 4/24/19	268	DIST ATTORNEY	869348086 4/24/19	
		<i>Total - Wire / Check # 185867 (19 detail records)</i>	<b>35,980.44</b>					
185868	5/16/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 5/19	
185868	5/16/2019	VERIZON WIRELESS	38.17	BROADBAND	110	CONSTABLE #1	642054481-6 5/19	
185868	5/16/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #2	642054481-6 5/19	
185868	5/16/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #3	642054481-6 5/19	
185868	5/16/2019	VERIZON WIRELESS	38.03	BROADBAND	110	CONSTABLE #4	642054481-6 5/19	
185868	5/16/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 5/19	
185868	5/16/2019	VERIZON WIRELESS	251.03	BROADBAND	236	ELECTIONS ADMINISTRATION	642054481-8 5/19	
185868	5/16/2019	VERIZON WIRELESS	113.97	BROADBAND	268	DIST ATTORNEY	642054481-5 5/19	
		<i>Total - Wire / Check # 185868 (8 detail records)</i>	<b>593.16</b>					
185869	5/16/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	09031E WHEELER	
		<i>Total - Wire / Check # 185869 (1 detail record)</i>	<b>750.00</b>					
185870	5/16/2019	WELLBORN SIGN CO.	696.10	REPAIR SF ROOF NEON NORTH LETT	110	FACILITIES MAINTENANCE	30468	
		<i>Total - Wire / Check # 185870 (1 detail record)</i>	<b>696.10</b>					
185871	5/16/2019	WESTAIR -- PRAXAIR DIST., INC.	75.40	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	88904859	
		<i>Total - Wire / Check # 185871 (1 detail record)</i>	<b>75.40</b>					
185872	5/16/2019	WHATCOM COUNTY SHERIFF DEPARTMENT	78.20	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834ETX MCPHERSO	
		<i>Total - Wire / Check # 185872 (1 detail record)</i>	<b>78.20</b>					
185873	5/16/2019	WHIT-CO	41.45	XSTAMPER, RED INK, ALL CAPS TO	110	DIST CLERK	M107030	
		<i>Total - Wire / Check # 185873 (1 detail record)</i>	<b>41.45</b>					
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT-	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D MOORE	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92966D WAKEFIELD	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93007E MUYENZI	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO-	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	75.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D GOMEZ-	
		<i>Total - Wire / Check # 185874 (6 detail records)</i>	<b>1,825.00</b>					
185875	5/16/2019	WILBARGER COUNTY CLERK	720.00	MEDICATION 4/11/19	110	251ST	MED 2062 MONTOYA	
		<i>Total - Wire / Check # 185875 (1 detail record)</i>	<b>720.00</b>					
185876	5/16/2019	WILLIAM R TAYLOR	75.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90035 CHAIREZ-	
185876	5/16/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485D GONZALES--	
185876	5/16/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D LEVI-	
		<i>Total - Wire / Check # 185876 (3 detail records)</i>	<b>1,575.00</b>					
185877	5/16/2019	XCEL ENERGY	60.79	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1482328	
185877	5/16/2019	XCEL ENERGY	59.33	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1711661	

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185877	5/16/2019	XCEL ENERGY	5,367.51	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1600314	
185877	5/16/2019	XCEL ENERGY	8,559.29	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1542874	
185877	5/16/2019	XCEL ENERGY	92.82	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1485466	
185877	5/16/2019	XCEL ENERGY	312.95	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1378023	
185877	5/16/2019	XCEL ENERGY	14,075.16	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1607305	
185877	5/16/2019	XCEL ENERGY	458.50	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-7916950	
185877	5/16/2019	XCEL ENERGY	292.59	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-9915039	
185877	5/16/2019	XCEL ENERGY	3,485.32	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-11230899	
185877	5/16/2019	XCEL ENERGY	443.42	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-11231738	
185877	5/16/2019	XCEL ENERGY	301.80	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-11125077	
185877	5/16/2019	XCEL ENERGY	236.69	UTILITIES	110	PUBLIC SERVICE	4/19 54-12055196	
185877	5/16/2019	XCEL ENERGY	142.21	UTILITIES	110	PUBLIC SERVICE	4/19 54-12059012	
185877	5/16/2019	XCEL ENERGY	153.97	UTILITIES	110	PUBLIC SERVICE	3/19 54-12059012	
185877	5/16/2019	XCEL ENERGY	261.32	UTILITIES	110	FIRE & RESCUE	4/19 54-1801039	
185877	5/16/2019	XCEL ENERGY	57.83	UTILITIES	110	VFD-ROLLING HILLS	4/19 54-8054349	
185877	5/16/2019	XCEL ENERGY	60.40	UTILITIES	110	VFD-VALLE DE ORO	4/19 54-1613938	
185877	5/16/2019	XCEL ENERGY	139.53	UTILITIES	110	VFD-CRAWFORD	4/19 54-1852209	
185877	5/16/2019	XCEL ENERGY	153.79	UTILITIES	110	DETENTION CENTER	4/19 54-1478222	
185877	5/16/2019	XCEL ENERGY	128.42	UTILITIES	110	DETENTION CENTER	4/19 54-1821795	
185877	5/16/2019	XCEL ENERGY	10,930.94	UTILITIES	110	DETENTION CENTER	4/19 54-1795077	
185877	5/16/2019	XCEL ENERGY	15.86	UTILITIES	110	DETENTION CENTER	4/19 54-9167304	
185877	5/16/2019	XCEL ENERGY	14.83	UTILITIES	110	DETENTION CENTER	4/19 54-1822518	
185877	5/16/2019	XCEL ENERGY	180.33	UTILITIES	110	DETENTION CENTER	4/19 54-1765290	
185877	5/16/2019	XCEL ENERGY	716.09	UTILITIES	110	ROAD & BRIDGE	4/19 54-1842541	
185877	5/16/2019	XCEL ENERGY	45.65	UTILITIES	110	ROAD & BRIDGE	4/19 54-1607749	
185877	5/16/2019	XCEL ENERGY	26.44	UTILITIES	110	ROAD & BRIDGE	4/19 54-1383724	
		<i>Total - Wire / Check # 185877 (28 detail records)</i>	<b>46,773.78</b>					
185878	5/16/2019	YELLOWHOUSE MACHINERY CO	1,695.57	REPAIR JOHN DEERE LOADER, VIN	110	ROAD & BRIDGE	419575	
		<i>Total - Wire / Check # 185878 (1 detail record)</i>	<b>1,695.57</b>					
185879	5/28/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1614 HALPERT	
185879	5/28/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1614 REYNOLDS	
		<i>Total - Wire / Check # 185879 (2 detail records)</i>	<b>1,000.00</b>					
185880	5/28/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	428.13	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36224	
		<i>Total - Wire / Check # 185880 (1 detail record)</i>	<b>428.13</b>					
185881	5/28/2019	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 4/28/19	
		<i>Total - Wire / Check # 185881 (1 detail record)</i>	<b>3,400.00</b>					
185882	5/28/2019	AMARILLO COLLEGE	35.00	BASIC JAILER EXAM	110	DETENTION CENTER	5/9/19 J.CAMERON	
		<i>Total - Wire / Check # 185882 (1 detail record)</i>	<b>35.00</b>					
185883	5/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	KAREN/BURMESE INTERPRETERS	110	47TH	4559 3/29&4/15	
185883	5/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	251ST	4558 4/19	
		<i>Total - Wire / Check # 185883 (2 detail records)</i>	<b>330.00</b>					
185884	5/28/2019	AT&T	1,115.89	INTERNET	110	INFORMATION TECHNOLOGY	7564 184 4/19	
		<i>Total - Wire / Check # 185884 (1 detail record)</i>	<b>1,115.89</b>					
185885	5/28/2019	ATMOS ENERGY	901.42	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3007418643	

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185885	5/28/2019	ATMOS ENERGY	287.82	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3007529185	
185885	5/28/2019	ATMOS ENERGY	218.51	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3007495613	
185885	5/28/2019	ATMOS ENERGY	93.07	UTILITIES	110	FACILITIES MAINTENANCE	5/19 4017792335	
185885	5/28/2019	ATMOS ENERGY	149.15	UTILITIES	110	VFD-ROLLING HILLS	5/19 3011348854	
185885	5/28/2019	ATMOS ENERGY	150.62	UTILITIES	110	VFD-CRAWFORD	5/19 3011348550	
185885	5/28/2019	ATMOS ENERGY	165.58	UTILITIES	110	ROAD & BRIDGE	5/19 3005350148	
		<i>Total - Wire / Check # 185885 (7 detail records)</i>	<b>1,966.17</b>					
185886	5/28/2019	AUTONATION, INC	982.50	EXHAUST Y-PIPE	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	2,900.76	REMANUFACTURED TRANSMISSION	110	SHERIFF BARN	3348533	
185886	5/28/2019	AUTONATION, INC	77.06	POST HO2S SENSOR	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	66.60	PRE HO2S SENSOR	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	40.99	PRE CAT HO2S SENSOR	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	14.21	EXHAUST SEAL	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	12.79	EXHAUST SEAL	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	11.70	NUTS	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	7.41	TRANSFER CASE GASKET	110	SHERIFF BARN	3348533	
		<i>Total - Wire / Check # 185886 (9 detail records)</i>	<b>4,114.02</b>					
185887	5/28/2019	BERNIE QUILTER, CLERK OF COURTS	5.45	CERTIFIED COPIES	110	DIST ATTORNEY	CR01-1329 LOFTON	
		<i>Total - Wire / Check # 185887 (1 detail record)</i>	<b>5.45</b>					
185888	5/28/2019	BLUE ROCK HOLDINGS	121.27	JUROR MEALS	110	251ST	5/16/19 105953C	
185888	5/28/2019	BLUE ROCK HOLDINGS	38.48	JUROR MEALS	110	251ST	5/16/19 105953C	
		<i>Total - Wire / Check # 185888 (2 detail records)</i>	<b>159.75</b>					
185889	5/28/2019	BOB BARKER COMPANY, INC.	107.60	SHIRT, YELLOW, TRI-STITCH, 3XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	282.00	SHIRT, WINE, TRI-STITCH, XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	282.00	SHIRT, WINE, TRI-STITCH, M	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	282.00	SHIRT, WINE, TRI-STITCH, L	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	269.00	SHIRT, ORANGE, TRI-STITCH, XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	107.60	SHIRT, WHITE, TRI-STITCH, L	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	226.20	POTTER/COUNTY/JAIL, 3.5" LETTE	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, YELLOW, TRI-STITCH, M	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	269.00	SHIRT, ORANGE, TRI-STITCH, 2XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, YELLOW, TRI-STITCH, 2XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, WHITE, TRI-STITCH, XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, LIME GREEN, TRI-STITCH,	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, LIME GREEN, TRI-STITCH,	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, LIME GREEN, TRI-STITCH,	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, HOT PINK, TRI-STITCH, S	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	107.60	SHIRT, HOT PINK, TRI-STITCH, M	110	DETENTION CENTER	491598	
		<i>Total - Wire / Check # 185889 (16 detail records)</i>	<b>2,309.60</b>					
185890	5/28/2019	BRITKARE HOME MEDICAL	70.00	OXYGEN REFILL	110	DETENTION CENTER	2206476 4/5/19	
		<i>Total - Wire / Check # 185890 (1 detail record)</i>	<b>70.00</b>					
185891	5/28/2019	CARD SERVICE CENTER - MASTERCARD	70.00	TRAVEL EXPENSES	110	CO ATTORNEY	0153 5/10/19	
185891	5/28/2019	CARD SERVICE CENTER - MASTERCARD	465.00	TRAVEL EXPENSE	110	DIST ATTORNEY	0095 5/10/19	
185891	5/28/2019	CARD SERVICE CENTER - MASTERCARD	30.01	FEES/INTEREST	110	GENERAL ADMINISTRATION	0153 5/10/19	
185891	5/28/2019	CARD SERVICE CENTER - MASTERCARD	38.99	FEES/INTEREST	110	GENERAL ADMINISTRATION	0095 5/10/19	

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<i>Total - Wire / Check # 185891 (4 detail records)</i>			<b>604.00</b>					
185892	5/28/2019	CATHERINE E. BROWN DODSON	10,500.00	F2X7 COURT APPT ATTY	110	181ST	72441B PACHECO	
<i>Total - Wire / Check # 185892 (1 detail record)</i>			<b>10,500.00</b>					
185893	5/28/2019	CINTAS CORPORATION #491	197.74	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491405280 5/20FM	
185893	5/28/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491404744 5/15RB	
<i>Total - Wire / Check # 185893 (2 detail records)</i>			<b>392.40</b>					
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	629.89	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159026	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	123.51	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0129028	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159029	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	424.08	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159035	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159190	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	88.79	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0323042	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	286.76	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159039	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0163833	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	753.75	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0330550	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	274.13	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0330710	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	1,012.73	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0330499	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	7,636.66	UTILITIES	110	DETENTION CENTER	4/19 0159044	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	4/19 0159038	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	4/19 0152025	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	4/19 0152026	
<i>Total - Wire / Check # 185894 (15 detail records)</i>			<b>11,755.68</b>					
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92389D MOSHER.	
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92899 MOSHER.	
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80127D MOSHER	
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76694D MOSHER.	
185895	5/28/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY..	
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92945D RAY	
<i>Total - Wire / Check # 185895 (6 detail records)</i>			<b>1,200.00</b>					
185896	5/28/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D FRITTS5/14	
185896	5/28/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER514	
<i>Total - Wire / Check # 185896 (2 detail records)</i>			<b>950.00</b>					
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-147 R.S.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-152 T.M.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH199-148 J.H.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-150 C.L.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-145 D.D.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-144 S.P.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-151 R.S.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-146 R.W.	
<i>Total - Wire / Check # 185897 (8 detail records)</i>			<b>800.00</b>					
185898	5/28/2019	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11100J1 PUENTES	
<i>Total - Wire / Check # 185898 (1 detail record)</i>			<b>500.00</b>					
185899	5/28/2019	DINA WALL	100.00	REPORTER RECORD PRETRIAL HEARG	110	47TH	70087A OLIVAS	



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185899	5/28/2019	DINA WALL <i>Total - Wire / Check # 185899 (2 detail records)</i>	780.00 <b>880.00</b>	TRIAL ON APPEAL	110	47TH	76303A KINGHAM	
185900	5/28/2019	EDWARD NORFLEET <i>Total - Wire / Check # 185900 (1 detail record)</i>	200.00 <b>200.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARDS	
185901	5/28/2019	EMBASSY SUITES SAN MARCOS <i>Total - Wire / Check # 185901 (1 detail record)</i>	301.32 <b>301.32</b>	TRAVEL HOTEL ADVANCE	110	CCL #1	6/16 A.MORRIS	
185902	5/28/2019	EMBASSY SUITES SAN MARCOS <i>Total - Wire / Check # 185902 (1 detail record)</i>	301.32 <b>301.32</b>	TRAVEL HOTEL ADVANCE	110	CCL #2	6/16 D.HILL	
185903	5/28/2019	EMC CORPORATION <i>Total - Wire / Check # 185903 (1 detail record)</i>	75,793.59 <b>75,793.59</b>	HARDWARE/SOFTWARE RENEWAL FOR	110	INFORMATION TECHNOLOGY	5201257139	
185904	5/28/2019	ENTERPRISE RENT-A-CAR COMPANY	208.00	TRAVEL EXPENSE	110	CO CLERK	5P2810 SMITH	
185904	5/28/2019	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 185904 (2 detail records)</i>	37.00 <b>245.00</b>	TRAVEL EXPENSE	110	EXTENSION SERVICES	5PV7N8 GRESHAM	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-146 R.W.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-152 T.M.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-151 R.S.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-150 C.L.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-148 J.H.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-145 D.D.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-144 S.P.	
185905	5/28/2019	EVERETT J. HURST <i>Total - Wire / Check # 185905 (8 detail records)</i>	100.00 <b>800.00</b>	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-147 R.S.	
185906	5/28/2019	FELICIA MANNING	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/26 PIPES	
185906	5/28/2019	FELICIA MANNING	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/8 MEH	
185906	5/28/2019	FELICIA MANNING <i>Total - Wire / Check # 185906 (3 detail records)</i>	542.00 <b>1,567.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	4/7 PEDROZA	
185907	5/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,362.52	INMATE MEALS	110	DETENTION CENTER	32792 5/8/19	
185907	5/28/2019	FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 185907 (2 detail records)</i>	12,407.28 <b>24,769.80</b>	INMATE MEALS	110	DETENTION CENTER	32761 5/1/19	
185908	5/28/2019	GALLS, LLC - DBA MILLER UNIFORMS	329.26	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632404	
185908	5/28/2019	GALLS, LLC - DBA MILLER UNIFORMS	913.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632407	
185908	5/28/2019	GALLS, LLC - DBA MILLER UNIFORMS	243.27	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632403	
185908	5/28/2019	GALLS, LLC - DBA MILLER UNIFORMS	111.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632405	
185908	5/28/2019	GALLS, LLC - DBA MILLER UNIFORMS	65.05	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632409	
185908	5/28/2019	GALLS, LLC - DBA MILLER UNIFORMS	195.18	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632408	
185908	5/28/2019	GALLS, LLC - DBA MILLER UNIFORMS <i>Total - Wire / Check # 185908 (7 detail records)</i>	961.30 <b>2,818.15</b>	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632406	
185909	5/28/2019	GEORGE HARWOOD	1,100.00	FSJ/F3X2 COURT APPT ATTY	110	47TH	77021A/75517A	
185909	5/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER.	
185909	5/28/2019	GEORGE HARWOOD <i>Total - Wire / Check # 185909 (3 detail records)</i>	750.00 <b>2,050.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91445D RODGERS+	
185910	5/28/2019	GT DISTRIBUTORS, INC.	125.00	FREIGHT	110	SHERIFF	686159	
185910	5/28/2019	GT DISTRIBUTORS, INC.	201.60	37/40 MM LIQUID, DEF-TEC *FEL*	110	SHERIFF	686159	

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185910	5/28/2019	GT DISTRIBUTORS, INC.	196.00	40 MM LIQUID FERROT, DEF-TEC *	110	SHERIFF	686159	
185910	5/28/2019	GT DISTRIBUTORS, INC.	178.80	37/40 MM POWDER, DEF-TEC *FEL*	110	SHERIFF	686159	
185910	5/28/2019	GT DISTRIBUTORS, INC.	190.00	40 MM POWDER, DEF-TEC *FEL*	110	SHERIFF	686159	
		<i>Total - Wire / Check # 185910 (5 detail records)</i>	<b>891.40</b>					
185911	5/28/2019	HILLARY S NETARDUS	330.00	NOLLE PROSEQUI	110	108TH	77426IC TAYLOR	
185911	5/28/2019	HILLARY S NETARDUS	700.00	F3 COURT APPT ATTY	110	108TH	77101E ROSS	
185911	5/28/2019	HILLARY S NETARDUS	700.00	F3 COURT APPT ATTY	110	181ST	76560B REED	
		<i>Total - Wire / Check # 185911 (3 detail records)</i>	<b>1,730.00</b>					
185912	5/28/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	181ST	77328B HERBERT	
		<i>Total - Wire / Check # 185912 (1 detail record)</i>	<b>500.00</b>					
185913	5/28/2019	I-PLOW.COM	3,600.00	JC&CS 7/19-20 RENEWAL	110	COLLECTIONS DEPT	201905161	
		<i>Total - Wire / Check # 185913 (1 detail record)</i>	<b>3,600.00</b>					
185914	5/28/2019	IMPERIAL LLC	3.68	SUGAR	260	DIST ATTORNEY	120337	
		<i>Total - Wire / Check # 185914 (1 detail record)</i>	<b>3.68</b>					
185915	5/28/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5289	
		<i>Total - Wire / Check # 185915 (1 detail record)</i>	<b>18.75</b>					
185916	5/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	5/6/19 EVALUATION	110	320TH	76370D LIETZKE.	
		<i>Total - Wire / Check # 185916 (1 detail record)</i>	<b>525.00</b>					
185917	5/28/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	181ST	76919B TAMPLIN	
185917	5/28/2019	JAMES EDD WOOLDRIDGE	900.00	FSJX3 COURT APPT ATTY	110	251ST	72629C MOODY	
		<i>Total - Wire / Check # 185917 (2 detail records)</i>	<b>1,900.00</b>					
185918	5/28/2019	JAMES ETHAN MURPHY	500.00	F COURT APPT ATTY	110	47TH	68190A SALAZAR	
185918	5/28/2019	JAMES ETHAN MURPHY	100.00	F NO CHARGE ACCEPTED	110	108TH	PC BYRD II	
185918	5/28/2019	JAMES ETHAN MURPHY	100.00	F NO CHARGE ACCEPTED	110	108TH	PC BURLESON	
185918	5/28/2019	JAMES ETHAN MURPHY	100.00	F NO CHARGE ACCEPTED	110	108TH	19-198 MENDOZA	
185918	5/28/2019	JAMES ETHAN MURPHY	110.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUTIERREZ	
185918	5/28/2019	JAMES ETHAN MURPHY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85837D BARRERA	
185918	5/28/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93048E ROBERSON	
185918	5/28/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS	
		<i>Total - Wire / Check # 185918 (8 detail records)</i>	<b>1,610.00</b>					
185919	5/28/2019	JAMES L ABBOTT, JR	400.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2140 ADAMS	
		<i>Total - Wire / Check # 185919 (1 detail record)</i>	<b>400.00</b>					
185920	5/28/2019	JANA HARRIS SMITH	4,005.00	CAPITAL SOF REPORTER RECORD	110	108TH	72330E AUNG..	
		<i>Total - Wire / Check # 185920 (1 detail record)</i>	<b>4,005.00</b>					
185921	5/28/2019	JEFFREY A HILL	1,200.00	F2/F3 COURT APPT ATTY	110	47TH	74344A BET	
185921	5/28/2019	JEFFREY A HILL	700.00	FX2 COURT APPT ATTY	110	47TH	72769A SMITH	
185921	5/28/2019	JEFFREY A HILL	100.00	F NO CHARGE ACCEPTED	110	181ST	19-282 SANDOVAL	
185921	5/28/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D BREWER..	
185921	5/28/2019	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ..	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76694D SLAGLE.	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80127E DINGMAN..	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E ELIAS..	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92389D MOSHER.	

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185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92899 MOSHER.	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E JOHNSON.	
185921	5/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93029D RUSSELL	
		<i>Total - Wire / Check # 185921 (12 detail records)</i>	<b>4,325.00</b>					
185922	5/28/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	181ST	76946B PETTIS	
185922	5/28/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	320TH	76141D LOCKETT	
185922	5/28/2019	JEFFREY TODD HENDERSON	1,400.00	FSJ/F2/F3 COURT APPT ATTY	110	320TH	74024D COOPER.	
185922	5/28/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1971 RODRIGUEZ	
		<i>Total - Wire / Check # 185922 (4 detail records)</i>	<b>3,300.00</b>					
185923	5/28/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92931 SPENCER	
185923	5/28/2019	JERRY MCLAUGHLIN	600.00	MISD COURT APPT ATTY	110	CCL #2	19-63 SMITH	
		<i>Total - Wire / Check # 185923 (2 detail records)</i>	<b>800.00</b>					
185924	5/28/2019	JERRY MORALES	950.00	F3 COURT APPT ATTY	110	181ST	71655B ENRIQUEZ.	
185924	5/28/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS-	
185924	5/28/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA..	
185924	5/28/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92921 SPENCER	
		<i>Total - Wire / Check # 185924 (4 detail records)</i>	<b>1,550.00</b>					
185925	5/28/2019	JOE MARR WILSON	778.50	F2 COURT APPT ATTY	110	320TH	77092D MARTINEZ	
185925	5/28/2019	JOE MARR WILSON	1,503.00	F1 COURT APPT ATTY	110	320TH	74542D EVERETT	
		<i>Total - Wire / Check # 185925 (2 detail records)</i>	<b>2,281.50</b>					
185926	5/28/2019	JOEL B JACKSON	600.00	FAMILY ATTY	110	320TH	91545D DURAN	
185926	5/28/2019	JOEL B JACKSON	50.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87759D HOLT..	
185926	5/28/2019	JOEL B JACKSON	50.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ*	
185926	5/28/2019	JOEL B JACKSON	1,795.60	FAMILY COURT APPT ATTY	110	CCL #2	88879 SCHILLER	
		<i>Total - Wire / Check # 185926 (4 detail records)</i>	<b>2,495.60</b>					
185927	5/28/2019	JOHN KRIZAN	120.00	CELLPHONE	268	DIST ATTORNEY	MAR/APR/MAY 2019	
		<i>Total - Wire / Check # 185927 (1 detail record)</i>	<b>120.00</b>					
185928	5/28/2019	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92932E PEARSON.	
185928	5/28/2019	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E HOLT	
		<i>Total - Wire / Check # 185928 (2 detail records)</i>	<b>400.00</b>					
185929	5/28/2019	JOSEPH D BATSON	1,200.00	F2X2 COURT APPT ATTY	110	320TH	77511D FLORES	
		<i>Total - Wire / Check # 185929 (1 detail record)</i>	<b>1,200.00</b>					
185930	5/28/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN.....	
185930	5/28/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS...	
		<i>Total - Wire / Check # 185930 (2 detail records)</i>	<b>400.00</b>					
185931	5/28/2019	JUSTIN SANDERS	442.20	TRAVEL ADVANCE	110	DIST ATTORNEY	6/12 SAN MARCOS.	
185931	5/28/2019	JUSTIN SANDERS	444.00	TRAVEL AIRFARE REIMBURSEMENT	110	DIST ATTORNEY	6/12 SAN MARCOS	
		<i>Total - Wire / Check # 185931 (2 detail records)</i>	<b>886.20</b>					
185932	5/28/2019	KIEN PHAM	75.00	VIETNAMESE INTERPRETER	110	CCL #1	19-268 LUU 5/16	
		<i>Total - Wire / Check # 185932 (1 detail record)</i>	<b>75.00</b>					
185933	5/28/2019	L. VAN WILLIAMSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1967 ABUI	
185933	5/28/2019	L. VAN WILLIAMSON	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1821 MARTINEZ	
		<i>Total - Wire / Check # 185933 (2 detail records)</i>	<b>1,000.00</b>					

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185934	5/28/2019	LEANN JENNINGS	263.00	TRAVEL ADVANCE	110	CO TREASURER	6/2 SAN ANTONIO	
		<i>Total - Wire / Check # 185934 (1 detail record)</i>	<b>263.00</b>					
185935	5/28/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	75322D SANNER	
185935	5/28/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUENTANILL	
185935	5/28/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D HILL 5/9	
185935	5/28/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92995 RAY	
		<i>Total - Wire / Check # 185935 (4 detail records)</i>	<b>1,100.00</b>					
185936	5/28/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92889D ZAMBRANO.	
185936	5/28/2019	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	70157D CHAVEZ	
185936	5/28/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN 5/14	
185936	5/28/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93040D MATA	
		<i>Total - Wire / Check # 185936 (4 detail records)</i>	<b>900.00</b>					
185937	5/28/2019	LOUISE WADE	483.00	MEDICAL SERVICES	110	CO ATTORNEY	4/26 VARNER	
185937	5/28/2019	LOUISE WADE	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/1 AKINS	
		<i>Total - Wire / Check # 185937 (2 detail records)</i>	<b>886.00</b>					
185938	5/28/2019	LUBBOCK DEAF, INC	345.60	DEAF INTERPRETER 3/18/19	110	JP #1	12063 SANTIAGO	
		<i>Total - Wire / Check # 185938 (1 detail record)</i>	<b>345.60</b>					
185939	5/28/2019	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/30 SUAREZ	
		<i>Total - Wire / Check # 185939 (1 detail record)</i>	<b>483.00</b>					
185940	5/28/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	76955A FUENTES	
185940	5/28/2019	MICHAEL A WARNER	100.00	F2 HIRED OTHER COUNSEL	110	251ST	77062C CHAVEZ	
185940	5/28/2019	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	19-50 DAWN	
		<i>Total - Wire / Check # 185940 (3 detail records)</i>	<b>1,200.00</b>					
185941	5/28/2019	MICHAEL CLATWORTHY	120.00	CELLPHONE	268	DIST ATTORNEY	MAR/APR/MAY 2019	
		<i>Total - Wire / Check # 185941 (1 detail record)</i>	<b>120.00</b>					
185942	5/28/2019	MICHELLE LEE ISHAM	503.00	MEDICAL SERVICES	110	CO ATTORNEY	5/2 RAMOS	
		<i>Total - Wire / Check # 185942 (1 detail record)</i>	<b>503.00</b>					
185943	5/28/2019	MISTY LYNN WALKER	700.00	FX2 COURT APPT ATTY	110	181ST	73862B ALVAREZ	
		<i>Total - Wire / Check # 185943 (1 detail record)</i>	<b>700.00</b>					
185944	5/28/2019	MITCHELL MATTHEWS	120.00	CELLPHONE	268	DIST ATTORNEY	MAR/APR/MAY 2019	
		<i>Total - Wire / Check # 185944 (1 detail record)</i>	<b>120.00</b>					
185945	5/28/2019	NALS OF AMARILLO	32.00	2 REPLACEMENT PAGES	110	181ST	2019-096 181ST	
		<i>Total - Wire / Check # 185945 (1 detail record)</i>	<b>32.00</b>					
185946	5/28/2019	NORFOLK CIRCUIT COURT CLERK OFFICE	22.95	CERTIFIED COPIES	110	DIST ATTORNEY	4138707 J.COUSE	
		<i>Total - Wire / Check # 185946 (1 detail record)</i>	<b>22.95</b>					
185947	5/28/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97303523 MEH	
185947	5/28/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97377345 SAUCEDO	
185947	5/28/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97368880 PLASTER	
		<i>Total - Wire / Check # 185947 (3 detail records)</i>	<b>893.25</b>					
185948	5/28/2019	PANHANDLE PRESORT SERVICES	74.45	PRESORT SERVICES	110	365861 5/15/19	365861 5/15/19	
		<i>Total - Wire / Check # 185948 (1 detail record)</i>	<b>74.45</b>					
185949	5/28/2019	PARKHILL, SMITH & COOPER, INC.	9,858.00	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	03903419.00-3	

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<i>Total - Wire / Check # 185949 (1 detail record)</i>			<b>9,858.00</b>					
185950	5/28/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	106 MAY19	
<i>Total - Wire / Check # 185950 (1 detail record)</i>			<b>4,166.67</b>					
185951	5/28/2019	QUENTON TODD HATTER	1,000.00	F1 COURT APPT ATTY	110	108TH	71614E GOMEZ.	
185951	5/28/2019	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1835 SAVAGE	
<i>Total - Wire / Check # 185951 (2 detail records)</i>			<b>1,500.00</b>					
185952	5/28/2019	RACA	25.00	MEMBERSHIP	110	320TH	19-20 L.BROWN	
<i>Total - Wire / Check # 185952 (1 detail record)</i>			<b>25.00</b>					
185953	5/28/2019	RACA	25.00	MEMBERSHIP	110	CCL #2	19-20 D.HILL	
<i>Total - Wire / Check # 185953 (1 detail record)</i>			<b>25.00</b>					
185954	5/28/2019	RICHARD RAY	120.00	CELLPHONE	268	DIST ATTORNEY	MAR/APR/MAY 2019	
<i>Total - Wire / Check # 185954 (1 detail record)</i>			<b>120.00</b>					
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	624977	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	624977	
<i>Total - Wire / Check # 185955 (8 detail records)</i>			<b>1,935.80</b>					
185956	5/28/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING 5/16	
185956	5/28/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91991E ADAMS 5/16	
<i>Total - Wire / Check # 185956 (2 detail records)</i>			<b>400.00</b>					
185957	5/28/2019	VOID	0.00	VOID	110	JP #4	AMY BUSTOS	
<i>Total - Wire / Check # 185957 (1 detail record)</i>			<b>0.00</b>					
185958	5/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	5/14 PUEBLO/DUMAS	
185958	5/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	395.76	INMATE TRANSPORT	110	DETENTION CENTER	5/15 RICHMOND	
<i>Total - Wire / Check # 185958 (2 detail records)</i>			<b>453.76</b>					
185959	5/28/2019	SHIRLEY HEADINGS REPORTING	383.04	REPORTER SERVICES	110	320TH	4/5/19 320TH	
<i>Total - Wire / Check # 185959 (1 detail record)</i>			<b>383.04</b>					
185960	5/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/20/19	110	JP #1	5237 BULTER	
185960	5/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/12/19	110	JP #4	5222 HUMBLE	
185960	5/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/9/19	110	JP #4	5222 WILLIAMSON	
<i>Total - Wire / Check # 185960 (3 detail records)</i>			<b>6,600.00</b>					
185961	5/28/2019	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-092	
<i>Total - Wire / Check # 185961 (1 detail record)</i>			<b>40.27</b>					
185962	5/28/2019	STACY ZAVALA	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74692D HERNANDEZ.	
185962	5/28/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D MCGEE.	
185962	5/28/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92866D BELL	
185962	5/28/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91167D WOOTEN...	
<i>Total - Wire / Check # 185962 (4 detail records)</i>			<b>1,050.00</b>					
185963	5/28/2019	SUDDENLINK B2B, DEPT 1264	5,250.00	MAR/APR/MAY INTERNET	110	INFORMATION TECHNOLOGY	100104642 5/3/19	

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<i>Total - Wire / Check # 185963 (1 detail record)</i>			<b>5,250.00</b>					
185964	5/28/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	47TH	77107A MIRELES	
185964	5/28/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	181ST	77576B RICHARDS	
185964	5/28/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	320TH	76255D ROBINSON	
185964	5/28/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92865E RUSS.	
185964	5/28/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D REDMON 5/9	
185964	5/28/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67619D MCCOY 5/9	
185964	5/28/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93040D VILLA	
185964	5/28/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMINEZ*	
<i>Total - Wire / Check # 185964 (8 detail records)</i>			<b>3,500.00</b>					
185965	5/28/2019	TECTA AMERICA CS, LLC	5,600.00	COURTHOUSE BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	20002793	
185965	5/28/2019	TECTA AMERICA CS, LLC	2,800.00	DISTRICT COURTS BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	20002791	
185965	5/28/2019	TECTA AMERICA CS, LLC	4,800.00	SANTA FE BLDG BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	20002792	
<i>Total - Wire / Check # 185965 (3 detail records)</i>			<b>13,200.00</b>					
185966	5/28/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	043019P	
<i>Total - Wire / Check # 185966 (1 detail record)</i>			<b>304.60</b>					
185967	5/28/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #3	8/9 T.BEGHTEL	
185967	5/28/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #3	8/9 P.MEDRANO	
185967	5/28/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #3	8/9 L.CAMARILLO	
185967	5/28/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #3	8/9 G.JACKSON	
<i>Total - Wire / Check # 185967 (4 detail records)</i>			<b>400.00</b>					
185968	5/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 MORENO	
185968	5/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 RAY	
185968	5/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/30 SUAREZ	
185968	5/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/9 CASTRO	
<i>Total - Wire / Check # 185968 (4 detail records)</i>			<b>500.00</b>					
185969	5/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	336.00	PUBLICATIONS	110	181ST	840318213 181ST	
185969	5/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	2,195.00	SUBSCRIPTIONS	110	CO ATTORNEY	840291592 CA	
185969	5/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,690.00	SUBSCRIPTIONS	110	DIST ATTORNEY	840291591 DA	
<i>Total - Wire / Check # 185969 (3 detail records)</i>			<b>4,221.00</b>					
185970	5/28/2019	TRAVIS LEE TIDMORE	1,000.00	F2 COURT APPT ATTY	110	47TH	77061A FOSTER	
185970	5/28/2019	TRAVIS LEE TIDMORE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2110 BRIONES	
<i>Total - Wire / Check # 185970 (2 detail records)</i>			<b>1,400.00</b>					
185971	5/28/2019	U.S. CORRECTIONS	1,157.90	INMATE TRANSPORT	110	DETENTION CENTER	177608 FRANKS	
185971	5/28/2019	U.S. CORRECTIONS	1,485.80	INMATE TRANSPORT	110	DETENTION CENTER	177215 HERRERA	
185971	5/28/2019	U.S. CORRECTIONS	1,258.10	INMATE TRANSPORT	110	DETENTION CENTER	178626 ARMENTA	
185971	5/28/2019	U.S. CORRECTIONS	685.40	INMATE TRANSPORT	110	DETENTION CENTER	178890 RODRIGUEZ	
185971	5/28/2019	U.S. CORRECTIONS	1,359.30	INMATE TRANSPORT	110	DETENTION CENTER	176880 MUNIZ	
<i>Total - Wire / Check # 185971 (5 detail records)</i>			<b>5,946.50</b>					
185972	5/28/2019	UNDERWOOD LAW FIRM	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER+	
185972	5/28/2019	UNDERWOOD LAW FIRM	731.00	MISD COURT APPT ATTY	110	CCL #1	18-05 NAVARRETE	
185972	5/28/2019	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	19-58 MASCORRO	
<i>Total - Wire / Check # 185972 (3 detail records)</i>			<b>1,881.00</b>					
185973	5/28/2019	VAAVIA EDWARDS	700.00	F3 COURT APPT ATTY	110	47TH	74737A WILLIAMS	

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185973	5/28/2019	VAAVIA EDWARDS <i>Total - Wire / Check # 185973 (2 detail records)</i>	<u>200.00</u> <b>900.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84264E OROSCO.	
185974	5/28/2019	VERIZON WIRELESS <i>Total - Wire / Check # 185974 (1 detail record)</i>	<u>37.99</u> <b>37.99</b>	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 5/19	
185975	5/28/2019	WADE OVERSTREET <i>Total - Wire / Check # 185975 (1 detail record)</i>	<u>81.08</u> <b>81.08</b>	TRAVEL EXPENSES	110	CO ATTORNEY	5/7 SAN ANTONIO.	
185976	5/28/2019	WAYNE BROOKS BARFIELD JR	2,100.00	F2X4 COURT APPT ATTY	110	181ST	77331B GARCIA	
185976	5/28/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	320TH	72855D KIRK.	
185976	5/28/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	19-424 WASHINGTON	
185976	5/28/2019	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 185976 (4 detail records)</i>	<u>500.00</u> <b>3,500.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-2219	
185977	5/28/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	89115592	
185977	5/28/2019	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 185977 (2 detail records)</i>	<u>122.00</u> <b>183.00</b>	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	86933532	
185978	5/28/2019	WHITTENBURG & STRANGE, P.C. <i>Total - Wire / Check # 185978 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS	
185979	5/28/2019	WILLIAM R TAYLOR	75.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92853E BRINKLEY.	
185979	5/28/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E SIERRA..	
185979	5/28/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958 LOPEZ	
185979	5/28/2019	WILLIAM R TAYLOR <i>Total - Wire / Check # 185979 (4 detail records)</i>	<u>750.00</u> <b>1,225.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER..	
185980	5/28/2019	WILLIAM SNYDER <i>Total - Wire / Check # 185980 (1 detail record)</i>	<u>34.83</u> <b>34.83</b>	PROJECT REIMBURSEMENT	110	SHERIFF BARN	ESTRAY TRUCK	
185981	5/28/2019	XCEL ENERGY	26.28	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-7750721	
185981	5/28/2019	XCEL ENERGY	221.94	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-7750713	
185981	5/28/2019	XCEL ENERGY	91.94	UTILITIES	110	VFD-BUSHLAND	4/19 54-1606590	
185981	5/28/2019	XCEL ENERGY	63.51	UTILITIES	110	VFD-VALLE DE ORO	5/19 54-1613938	
185981	5/28/2019	XCEL ENERGY <i>Total - Wire / Check # 185981 (5 detail records)</i>	<u>14.78</u> <b>418.45</b>	UTILITIES	110	DETENTION CENTER	5/19 54-1822518	
185982	5/23/2019	AMERICAN LAND TITLE, INC. <i>Total - Wire / Check # 185982 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 19-4624	CC 19-4624	
185983	5/23/2019	APAHE CORP <i>Total - Wire / Check # 185983 (1 detail record)</i>	<u>29.00</u> * <b>29.00</b>	AGENCY REFUND	700	CC 19-5134	CC 19-5134	
185984	5/23/2019	BUREAU LAND MANAGEMENT <i>Total - Wire / Check # 185984 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 19-5217	CC 19-5217	
185985	5/23/2019	CARSON COUNTY <i>Total - Wire / Check # 185985 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP4 14905	JP4 14905	
185986	5/23/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14903	JP4 14903	
185986	5/23/2019	CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 185986 (2 detail records)</i>	<u>90.00</u> * <b>180.00</b>	AGENCY REFUND	700	JP4 14907	JP4 14907	
185987	5/23/2019	CONSTABLE DAVID GUY PCT.4 <i>Total - Wire / Check # 185987 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	JP4 14902	JP4 14902	

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185988	5/23/2019	DALLAS COUNTY <i>Total - Wire / Check # 185988 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 59585	JP1 59585	
185989	5/23/2019	DAVID PEDRO GOMEZ <i>Total - Wire / Check # 185989 (1 detail record)</i>	<u>146.90</u> * <b>146.90</b>	AGENCY REFUND	700	JP3 131354	JP3 131354	
185990	5/23/2019	ERIC MARTINEZ <i>Total - Wire / Check # 185990 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	CC 18-2091-2	CC 18-2091-2	
185991	5/23/2019	FIRST CAPITAL BANK OF TEXAS <i>Total - Wire / Check # 185991 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 19-4641	CC 19-4641	
185992	5/23/2019	FORT BEND COUNTY <i>Total - Wire / Check # 185992 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	JP1 59458.	JP1 59458.	
185993	5/23/2019	FREESTONE COUNTY <i>Total - Wire / Check # 185993 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	JP1 59203.	JP1 59203.	
185994	5/23/2019	G WILLIAM FOWLER PC <i>Total - Wire / Check # 185994 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 19-4567	CC 19-4567	
185995	5/23/2019	HIGH PLAINS RANCH/AMARILLO ESTATES <i>Total - Wire / Check # 185995 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	JP3 15385	JP3 15385	
185996	5/23/2019	LEON COUNTY <i>Total - Wire / Check # 185996 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	JP1 59203	JP1 59203	
185997	5/23/2019	LOS ANGELOS COUNTY <i>Total - Wire / Check # 185997 (1 detail record)</i>	<u>40.00</u> * <b>40.00</b>	AGENCY REFUND	700	JP1 59588	JP1 59588	
185998	5/23/2019	MAVIS I LARSON <i>Total - Wire / Check # 185998 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	JP3 131757	JP3 131757	
185999	5/23/2019	MERIDIAN ASSET SERVICES INC <i>Total - Wire / Check # 185999 (1 detail record)</i>	<u>0.25</u> * <b>0.25</b>	AGENCY REFUND	700	CC 19-5301	CC 19-5301	
186000	5/23/2019	MICHAEL WAYNE MORRIS <i>Total - Wire / Check # 186000 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	JP3 128877	JP3 128877	
186001	5/23/2019	MULLIN HOARD & BROWN LLP <i>Total - Wire / Check # 186001 (1 detail record)</i>	<u>48.00</u> * <b>48.00</b>	AGENCY REFUND	700	CC 19-5416	CC 19-5416	
186002	5/23/2019	MUSKOGEE COUNTY <i>Total - Wire / Check # 186002 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	JP1 59587	JP1 59587	
186003	5/23/2019	PLUM CREEK APARTMENTS	49.00 *	AGENCY REFUND	700	JP3 15438	JP3 15438	
186003	5/23/2019	PLUM CREEK APARTMENTS <i>Total - Wire / Check # 186003 (2 detail records)</i>	<u>49.00</u> * <b>98.00</b>	AGENCY REFUND	700	JP3 15439	JP3 15439	
186004	5/23/2019	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 186004 (1 detail record)</i>	<u>500.00</u> * <b>500.00</b>	AGENCY REFUND	700	JP4 14822	JP4 14822	
186005	5/23/2019	VOID <i>Total - Wire / Check # 186005 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	JP1 59545	JP1 59545	
186006	5/23/2019	TRAVIS COUNTY <i>Total - Wire / Check # 186006 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 59586	JP1 59586	
186007	5/23/2019	VIRGINIA ALMANZA MANRIQUEZ ELVA <i>Total - Wire / Check # 186007 (1 detail record)</i>	<u>3.68</u> * <b>3.68</b>	AGENCY REFUND	700	JP3 132776	JP3 132776	



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186008	5/24/2019	BAY BRIDGE ADMINISTRATORS	4,394.53	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
186008	5/24/2019	BAY BRIDGE ADMINISTRATORS	4,394.53	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186008 (2 detail records)</i>	<b>8,789.06</b>					
186009	5/24/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186009 (1 detail record)</i>	<b>200.00</b>					
186010	5/24/2019	GWN MARKETING, INC.	2,144.83	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186010 (1 detail record)</i>	<b>2,144.83</b>					
186011	5/24/2019	J.P. MORGAN CHASE (TX1-0029)	1,670.15	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186011 (1 detail record)</i>	<b>1,670.15</b>					
186012	5/24/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
186012	5/24/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
		<i>Total - Wire / Check # 186012 (2 detail records)</i>	<b>190.34</b>					
186013	5/24/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
186013	5/24/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186013 (2 detail records)</i>	<b>30.00</b>					
186014	5/24/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186014 (1 detail record)</i>	<b>1,695.87</b>					
186015	5/24/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
186015	5/24/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186015 (2 detail records)</i>	<b>835.08</b>					
186016	5/24/2019	POTTER SHERIFF DEPUTY ASSOCIATION	379.00	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186016 (1 detail record)</i>	<b>379.00</b>					
186017	5/24/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
186017	5/24/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186017 (2 detail records)</i>	<b>505.74</b>					
186018	5/24/2019	TRELLIS COMPANY	431.13	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
186018	5/24/2019	TRELLIS COMPANY	415.94	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186018 (2 detail records)</i>	<b>847.07</b>					
186019	5/24/2019	UNITED WAY	41.67	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
186019	5/24/2019	UNITED WAY	41.67	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
		<i>Total - Wire / Check # 186019 (2 detail records)</i>	<b>83.34</b>					
186020	5/24/2019	US DEPARTMENT OF EDUCATION	292.32	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186020 (1 detail record)</i>	<b>292.32</b>					
186021	5/24/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186021 (1 detail record)</i>	<b>520.00</b>					
186022	5/24/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 041519	110	041519 PAYROLL	041519 PAYROLL	
186022	5/24/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 043019	110	043019 PAYROLL	043019 PAYROLL	
		<i>Total - Wire / Check # 186022 (2 detail records)</i>	<b>535.38</b>					
186023	5/30/2019	BRANDON WAYNE BROWN	5.00 *	AGENCY REFUND	700	JP3 132528	JP3 132528	
		<i>Total - Wire / Check # 186023 (1 detail record)</i>	<b>5.00</b>					
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	1,031.55	TRAVEL HOTEL EXPENSE	110	SHERIFF	0237 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	250.00	REGISTRATION	110	DETENTION CENTER	0096 5/10/19	

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186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	502.60	TRAVEL HOTEL EXPENSE	110	DETENTION CENTER	0237 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	22.00	NEW HIRE FINGERPRINTING	110	DETENTION CENTER	0237 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	52.18	LATE FEES/INTEREST	110	GENERAL ADMINISTRATION	0096 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	65.60	LATE FEES/INTEREST	110	GENERAL ADMINISTRATION	0237 5/10/19	
		<i>Total - Wire / Check # 186024 (6 detail records)</i>	<b>1,923.93</b>					
186025	5/30/2019	CARSON COUNTY	10.00 *	AGENCY REFUND	700	JP4 14905.	JP4 14905.	
		<i>Total - Wire / Check # 186025 (1 detail record)</i>	<b>10.00</b>					
186026	5/30/2019	PLUM CREEK APARTMENTS	49.00 *	AGENCY REFUND	700	JP3 15443	JP3 15443	
		<i>Total - Wire / Check # 186026 (1 detail record)</i>	<b>49.00</b>					
186027	5/30/2019	VERTICAL 1 SERVICES	5,368.64	EMERGENCY/TEMPORARY REPAIRS	110	GENERAL ADMINISTRATION	2121	
		<i>Total - Wire / Check # 186027 (1 detail record)</i>	<b>5,368.64</b>					
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/12 TRANSPORT	110	JP #2	1635 INSOCENT	
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/30 TRANSPORT	110	JP #2	1646 GONZALEZ	
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/23 TRANSPORT	110	JP #2	1648 MILLS	
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/6 TRANSPORT	110	JP #2	1611 INGLE	
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/7 TRANSPORT	110	JP #2	1596 LARANCE	
186028	6/10/2019	A TO D MORTUARY SERVICES	365.50	BODY 5/22 REMOVAL/TRANSPORT	110	JP #4	1637 JANE DOE	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/12/19	110	PUBLIC SERVICE	1603 SECHRIST	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/22/19	110	PUBLIC SERVICE	1603 OLESKA	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/6/19	110	PUBLIC SERVICE	1603 MORELAND	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/6/19	110	PUBLIC SERVICE	1639 DAVIS	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/7/19	110	PUBLIC SERVICE	1639 HAESSLLY	
		<i>Total - Wire / Check # 186028 (11 detail records)</i>	<b>3,943.00</b>					
186029	6/10/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	20.50	BOWIE PCFM OLD MORGUE PEST CON	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 5/31/19	

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186029	6/10/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 5/31/19	
		<i>Total - Wire / Check # 186029 (24 detail records)</i>	<b>1,151.55</b>					
186030	6/10/2019	ACTION PRINT	22.00	NOTARY STAMP FOR L. CAMARILLO	110	JP #3	89907	
186030	6/10/2019	ACTION PRINT	22.00	NOTARY STAMP FOR KELSIE DAWN D	110	SHERIFF	89863	
		<i>Total - Wire / Check # 186030 (2 detail records)</i>	<b>44.00</b>					
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	139.16	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36229	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	357.13	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36314	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	358.55	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36250	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	568.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36287	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	994.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36261	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	1,425.68	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36275	
		<i>Total - Wire / Check # 186031 (6 detail records)</i>	<b>3,842.52</b>					
186032	6/10/2019	ALL STAR SHEET METAL & ROOFING	4,857.37	REPAIR TO NORTH WALL DUE TO MA	110	GENERAL ADMINISTRATION	945651	
186032	6/10/2019	ALL STAR SHEET METAL & ROOFING	2,229.00	EXPEDITED FREIGHT	110	GENERAL ADMINISTRATION	945688	
186032	6/10/2019	ALL STAR SHEET METAL & ROOFING	25,866.05	REPAIR TO ROOF TO REPLACE ROOF	110	GENERAL ADMINISTRATION	945688	
		<i>Total - Wire / Check # 186032 (3 detail records)</i>	<b>32,952.42</b>					
186033	6/10/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	532.50	TILTING SKILLET REPAIR	110	DETENTION CENTER	115134	
186033	6/10/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	461.50	REPAIR ON AHU #18	110	DETENTION CENTER	115282	
		<i>Total - Wire / Check # 186033 (2 detail records)</i>	<b>994.00</b>					
186034	6/10/2019	AMARILLO COLLEGE	35.00	BASIC JAILER EXAM	110	DETENTION CENTER	4/18 HUDSON	
		<i>Total - Wire / Check # 186034 (1 detail record)</i>	<b>35.00</b>					
186035	6/10/2019	AMARILLO CRIME STOPPERS	50.00	VENDOR SPACE	268	DIST ATTORNEY	8/31/19 SPACE	
		<i>Total - Wire / Check # 186035 (1 detail record)</i>	<b>50.00</b>					
186036	6/10/2019	AMARILLO GLOBE NEWS DEPT 1277	568.00	CPS ADVERTISING	110	CO ATTORNEY	16001017 4/19	
		<i>Total - Wire / Check # 186036 (1 detail record)</i>	<b>568.00</b>					
186037	6/10/2019	AMY BUSTOS	1,036.96	TRAVEL ADVANCE	110	JP #4	6/22 SO PADRE	
		<i>Total - Wire / Check # 186037 (1 detail record)</i>	<b>1,036.96</b>					
186038	6/10/2019	AP TECHNOLOGY	1,245.00	7/19-20 PRINT/GEMS MAINTENACE	110	CO AUDITOR	22139 SECURECHECK	
		<i>Total - Wire / Check # 186038 (1 detail record)</i>	<b>1,245.00</b>					
186039	6/10/2019	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	262461 DA	
		<i>Total - Wire / Check # 186039 (1 detail record)</i>	<b>109.50</b>					
186040	6/10/2019	AT&T	1,115.89	INTERNET	110	INFORMATION TECHNOLOGY	7564 184 5/19	
		<i>Total - Wire / Check # 186040 (1 detail record)</i>	<b>1,115.89</b>					
186041	6/10/2019	AT&T MOBILITY	142.64	CELLPHONE	110	DIST ATTORNEY	826017338X052619	
		<i>Total - Wire / Check # 186041 (1 detail record)</i>	<b>142.64</b>					
186042	6/10/2019	ATMOS ENERGY	211.25	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3007529461	
186042	6/10/2019	ATMOS ENERGY	1,861.96	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3009685833	
186042	6/10/2019	ATMOS ENERGY	309.97	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3009685520	
186042	6/10/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3009685146	
186042	6/10/2019	ATMOS ENERGY	297.45	UTILITIES	110	FACILITIES MAINTENANCE	5/19 4026126930	
186042	6/10/2019	ATMOS ENERGY	129.84	UTILITIES	110	FACILITIES MAINTENANCE	5/19 4026125897	
186042	6/10/2019	ATMOS ENERGY	209.26	UTILITIES	110	DETENTION CENTER	5/19 3010802891	

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186042	6/10/2019	ATMOS ENERGY	2,313.77	UTILITIES	110	DETENTION CENTER	5/19 3005412830	
186042	6/10/2019	ATMOS ENERGY	230.84	UTILITIES	110	DETENTION CENTER	5/19 3010802953	
186042	6/10/2019	ATMOS ENERGY	196.25	UTILITIES	110	FIRING RANGE	5/19 3010803809	
		<i>Total - Wire / Check # 186042 (10 detail records)</i>	<b>5,951.23</b>					
186043	6/10/2019	AVIS MORRIS	205.00	TRAVEL ADVANCE	110	CCL #1	6/16 SAN MARCOS	
		<i>Total - Wire / Check # 186043 (1 detail record)</i>	<b>205.00</b>					
186044	6/10/2019	BECKY JO O'NEAL	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/6 COLE	
		<i>Total - Wire / Check # 186044 (1 detail record)</i>	<b>503.00</b>					
186045	6/10/2019	BLIZZARD & ZIMMERMAN, PLLC	10,139.60	APPEAL COURT APPT ATTY	110	181ST	70813B SCALES	
		<i>Total - Wire / Check # 186045 (1 detail record)</i>	<b>10,139.60</b>					
186046	6/10/2019	BOB BARKER COMPANY, INC.	2,626.00	INMATE MATTRESS, CLEAR, POLY	110	DETENTION CENTER	498315	
		<i>Total - Wire / Check # 186046 (1 detail record)</i>	<b>2,626.00</b>					
186047	6/10/2019	BONNY CUNNINGHAM	40.60	MAY19 MILEAGE	110	EXTENSION SERVICES	MAY19 MILEAGE	
		<i>Total - Wire / Check # 186047 (1 detail record)</i>	<b>40.60</b>					
186048	6/10/2019	CANYON CHAMBER OF COMMERCE	25.00	PARADE EVENT ENTRY	268	DIST ATTORNEY	JULY 4TH ENTRY	
		<i>Total - Wire / Check # 186048 (1 detail record)</i>	<b>25.00</b>					
186049	6/10/2019	CARE TODAY URGENT HEALTH	68.00	DRUG SCREENS	110	ROAD & BRIDGE	145070-190520	
		<i>Total - Wire / Check # 186049 (1 detail record)</i>	<b>68.00</b>					
186050	6/10/2019	CAREXPRESS OCCMED	160.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2019-05-22	
		<i>Total - Wire / Check # 186050 (1 detail record)</i>	<b>160.00</b>					
186051	6/10/2019	CAROL PHILLIPS	466.85	TRAVEL EXPENSES	110	CO AUDITOR	5/6 AUSTIN	
		<i>Total - Wire / Check # 186051 (1 detail record)</i>	<b>466.85</b>					
186052	6/10/2019	CATHERINE E. BROWN DODSON	500.00	F2 COURT APPT ATTY	110	47TH	74587A DREYER.	
186052	6/10/2019	CATHERINE E. BROWN DODSON	700.00	FSJ/F3 COURT APPT ATTY	110	320TH	73881D BENNETT.	
186052	6/10/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92964D ABDI.	
186052	6/10/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74709D SAM..	
186052	6/10/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74854 GALLEGOS..	
186052	6/10/2019	CATHERINE E. BROWN DODSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93047D CRAIN	
186052	6/10/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS..	
		<i>Total - Wire / Check # 186052 (7 detail records)</i>	<b>2,300.00</b>					
186053	6/10/2019	CHRISTINA BARRERA-MILLER	205.00	TRAVEL ADVANCE	110	CO ATTORNEY	6/24 GEORGETOWN	
		<i>Total - Wire / Check # 186053 (1 detail record)</i>	<b>205.00</b>					
186054	6/10/2019	CINTAS CORPORATION #491	197.74	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491406132 5/27FM	
186054	6/10/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491405903 5/23DT	
186054	6/10/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491406762 5/30DT	
186054	6/10/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491405040 5/16DT	
186054	6/10/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491402425 4/25DT	
186054	6/10/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491406470 5/29RB	
186054	6/10/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491405614 5/22RB	
		<i>Total - Wire / Check # 186054 (7 detail records)</i>	<b>921.50</b>					
186055	6/10/2019	CITY OF AMARILLO - ACCOUNTING	1,040.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1998280 4/19	
		<i>Total - Wire / Check # 186055 (1 detail record)</i>	<b>1,040.00</b>					
186056	6/10/2019	CODY PIRTLE	100.00	F3 REFUSED	110	47TH	PC WILLIAMS	

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186056	6/10/2019	CODY PIRTLE	100.00	FSJ COURT APPT ATTY	110	47TH	76381A MEYER	
186056	6/10/2019	CODY PIRTLE	100.00	F REFUSED	110	47TH	PC REUMAN	
186056	6/10/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	108TH	91289E MERRICK*	
186056	6/10/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	108TH	91290E LOVETT....	
		<i>Total - Wire / Check # 186056 (5 detail records)</i>	<b>700.00</b>					
186057	6/10/2019	COFFEE COUNTY SHERIFF'S OFFICE	15.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15400 FURROW	
		<i>Total - Wire / Check # 186057 (1 detail record)</i>	<b>15.00</b>					
186058	6/10/2019	CRAIG JUSIAK	205.00	TRAVEL ADVANCE	110	FIRE & RESCUE	6/23 LONGVIEW	
		<i>Total - Wire / Check # 186058 (1 detail record)</i>	<b>205.00</b>					
186059	6/10/2019	CROSSROAD TECHNOLOGIES	4,767.62	REPAIR 47TH DISTRICT COURTS VI	110	47TH	7624	
		<i>Total - Wire / Check # 186059 (1 detail record)</i>	<b>4,767.62</b>					
186060	6/10/2019	D & D SALES	835.00	20,000 WINDOW ENVELOPES 23# WH	110	COLLECTIONS DEPT	1115	
		<i>Total - Wire / Check # 186060 (1 detail record)</i>	<b>835.00</b>					
186061	6/10/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D MARRUFO.	
		<i>Total - Wire / Check # 186061 (1 detail record)</i>	<b>200.00</b>					
186062	6/10/2019	DARRELL R. CAREY	2,500.00	F2 COURT APPT ATTY	110	108TH	74901E PHILLIPS	
186062	6/10/2019	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #1	18-2014 LEE	
186062	6/10/2019	DARRELL R. CAREY	300.00	JUVENILE COURT APPT ATTY	110	CCL #2	11131J2 BENURIE	
186062	6/10/2019	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #2	17-192 MONTES.	
		<i>Total - Wire / Check # 186062 (4 detail records)</i>	<b>3,700.00</b>					
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-165 B.S.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-166 S.W.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-167 A.C.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-168 J.M.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-170 T.S.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-171 C.P.	
186063	6/10/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-149 M.H..	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-149 M.H.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-164 L.P.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-172 D.F.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-161 J.S.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-160 M.R.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-159 J.M.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-158 B.Y.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-157 D.H.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-156 G.S.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-155 F.H.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-153 B.T.G.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-154 W.B.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-162 D.L.	
		<i>Total - Wire / Check # 186063 (20 detail records)</i>	<b>2,100.00</b>					
186064	6/10/2019	DEITRA HILL	430.00	TRAVEL ADVANCE	110	CCL #2	6/16 SAN MARCOS	
		<i>Total - Wire / Check # 186064 (1 detail record)</i>	<b>430.00</b>					
186065	6/10/2019	DELL MARKETING L.P.	25,604.55	OPTIPLEX 3060 SFF	110	INFORMATION TECHNOLOGY	10311353707	

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186065	6/10/2019	DELL MARKETING L.P.	9,222.40	DELL MEMORY UPGRADE - 64GB - 4	110	INFORMATION TECHNOLOGY	10310143019	
		<i>Total - Wire / Check # 186065 (2 detail records)</i>	<b>34,826.95</b>					
186066	6/10/2019	DELL MARKETING L.P.	19,429.53	DELL EMC ME4012 STORAGE ARRAY	110	INFORMATION TECHNOLOGY	10315875246	
186066	6/10/2019	DELL MARKETING L.P.	11,265.24	DELL EMC ME412 STORAGE EXPANSI	110	INFORMATION TECHNOLOGY	10315875246	
		<i>Total - Wire / Check # 186066 (2 detail records)</i>	<b>30,694.77</b>					
186067	6/10/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19040751N 4/30/19	
		<i>Total - Wire / Check # 186067 (1 detail record)</i>	<b>314.60</b>					
186068	6/10/2019	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1365 JACKSON	
		<i>Total - Wire / Check # 186068 (1 detail record)</i>	<b>500.00</b>					
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	108TH	91275E LELIVELT++	
186069	6/10/2019	DIANNA L MCCOY	700.00	FSJ/F3 COURT APPT ATTY	110	320TH	75525D ROBERSON.	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS*	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT*	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92932E SPENCER	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92932E SPENCER.	
186069	6/10/2019	DIANNA L MCCOY	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92996 HUTSON	
186069	6/10/2019	DIANNA L MCCOY	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92996 HUTSON.	
		<i>Total - Wire / Check # 186069 (8 detail records)</i>	<b>2,300.00</b>					
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	500.00	F COURT APPT ATTY	110	47TH	73627A NIX.	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	2,000.00	F3X2 COURT APPT ATTY	110	320TH	75397D GONZALES	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	320TH	75256D GUTIERREZ	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	250.00	F DISMISSED	110	320TH	74299D PEARSON	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D ALVAREZ	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D I.M.V.	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA.	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92704 GARZA	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91804E HARMON...	
		<i>Total - Wire / Check # 186070 (9 detail records)</i>	<b>4,900.00</b>					
186071	6/10/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA	
186071	6/10/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91985D SAM	
		<i>Total - Wire / Check # 186071 (2 detail records)</i>	<b>400.00</b>					
186072	6/10/2019	ENTERPRISE RENT-A-CAR COMPANY	141.50	TRAVEL EXPENSE	110	COLLECTIONS DEPT	943390778 PRADO	
186072	6/10/2019	ENTERPRISE RENT-A-CAR COMPANY	312.00	TRAVEL EXPENSE	110	JP #4	511FL8 JONES	
186072	6/10/2019	ENTERPRISE RENT-A-CAR COMPANY	246.41	TRAVEL EXPENSE	110	DETENTION CENTER	759072841 GILES	
		<i>Total - Wire / Check # 186072 (3 detail records)</i>	<b>699.91</b>					
186073	6/10/2019	EVANS & ASSOCIATES, INC.	2,000.00	INVESTIGATOR SERVICES	110	251ST	4105 251ST	
		<i>Total - Wire / Check # 186073 (1 detail record)</i>	<b>2,000.00</b>					
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-164 L.P.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-176 S.H.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-165 B.S.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-166 S.W.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-167 A.C.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-168 J.M.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-170 T.S.	

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186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-171 C.P.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-175 M.D.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-160 M.R.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-172 D.F.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-159 J.M.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-158 B.Y.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-157 D.H.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-156 G.S.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-155 F.H.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-154 W.B.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-153 B.T.G.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-149 M.H.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-162 D.L.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-161 J.S.	
		<i>Total - Wire / Check # 186074 (21 detail records)</i>	<b>2,100.00</b>					
186075	6/10/2019	EXPRESS TOLL	11.70	INMATE TRANSPORT	110	DETENTION CENTER	2046947981 SO	
		<i>Total - Wire / Check # 186075 (1 detail record)</i>	<b>11.70</b>					
186076	6/10/2019	FAIRLY GROUP	71.00	NOTARY FOR LACEY CAMARILLO	110	JP #3	14979	
		<i>Total - Wire / Check # 186076 (1 detail record)</i>	<b>71.00</b>					
186077	6/10/2019	FEDERAL SIGNAL	15.38	FREIGHT	257	SHERIFF	7146964	
186077	6/10/2019	FEDERAL SIGNAL	426.30	CN SIGNALMASTER, 8-HEAD REAR	257	SHERIFF	7146964	
		<i>Total - Wire / Check # 186077 (2 detail records)</i>	<b>441.68</b>					
186078	6/10/2019	FEDEX	322.23	EXPRESS SERVICES	110	DETENTION CENTER	6-554-51544	
		<i>Total - Wire / Check # 186078 (1 detail record)</i>	<b>322.23</b>					
186079	6/10/2019	FEDEX	22.18	EXPRESS SERVICES	110	SHERIFF	6-553-92707	
		<i>Total - Wire / Check # 186079 (1 detail record)</i>	<b>22.18</b>					
186080	6/10/2019	FIVE STAR CORRECTIONAL SERVICES	12,663.92	INMATE MEALS	110	DETENTION CENTER	32904 5/22/19	
186080	6/10/2019	FIVE STAR CORRECTIONAL SERVICES	12,344.42	INMATE MEALS	110	DETENTION CENTER	32852 5/15/19	
		<i>Total - Wire / Check # 186080 (2 detail records)</i>	<b>25,008.34</b>					
186081	6/10/2019	GARY JACKSON	468.00	TRAVEL ADVANCE	110	JP #3	6/23 SO PADRE	
		<i>Total - Wire / Check # 186081 (1 detail record)</i>	<b>468.00</b>					
186082	6/10/2019	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	320TH	75441D PEREZ	
186082	6/10/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY*	
186082	6/10/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING*	
		<i>Total - Wire / Check # 186082 (3 detail records)</i>	<b>1,100.00</b>					
186083	6/10/2019	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	320TH	77240D FROSCHE	
		<i>Total - Wire / Check # 186083 (1 detail record)</i>	<b>500.00</b>					
186084	6/10/2019	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,898.42	PACS 7/1-9/30/19	110	TAX ASSESSOR/COLLECTOR	MN11436 7-9/19	
		<i>Total - Wire / Check # 186084 (1 detail record)</i>	<b>10,898.42</b>					
186085	6/10/2019	HAYLEY HAYS	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/8 BEHM	
		<i>Total - Wire / Check # 186085 (1 detail record)</i>	<b>483.00</b>					
186086	6/10/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	MONTHLY CONSULTING INSTALLMENT	600	GENERAL ADMINISTRATION	499591 MAY19	
		<i>Total - Wire / Check # 186086 (1 detail record)</i>	<b>3,333.33</b>					

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186087	6/10/2019	RESTRICTED	80.00	RESTRICTED	271	SHERIFF	5/24-27/19 K9	
		<i>Total - Wire / Check # 186087 (1 detail record)</i>	<b>80.00</b>					
186088	6/10/2019	HOWARD COUNTY CLERK	523.00	4/11/19 EXTENDED	110	320TH	M29974 COLBERT	
186088	6/10/2019	HOWARD COUNTY CLERK	806.00	OPC HEARING 12/21/18	110	320TH	M29935 COLBERT	
		<i>Total - Wire / Check # 186088 (2 detail records)</i>	<b>1,329.00</b>					
186089	6/10/2019	HUCKABAY LAW FIRM, PLLC	900.00	F3X2 COURT APPT ATTY	110	47TH	76850B MCQUAIG	
186089	6/10/2019	HUCKABAY LAW FIRM, PLLC	1,950.00	F COURT APPT ATTY	110	320TH	75063D ANDRADE	
		<i>Total - Wire / Check # 186089 (2 detail records)</i>	<b>2,850.00</b>					
186090	6/10/2019	IMPERIAL LLC	27.78	SUGAR	110	CCL #2	I20338	
186090	6/10/2019	IMPERIAL LLC	28.28	COFFEE	110	CCL #2	I19990	
186090	6/10/2019	IMPERIAL LLC	159.80	COFFEE	110	CCL #2	I19839	
		<i>Total - Wire / Check # 186090 (3 detail records)</i>	<b>215.86</b>					
186091	6/10/2019	INK & IMAGE PRINTING	852.40	6,000 CONFIRMATIN CARDS	110	ELECTIONS ADMINISTRATION	1356	
186091	6/10/2019	INK & IMAGE PRINTING	18.00	ENVELOPES FOR 181ST	110	181ST	1358	
186091	6/10/2019	INK & IMAGE PRINTING	25.00	LETTERHEAD	110	181ST	1358	
186091	6/10/2019	INK & IMAGE PRINTING	261.70	COURT DOCKET FORMS	235	CO CLERK	1357	
186091	6/10/2019	INK & IMAGE PRINTING	261.70	COURT DOCKET FORMS	235	CO CLERK	1357	
		<i>Total - Wire / Check # 186091 (5 detail records)</i>	<b>1,418.80</b>					
186092	6/10/2019	IRENE CLAIRE GRAMMER	1,400.00	F2 COURT APPT ATTY	110	108TH	64096E DAVIS	
186092	6/10/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-314 MONTES	
		<i>Total - Wire / Check # 186092 (2 detail records)</i>	<b>1,900.00</b>					
186093	6/10/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5311	
186093	6/10/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5334	
186093	6/10/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5358	
		<i>Total - Wire / Check # 186093 (3 detail records)</i>	<b>56.25</b>					
186094	6/10/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,600.00	5/30/19 PMM VISITS	110	DETENTION CENTER	5/30/19 10-MMV	
186094	6/10/2019	JAMES AVERY RUSH IV, M.D., P.A.	3,150.00	5/17/19 PMM FOLLOWUPS	110	DETENTION CENTER	5/17/19 27-MMV	
186094	6/10/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,850.00	5/3/19 PMM VISITS	110	DETENTION CENTER	5/3/19 21-MMV	
		<i>Total - Wire / Check # 186094 (3 detail records)</i>	<b>7,600.00</b>					
186095	6/10/2019	JAMES B JOHNSTON, PC	1,657.50	F3 COURT APPT ATTY	110	181ST	73485B ARMADILLO	
186095	6/10/2019	JAMES B JOHNSTON, PC	3,162.00	APPEAL COURT APPT ATTY	110	251ST	71837C CAREY	
		<i>Total - Wire / Check # 186095 (2 detail records)</i>	<b>4,819.50</b>					
186096	6/10/2019	JAMES EDD WOOLDRIDGE	2,100.00	F1/F2/F3 COURT APPT ATTY	110	320TH	77522D WHITE	
		<i>Total - Wire / Check # 186096 (1 detail record)</i>	<b>2,100.00</b>					
186097	6/10/2019	JAMES ETHAN MURPHY	100.00	PC NO CHARGE ACCEPTED	110	47TH	277-19 TRINH	
186097	6/10/2019	JAMES ETHAN MURPHY	900.00	F3X2 COURT APPT ATTY	110	181ST	77589B JONES	
186097	6/10/2019	JAMES ETHAN MURPHY	100.00	F NO CHARGE ACCEPTED	110	181ST	19-315 MARTINEZ	
186097	6/10/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D MARTINEZ.	
186097	6/10/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92761E EDWARDS	
186097	6/10/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT	
		<i>Total - Wire / Check # 186097 (6 detail records)</i>	<b>2,800.00</b>					
186098	6/10/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92968D CAMBRON.	
		<i>Total - Wire / Check # 186098 (1 detail record)</i>	<b>200.00</b>					



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186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87759D PLASENCIO=	
186099	6/10/2019	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92968D LEDESMA	
186099	6/10/2019	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92636D CLEVELAND	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92968D LEDESMA.	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY..	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E PLASENCIO=	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91696 JOHNSON5/14	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92636D CLEVELAND.	
		<i>Total - Wire / Check # 186099 (8 detail records)</i>	<b>1,800.00</b>					
186100	6/10/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	76636A SMITH	
186100	6/10/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	76778E RIOJAS	
186100	6/10/2019	JEFFREY A HILL	1,900.00	F2X2/F3 COURT APPT ATTY	110	108TH	77181E BULLINGTON	
186100	6/10/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE*	
186100	6/10/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E HUGHES	
186100	6/10/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT*	
186100	6/10/2019	JEFFREY A HILL	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D ALVAREZ	
186100	6/10/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT**	
		<i>Total - Wire / Check # 186100 (8 detail records)</i>	<b>5,000.00</b>					
186101	6/10/2019	JERRY MORALES	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	87652D OSBURN	
186101	6/10/2019	JERRY MORALES	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10847J1 REED..	
186101	6/10/2019	JERRY MORALES	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ..	
		<i>Total - Wire / Check # 186101 (3 detail records)</i>	<b>975.00</b>					
186102	6/10/2019	JOE MARR WILSON	412.50	F2 COURT APPT ATTY	110	47TH	76773A LUNDEGREEN	
186102	6/10/2019	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	108TH	72725E BOWNDS	
186102	6/10/2019	JOE MARR WILSON	100.00	FSJ CASE DISMISSED	110	181ST	77645IC HAILEY	
186102	6/10/2019	JOE MARR WILSON	153.50	F3 COURT APPT ATTY	110	320TH	77351D ALLEN	
186102	6/10/2019	JOE MARR WILSON	703.50	F3 COURT APPT ATTY	110	320TH	73679D LUNA	
186102	6/10/2019	JOE MARR WILSON	1,007.50	F2 COURT APPT ATTY	110	320TH	76037D RANGEL	
186102	6/10/2019	JOE MARR WILSON	150.00	JUVENILE COURT APPT ATTY	110	CCL #2	11127J2 SPOHN	
		<i>Total - Wire / Check # 186102 (7 detail records)</i>	<b>3,027.00</b>					
186103	6/10/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92966D WAKEFIELD.	
186103	6/10/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D DURAND.	
		<i>Total - Wire / Check # 186103 (2 detail records)</i>	<b>950.00</b>					
186104	6/10/2019	JOHN D TALLEY	100.00	F SUBSTITUTE ATTORNEY	110	320TH	18-5456 BOONE	
		<i>Total - Wire / Check # 186104 (1 detail record)</i>	<b>100.00</b>					
186105	6/10/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92761E EDWARDS	
186105	6/10/2019	JOHN MICHAEL WATKINS	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10617EJ1 HALE	
		<i>Total - Wire / Check # 186105 (2 detail records)</i>	<b>450.00</b>					
186106	6/10/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E GONZALEZ.	
186106	6/10/2019	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ*	
		<i>Total - Wire / Check # 186106 (2 detail records)</i>	<b>950.00</b>					
186107	6/10/2019	KERRY B HANEY	500.00	MISD COURT APPT ATTY	110	CCL #1	19-208 RAMIREZ	
186107	6/10/2019	KERRY B HANEY	1,000.00	MISD COURT APPT ATTY	110	CCL #2	18-1145 BARBOSA	
		<i>Total - Wire / Check # 186107 (2 detail records)</i>	<b>1,500.00</b>					

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186108	6/10/2019	KERRY HOOD <i>Total - Wire / Check # 186108 (1 detail record)</i>	<u>667.00</u> <b>667.00</b>	HOTEL EXPENSE REIMBURSEMENT	110	CO AUDITOR	5/6 C.PHILLIPS	
186109	6/10/2019	KNOX COUNTY SHERIFF'S OFFICE <i>Total - Wire / Check # 186109 (1 detail record)</i>	<u>42.00</u> <b>42.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15411 WILLIAMS	
186110	6/10/2019	KOFILE TECHNOLOGIES	304.60	MICROFILM CREATION / FEBRUARY	235	CO CLERK	227379	
186110	6/10/2019	KOFILE TECHNOLOGIES <i>Total - Wire / Check # 186110 (2 detail records)</i>	<u>337.35</u> <b>641.95</b>	MICROFILM CREATION / MARCH 201	235	CO CLERK	227379	
186111	6/10/2019	KOLOGIK <i>Total - Wire / Check # 186111 (1 detail record)</i>	<u>1,199.40</u> <b>1,199.40</b>	COPSYNC 3/19-20	110	CONSTABLE #3	7017646 CONST3	
186112	6/10/2019	L. VAN WILLIAMSON	2,000.00	FSJ COURT APPT ATTY	110	108TH	740844E MYERS	
186112	6/10/2019	L. VAN WILLIAMSON <i>Total - Wire / Check # 186112 (2 detail records)</i>	<u>600.00</u> <b>2,600.00</b>	F COURT APPT ATTY	110	320TH	70931D KIBBEY..	
186113	6/10/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6493636	
186113	6/10/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GREADE GLOVE,	110	DETENTION CENTER	6493636	
186113	6/10/2019	LABSOURCE INC <i>Total - Wire / Check # 186113 (3 detail records)</i>	<u>914.25</u> <b>1,523.75</b>	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6493636	
186114	6/10/2019	LACEY CAMARILLO <i>Total - Wire / Check # 186114 (1 detail record)</i>	<u>468.00</u> <b>468.00</b>	TRAVEL ADVANCE	110	JP #3	6/23 SO PADRE	
186115	6/10/2019	LAURIE GRADY <i>Total - Wire / Check # 186115 (1 detail record)</i>	<u>468.00</u> <b>468.00</b>	TRAVEL ADVANCE	110	JP #2	6/22 SO PADRE	
186116	6/10/2019	LBJ SCHOOL OF PUBLIC AFFAIRS <i>Total - Wire / Check # 186116 (1 detail record)</i>	<u>575.00</u> <b>575.00</b>	REGISTRATION	110	PURCHASING AGENT	10/10/18 HERNANDE	
186117	6/10/2019	LEE MARTINEZ <i>Total - Wire / Check # 186117 (1 detail record)</i>	<u>616.00</u> <b>616.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	6/15 CORPUS	
186118	6/10/2019	LENDON E. RAY	900.00	F3X2 COURT APPT ATTY	110	108TH	76014E MULLICAN	
186118	6/10/2019	LENDON E. RAY <i>Total - Wire / Check # 186118 (2 detail records)</i>	<u>1,000.00</u> <b>1,900.00</b>	F2 COURT APPT ATTY	110	181ST	77163B GARCIA	
186119	6/10/2019	LEVY COUNTY SHERIFF <i>Total - Wire / Check # 186119 (1 detail record)</i>	<u>40.00</u> <b>40.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15394 ASHBY	
186120	6/10/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91417E FROST..	
186120	6/10/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS*	
186120	6/10/2019	LORREN L. LUCERO <i>Total - Wire / Check # 186120 (3 detail records)</i>	<u>840.00</u> <b>1,240.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON**	
186121	6/10/2019	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	108TH	69297E HARRIS	
186121	6/10/2019	MICHAEL A WARNER <i>Total - Wire / Check # 186121 (2 detail records)</i>	<u>900.00</u> <b>1,400.00</b>	FSJ/F3 COURT APPT ATTY	110	320TH	77182D RENDON	
186122	6/10/2019	MICROFILM PRODUCTS CO.	561.30	#455 FUGI FIXER	110	RECORDS MANAGEMENT	105009	
186122	6/10/2019	MICROFILM PRODUCTS CO.	583.20	77-8869 KODAK MICROFILM DEVELO	110	RECORDS MANAGEMENT	105013	
186122	6/10/2019	MICROFILM PRODUCTS CO. <i>Total - Wire / Check # 186122 (3 detail records)</i>	<u>2,810.00</u> <b>3,954.50</b>	#810-5652 KODAK DIRECT DUPLICA	110	RECORDS MANAGEMENT	105013	
186123	6/10/2019	MIKE NELSON <i>Total - Wire / Check # 186123 (1 detail record)</i>	<u>616.00</u> <b>616.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	6/15 COPRUS	

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186124	6/10/2019	MILLER PAPER - GVH MANAGEMENT LLC	700.00	SANITARY PADS, THIN FULL	110	DETENTION CENTER	S4666934.001	
		<i>Total - Wire / Check # 186124 (1 detail record)</i>	<b>700.00</b>					
186125	6/10/2019	MISTY LYNN WALKER	2,100.00	F1/F2/F3 COURT APPT ATTY	110	47TH	76859A ALCORTA	
186125	6/10/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	320TH	75923D TURNER	
186125	6/10/2019	MISTY LYNN WALKER	900.00	FSJX3 COURT APPT ATTY	110	320TH	76249D MORRISON	
186125	6/10/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	320TH	74663D NUNEZ	
186125	6/10/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	320TH	77366D MARTINEZ	
		<i>Total - Wire / Check # 186125 (5 detail records)</i>	<b>5,200.00</b>					
186126	6/10/2019	MONICA JILL WIRZ	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/18 CANTU	
		<i>Total - Wire / Check # 186126 (1 detail record)</i>	<b>542.00</b>					
186127	6/10/2019	MOORE ELECTRIC COMPANY, LLC	1,240.00	FOR LOCATES	110	INFORMATION TECHNOLOGY	6966	
		<i>Total - Wire / Check # 186127 (1 detail record)</i>	<b>1,240.00</b>					
186128	6/10/2019	NALS OF AMARILLO	70.00	COMP DIRECTORY/REPL PAGES	110	CCL #2	2019-CCL2	
186128	6/10/2019	NALS OF AMARILLO	22.00	COMPLETE DIRECTORY	110	320TH	2019-120 320TH	
		<i>Total - Wire / Check # 186128 (2 detail records)</i>	<b>92.00</b>					
186129	6/10/2019	NORTH AMARILLO AUTO PARTS	285.99	239 PC TOOL SET	110	ROAD & BRIDGE	9145-80323	
186129	6/10/2019	NORTH AMARILLO AUTO PARTS	729.99	3500W DUAL FUEL GENERATOR	110	ROAD & BRIDGE	9145-80323	
		<i>Total - Wire / Check # 186129 (2 detail records)</i>	<b>1,015.98</b>					
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	CO ATTORNEY	97293229 PUENTES	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97243018 JOHNSON	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97409361 PIPES	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97272090 HERNANDE	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97137640 LARREA	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97302251 PEDROZA	
		<i>Total - Wire / Check # 186130 (6 detail records)</i>	<b>1,786.50</b>					
186131	6/10/2019	NORTHWEST TEXAS HOSPITALS	3,571.22	INMATE MEDICAL	110	DETENTION CENTER	10292 MAR19	
186131	6/10/2019	NORTHWEST TEXAS HOSPITALS	3,933.80	INMATE MEDICAL	110	DETENTION CENTER	10291 FEB19	
186131	6/10/2019	NORTHWEST TEXAS HOSPITALS	8,492.15	INMATE PHARMACY	110	DETENTION CENTER	10291 FEB19	
186131	6/10/2019	NORTHWEST TEXAS HOSPITALS	14,054.75	INMATE PHARMACY	110	DETENTION CENTER	10292 MAR19	
		<i>Total - Wire / Check # 186131 (4 detail records)</i>	<b>30,051.92</b>					
186132	6/10/2019	PANHANDLE PRESORT SERVICES	3,041.75	PRESORT SERVICES	110	TAX ASSESSOR/COLLECTOR	365924	
		<i>Total - Wire / Check # 186132 (1 detail record)</i>	<b>3,041.75</b>					
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	DISTRICT COURT INTERNET	110	47TH	18522 6/1/19	
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	DISTRICT COURT INTERNET	110	181ST	18522 6/1/19	
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	116.66	DISTRICT COURT INTERNET	110	251ST	18522 6/1/19	
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	4,872.81	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 6/1/19	
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	817.72	INTERNET	110	INFORMATION TECHNOLOGY	17950 6/1/19	
		<i>Total - Wire / Check # 186133 (5 detail records)</i>	<b>6,040.53</b>					
186134	6/10/2019	PHILLIP CARTER	300.00	JUVENILE COURT APPT ATTY	110	CCL #1	11130J1 PEMBERTON	
186134	6/10/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11094J1 GREEN	
186134	6/10/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-175 M.D.	
186134	6/10/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-176 S.H.	
		<i>Total - Wire / Check # 186134 (4 detail records)</i>	<b>750.00</b>					

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186135	6/10/2019	PRODUCTIVITY CENTER, INC. <i>Total - Wire / Check # 186135 (1 detail record)</i>	<u>162.00</u> <b>162.00</b>	TCLEDDS RENEWAL	110	CONSTABLE #2	PCCP01422919 CON2	
186136	6/10/2019	QUENTON TODD HATTER	1,200.00	F2/F3 COURT APPT ATTY	110	181ST	74821B NATH	
186136	6/10/2019	QUENTON TODD HATTER <i>Total - Wire / Check # 186136 (2 detail records)</i>	<u>700.00</u> <b>1,900.00</b>	MISDX2 COURT APPT ATTY	110	CCL #2	19-459 MIRELES	
186137	6/10/2019	RANDALL COUNTY AUDITOR	10,532.15	MAY19 ABTPA SALARY	268	DIST ATTORNEY	MAY19 ABTPA	
186137	6/10/2019	RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 186137 (2 detail records)</i>	<u>35.00</u> <b>10,567.15</b>	MAY19 ABTPA CELLPHONE	268	DIST ATTORNEY	MAY19 ABTPA	
186138	6/10/2019	ROBERT TAYLOR <i>Total - Wire / Check # 186138 (1 detail record)</i>	<u>246.00</u> <b>246.00</b>	TRAVEL ADVANCE	250	GENERAL JUDICIAL	6/23 SO PADRE	
186139	6/10/2019	RUSSELL SCHRAMM <i>Total - Wire / Check # 186139 (1 detail record)</i>	<u>205.00</u> <b>205.00</b>	TRAVEL ADVANCE	110	FIRE & RESCUE	6/23 LONGVIEW	
186140	6/10/2019	RUSTY'S WEIGH SCALES <i>Total - Wire / Check # 186140 (1 detail record)</i>	<u>688.09</u> <b>688.09</b>	JP3 SCALE TROUBLESHOOTING AND	110	FACILITIES MAINTENANCE	190524	
186141	6/10/2019	RYAN L TURMAN	1,000.00	F COURT APPT ATTY	110	320TH	77198D COOK	
186141	6/10/2019	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO*	
186141	6/10/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES 5/30	
186141	6/10/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES 5/30	
186141	6/10/2019	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93104E YAMDI	
186141	6/10/2019	RYAN L TURMAN <i>Total - Wire / Check # 186141 (6 detail records)</i>	<u>400.00</u> <b>2,850.00</b>	MISD COURT APPT ATTY	110	CCL #2	19-184 REYNA	
186142	6/10/2019	SECRETARY OF STATE <i>Total - Wire / Check # 186142 (1 detail record)</i>	<u>2,929.56</u> <b>2,929.56</b>	FINAL COST REPUBLICAN PRIMARY	236	CO CLERK	2018 FINAL REP	
186143	6/10/2019	SHAFER MORTUARY SERVICES <i>Total - Wire / Check # 186143 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	COUNTY CREMATION	110	PUBLIC SERVICE	1419 WILSON	
186144	6/10/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	170.59	INMATE TRANSPORT	110	DETENTION CENTER	5/29 EL PASO	
186144	6/10/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	177.40	INMATE TRANSPORT	110	DETENTION CENTER	5/22 RICHMOND	
186144	6/10/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.97	INMATE TRANSPORT	110	DETENTION CENTER	5/20 BIG SPRINGS	
186144	6/10/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 186144 (4 detail records)</i>	<u>24.00</u> <b>454.96</b>	INMATE TRANSPORT	110	DETENTION CENTER	5/22 WICHITAFALLS	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/21/19	110	JP #1	5257 MINJARES	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/28/19	110	JP #2	5246 GRABBER	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/13/19	110	JP #2	5268 INNOCENT	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/6/19	110	JP #2	5268 INGLE	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/5/19	110	JP #3	5267 STEWART	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 186145 (6 detail records)</i>	<u>2,750.00</u> <b>13,750.00</b>	AUTOPSY LEVEL 2 4/30/19	110	JP #3	5263 TRISLER	
186146	6/10/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88044E RODRIQUEZ	
186146	6/10/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91543E DEGRATE..	
186146	6/10/2019	STACY GRANT	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92889D JM/AM	
186146	6/10/2019	STACY GRANT <i>Total - Wire / Check # 186146 (4 detail records)</i>	<u>200.00</u> <b>1,450.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92635D NGO	
186147	6/10/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD*	

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186147	6/10/2019	STACY ZAVALA <i>Total - Wire / Check # 186147 (2 detail records)</i>	200.00 <b>400.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D GILBREATH.	
186148	6/10/2019	STATE BAR OF TEXAS <i>Total - Wire / Check # 186148 (1 detail record)</i>	105.00 <b>105.00</b>	PUBLICATION	110	CCL #1	345012 CCL1	
186149	6/10/2019	STEVEN M. DENNY	500.00	F1 COURT APPT ATTY	110	47TH	74261A WILSON.	
186149	6/10/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	181ST	75749B BARRERA.	
186149	6/10/2019	STEVEN M. DENNY	500.00	F2 COURT APPT ATTY	110	320TH	76327D GARCIA	
186149	6/10/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	73340D WILLIAMS	
186149	6/10/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	75979D ROBERSON	
186149	6/10/2019	STEVEN M. DENNY	1,000.00	F2X2 COURT APPT ATTY	110	320TH	75569D ROMAINE	
186149	6/10/2019	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1716 BARCLAY	
186149	6/10/2019	STEVEN M. DENNY	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1427 MADRIGAL	
186149	6/10/2019	STEVEN M. DENNY <i>Total - Wire / Check # 186149 (9 detail records)</i>	400.00 <b>4,900.00</b>	MISD COURT APPT ATTY	110	CCL #2	19-273 CASTILLO	
186150	6/10/2019	SUSAN R MULLIN <i>Total - Wire / Check # 186150 (1 detail record)</i>	130.00 <b>130.00</b>	DELIVER CITATIONS	110	DIST ATTORNEY	2 5/25/19	
186151	6/10/2019	TAC RISK MANAGEMENT POOL <i>Total - Wire / Check # 186151 (1 detail record)</i>	1,000.00 <b>1,000.00</b>	DEDUCTIBLE DUE	110	ROAD & BRIDGE	GL20178869-1	
186152	6/10/2019	TASCOSA OFFICE MACHINES	794.75	COPY PAPER, LETTER SIZE,	110	TAX ASSESSOR/COLLECTOR	126423	
186152	6/10/2019	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 186152 (2 detail records)</i>	1,589.50 <b>2,384.25</b>	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	126741	
186153	6/10/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	251ST	75004B ABDULLAER	
186153	6/10/2019	TD HAMMONS	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E MEDINA.	
186153	6/10/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO.	
186153	6/10/2019	TD HAMMONS <i>Total - Wire / Check # 186153 (4 detail records)</i>	2,000.00 <b>4,250.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-873 MUNG	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	ADVANCED INSTRUCTOR PROFICIENC	110	SHERIFF	334728 T.NGUYEN	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	327413 J.SHARBER	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	373185 J.HENSON	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	385005 K.CRUZ	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT <i>Total - Wire / Check # 186154 (5 detail records)</i>	35.00 <b>175.00</b>	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	408271 S.SCOTT	
186155	6/10/2019	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 186155 (1 detail record)</i>	304.60 <b>304.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	053119P	
186156	6/10/2019	THOMAS L. JONES <i>Total - Wire / Check # 186156 (1 detail record)</i>	222.00 <b>222.00</b>	TRAVEL ADVANCE	250	GENERAL JUDICIAL	6/23 SO PADRE	
186157	6/10/2019	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 186157 (1 detail record)</i>	1,730.00 <b>1,730.00</b>	SUBSCRIPTIONS	110	DIST CLERK	840284695 DC	
186158	6/10/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93112D CAMPBELL	
186158	6/10/2019	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 186158 (2 detail records)</i>	750.00 <b>950.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92001E SOTO 5/30	
186159	6/10/2019	TYLER TECHNOLOGIES, INC.	925.00	DEV - 26 HRS. @ 185.00 = \$4810	235	CO CLERK	020-20155	
186159	6/10/2019	TYLER TECHNOLOGIES, INC.	925.00	DEV - 26 HRS. @ 185.00 = \$4810	245	DIST CLERK	020-20155	

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<i>Total - Wire / Check # 186159 (2 detail records)</i>			<b>1,850.00</b>					
186160	6/10/2019	U.S. CORRECTIONS	917.70	INMATE TRANSPORT	110	DETENTION CENTER	179483 GONZALEZ	
186160	6/10/2019	U.S. CORRECTIONS	1,361.60	INMATE TRANSPORT	110	DETENTION CENTER	179303 CALLISON	
<i>Total - Wire / Check # 186160 (2 detail records)</i>			<b>2,279.30</b>					
186161	6/10/2019	UNDERWOOD LAW FIRM	650.00	MISD COURT APPT ATTY	110	CCL #2	18-1013 SHEPPARD	
<i>Total - Wire / Check # 186161 (1 detail record)</i>			<b>650.00</b>					
186162	6/10/2019	RESTRICTED	3,500.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	5,000.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	2,985.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	2,000.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	275.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	150.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	2,000.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	43,000.00	RESTRICTED	271	SHERIFF	101197	
<i>Total - Wire / Check # 186162 (8 detail records)</i>			<b>58,910.00</b>					
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	1,969.30	FUEL 5/24/19	110	869348086 5/24/19	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	-1,747.39	REBATE 5/24/19	110	GENERAL ADMINISTRATION	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	103.74	FUEL 5/24/19	110	JP #4	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	2,117.17	FUEL 5/24/19	110	DETENTION CENTER	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	41.83	FUEL 5/24/19	110	RECORDS MANAGEMENT	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	172.71	FUEL 5/24/19	110	PURCHASING AGENT	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	254.22	FUEL 5/24/19	110	DIST ATTORNEY	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	167.54	FUEL 5/24/19	110	CONSTABLE #1	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	267.18	FUEL 5/24/19	110	CONSTABLE #2	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	65.60	FUEL 5/24/19	110	CONSTABLE #3	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	96.53	FUEL 5/24/19	110	CONSTABLE #4	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	508.65	FUEL 5/24/19	110	EXTENSION SERVICES	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	1,207.80	FUEL 5/24/19	110	FACILITIES MAINTENANCE	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	18,176.74	FUEL 5/24/19	110	SHERIFF BARN	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	570.22	FUEL 5/24/19	110	SHERIFF BARN	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	4,329.15	FUEL 5/24/19	110	FIRE & RESCUE	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	7,920.91	FUEL 5/24/19	110	ROAD & BRIDGE	869348086 5/24/19	
186163	6/10/2019	RESTRICTED	568.66	RESTRICTED	256	CO ATTORNEY	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	1,191.99	FUEL 5/24/19	268	DIST ATTORNEY	869348086 5/24/19	
<i>Total - Wire / Check # 186163 (19 detail records)</i>			<b>37,982.55</b>					
186164	6/10/2019	WAGNER SUPPLY	1,046.40	E23 NEUTRAL DISINFECTANT/CLEAN	110	DETENTION CENTER	R49783-00	
186164	6/10/2019	WAGNER SUPPLY	1,048.00	E12 GLASS CLEANER	110	DETENTION CENTER	R49783-00	
186164	6/10/2019	WAGNER SUPPLY	368.50	PAPER TOWELS ROLL NATURAL 425'	110	DETENTION CENTER	R51629-01	
186164	6/10/2019	WAGNER SUPPLY	1,181.60	E15 HYDROGEN PEROXIDE CLEANER	110	DETENTION CENTER	R49783-00	
<i>Total - Wire / Check # 186164 (4 detail records)</i>			<b>3,644.50</b>					
186165	6/10/2019	WATCHGUARD VIDEO	95.00	VISTA CHARGING BASE R2 KIT,	110	CONSTABLE #1	7201/5911	
186165	6/10/2019	WATCHGUARD VIDEO	450.00	WARRANTY, VISTA WIFI, 3 YEAR N	110	CONSTABLE #1	7201/5911	
186165	6/10/2019	WATCHGUARD VIDEO	55.00	FREIGHT	110	CONSTABLE #1	7201/5911	
186165	6/10/2019	WATCHGUARD VIDEO	5,550.00	BODY CAMERA SYSTEM, VISTA HD W	110	CONSTABLE #1	7201/5911	
186165	6/10/2019	WATCHGUARD VIDEO	5,550.00	BODY CAMERA SYSTEM, VISTA HD W	110	CONSTABLE #3	5910/7200	

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186165	6/10/2019	WATCHGUARD VIDEO	450.00	WARRANTY, VISTA WIFI, 3 YEAR N	110	CONSTABLE #3	5910/7200	
186165	6/10/2019	WATCHGUARD VIDEO	95.00	VISTA CHARGING BASE R2 KIT,	110	CONSTABLE #3	5910/7200	
186165	6/10/2019	WATCHGUARD VIDEO	55.00	FREIGHT	110	CONSTABLE #3	5910/7200	
186165	6/10/2019	WATCHGUARD VIDEO	95.00	VISTA CHARGING BASE R2 KIT,	110	CONSTABLE #4	5912/7199	
186165	6/10/2019	WATCHGUARD VIDEO	450.00	WARRANTY, VISTA WIFI, 3 YEAR N	110	CONSTABLE #4	5912/7199	
186165	6/10/2019	WATCHGUARD VIDEO	5,550.00	BODY CAMERA SYSTEM, VISTA HD W	110	CONSTABLE #4	5912/7199	
186165	6/10/2019	WATCHGUARD VIDEO	55.00	FREIGHT	110	CONSTABLE #4	5912/7199	
		<i>Total - Wire / Check # 186165 (12 detail records)</i>	<b>18,450.00</b>					
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	900.00	FSJ/F3 COURT APPT ATTY	110	47TH	75188A FLEMING	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	47TH	77036IC BLAKE	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	500.00	F3 COURT APPT ATTY	110	108TH	74700E PHILLIPS	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	1,000.00	F1 COURT APPT ATTY DISMISSED	110	108TH	76837E COSSEY	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93119D HUNTER	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRGHT	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93047D CRAIN	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	700.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1987-ARMSTRONG	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2133 REYES	
		<i>Total - Wire / Check # 186166 (9 detail records)</i>	<b>4,600.00</b>					
186167	6/10/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	522.50	LABOR	110	FACILITIES MAINTENANCE	S10165	
186167	6/10/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	20.00	MISC	110	FACILITIES MAINTENANCE	S10165	
186167	6/10/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	460.35	CHILLER COMPRESSOR REPAIRS AT	110	FACILITIES MAINTENANCE	S10165	
		<i>Total - Wire / Check # 186167 (3 detail records)</i>	<b>1,002.85</b>					
186168	6/10/2019	WESTERN EQUIPMENT	1,487.66	GENERAL SERVICE ON JOHN DEERE	110	FACILITIES MAINTENANCE	2635757	
		<i>Total - Wire / Check # 186168 (1 detail record)</i>	<b>1,487.66</b>					
186169	6/10/2019	WHIT-CO	65.44	SELF-INKING STAMPS - BLUE INK	110	CO CLERK	M107799	
		<i>Total - Wire / Check # 186169 (1 detail record)</i>	<b>65.44</b>					
186170	6/10/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D GILBREATH.	
186170	6/10/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT.	
		<i>Total - Wire / Check # 186170 (2 detail records)</i>	<b>500.00</b>					
186171	6/10/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D SHAW 5/30	
		<i>Total - Wire / Check # 186171 (1 detail record)</i>	<b>750.00</b>					
186172	6/10/2019	XCEL ENERGY	59.19	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1711661	
186172	6/10/2019	XCEL ENERGY	4,969.88	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1600314	
186172	6/10/2019	XCEL ENERGY	54.10	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1482328	
186172	6/10/2019	XCEL ENERGY	8,784.37	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1542874	
186172	6/10/2019	XCEL ENERGY	85.53	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1485466	
186172	6/10/2019	XCEL ENERGY	14,172.92	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1607305	
186172	6/10/2019	XCEL ENERGY	3,796.20	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-11230899	
186172	6/10/2019	XCEL ENERGY	471.60	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-11231738	
186172	6/10/2019	XCEL ENERGY	246.99	UTILITIES	110	PUBLIC SERVICE	5/19 54-12055196	
186172	6/10/2019	XCEL ENERGY	101.68	UTILITIES	110	VFD-CRAWFORD	5/19 54-1852209	
186172	6/10/2019	XCEL ENERGY	15.56	UTILITIES	110	DETENTION CENTER	5/19 54-9167304	
186172	6/10/2019	XCEL ENERGY	175.06	UTILITIES	110	DETENTION CENTER	5/19 54-1478222	
186172	6/10/2019	XCEL ENERGY	138.39	UTILITIES	110	DETENTION CENTER	5/19 54-1821795	

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186172	6/10/2019	XCEL ENERGY <i>Total - Wire / Check # 186172 (14 detail records)</i>	<u>11,670.98</u> <b>44,742.45</b>	UTILITIES	110	DETENTION CENTER	5/19 54-1795077	
186173	6/6/2019	21ST MORTGAGE CORP <i>Total - Wire / Check # 186173 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 19-6249	CC 19-6249	
186174	6/6/2019	BRIANA BLADES <i>Total - Wire / Check # 186174 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	CC 18-1880-1	CC 18-1880-1	
186175	6/6/2019	CINDY MENDEZ <i>Total - Wire / Check # 186175 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	RESTITUTION	110	19-472 MARTINEZ	19-472 MARTINEZ	
186176	6/6/2019	EUGENE TEO MONTANO <i>Total - Wire / Check # 186176 (1 detail record)</i>	<u>28.00</u> * <b>28.00</b>	AGENCY REFUND	700	CC 17-178-1	CC 17-178-1	
186177	6/6/2019	HEATHER SHAW <i>Total - Wire / Check # 186177 (1 detail record)</i>	<u>67.90</u> * <b>67.90</b>	AGENCY REFUND	700	CC 17-1570-2	CC 17-1570-2	
186178	6/6/2019	ISAAC HERNANDEZ <i>Total - Wire / Check # 186178 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	CC 17-227-2	CC 17-227-2	
186179	6/6/2019	JAMES ROWELL <i>Total - Wire / Check # 186179 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 19-6234	CC 19-6234	
186180	6/6/2019	MARK L PACKARD <i>Total - Wire / Check # 186180 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	CC 28933P	CC 28933P	
186181	6/6/2019	MARY LYNANN JEWELL <i>Total - Wire / Check # 186181 (1 detail record)</i>	<u>13.00</u> * <b>13.00</b>	AGENCY REFUND	700	CC 18-1355-1	CC 18-1355-1	
186182	6/6/2019	MAURA ONICE DURAN <i>Total - Wire / Check # 186182 (1 detail record)</i>	<u>12.90</u> * <b>12.90</b>	AGENCY REFUND	700	CC 18-2298-2	CC 18-2298-2	
186183	6/6/2019	MERIDIAN ASSET SERVICES INC <i>Total - Wire / Check # 186183 (1 detail record)</i>	<u>0.25</u> * <b>0.25</b>	AGENCY REFUND	700	CC 19-5890	CC 19-5890	
186184	6/6/2019	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 186184 (1 detail record)</i>	<u>7,150.86</u> <b>7,150.86</b>	JUN19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	JUN19 KM05994420	
186185	6/6/2019	MIGUEL DE LIRA RANGEL <i>Total - Wire / Check # 186185 (1 detail record)</i>	<u>17.90</u> * <b>17.90</b>	AGENCY REFUND	700	CC 19-113-2	CC 19-113-2	
186186	6/6/2019	MOSS LAW FIRM PC <i>Total - Wire / Check # 186186 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 19-6002	CC 19-6002	
186187	6/6/2019	OAKRIDGE APARTMENTS <i>Total - Wire / Check # 186187 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	JP1 59651/59652	JP1 59651/59652	
186188	6/6/2019	PABLO LUIS GONZALEZ <i>Total - Wire / Check # 186188 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	CC 18-1589-1	CC 18-1589-1	
186189	6/6/2019	PENNY DUSTMAN <i>Total - Wire / Check # 186189 (1 detail record)</i>	<u>13.00</u> * <b>13.00</b>	AGENCY REFUND	700	CC 18-1340-2	CC 18-1340-2	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21576D	SO SALE 21576D	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21046E	SO SALE 21046E	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21713E	SO SALE 21713E	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21707E	SO SALE 21707E	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21636E	SO SALE 21636E	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21430ET4	SO SALE 21430ET4	



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186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21430ET3	SO SALE 21430ET3	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21256E	SO SALE 21256E	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20932E	SO SALE 20932E	
186190	6/6/2019	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 21262E	SO SALE 21262E	
		<i>Total - Wire / Check # 186190 (10 detail records)</i>	<b>280.00</b>					
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	1,084.15	SO SALE FEES	110	SO SALE 21707E	SO SALE 21707E	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	1,162.15	SO SALE FEES	110	SO SALE 21046E	SO SALE 21046E	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	1,245.15	SO SALE FEES	110	SO SALE 21256E	SO SALE 21256E	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	1,373.42	SO SALE FEES	110	SO SALE 21576D	SO SALE 21576D	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	1,099.15	SO SALE FEES	110	SO SALE 21713E	SO SALE 21713E	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	747.74	SO SALE FEES	110	SO SALE 20932E	SO SALE 20932E	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	529.15	SO SALE FEES	110	SO SALE 21636E	SO SALE 21636E	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	22.88	SO SALE PUBLICATION FEE	110	SO SALE 21430ET4	SO SALE 21430ET4	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	22.88	SO SALE PUBLICATION FEE	110	SO SALE 21430ET3	SO SALE 21430ET3	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	1,286.15	SO SALE FEES	110	SO SALE 21604E	SO SALE 21604E	
186191	6/6/2019	POTTER COUNTY DISTRICT CLERK	828.15	SO SALE FEES	110	SO SALE 21262E	SO SALE 21262E	
		<i>Total - Wire / Check # 186191 (11 detail records)</i>	<b>9,400.97</b>					
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	6,220.39	SO SALE EXCESS PROCEEDS	110	SO SALE 21430E	SO SALE 21430E	
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	29,253.60	SO SALE EXCESS PROCEEDS	110	SO SALE 21046E	SO SALE 21046E	
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	25,805.84	SO SALE EXCESS PROCEEDS	110	SO SALE 21713E	SO SALE 21713E	
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	10,742.02	SO SALE EXCESS PROCEEDS	110	SO SALE 20932E	SO SALE 20932E	
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	6,928.30	SO SALE EXCESS PROCEEDS	110	SO SALE 21256E	SO SALE 21256E	
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	5,394.64	SO SALE EXCESS PROCEEDS	110	SO SALE 21707E	SO SALE 21707E	
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	4,736.10	SO SALE EXCESS PROCEEDS	110	SO SALE 21262E	SO SALE 21262E	
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	2,600.25	SO SALE EXCESS PROCEEDS	110	SO SALE 21636E	SO SALE 21636E	
186192	6/6/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	6,961.34	SO SALE EXCESS PROCEEDS	110	SO SALE 21576D	SO SALE 21576D	
		<i>Total - Wire / Check # 186192 (9 detail records)</i>	<b>98,642.48</b>					
186193	6/6/2019	POTTER COUNTY TAX OFFICE	4,407.75	SO SALE PC TAXING DISTRICT	110	SO SALE 21262E	SO SALE 21262E	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	292.60	SO SALE PC TAXING DISTRICT	110	SO SALE 21636E	SO SALE 21636E	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	9,556.25	SO SALE PC TAXING DISTRICT	110	SO SALE 21046E	SO SALE 21046E	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	11,067.01	SO SALE PC TAXING DISTRICT	110	SO SALE 21713E	SO SALE 21713E	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	8,763.85	SO SALE PC TAXING DISTRICT	110	SO SALE 21604E	SO SALE 21604E	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	5,798.55	SO SALE PC TAXING DISTRICT	110	SO SALE 21256E	SO SALE 21256E	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	3,482.24	SO SALE PC TAXING DISTRICT	110	SO SALE 20932E	SO SALE 20932E	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	2,108.08	SO SALE PC TAXING DISTRICT	110	SO SALE 21430ET3	SO SALE 21430ET3	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	1,637.24	SO SALE PC TAXING DISTRICT	110	SO SALE 21576D	SO SALE 21576D	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	543.21	SO SALE PC TAXING DISTRICT	110	SO SALE 21707E	SO SALE 21707E	
186193	6/6/2019	POTTER COUNTY TAX OFFICE	1,328.73	SO SALE PC TAXING DISTRICT	110	SO SALE 21430ET4	SO SALE 21430ET4	
		<i>Total - Wire / Check # 186193 (11 detail records)</i>	<b>48,985.51</b>					
186194	6/6/2019	RAFAEL LOPEZ JUAREZ	5.00 *	AGENCY REFUND	700	CC 18-1405-1	CC 18-1405-1	
		<i>Total - Wire / Check # 186194 (1 detail record)</i>	<b>5.00</b>					
186195	6/6/2019	SERGIO DOMINICK MCDONALD	27.90 *	AGENCY REFUND	700	CC 145328-1	CC 145328-1	
		<i>Total - Wire / Check # 186195 (1 detail record)</i>	<b>27.90</b>					
186196	6/6/2019	SPROUSE SHRADER SMITH PC	7.00 *	AGENCY REFUND	700	CC 19-6233	CC 19-6233	

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<i>Total - Wire / Check # 186196 (1 detail record)</i>			<b>7.00</b>					
186197	6/6/2019	STEPHEN C PEDERSON	33.00 *	AGENCY REFUND	700	JP1 251117	JP1 251117	
<i>Total - Wire / Check # 186197 (1 detail record)</i>			<b>33.00</b>					
186198	6/6/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,448.18	JUN19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	JUN19 G#104098	
186198	6/6/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,178.62	JUN19 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	JUN19 G#104098	
186198	6/6/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,768.56	JUN19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	JUN19 G#104098	
186198	6/6/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	81,253.40	JUN19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	JUN19 G#104098	
<i>Total - Wire / Check # 186198 (4 detail records)</i>			<b>123,648.76</b>					
186199	6/6/2019	TRACEY C MAREK	5,750.00	SO SALE VOIDED	110	SO SALE REFUND	SO SALE REFUND	
<i>Total - Wire / Check # 186199 (1 detail record)</i>			<b>5,750.00</b>					
186200	6/6/2019	US BANK HOME MORTGAGE	4.00 *	AGENCY REFUND	700	CC 19-6252	CC 19-6252	
186200	6/6/2019	US BANK HOME MORTGAGE	8.00 *	AGENCY REFUND	700	CC 19-5888	CC 19-5888	
<i>Total - Wire / Check # 186200 (2 detail records)</i>			<b>12.00</b>					
186201	6/13/2019	VOID	0.00 *	VOID	700	JP2 9078	JP2 9078	
186201	6/13/2019	VOID	0.00 *	VOID	700	JP2 9078.	JP2 9078.	
186201	6/13/2019	VOID	0.00 *	VOID	700	JP2 9078..	JP2 9078..	
186201	6/13/2019	VOID	0.00 *	VOID	700	JP2 9078...	JP2 9078...	
<i>Total - Wire / Check # 186201 (4 detail records)</i>			<b>0.00</b>					
186202	6/13/2019	BRITTNEY ASHLEY LOZANO	27.00 *	REFUND	700	DC 75025E-CR	DC 75025E-CR	
<i>Total - Wire / Check # 186202 (1 detail record)</i>			<b>27.00</b>					
186203	6/13/2019	CASSIE MARIE CAMPBELL	30.99 *	REFUND	700	DC 73380C-CR	DC 73380C-CR	
<i>Total - Wire / Check # 186203 (1 detail record)</i>			<b>30.99</b>					
186204	6/13/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
<i>Total - Wire / Check # 186204 (1 detail record)</i>			<b>200.00</b>					
186205	6/13/2019	CONCORD APTS	90.00 *	REFUND	700	JP1 59622	JP1 59622	
<i>Total - Wire / Check # 186205 (1 detail record)</i>			<b>90.00</b>					
186206	6/13/2019	DEVIN LEAL CAMPBELL	4.03 *	REFUND	700	DC 63799-C-CR	DC 63799-C-CR	
<i>Total - Wire / Check # 186206 (1 detail record)</i>			<b>4.03</b>					
186207	6/13/2019	ENTERPRISE FM TRUST	384.42	2019 FORD TRANSIT VAN, WHITE,	110	RECORDS MANAGEMENT	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	868.79	2019 FORD F-350, WHITE, PC #XX	110	ROAD & BRIDGE	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	51.75	REGISTRATION/TITLES	110	SHERIFF BARN	JUN19 FBN3716676.	
186207	6/13/2019	ENTERPRISE FM TRUST	273.75	REGISTRATION/TITLES	110	ROAD & BRIDGE	JUN19 FBN3716676.	
186207	6/13/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	468.14	2019 CHEVROLET TRAVERSE, STEEL	257	CO ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	742.31	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	734.27	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	JUN19 FBN3716676	

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186207	6/13/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	538.39	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	SHERIFF	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, GRAY	257	SHERIFF	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	808.68	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	808.68	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	479.36	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	JUN19 FBN3716676	
186207	6/13/2019	ENTERPRISE FM TRUST	943.97	2019 CHEVROLET IMPALA, BLUE	257	SHERIFF	JUN19 FBN3716676	
		<i>Total - Wire / Check # 186207 (26 detail records)</i>	<b>13,833.28</b>					
186208	6/13/2019	GWN MARKETING, INC.	2,144.83	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
		<i>Total - Wire / Check # 186208 (1 detail record)</i>	<b>2,144.83</b>					
186209	6/13/2019	HATANGIMANA MENTINE	93.00 *	REFUND	700	JP3 132537	JP3 132537	
		<i>Total - Wire / Check # 186209 (1 detail record)</i>	<b>93.00</b>					
186210	6/13/2019	HAZEL JEM RICH	15.00 *	REFUND	700	DC 39326D-FM	DC 39326D-FM	
		<i>Total - Wire / Check # 186210 (1 detail record)</i>	<b>15.00</b>					
186211	6/13/2019	J.P. MORGAN CHASE (TX1-0029)	970.15	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
		<i>Total - Wire / Check # 186211 (1 detail record)</i>	<b>970.15</b>					
186212	6/13/2019	KENNETH MORGAN	30.00 *	REFUND	700	DC 2019-03160-FM	DC 2019-03160-FM	
		<i>Total - Wire / Check # 186212 (1 detail record)</i>	<b>30.00</b>					
186213	6/13/2019	LEROY ANTHONY BACA	6.50 *	REFUND	700	DC 34430A-CR	DC 34430A-CR	
		<i>Total - Wire / Check # 186213 (1 detail record)</i>	<b>6.50</b>					
186214	6/13/2019	LIVELY & ASSOCIATES	25.00 *	REFUND	700	CCPR 17-82-1	CCPR 17-82-1	
		<i>Total - Wire / Check # 186214 (1 detail record)</i>	<b>25.00</b>					
186215	6/13/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
		<i>Total - Wire / Check # 186215 (1 detail record)</i>	<b>1,695.87</b>					
186216	6/13/2019	POTTER COUNTY	130.00 *	REFUND	700	JP1 250832	JP1 250832	
		<i>Total - Wire / Check # 186216 (1 detail record)</i>	<b>130.00</b>					
186217	6/13/2019	POTTER SHERIFF DEPUTY ASSOCIATION	366.50	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
		<i>Total - Wire / Check # 186217 (1 detail record)</i>	<b>366.50</b>					
186218	6/13/2019	SHORTT & NGYUEN	16.00 *	REFUND	700	DC 54202D	DC 54202D	
		<i>Total - Wire / Check # 186218 (1 detail record)</i>	<b>16.00</b>					
186219	6/13/2019	TERESA PETERS	35.00 *	REFUND	700	DC 2019-03158-FM	DC 2019-03158-FM	
		<i>Total - Wire / Check # 186219 (1 detail record)</i>	<b>35.00</b>					
186220	6/13/2019	THOMAS EFRAIN RUIZ	98.58 *	REFUND	700	DC 67467E	DC 67467E	
		<i>Total - Wire / Check # 186220 (1 detail record)</i>	<b>98.58</b>					
186221	6/13/2019	TOMMY PASSMORE	650.00	INVESTIGATION	255	CO ATTORNEY	INVESTIGATION 619	
		<i>Total - Wire / Check # 186221 (1 detail record)</i>	<b>650.00</b>					
186222	6/13/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	550.84	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
		<i>Total - Wire / Check # 186222 (1 detail record)</i>	<b>550.84</b>					

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186223	6/13/2019	XCEL ENERGY	266.81	UTILITIES	110	FACILITIES MAINTENANCE	05/19 54-99150393	
186223	6/13/2019	XCEL ENERGY	325.31	UTILITIES	110	FIRE & RESCUE	05/19 54-18010394	
186223	6/13/2019	XCEL ENERGY	62.48	UTILITIES	110	VFD-ROLLING HILLS	05/19 54-80543491	
186223	6/13/2019	XCEL ENERGY	180.65	UTILITIES	110	DETENTION CENTER	05/19 54-17652901	
186223	6/13/2019	XCEL ENERGY	45.77	UTILITIES	110	ROAD & BRIDGE	05/19 54-16077491	
186223	6/13/2019	XCEL ENERGY	26.68	UTILITIES	110	ROAD & BRIDGE	05/19 54-13837246	
186223	6/13/2019	XCEL ENERGY	721.07	UTILITIES	110	ROAD & BRIDGE	05/19 54-18425419	
		<i>Total - Wire / Check # 186223 (7 detail records)</i>	<b>1,628.77</b>					
186224	6/24/2019	A TO D MORTUARY SERVICES	365.50	BODY 4/20 REMOVAL/TRANSPORT	110	JP #1	1599 BUTLER	
186224	6/24/2019	A TO D MORTUARY SERVICES	150.00	BODY 5/23 REMOVAL/STORAGE	110	JP #2	1648 MILLS.	
186224	6/24/2019	A TO D MORTUARY SERVICES	632.00	BODY 5/9 TRANSPORTATION	110	JP #2	1652 JOHN DOE	
186224	6/24/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/29 TRANSPORT	110	JP #2	1662 RUIZ	
186224	6/24/2019	A TO D MORTUARY SERVICES	365.50	BODY 5/19 REMOVAL/TRANSPORT	110	JP #3	1634 T.TIPTON	
186224	6/24/2019	A TO D MORTUARY SERVICES	134.00	BODY 5/19 REMOVAL	110	JP #3	1634 A.TIPTON	
186224	6/24/2019	A TO D MORTUARY SERVICES	365.50	BODY 5/18 REMOVAL/TRANSPORT	110	JP #3	1634 ARANA	
186224	6/24/2019	A TO D MORTUARY SERVICES	115.00	BODY 5/19 REMOVAL	110	JP #3	1634 L.TIPTON	
186224	6/24/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/26 TRANSPORT	110	JP #4	1673 PHILLIPS	
186224	6/24/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/23 TRANSPORT	110	JP #4	1655 HERNANDEZ	
186224	6/24/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/9/19	110	PUBLIC SERVICE	1669 KEETON	
186224	6/24/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 4/26/19	110	PUBLIC SERVICE	1669 SMITH	
186224	6/24/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/3/19	110	PUBLIC SERVICE	1669 TRONCO	
		<i>Total - Wire / Check # 186224 (13 detail records)</i>	<b>4,274.00</b>					
186225	6/24/2019	ACTION PRINT	921.26	YELLOW ENVELOPES, PRINT IN BLA	110	TAX ASSESSOR/COLLECTOR	89784.	
		<i>Total - Wire / Check # 186225 (1 detail record)</i>	<b>921.26</b>					
186226	6/24/2019	ACTION WELDING MACHINE & REPAIR	1,380.00	CRANE INSTALLATION PER INVOICE	110	ROAD & BRIDGE	837348	
		<i>Total - Wire / Check # 186226 (1 detail record)</i>	<b>1,380.00</b>					
186227	6/24/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	354.29	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36363	
186227	6/24/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	357.13	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36339	
186227	6/24/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	369.20	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36386	
186227	6/24/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	579.36	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36352	
186227	6/24/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	286.13	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36400	
		<i>Total - Wire / Check # 186227 (5 detail records)</i>	<b>1,946.11</b>					
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	121.00	ANNUAL BACKFLOW VALVE INSPECTI	110	FACILITIES MAINTENANCE	115841	
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	730.31	ANNUAL BACKFLOW VALVE INSPECTI	110	FACILITIES MAINTENANCE	115841	
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	824.56	ANNUAL BACKFLOW VALVE INSPECTI	110	FACILITIES MAINTENANCE	115841	
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	534.00	ANNUAL BACKFLOW VALVE INSPECTI	110	FACILITIES MAINTENANCE	115841	
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	121.00	ANNUAL BACKFLOW VALVE INSPECTI	110	FACILITIES MAINTENANCE	115841	
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	590.50	ANNUAL BACFLOW VALVE INSPECTIO	110	FACILITIES MAINTENANCE	115841	
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	71.00	EXTENSION BUILDONG	110	FACILITIES MAINTENANCE	115841	
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	206.50	VEHICLE MAINT. GARAGE, 13101 N	110	FACILITIES MAINTENANCE	115841	
186228	6/24/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	121.00	ANNUAL BACKFLOW VALVE INSPECTI	110	FACILITIES MAINTENANCE	115841	
		<i>Total - Wire / Check # 186228 (9 detail records)</i>	<b>3,319.87</b>					
186229	6/24/2019	AMARILLO COLLEGE	70.00	BASIC JAILER EXAMS	110	DETENTION CENTER	5/30/19 ARN/ARR	
186229	6/24/2019	AMARILLO COLLEGE	35.00	BASIC JAILER EXAM	110	DETENTION CENTER	5/16/19 WINGATE	
186229	6/24/2019	AMARILLO COLLEGE	35.00	BASIC JAILER EXAM	110	DETENTION CENTER	6/6/19 RIVERS	

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186229	6/24/2019	AMARILLO COLLEGE	70.00	BASIC JAILER EXAMS	110	DETENTION CENTER	5/2/19 2-OFFICERS	
		<i>Total - Wire / Check # 186229 (4 detail records)</i>	<b>210.00</b>					
186230	6/24/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	KAREN/BURMESE INTERPRETERS	110	47TH	4584 5/10&13/19	
186230	6/24/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	206.25	SPANISH INTERPRETER	110	251ST	4583 5/2/19	
186230	6/24/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	165.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE	4590 5/22/19	
186230	6/24/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #1	4601 5/8/19	
186230	6/24/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	DETENTION CENTER	4602 5/2/19	
		<i>Total - Wire / Check # 186230 (5 detail records)</i>	<b>811.25</b>					
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE JAIL ELEVATOR #3	110	FACILITIES MAINTENANCE	308076	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	110.00	COURTHOUSE TUNNEL ELEVATOR #4	110	FACILITIES MAINTENANCE	308076	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #1 NORTH	110	FACILITIES MAINTENANCE	308076	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #2 SOUTH	110	FACILITIES MAINTENANCE	308076	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	DC JAIL ELEVATOR #3 EQUIPMENT	110	FACILITIES MAINTENANCE	308077	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	PUBLIC #2 EAST ELEVATOR EQUIPM	110	FACILITIES MAINTENANCE	308077	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	DC PUBLIC #1 WEST ELEVATOR	110	FACILITIES MAINTENANCE	308077	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	SANTA FE FREIGHT ELEVATOR #5	110	FACILITIES MAINTENANCE	308079	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #1 S.E. ELEVAT	110	FACILITIES MAINTENANCE	308079	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #2 S.W. ELEVAT	110	FACILITIES MAINTENANCE	308079	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #3 N.E. ELEVAT	110	FACILITIES MAINTENANCE	308079	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE SERVICE ELEVATOR #4	110	FACILITIES MAINTENANCE	308079	
186231	6/24/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	FIRE STATION #3 ELEVATOR (UNIT	110	FACILITIES MAINTENANCE	308078	
		<i>Total - Wire / Check # 186231 (13 detail records)</i>	<b>2,530.00</b>					
186232	6/24/2019	AMY BUSTOS	457.11	TRAVEL ADVANCE	110	JP #4	7/9 ROCKWALL	
		<i>Total - Wire / Check # 186232 (1 detail record)</i>	<b>457.11</b>					
186233	6/24/2019	AQUAONE, INC	48.45	715866 BOTTLED WATER/COFFEE	110	47TH	262465/285610 47	
186233	6/24/2019	AQUAONE, INC	58.20	710177 BOTTLED WATER/COFFEE	110	108TH	262462/284766 108	
186233	6/24/2019	AQUAONE, INC	5.00	715868 RENTAL	110	181ST	262463 181ST	
186233	6/24/2019	AQUAONE, INC	98.73	705688 BOTTLED WATER/COFFEE	110	251ST	262464/284765 251	
186233	6/24/2019	AQUAONE, INC	32.00	715867 BOTTLED WATER/RENTAL	110	320TH	260443/262466 320	
186233	6/24/2019	AQUAONE, INC	44.05	709297 BOTTLED WATER/COFFEE	110	CCL #1	261211/285603CCL1	
186233	6/24/2019	AQUAONE, INC	26.24	709296 BOTTLED WATER	110	CCL #2	261210 CCL2	
186233	6/24/2019	AQUAONE, INC	30.80	719496 BOTTLED WATER/RENTAL	110	JP #1	233293/235031 JP1	
186233	6/24/2019	AQUAONE, INC	17.00	715953 BOTTLED WATER	110	JP #4	262997 JP4	
		<i>Total - Wire / Check # 186233 (9 detail records)</i>	<b>360.47</b>					
186234	6/24/2019	BARBARA JO YOUNGER	125.00	REPORTERS RECORD	110	251ST	74055C STROUT	
186234	6/24/2019	BARBARA JO YOUNGER	5,150.00	APPEAL REPORTERS RECORD	110	251ST	75036C MARTINEZ	
		<i>Total - Wire / Check # 186234 (2 detail records)</i>	<b>5,275.00</b>					
186235	6/24/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	CO ATTORNEY	6/3 DOWNEY	
186235	6/24/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 MORENO	
186235	6/24/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/10 J.SCOTT	
186235	6/24/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/10 K.SCOTT	
		<i>Total - Wire / Check # 186235 (4 detail records)</i>	<b>1,932.00</b>					
186236	6/24/2019	BIG TEX TRAILER	510.00	LABOR-NON	202	FIRE & RESCUE	48002083	
186236	6/24/2019	BIG TEX TRAILER	1,584.96	WARN ZION 10-S 10K WINCH	202	FIRE & RESCUE	48002083	

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186236	6/24/2019	BIG TEX TRAILER <i>Total - Wire / Check # 186236 (3 detail records)</i>	<u>3,096.60</u> <b>5,191.56</b>	RANCHHAND FRONT END REPLACE, W	202	FIRE & RESCUE	48002083	
186237	6/24/2019	BIOCYCLE, INC. <i>Total - Wire / Check # 186237 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	BIOHAZARD PICKUP	110	DETENTION CENTER	36303	
186238	6/24/2019	BRIDGET R GRACE-O'BRIEN <i>Total - Wire / Check # 186238 (1 detail record)</i>	<u>450.00</u> <b>450.00</b>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	89953D SHARPE	
186239	6/24/2019	CALDWELL COUNTRY CHEVROLET	45,304.00	2019 CHEVROLET, WHITE, 2500HD	202	FIRE & RESCUE	KF238373	
186239	6/24/2019	CALDWELL COUNTRY CHEVROLET	400.00	BUY BOARD FEE	202	FIRE & RESCUE	KF238207	
186239	6/24/2019	CALDWELL COUNTRY CHEVROLET <i>Total - Wire / Check # 186239 (3 detail records)</i>	<u>45,304.00</u> <b>91,008.00</b>	2019 CHEVROLET, WHITE, 2500HD	202	FIRE & RESCUE	KF238207	
186240	6/24/2019	CAREXPRESS OCCMED <i>Total - Wire / Check # 186240 (1 detail record)</i>	<u>112.00</u> <b>112.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	2889	
186241	6/24/2019	CATHERINE E. BROWN DODSON	100.00	F2 NO BILLED	110	47TH	77513IC MEDELLIN	
186241	6/24/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92535D PADRON 6/6	
186241	6/24/2019	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 186241 (3 detail records)</i>	<u>200.00</u> <b>500.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE 6/6	
186242	6/24/2019	CDW GOVERNMENT, INC.	248.34	DELL E2418HN - LED MONITOR -FU	110	JURY & JURY RELATED	SNW5764	
186242	6/24/2019	CDW GOVERNMENT, INC.	159.12	VARIDESK LAPTOP 30 - STANDING	110	CO ATTORNEY	SLD6322	
186242	6/24/2019	CDW GOVERNMENT, INC.	52.08	LOGITECH MK550 WIRELESS KEYBOA	110	CO ATTORNEY	SNZ9302	
186242	6/24/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 186242 (4 detail records)</i>	<u>72.52</u> <b>532.06</b>	MICROSOFT SCULPT ERGONOMIC MOU	110	CO ATTORNEY	SPD1066	
186243	6/24/2019	CHARM - TEX, INC. <i>Total - Wire / Check # 186243 (1 detail record)</i>	<u>1,652.40</u> <b>1,652.40</b>	FLAT SHEETS, COTTON/POLY, MUSL	110	DETENTION CENTER	191632	
186244	6/24/2019	CHRISTINA VILLAGRAN <i>Total - Wire / Check # 186244 (1 detail record)</i>	<u>80.62</u> <b>80.62</b>	BOND MILEAGE	110	COURT SUPERVISED RELEASE PROGR	5/19 MILEAGE	
186245	6/24/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491407611 6/6DT	
186245	6/24/2019	CINTAS CORPORATION #491	89.24	UNIFORM SERVICES	110	DETENTION CENTER	491408479 6/13DT	
186245	6/24/2019	CINTAS CORPORATION #491	195.31	UNIFORM SERVICES	110	ROAD & BRIDGE	491407326 6/5RB	
186245	6/24/2019	CINTAS CORPORATION #491 <i>Total - Wire / Check # 186245 (4 detail records)</i>	<u>188.01</u> <b>556.17</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491408185 6/12RB	
186246	6/24/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 186246 (1 detail record)</i>	<u>1,160.00</u> <b>1,160.00</b>	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	2007318 5/19	
186247	6/24/2019	CODY PIRTLE	800.00	F COURT APPT ATTY	110	108TH	74930E BOSTON.	
186247	6/24/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	181ST	67874B HOLMES	
186247	6/24/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL 5.22	
186247	6/24/2019	CODY PIRTLE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93105D CASTILLO	
186247	6/24/2019	CODY PIRTLE <i>Total - Wire / Check # 186247 (5 detail records)</i>	<u>300.00</u> <b>2,100.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93112 CAMPBELL	
186248	6/24/2019	DANIEL TROUT <i>Total - Wire / Check # 186248 (1 detail record)</i>	<u>78.00</u> <b>78.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	6/28 DUMAS	
186249	6/24/2019	DATAFLOW	902.00	STATEMENT PAPER, QUANTITY 15,0	110	TAX ASSESSOR/COLLECTOR	31573	
186249	6/24/2019	DATAFLOW <i>Total - Wire / Check # 186249 (2 detail records)</i>	<u>107.40</u> <b>1,009.40</b>	SHERIFF'S BOND TRACKING RECEIP	110	DETENTION CENTER	31693	

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186250	6/24/2019	DAVID G. KEMP <i>Total - Wire / Check # 186250 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-163 J.L.	
186251	6/24/2019	DEDRA MORGAN <i>Total - Wire / Check # 186251 (1 detail record)</i>	<u>695.00</u> <b>695.00</b>	INTERVIEW TAPE	110	DIST ATTORNEY	CHRISTOPHER YOST	
186252	6/24/2019	DELL MARKETING L.P.	1,439.63	VLA VMWARE VCENTER SERVER 6	110	INFORMATION TECHNOLOGY	10320484450	
186252	6/24/2019	DELL MARKETING L.P.	6,014.43	EQUALLOGIC PS6210 SUPPORT AND	110	INFORMATION TECHNOLOGY	10320873490	
186252	6/24/2019	DELL MARKETING L.P. <i>Total - Wire / Check # 186252 (3 detail records)</i>	<u>7,181.64</u> <b>14,635.70</b>	VLA VMWARE PROD SUP SUB FOR	110	INFORMATION TECHNOLOGY	10320484450	
186253	6/24/2019	DELL MARKETING L.P.	124.19	DELL 22 MONITOR - P2219H	110	ELECTIONS ADMINISTRATION	10319855098	
186253	6/24/2019	DELL MARKETING L.P.	49.99	BATTERY, PRIMARY, 30WHR, 2C,	110	DIST ATTORNEY	10320530572	
186253	6/24/2019	DELL MARKETING L.P.	49.99	BATTERY, PRIMARY, 30WHR, 2C,	110	DIST ATTORNEY	10320530572	
186253	6/24/2019	DELL MARKETING L.P.	49.99	BATTERY, PRIMARY, 30WHR, 2C,	110	DIST ATTORNEY	10320530572	
186253	6/24/2019	DELL MARKETING L.P. <i>Total - Wire / Check # 186253 (5 detail records)</i>	<u>49.99</u> <b>324.15</b>	BATTERY, PRIMARY, 30WHR, 2C,	110	DIST ATTORNEY	10320530572	
186254	6/24/2019	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 186254 (1 detail record)</i>	26,738.01 <b>26,738.01</b>	INCIDENT MANAGEMENT	110	GENERAL ADMINISTRATION	5/1-31/19	
186255	6/24/2019	DIANNA L MCCOY	900.00	F3X2 COURT APPT ATTY	110	320TH	75613D SANDOVAL	
186255	6/24/2019	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	320TH	74730D VALLES	
186255	6/24/2019	DIANNA L MCCOY <i>Total - Wire / Check # 186255 (3 detail records)</i>	<u>875.00</u> <b>2,775.00</b>	MISD COURT APPT ATTY	110	CCL #1	19-67 GARCIA	
186256	6/24/2019	DINA WALL <i>Total - Wire / Check # 186256 (1 detail record)</i>	<u>2,000.00</u> <b>2,000.00</b>	APPEAL REPORTER RECORD	110	47TH	72408A MARQUEZ	
186257	6/24/2019	DISTRICT 1 TCAAA <i>Total - Wire / Check # 186257 (1 detail record)</i>	<u>125.00</u> <b>125.00</b>	REGISTRATION	110	EXTENSION SERVICES	8/12 M.EIKNER	
186258	6/24/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP.	137.40	FREIGHT	110	DETENTION CENTER	190510-01	
186258	6/24/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP. <i>Total - Wire / Check # 186258 (2 detail records)</i>	<u>1,195.00</u> <b>1,332.40</b>	DUKANE INTERCOM AMPLIFIER -	110	DETENTION CENTER	190510-01	
186259	6/24/2019	DONNA KAY SIMS CHRISTIE	1,562.39	APPEAL COURT APPT ATTY	110	108TH	73222E WASHINGTON	
186259	6/24/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	181ST	76346B TRIPLETT	
186259	6/24/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D ALVAREZ.	
186259	6/24/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	70456D UVALLE.	
186259	6/24/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92542D HAYS.	
186259	6/24/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE.	
186259	6/24/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91080D BAKER.	
186259	6/24/2019	DONNA KAY SIMS CHRISTIE <i>Total - Wire / Check # 186259 (8 detail records)</i>	<u>500.00</u> <b>4,662.39</b>	MISD COURT APPT ATTY	110	CCL #1	18-1779 MORENO	
186260	6/24/2019	DYESS - PETERSON TESTING LABORATORY, INC. <i>Total - Wire / Check # 186260 (1 detail record)</i>	<u>3,100.00</u> <b>3,100.00</b>	SUBSOILS SURACE INVESTIGATION,	202	FIRE & RESCUE	50579	
186261	6/24/2019	EDWARD CULHAM <i>Total - Wire / Check # 186261 (1 detail record)</i>	<u>41.00</u> <b>41.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	6/28 DUMAS	
186262	6/24/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ..	
186262	6/24/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92471D RINEHART..	
186262	6/24/2019	EDWARD NORFLEET	850.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91445D CAMPBELL.	

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186262	6/24/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES+	
186262	6/24/2019	EDWARD NORFLEET	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93047D CRAIN	
186262	6/24/2019	EDWARD NORFLEET	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92933E GENTRY	
186262	6/24/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89007D LEE	
186262	6/24/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92933E GENTRY.	
186262	6/24/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90412D CUELLAR	
186262	6/24/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80514 VONGPHACHAN	
186262	6/24/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY..	
		<i>Total - Wire / Check # 186262 (11 detail records)</i>	<b>3,600.00</b>					
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-181 A.C.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-189 R.B.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-186 W.M.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-185 Z.H.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-192 M.M.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-182 A.A.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-179 V.J.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-178 J.S.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-177 A.L.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-174 C.A.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-163 J.L.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-180 L.S.	
186263	6/24/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-184 T.T.	
		<i>Total - Wire / Check # 186263 (13 detail records)</i>	<b>1,300.00</b>					
186264	6/24/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	15283 JUNELL	
186264	6/24/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	15286 CHITTAVONG	
186264	6/24/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	15284 SOLIS	
186264	6/24/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	15285 BROOKS	
		<i>Total - Wire / Check # 186264 (4 detail records)</i>	<b>200.00</b>					
186265	6/24/2019	FASTENAL COMPANY	101.52	GLASFLOSS Z-LINE PLEATED LINE	110	FACILITIES MAINTENANCE	TXAM127671	
186265	6/24/2019	FASTENAL COMPANY	120.96	GLASFLOSS Z-LINE PLEATED LINE	110	FACILITIES MAINTENANCE	TXAM127671	
		<i>Total - Wire / Check # 186265 (2 detail records)</i>	<b>222.48</b>					
186266	6/24/2019	FIVE STAR CORRECTIONAL SERVICES	12,802.07	INMATE MEALS	110	DETENTION CENTER	32994 6/5/19	
186266	6/24/2019	FIVE STAR CORRECTIONAL SERVICES	12,788.49	INMATE MEALS	110	DETENTION CENTER	32966 5/29/19	
		<i>Total - Wire / Check # 186266 (2 detail records)</i>	<b>25,590.56</b>					
186267	6/24/2019	GALLS, LLC - DBA MILLER UNIFORMS	911.24	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12668307	
186267	6/24/2019	GALLS, LLC - DBA MILLER UNIFORMS	132.32	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12761505	
186267	6/24/2019	GALLS, LLC - DBA MILLER UNIFORMS	329.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12783099	
		<i>Total - Wire / Check # 186267 (3 detail records)</i>	<b>1,372.56</b>					
186268	6/24/2019	GEORGE HARWOOD	800.00	FSJ COURT APPT ATTY	110	108TH	75395E CANDELERIA	
186268	6/24/2019	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	251ST	75434C BIBLES	
		<i>Total - Wire / Check # 186268 (2 detail records)</i>	<b>1,500.00</b>					
186269	6/24/2019	GRAINGER	321.96	ROOM AIR COND MTR, SHAD POL, O	110	FACILITIES MAINTENANCE	9181386641	
		<i>Total - Wire / Check # 186269 (1 detail record)</i>	<b>321.96</b>					
186270	6/24/2019	HARRIS COMPUTER SYSTEMS	11,400.00	NEW SERVER MIGRATION	110	CO AUDITOR	CT041655	



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186270	6/24/2019	HARRIS COMPUTER SYSTEMS	6,460.00	AGILE UPGRADE	110	GENERAL ADMINISTRATION	CT041655A	
		<i>Total - Wire / Check # 186270 (2 detail records)</i>	<b>17,860.00</b>					
186271	6/24/2019	HART INTERCIVIC	496.62	SHIPPING AND HANDLING	110	ELECTIONS ADMINISTRATION	76429	
186271	6/24/2019	HART INTERCIVIC	2,220.00	VERITY CADDY W/CASTER, 4'WIDE	110	ELECTIONS ADMINISTRATION	76429	
		<i>Total - Wire / Check # 186271 (2 detail records)</i>	<b>2,716.62</b>					
186272	6/24/2019	HILLARY S NETARDUS	900.00	F3X2 COURT APPT ATTY	110	108TH	77205E REYNA	
186272	6/24/2019	HILLARY S NETARDUS	500.00	FSJ COURT APPT ATTY	110	320TH	76572D BROOKS	
		<i>Total - Wire / Check # 186272 (2 detail records)</i>	<b>1,400.00</b>					
186273	6/24/2019	HUCKABAY LAW FIRM, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2064 KEMP	
186273	6/24/2019	HUCKABAY LAW FIRM, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2436 WILLIS	
186273	6/24/2019	HUCKABAY LAW FIRM, PLLC	800.00	MISDX2 COURT APPT ATTY	110	CCL #2	19-27 BLOCK	
		<i>Total - Wire / Check # 186273 (3 detail records)</i>	<b>1,800.00</b>					
186274	6/24/2019	IMPERIAL LLC	39.95	COFFEE	110	CCL #2	120683	
186274	6/24/2019	IMPERIAL LLC	40.15	COFFEE/CREAMER	260	DIST ATTORNEY	120494	
186274	6/24/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	120682	
		<i>Total - Wire / Check # 186274 (3 detail records)</i>	<b>113.05</b>					
186275	6/24/2019	INK & IMAGE PRINTING	701.50	SECURITY SPECIAL WINDOW #10/24	110	CO TREASURER	1369	
186275	6/24/2019	INK & IMAGE PRINTING	92.20	COUNTY CLERK DOCKET SHEETS PAG	110	PURCHASING AGENT	1370	
186275	6/24/2019	INK & IMAGE PRINTING	261.70	COUNTY CLERK PAGES 3&4 REPRINT	110	PURCHASING AGENT	1370	
186275	6/24/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS, BLACK & WHITE	110	DIST ATTORNEY	1387	
186275	6/24/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS, BLACK AND WHIT	110	DIST ATTORNEY	1388	
		<i>Total - Wire / Check # 186275 (5 detail records)</i>	<b>1,120.40</b>					
186276	6/24/2019	IRENE CLAIRE GRAMMER	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	77149E CURRIER	
186276	6/24/2019	IRENE CLAIRE GRAMMER	500.00	FSJ COURT APPT ATTY	110	320TH	77496D KEESEE	
186276	6/24/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2016 GATES	
		<i>Total - Wire / Check # 186276 (3 detail records)</i>	<b>2,200.00</b>					
186277	6/24/2019	J. LEE MILLIGAN, INC.	28,543.09	TYPE B. GRADE 4 AGGREGATE FOR	110	ROAD & BRIDGE	5426	
186277	6/24/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5381	
186277	6/24/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5404	
186277	6/24/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5417	
		<i>Total - Wire / Check # 186277 (4 detail records)</i>	<b>28,599.34</b>					
186278	6/24/2019	JACKSON LATIMER	78.00	TRAVEL ADVANCE	110	CO ATTORNEY	6/28 DUMAS	
		<i>Total - Wire / Check # 186278 (1 detail record)</i>	<b>78.00</b>					
186279	6/24/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	6/13/19 EVALUATION	110	320TH	74843D CASTANEDA	
186279	6/24/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	6/13/19 EVALUATION	110	320TH	66101D YOCHAM.	
		<i>Total - Wire / Check # 186279 (2 detail records)</i>	<b>1,050.00</b>					
186280	6/24/2019	JAMES B JOHNSTON, PC	700.00	MISD COURT APPT ATTY	110	47TH	76761A DEWALD	
186280	6/24/2019	JAMES B JOHNSTON, PC	700.00	F3 COURT APPT ATTY	110	108TH	77261E LOEHR	
186280	6/24/2019	JAMES B JOHNSTON, PC	1,200.00	F2 COURT APPT ATTY	110	108TH	76894E SCHOLZ	
		<i>Total - Wire / Check # 186280 (3 detail records)</i>	<b>2,600.00</b>					
186281	6/24/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	108TH	77053E WOLF	
186281	6/24/2019	JAMES EDD WOOLDRIDGE	35.00	F COURT APPT ATTY	110	320TH	66559D WHITE	
		<i>Total - Wire / Check # 186281 (2 detail records)</i>	<b>1,035.00</b>					

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186282	6/24/2019	JAMES ETHAN MURPHY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93079 BENNETT	
186282	6/24/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93159 VINYARD	
		<i>Total - Wire / Check # 186282 (2 detail records)</i>	<b>500.00</b>					
186283	6/24/2019	JAMES MICHAEL MOORE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA.	
186283	6/24/2019	JAMES MICHAEL MOORE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH 6/11	
		<i>Total - Wire / Check # 186283 (2 detail records)</i>	<b>1,050.00</b>					
186284	6/24/2019	JANIS ALEXANDER CROSS	213.95	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS...	
186284	6/24/2019	JANIS ALEXANDER CROSS	750.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-2455 SHELTON	
186284	6/24/2019	JANIS ALEXANDER CROSS	750.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-2483 BEARD	
		<i>Total - Wire / Check # 186284 (3 detail records)</i>	<b>1,713.95</b>					
186285	6/24/2019	JASON JUDD	41.00	TRAVEL ADVANCE	110	CO ATTORNEY	6/28 DUMAS	
		<i>Total - Wire / Check # 186285 (1 detail record)</i>	<b>41.00</b>					
186286	6/24/2019	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ 5/16	
186286	6/24/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ 6/6	
186286	6/24/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ 6/6	
186286	6/24/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92609E LOPEZ 6/6	
186286	6/24/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92966D COLE.	
186286	6/24/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92966D COLE	
186286	6/24/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80362D GONZALES	
186286	6/24/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10736J1 VIVENS*	
186286	6/24/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY**	
186286	6/24/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2031 GONZALES	
186286	6/24/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2322 ELLIS	
		<i>Total - Wire / Check # 186286 (11 detail records)</i>	<b>3,925.00</b>					
186287	6/24/2019	JEFFREY TODD HENDERSON	200.00	FAMILY COURT APPT ATTY	110	320TH	89736D VALERIO=	
186287	6/24/2019	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-235 GREEN	
		<i>Total - Wire / Check # 186287 (2 detail records)</i>	<b>600.00</b>					
186288	6/24/2019	JERRY MCLAUGHLIN	500.00	F COURT APPT ATTY	110	320TH	75133D GRANADOS	
186288	6/24/2019	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #1	11098J1 MURPHY	
186288	6/24/2019	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2135 POSY	
		<i>Total - Wire / Check # 186288 (3 detail records)</i>	<b>1,500.00</b>					
186289	6/24/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	69400D AGUILAR	
186289	6/24/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	77361 IVY	
186289	6/24/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D MABOK	
186289	6/24/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ*	
186289	6/24/2019	JERRY MORALES	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93112D CAMPBELL	
186289	6/24/2019	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10847J1 REED...	
186289	6/24/2019	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1934 FARAGOZA	
186289	6/24/2019	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #2	19-471 MILLER	
		<i>Total - Wire / Check # 186289 (8 detail records)</i>	<b>3,100.00</b>					
186290	6/24/2019	JOE MARR WILSON	1,200.00	F2/F3 COURT APPT ATTY	110	47TH	76936A JACOBS	
186290	6/24/2019	JOE MARR WILSON	6,607.52	F1 COURT APPT ATTY	110	47TH	72649B JORDAN	
186290	6/24/2019	JOE MARR WILSON	500.00	F2 COURT APPT ATTY	110	47TH	71442A SWAIN.	
186290	6/24/2019	JOE MARR WILSON	150.00	FSJ COURT APPT ATTY	110	47TH	77603IC BOYER	

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186290	6/24/2019	JOE MARR WILSON	501.50	FSJ COURT APPT ATTY	110	320TH	77015D HERRERA	
186290	6/24/2019	JOE MARR WILSON	504.30	MISD COURT APPT ATTY	110	CCL #1	18-1759 CULPEPPER	
		<i>Total - Wire / Check # 186290 (6 detail records)</i>	<b>9,463.32</b>					
186291	6/24/2019	JOEL B JACKSON	1,800.00	CPS ATTY ADLITEM	110	320TH	92711D GARCES.	
186291	6/24/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE..	
186291	6/24/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92535D PACHECO.	
186291	6/24/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92996 HUTSON.	
186291	6/24/2019	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1609 BE	
186291	6/24/2019	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2116 MUELLER	
186291	6/24/2019	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2371 GABRIEL	
186291	6/24/2019	JOEL B JACKSON	1,062.50	MISD COURT APPT ATTY	110	CCL #1	18-1386 TIJERINA	
		<i>Total - Wire / Check # 186291 (8 detail records)</i>	<b>4,962.50</b>					
186292	6/24/2019	JOHN D TALLEY	675.00	F1X2 COURT APPT ATTY	110	47TH	77310IC DAVIDSON	
186292	6/24/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	108TH	70907E LEAL.	
186292	6/24/2019	JOHN D TALLEY	1,500.00	F3 COURT APPT ATTY	110	320TH	74048D BAILEY	
186292	6/24/2019	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	77131D RUIZ	
		<i>Total - Wire / Check # 186292 (4 detail records)</i>	<b>3,175.00</b>					
186293	6/24/2019	JOHN MICHAEL WATKINS	600.00	F3 COURT APPT ATTY	110	320TH	77652D HAMPTON	
186293	6/24/2019	JOHN MICHAEL WATKINS	1,875.00	F2 COURT APPT ATTY	110	320TH	74449D HOUSE	
186293	6/24/2019	JOHN MICHAEL WATKINS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11104J1 GONZALEZ	
186293	6/24/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #2	19-450 CASTILLO	
		<i>Total - Wire / Check # 186293 (4 detail records)</i>	<b>3,475.00</b>					
186294	6/24/2019	JOSEPH D BATSON	700.00	F COURT APPT ATTY	110	320TH	75359D WHEELER	
		<i>Total - Wire / Check # 186294 (1 detail record)</i>	<b>700.00</b>					
186295	6/24/2019	JOSH WOODBURN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864 PRUITT.	
		<i>Total - Wire / Check # 186295 (1 detail record)</i>	<b>200.00</b>					
186296	6/24/2019	JUDICIAL SYSTEMS, INC.	500.00	COST OF STUDIO VOICE RECORDING	110	JURY & JURY RELATED	61419052401	
186296	6/24/2019	JUDICIAL SYSTEMS, INC.	900.00	TRAVEL EXPENSES NOT TO EXCEED	110	JURY & JURY RELATED	61419052401	
186296	6/24/2019	JUDICIAL SYSTEMS, INC.	980.00	TRAINING OF JIMS: TRAINING OF	110	JURY & JURY RELATED	61419052401	
186296	6/24/2019	JUDICIAL SYSTEMS, INC.	1,580.00	INSTALLATION OF JIMS SYSTEM: O	110	JURY & JURY RELATED	61419052401	
186296	6/24/2019	JUDICIAL SYSTEMS, INC.	12,155.00	COMPUTER HARDWARE AND TELEPHON	110	JURY & JURY RELATED	61419052401	
		<i>Total - Wire / Check # 186296 (5 detail records)</i>	<b>16,115.00</b>					
186297	6/24/2019	KATHY GARRISON INVESTIGATOR	566.60	INVESTIGATOR SERVICES	110	108TH	74901E PHILLIPS	
		<i>Total - Wire / Check # 186297 (1 detail record)</i>	<b>566.60</b>					
186298	6/24/2019	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	108TH	68434E COOPER..	
186298	6/24/2019	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	251ST	74184C MELTON.	
186298	6/24/2019	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	320TH	77085D BARRERA	
		<i>Total - Wire / Check # 186298 (3 detail records)</i>	<b>1,500.00</b>					
186299	6/24/2019	LD SUPPLY	139.41	LYSOL ORIGINAL SCENT 19 OZ CAN	110	FACILITIES MAINTENANCE	2038957	
		<i>Total - Wire / Check # 186299 (1 detail record)</i>	<b>139.41</b>					
186300	6/24/2019	LENDON E. RAY	500.00	F3 COURT APPT ATTY	110	251ST	72457C WILSON	
186300	6/24/2019	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	251ST	74368C BROWN.	
186300	6/24/2019	LENDON E. RAY	75.00	F COURT APPT ATTY	110	320TH	75086D KITCHENS.	
186300	6/24/2019	LENDON E. RAY	1,500.00	F1 COURT APPT ATTY	110	320TH	76887D BARRERA	

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186300	6/24/2019	LENDON E. RAY <i>Total - Wire / Check # 186300 (5 detail records)</i>	<u>500.00</u> <b>3,075.00</b>	MISDX2 COURT APPT ATTY	110	CCL #2	18-2442 FREEMAN	
186301	6/24/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190531	
186301	6/24/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20190430	
186301	6/24/2019	LEXISNEXIS RISK DATA MANAGEMENT	91.00	SEARCHES	110	DIST ATTORNEY	1394830-20190531	
186301	6/24/2019	LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 186301 (4 detail records)</i>	<u>50.00</u> <b>241.00</b>	SEARCHES	110	SHERIFF	1471504-20190531	
186302	6/24/2019	LORI BOHANNON, COUNTY CLERK <i>Total - Wire / Check # 186302 (1 detail record)</i>	<u>516.00</u> <b>516.00</b>	5/28/19 DRUG REFUSAL	110	320TH	50528D VITATOE	
186303	6/24/2019	LORREN L. LUCERO	800.00	CPS A/G ADLITEM	110	320TH	92711D ANCHONDO.	
186303	6/24/2019	LORREN L. LUCERO <i>Total - Wire / Check # 186303 (2 detail records)</i>	<u>200.00</u> <b>1,000.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E VELASQUEZ.	
186304	6/24/2019	LYNSI BRANTLEY <i>Total - Wire / Check # 186304 (1 detail record)</i>	<u>96.12</u> <b>96.12</b>	TRAVEL EXPENSES	110	DIST ATTORNEY	4/30 AUSTIN.	
186305	6/24/2019	MALIK JOHNSON <i>Total - Wire / Check # 186305 (1 detail record)</i>	<u>156.60</u> <b>156.60</b>	BOND MILEAGE	110	COURT SUPERVISED RELEASE PROGR	5/19 MILEAGE	
186306	6/24/2019	MARY ELIZABETH MAEKER <i>Total - Wire / Check # 186306 (1 detail record)</i>	<u>542.00</u> <b>542.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	5/28 AKIN	
186307	6/24/2019	MAURITA E MULANAX <i>Total - Wire / Check # 186307 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	143804 MELTON	
186308	6/24/2019	MAYFIELD PAPER COMPANY	77.51	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2529090	
186308	6/24/2019	MAYFIELD PAPER COMPANY	77.51	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2530097	
186308	6/24/2019	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 186308 (3 detail records)</i>	<u>317.50</u> <b>472.52</b>	WHIRL LAUNDRY SOAP	110	DETENTION CENTER	2529090	
186309	6/24/2019	MICHAEL A WARNER	1,500.00	F1 COURT APPT ATTY	110	181ST	75166B ARTHUR	
186309	6/24/2019	MICHAEL A WARNER	2,500.00	F2 COURT APPT ATTY	110	251ST	75924C HILL	
186309	6/24/2019	MICHAEL A WARNER <i>Total - Wire / Check # 186309 (3 detail records)</i>	<u>500.00</u> <b>4,500.00</b>	FSJ COURT APPT ATTY	110	251ST	77345C READ	
186310	6/24/2019	MICRO FOCUS <i>Total - Wire / Check # 186310 (1 detail record)</i>	<u>12,952.98</u> <b>12,952.98</b>	SUPPORT & MAINTENANCE RENEWAL	110	SHERIFF	1117745-2	
186311	6/24/2019	MILLER PAPER - GVH MANAGEMENT LLC	75.00	VINYL EXAM GLOVES, POWDER-FREE	110	FACILITIES MAINTENANCE	S4709500.001	
186311	6/24/2019	MILLER PAPER - GVH MANAGEMENT LLC	375.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	S4709500.001	
186311	6/24/2019	MILLER PAPER - GVH MANAGEMENT LLC	473.70	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	S4709500.001	
186311	6/24/2019	MILLER PAPER - GVH MANAGEMENT LLC	840.00	TOILET TISSUE, 500 2-PLY, WHIT	110	FACILITIES MAINTENANCE	S4709500.001	
186311	6/24/2019	MILLER PAPER - GVH MANAGEMENT LLC <i>Total - Wire / Check # 186311 (5 detail records)</i>	<u>2,800.00</u> <b>4,563.70</b>	TOLIET TISSUE, 500 2-PLY, WHTI	110	DETENTION CENTER	S4680633.001	
186312	6/24/2019	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	320TH	73330D HUGHES.	
186312	6/24/2019	MISTY LYNN WALKER <i>Total - Wire / Check # 186312 (2 detail records)</i>	<u>400.00</u> <b>900.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-2078 MAXEY	
186313	6/24/2019	NATHAN DAVIS <i>Total - Wire / Check # 186313 (1 detail record)</i>	<u>41.00</u> <b>41.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	6/28 DUMAS	
186314	6/24/2019	NAVAJO OFFICE PRODUCTS	75.00	INTALLATION	110	INFORMATION TECHNOLOGY	22764-0	
186314	6/24/2019	NAVAJO OFFICE PRODUCTS	621.55	10500 SERIES, 72W X 36D X 29.5	110	INFORMATION TECHNOLOGY	22764-0	

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<i>Total - Wire / Check # 186314 (2 detail records)</i>			<b>696.55</b>					
186315	6/24/2019	NEWMAN SIGNS, INC.	24.53	FREIGHT	110	ROAD & BRIDGE	11139	
186315	6/24/2019	NEWMAN SIGNS, INC.	212.00	RUMBLE STRIPS AHEAD, MESH, 36"	110	ROAD & BRIDGE	11139	
<i>Total - Wire / Check # 186315 (2 detail records)</i>			<b>236.53</b>					
186316	6/24/2019	NOMAD TECHNOLOGIES INC.	300.00	NOMAD LT 201506 RECERTIFICATIO	110	SHERIFF	29879	
186316	6/24/2019	NOMAD TECHNOLOGIES INC.	1,097.64	NOMAD AV EXTENDED WARRANTY	110	SHERIFF	29880	
<i>Total - Wire / Check # 186316 (2 detail records)</i>			<b>1,397.64</b>					
186317	6/24/2019	PANHANDLE PRESORT SERVICES	156.35	PRESORT SERVICES	110	366148 5/31/19	366148 5/31/19	
<i>Total - Wire / Check # 186317 (1 detail record)</i>			<b>156.35</b>					
186318	6/24/2019	PANHANDLE REGIONAL PLANNING COMMISSION	120.00	INTERM CRIME SCENE #2106	110	SHERIFF	4/23/19 6-OFFICER	
<i>Total - Wire / Check # 186318 (1 detail record)</i>			<b>120.00</b>					
186319	6/24/2019	PANHANDLE STRIPING & SEALCOATING	978.50	PAINTING OF FIRE LANE IN DISTR	110	FACILITIES MAINTENANCE	2512	
<i>Total - Wire / Check # 186319 (1 detail record)</i>			<b>978.50</b>					
186320	6/24/2019	PARKHILL, SMITH & COOPER, INC.	4,000.00	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419.00-3R	
<i>Total - Wire / Check # 186320 (1 detail record)</i>			<b>4,000.00</b>					
186321	6/24/2019	PATRICK MCBROOM	70.00	TRAVEL ADVANCE	268	DIST ATTORNEY	7/10 AUSTIN	
<i>Total - Wire / Check # 186321 (1 detail record)</i>			<b>70.00</b>					
186322	6/24/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681J1 PEMBERTN	
186322	6/24/2019	PHILLIP CARTER	300.00	JUVENILE COURT APPT ATTY	110	CCL #1	10775J1 FELLION=	
186322	6/24/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10741J1 BRYANT.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-186 W.M.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-174 C.A.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH199-180 L.S.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-192 M.M.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-189 R.B.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-185 Z.H.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-184 T.T.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-182 A.A.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-181 A.C.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-179 V.J.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-177 A.L.	
186322	6/24/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-178 J.S.	
<i>Total - Wire / Check # 186322 (15 detail records)</i>			<b>2,225.00</b>					
186323	6/24/2019	PHOENIX SUPPLY	1,590.00	INMATE BLANKETS, 100 POLYESTER	110	DETENTION CENTER	17323	
<i>Total - Wire / Check # 186323 (1 detail record)</i>			<b>1,590.00</b>					
186324	6/24/2019	PRICE OVERHEAD DOOR CO INC	187.50	OVERHEAD DOOR REPAIR AT BOWIE	110	FACILITIES MAINTENANCE	68501	
186324	6/24/2019	PRICE OVERHEAD DOOR CO INC	160.00	OVERHEAD DOOR AND GATE REPAIR	110	FIRE & RESCUE	68391	
<i>Total - Wire / Check # 186324 (2 detail records)</i>			<b>347.50</b>					
186325	6/24/2019	PRIDE HOME CENTER	-195.93	CREDIT MEMO	110	ROAD & BRIDGE	3583551CM	
186325	6/24/2019	PRIDE HOME CENTER	-15.00	CREDIT MEMO	110	ROAD & BRIDGE	360509CM	
186325	6/24/2019	PRIDE HOME CENTER	4.89	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	360809	
186325	6/24/2019	PRIDE HOME CENTER	10.27	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	361048	
186325	6/24/2019	PRIDE HOME CENTER	11.08	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	362129	

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186325	6/24/2019	PRIDE HOME CENTER	31.96	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	360833	
186325	6/24/2019	PRIDE HOME CENTER	64.76	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	261239	
186325	6/24/2019	PRIDE HOME CENTER	180.18	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	360570	
186325	6/24/2019	PRIDE HOME CENTER	225.02	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	360499	
		<i>Total - Wire / Check # 186325 (9 detail records)</i>	<b>317.23</b>					
186326	6/24/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2302 5/31/19	
		<i>Total - Wire / Check # 186326 (1 detail record)</i>	<b>250.00</b>					
186327	6/24/2019	PURE ELEMENT WATER	60.00	BOTTLED WATER	255	CO ATTORNEY	12850 CA	
		<i>Total - Wire / Check # 186327 (1 detail record)</i>	<b>60.00</b>					
186328	6/24/2019	QUENTON TODD HATTER	500.00	F1 COURT APPT ATTY	110	320TH	69851D SMITH..	
		<i>Total - Wire / Check # 186328 (1 detail record)</i>	<b>500.00</b>					
186329	6/24/2019	RACA	25.00	DUES	110	251ST	19-20 A.JOHNSON	
		<i>Total - Wire / Check # 186329 (1 detail record)</i>	<b>25.00</b>					
186330	6/24/2019	RACA	150.00	REGISTRATION	110	251ST	9/3 A.JOHNSON	
		<i>Total - Wire / Check # 186330 (1 detail record)</i>	<b>150.00</b>					
186331	6/24/2019	RACA	150.00	REGISTRATION	110	CCL #2	9/3 D.HILL	
		<i>Total - Wire / Check # 186331 (1 detail record)</i>	<b>150.00</b>					
186332	6/24/2019	RACA	150.00	REGISTRATION	110	320TH	9/3 L.BROWN	
		<i>Total - Wire / Check # 186332 (1 detail record)</i>	<b>150.00</b>					
186333	6/24/2019	RANCHERS SUPPLY CO.	10.99	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19969/1	
		<i>Total - Wire / Check # 186333 (1 detail record)</i>	<b>10.99</b>					
186334	6/24/2019	REGION 1 CDCAT	80.00	4- REGISTRATIONS	110	CO CLERK	8/15/19	
		<i>Total - Wire / Check # 186334 (1 detail record)</i>	<b>80.00</b>					
186335	6/24/2019	RMA TOLL PROCESSING	10.62	TRAVEL EXPENSE	110	CONSTABLE #2	2967474 4/23-24	
		<i>Total - Wire / Check # 186335 (1 detail record)</i>	<b>10.62</b>					
186336	6/24/2019	ROBERT MATTAMAL	41.00	TRAVEL ADVANCE	110	CO ATTORNEY	6/28 DUMAS	
		<i>Total - Wire / Check # 186336 (1 detail record)</i>	<b>41.00</b>					
186337	6/24/2019	ROBERTS TRUCK CENTER	31,985.53	ENGINE REPAIR, SQUAD 5, VIN	110	FIRE & RESCUE	80150196	
		<i>Total - Wire / Check # 186337 (1 detail record)</i>	<b>31,985.53</b>					
186338	6/24/2019	RYAN L TURMAN	100.00	FSJ COURT APPT ATTY	110	320TH	76457D WALDEN	
186338	6/24/2019	RYAN L TURMAN	525.00	FSJ MENTAL HEALTH	110	320TH	74339D OWENS.	
186338	6/24/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92781 MONTES	
186338	6/24/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E ESCARENO.	
186338	6/24/2019	RYAN L TURMAN	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90990 ABRAHAM..	
186338	6/24/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83050E MONTES	
186338	6/24/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92807 CASTRO	
186338	6/24/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76798D SANDOVAL	
186338	6/24/2019	RYAN L TURMAN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER....	
186338	6/24/2019	RYAN L TURMAN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11107J1 GONZALES	
186338	6/24/2019	RYAN L TURMAN	812.50	JUVENILE COURT APPT ATTY	110	CCL #1	11069J1 PACK	
186338	6/24/2019	RYAN L TURMAN	100.00	MISD DISMISSED	110	CCL #2	19-198 PACHECO	
		<i>Total - Wire / Check # 186338 (12 detail records)</i>	<b>3,837.50</b>					
186339	6/24/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	6/6 POST	

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186339	6/24/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	6/3 WICHITAFALLS.	
186339	6/24/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	6/4 WICHITAFALLS.	
186339	6/24/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	174.77	INMATE TRANSPORT	110	DETENTION CENTER	6/6 BURENT	
		<i>Total - Wire / Check # 186339 (4 detail records)</i>	<b>282.77</b>					
186340	6/24/2019	SHERRI AYLOR	1,011.00	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	6/9 GALVESTON	
		<i>Total - Wire / Check # 186340 (1 detail record)</i>	<b>1,011.00</b>					
186341	6/24/2019	SKTR,INC. dba PRO CHEM SALES	860.00	PRE-EMERGENT/FERTILIZER, 50LB,	110	SHERIFF	419465	
186341	6/24/2019	SKTR,INC. dba PRO CHEM SALES	330.00	POST EMERGENT, WEED KILLER, 32	110	SHERIFF	419465	
186341	6/24/2019	SKTR,INC. dba PRO CHEM SALES	766.00	FERTILIZER, 50LB, 16-4-18	110	SHERIFF	419465	
		<i>Total - Wire / Check # 186341 (3 detail records)</i>	<b>1,956.00</b>					
186342	6/24/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	19089 MAY19	
		<i>Total - Wire / Check # 186342 (1 detail record)</i>	<b>6,250.00</b>					
186343	6/24/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/30/19	110	JP #2	5296 GONZALEZ	
186343	6/24/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/6/19	110	JP #2	5286 MORLAND	
186343	6/24/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/7/19	110	JP #2	5296 LARANCE	
186343	6/24/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/18/19	110	JP #3	5282 ARANA	
186343	6/24/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/18/19	110	JP #3	5275 T.TIPTON	
		<i>Total - Wire / Check # 186343 (5 detail records)</i>	<b>12,100.00</b>					
186344	6/24/2019	SOUTHERN TIRE MART	55.00	SERVICE CALL, LABOR	110	FIRE & RESCUE	4910005980	
186344	6/24/2019	SOUTHERN TIRE MART	1,490.82	TIRES, 385/65R22.5/J FS818 AP	110	FIRE & RESCUE	4910005980	
186344	6/24/2019	SOUTHERN TIRE MART	1,350.00	WHEELS, 22.5 X 12.25, ALUMINUM	110	FIRE & RESCUE	4910005980	
186344	6/24/2019	SOUTHERN TIRE MART	83.22	F.E.T., FEDERAL EXCISE TAX FOR	110	FIRE & RESCUE	4910005980	
186344	6/24/2019	SOUTHERN TIRE MART	-81.72	FETFGOV	110	FIRE & RESCUE	4910005980	
186344	6/24/2019	SOUTHERN TIRE MART	105.00	TIRE CHANGE, LABOR	110	FIRE & RESCUE	4910005980	
		<i>Total - Wire / Check # 186344 (6 detail records)</i>	<b>3,002.32</b>					
186345	6/24/2019	STACY GRANT	100.00	CPS ATTY ADLITEM	110	320TH	90326D POLLARD	
186345	6/24/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY	
186345	6/24/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83640D BROOKS.	
186345	6/24/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92996 CASTILLO	
186345	6/24/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN4/25	
186345	6/24/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91901E MCKINLEY=	
186345	6/24/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75484D SILVA.	
		<i>Total - Wire / Check # 186345 (7 detail records)</i>	<b>1,950.00</b>					
186346	6/24/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ=	
186346	6/24/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA..	
186346	6/24/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D RAMIREZ.	
186346	6/24/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92866D FOSTER	
186346	6/24/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90573D UVALLE.	
		<i>Total - Wire / Check # 186346 (5 detail records)</i>	<b>1,550.00</b>					
186347	6/24/2019	STEVEN M. DENNY	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1001 VARELA	
186347	6/24/2019	STEVEN M. DENNY	450.00	MISD COURT APPT ATTY	110	CCL #1	19-60 GARCIA	
		<i>Total - Wire / Check # 186347 (2 detail records)</i>	<b>850.00</b>					
186348	6/24/2019	TAC - LEGISLATIVE CONFERENCE	230.00	REGISTRATION	110	CO CLERK	9/4 J.SMITH	
		<i>Total - Wire / Check # 186348 (1 detail record)</i>	<b>230.00</b>					

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186349	6/24/2019	TAC RISK MANAGEMENT POOL	151,427.00	7/19-20 COVERAGE	110	GENERAL ADMINISTRATION	25514 PROPERTY	
186349	6/24/2019	TAC RISK MANAGEMENT POOL	197,038.00	7/19-20 LIABILITY	110	GENERAL ADMINISTRATION	25482 LIABILITY	
		<i>Total - Wire / Check # 186349 (2 detail records)</i>	<b>348,465.00</b>					
186350	6/24/2019	TAMRA DICKERSON	255.30	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	6/9 GALVESTON	
		<i>Total - Wire / Check # 186350 (1 detail record)</i>	<b>255.30</b>					
186351	6/24/2019	TASCOSA OFFICE MACHINES	21.68	5/19 COPIER RENTAL	110	124912 5/19	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	309.93	5/19 COPIER RENTAL	110	124912 5/19	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	28.76	5/19 COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	48.30	5/19 COPIER RENTAL	110	CO JUDGE	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	127.09	5/19 COPIER RENTAL	110	HUMAN RESOURCES	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	40.20	5/19 COPIER RENTAL	110	INFORMATION TECHNOLOGY	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	108.31	5/19 COPIER RENTAL	110	CO AUDITOR	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	126.34	5/19 COPIER RENTAL	110	CO TREASURER	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	70.06	5/19 COPIER RENTAL	110	PURCHASING AGENT	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	80.51	5/19 COPIER RENTAL	110	COLLECTIONS DEPT	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	313.72	5/19 COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	35.40	5/19 COPIER RENTAL	110	FACILITIES MAINTENANCE	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	485.34	5/19 COPIER RENTAL	110	ELECTIONS ADMINISTRATION	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	329.25	5/19 COPIER RENTAL	110	CO CLERK	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	825.80	5/19 COPIER RENTAL	110	DIST CLERK	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	57.56	5/19 COPIER RENTAL	110	47TH	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	70.70	5/19 COPIER RENTAL	110	108TH	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	35.02	5/19 COPIER RENTAL	110	181ST	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	52.29	5/19 COPIER RENTAL	110	251ST	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	60.13	5/19 COPIER RENTAL	110	320TH	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	27.27	5/19 COPIER RENTAL	110	CCL #1	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	20.22	5/19 COPIER RENTAL	110	CCL #2	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	122.63	5/19 COPIER RENTAL	110	JP #1	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	74.21	5/19 COPIER RENTAL	110	JP #2	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	117.54	5/19 COPIER RENTAL	110	JP #3	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	84.58	5/19 COPIER RENTAL	110	JP #4	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	193.22	5/19 COPIER RENTAL	110	JURY & JURY RELATED	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	236.57	5/19 COPIER RENTAL	110	CO ATTORNEY	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	366.36	5/19 COPIER RENTAL	110	DIST ATTORNEY	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	944.77	5/19 COPIER RENTAL	110	SHERIFF	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	85.94	5/19 COPIER RENTAL	110	FIRE & RESCUE	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	1,535.79	5/19 COPIER RENTAL	110	DETENTION CENTER	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	1,005.79	5/19 COPIER RENTAL	110	CSCD	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	565.49	5/19 COPIER RENTAL	110	EXTENSION SERVICES	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	108.04	5/19 COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	124912 5/19	
186351	6/24/2019	TASCOSA OFFICE MACHINES	9.33	5/19 COPIER RENTAL	110	ROAD & BRIDGE	124912 5/19	
		<i>Total - Wire / Check # 186351 (36 detail records)</i>	<b>8,724.14</b>					
186352	6/24/2019	TCRA	395.00	REGISTRATION	110	108TH	9/5 J.SMITH	
		<i>Total - Wire / Check # 186352 (1 detail record)</i>	<b>395.00</b>					
186353	6/24/2019	TD HAMMONS	900.00	FSJ/F3 COURT APPT ATTY	110	251ST	76777C ALEJANDRO	



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186353	6/24/2019	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	320TH	75694D DUANG	
186353	6/24/2019	TD HAMMONS	1,400.00	F3X2 COURT APPT ATTY	110	320TH	74310D LA	
186353	6/24/2019	TD HAMMONS	1,000.00	FSJX2 COURT APPT ATTY	110	320TH	76134D NURA	
186353	6/24/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92536D LEAL.	
186353	6/24/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D LEAL.	
186353	6/24/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES==	
186353	6/24/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75089D MONK.	
186353	6/24/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E FREDERICK!	
186353	6/24/2019	TD HAMMONS	750.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1332 SHOELS	
		<i>Total - Wire / Check # 186353 (10 detail records)</i>	<b>5,550.00</b>					
186354	6/24/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #1	8/9 D.HORN	
		<i>Total - Wire / Check # 186354 (1 detail record)</i>	<b>100.00</b>					
186355	6/24/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #1	8/9 R.SANCHEZ	
		<i>Total - Wire / Check # 186355 (1 detail record)</i>	<b>100.00</b>					
186356	6/24/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	5/2/19 RAMOS	
186356	6/24/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/8 BEHM	
		<i>Total - Wire / Check # 186356 (2 detail records)</i>	<b>250.00</b>					
186357	6/24/2019	THOMSON REUTERS-WEST PAYMENT CENTER	190.00	SUBSCRIPTION	110	CO CLERK	6128719232 CC	
186357	6/24/2019	THOMSON REUTERS-WEST PAYMENT CENTER	265.00	SUBSCRIPTIONS	110	47TH	840127643 47TH	
186357	6/24/2019	THOMSON REUTERS-WEST PAYMENT CENTER	766.00	SUBSCRIPTIONS	110	47TH	840455243 47TH	
186357	6/24/2019	THOMSON REUTERS-WEST PAYMENT CENTER	252.00	SUBSCRIPTION	110	181ST	840480371 181ST	
186357	6/24/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,690.00	SUBSCRIPTIONS	110	CO ATTORNEY	840455246 CA	
186357	6/24/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,150.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	840366242 5/19	
		<i>Total - Wire / Check # 186357 (6 detail records)</i>	<b>7,313.03</b>					
186358	6/24/2019	TRAVELERS	2,955.00	7/19-20 LIABILITY	110	GENERAL ADMINISTRATION	4068L1164 LIAB	
		<i>Total - Wire / Check # 186358 (1 detail record)</i>	<b>2,955.00</b>					
186359	6/24/2019	TRAVIS LEE TIDMORE	700.00	FSJX2 COURT APPT ATTY	110	181ST	74765B COCO.	
186359	6/24/2019	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	320TH	76105D COATS	
186359	6/24/2019	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	320TH	75241D VALLES	
		<i>Total - Wire / Check # 186359 (3 detail records)</i>	<b>1,900.00</b>					
186360	6/24/2019	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	19-495 OCHOA	
		<i>Total - Wire / Check # 186360 (1 detail record)</i>	<b>500.00</b>					
186361	6/24/2019	U.S. CORRECTIONS	1,434.05	INMATE TRANSPORT	110	DETENTION CENTER	180971 GONZALEZ	
186361	6/24/2019	U.S. CORRECTIONS	535.90	INMATE TRANSPORT	110	DETENTION CENTER	180188 GARNET	
186361	6/24/2019	U.S. CORRECTIONS	1,024.65	INMATE TRANSPORT	110	DETENTION CENTER	179621 GRAYSON	
186361	6/24/2019	U.S. CORRECTIONS	1,311.00	INMATE TRANSPORT	110	DETENTION CENTER	179957 LEATER	
186361	6/24/2019	U.S. CORRECTIONS	1,043.05	INMATE TRANSPORT	110	DETENTION CENTER	180626 PHELPS	
		<i>Total - Wire / Check # 186361 (5 detail records)</i>	<b>5,348.65</b>					
186362	6/24/2019	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ=	
		<i>Total - Wire / Check # 186362 (1 detail record)</i>	<b>200.00</b>					
186363	6/24/2019	WAGNER SUPPLY	1,181.60	BUC-60151400 E15 HYDRO PEROXID	110	FACILITIES MAINTENANCE	R52513-00	
186363	6/24/2019	WAGNER SUPPLY	47.50	BLEACH, GENERIC HOUSEHOLD	110	FACILITIES MAINTENANCE	R52513-00	
186363	6/24/2019	WAGNER SUPPLY	114.46	PROLINK DUSTMOP TREATMENT	110	FACILITIES MAINTENANCE	R52513-00	
186363	6/24/2019	WAGNER SUPPLY	1,046.40	BUC-60231400 E23 NEUTRAL	110	FACILITIES MAINTENANCE	R52513-00	

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186363	6/24/2019	WAGNER SUPPLY	143.43	HIL-0011204 MILD BOWL	110	FACILITIES MAINTENANCE	R52513-00	
186363	6/24/2019	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL DISINFECTANT/CLEA	110	DETENTION CENTER	R52370-00	
186363	6/24/2019	WAGNER SUPPLY	648.10	ENOMOTION PAPER TOWELS STOCK	110	DETENTION CENTER	R51629-00	
186363	6/24/2019	WAGNER SUPPLY	524.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R52370-00	
186363	6/24/2019	WAGNER SUPPLY	134.00	PAPER TOWELS ROLL NATURAL 425'	110	DETENTION CENTER	R51629-00	
186363	6/24/2019	WAGNER SUPPLY	120.48	BROOM, ANGLE TYPE,	110	DETENTION CENTER	R51726-00	
186363	6/24/2019	WAGNER SUPPLY	76.00	BLEACH, GENERIC HOUSEHOLD	110	DETENTION CENTER	R51726-00	
186363	6/24/2019	WAGNER SUPPLY	20.50	TRIGGERS FOR 32 OZ SPRAY BOTTL	110	DETENTION CENTER	R51629-00	
186363	6/24/2019	WAGNER SUPPLY	135.70	POLY BAGS, 9"X12", 4 MIL HEAT	110	DETENTION CENTER	R51726-01	
		<i>Total - Wire / Check # 186363 (13 detail records)</i>	<b>5,238.57</b>					
186364	6/24/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	251ST	76968C RODRIGUEZ	
186364	6/24/2019	WAYNE BROOKS BARFIELD JR	2,500.00	F1 COURT APPT ATTY	110	251ST	77128C FENBERG	
186364	6/24/2019	WAYNE BROOKS BARFIELD JR	150.00	SUBPOENA SERVICES	110	251ST	77128C FENBERG.	
186364	6/24/2019	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	251ST	76039C HERNADNEZ	
186364	6/24/2019	WAYNE BROOKS BARFIELD JR	35.00	CPS ATTY	110	320TH	87518D BOSTON	
186364	6/24/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90930E PEATROWSKY	
186364	6/24/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	19-165 GARCIA	
		<i>Total - Wire / Check # 186364 (7 detail records)</i>	<b>5,535.00</b>					
186365	6/24/2019	WESTAIR -- PRAXAIR DIST., INC.	73.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	89507316	
		<i>Total - Wire / Check # 186365 (1 detail record)</i>	<b>73.00</b>					
186366	6/24/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92704 GARZA 6/3	
186366	6/24/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73131E MALLICOAT	
		<i>Total - Wire / Check # 186366 (2 detail records)</i>	<b>500.00</b>					
186367	6/24/2019	WILBARGER COUNTY CLERK	720.00	MED 5/30/19	110	251ST	MED2080 DURAN	
		<i>Total - Wire / Check # 186367 (1 detail record)</i>	<b>720.00</b>					
186368	6/24/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93126E GREEN	
		<i>Total - Wire / Check # 186368 (1 detail record)</i>	<b>300.00</b>					
186369	6/24/2019	WORLDWIDE LANGUAGES & COMMUNICATIONS	52.00	TELEPHONIC INTERPRETER	110	320TH	10588 76436D NUNG	
		<i>Total - Wire / Check # 186369 (1 detail record)</i>	<b>52.00</b>					
186370	6/20/2019	AARON'S SALE & LEASE	111.93 *	AGENCY REFUND	700	JP2 9078-	JP2 9078-	
186370	6/20/2019	AARON'S SALE & LEASE	158.07 *	AGENCY REFUND	700	JP2 9078--	JP2 9078--	
		<i>Total - Wire / Check # 186370 (2 detail records)</i>	<b>270.00</b>					
186371	6/20/2019	ADRIAN CHRISTOPHER RAMOS	845.00	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186371 (1 detail record)</i>	<b>845.00</b>					
186372	6/20/2019	ALBERTO MARTINEZ HERNANDEZ	1,490.00	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186372 (1 detail record)</i>	<b>1,490.00</b>					
186373	6/20/2019	ALYSSA NICOLE WILKES	90.90 *	AGENCY REFUND	700	CC 18-364-2	CC 18-364-2	
		<i>Total - Wire / Check # 186373 (1 detail record)</i>	<b>90.90</b>					
186374	6/20/2019	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 5/28/19	
		<i>Total - Wire / Check # 186374 (1 detail record)</i>	<b>3,400.00</b>					
186375	6/20/2019	AT&T MOBILITY	1,517.00	AIRCARDS APR/MAY19	110	SHERIFF	287286962250X0619	
		<i>Total - Wire / Check # 186375 (1 detail record)</i>	<b>1,517.00</b>					
186376	6/20/2019	ATMOS ENERGY	192.64	UTILITIES	110	FACILITIES MAINTENANCE	6/19 3007529185	

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186376	6/20/2019	ATMOS ENERGY	201.64	UTILITIES	110	FACILITIES MAINTENANCE	6/19 3007495613	
186376	6/20/2019	ATMOS ENERGY	259.64	UTILITIES	110	FACILITIES MAINTENANCE	6/19 3009685833	
186376	6/20/2019	ATMOS ENERGY	50.93	UTILITIES	110	VFD-BUSHLAND	5/19 3008658730	
186376	6/20/2019	ATMOS ENERGY	162.19	UTILITIES	110	VFD-CRAWFORD	6/19 3011348550	
186376	6/20/2019	ATMOS ENERGY	163.91	UTILITIES	110	ROAD & BRIDGE	6/19 3005350148	
		<i>Total - Wire / Check # 186376 (6 detail records)</i>	<b>1,030.95</b>					
186377	6/20/2019	BEXAR COUNTY	75.00 *	AGENCY REFUND	700	JP1 59696	JP1 59696	
		<i>Total - Wire / Check # 186377 (1 detail record)</i>	<b>75.00</b>					
186378	6/20/2019	CARD SERVICE CENTER - MASTERCARD	154.26	TRAVEL EXPENSES	110	CO ATTORNEY	0153 6/9/19	
186378	6/20/2019	CARD SERVICE CENTER - MASTERCARD	540.00	REGISTRATION	110	SHERIFF	0096 6/9/19	
186378	6/20/2019	CARD SERVICE CENTER - MASTERCARD	1,510.25	HOTEL/REGISTRATION	110	SHERIFF	0237 6/9/19	
186378	6/20/2019	CARD SERVICE CENTER - MASTERCARD	90.00	REGISTRATION	110	DETENTION CENTER	0237 6/9/19	
186378	6/20/2019	CARD SERVICE CENTER - MASTERCARD	1,583.75	HOTEL/REGISTRATION	110	DETENTION CENTER	0096 6/9/19	
186378	6/20/2019	CARD SERVICE CENTER - MASTERCARD	814.20	HOTEL	110	SHERIFF	0096 6/9/19	
186378	6/20/2019	CARD SERVICE CENTER - MASTERCARD	22.00	FINGERPRINTING	110	DETENTION CENTER	0237 6/9/19	
		<i>Total - Wire / Check # 186378 (7 detail records)</i>	<b>4,714.46</b>					
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	297.72	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0151571	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	77.50	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0310044	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	295.99	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0159029	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	385.46	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0159039	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0323042	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0159190	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	458.82	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0122418	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	1,669.57	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0124458	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0159068	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0330550	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	223.93	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0330710	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0330499	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	82.01	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0330766	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	110.90	UTILITIES	110	FIRE & RESCUE	5/19 0316815	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	5/19 0311965	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	5/19 0159038	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	369.62	UTILITIES	110	DETENTION CENTER	5/19 0159044	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	1,095.97	UTILITIES	110	DETENTION CENTER	5/19 0159026	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	5/19 0152025	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	5/19 0152026	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	5/19 0263694	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	152.60	UTILITIES	110	ROAD & BRIDGE	5/19 0245160	
186379	6/20/2019	CITY OF AMARILLO - UTILITIES	140.84	UTILITIES	110	ROAD & BRIDGE	5/19 0159035	
		<i>Total - Wire / Check # 186379 (23 detail records)</i>	<b>5,767.13</b>					
186380	6/20/2019	COLFAX COUNTY	42.00 *	AGENCY REFUND	700	JP1 59694	JP1 59694	
		<i>Total - Wire / Check # 186380 (1 detail record)</i>	<b>42.00</b>					
186381	6/20/2019	COLLIN COUNTY	75.00 *	AGENCY REFUND	700	JP1 59703	JP1 59703	
		<i>Total - Wire / Check # 186381 (1 detail record)</i>	<b>75.00</b>					
186382	6/20/2019	DAVID L. GLEASON	267.75	UNCLAIMED PAYROLL FUND	200	UNCLAIMED	UNCLAIMED	

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		<i>Total - Wire / Check # 186382 (1 detail record)</i>	<b>267.75</b>					
186383	6/20/2019	DAVID ZUBIA JR #02138780	10.00 *	AGENCY REFUND	700	DC 72781B	DC 72781B	
		<i>Total - Wire / Check # 186383 (1 detail record)</i>	<b>10.00</b>					
186384	6/20/2019	DYLAN ROBERT WEAVER	7.90 *	AGENCY REFUND	700	CC 18-393-2	CC 18-393-2	
		<i>Total - Wire / Check # 186384 (1 detail record)</i>	<b>7.90</b>					
186385	6/20/2019	EZ MART	807.18	UNCLAIMED DA RESTITUTION	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186385 (1 detail record)</i>	<b>807.18</b>					
186386	6/20/2019	HUTCHINSON COUNTY	75.00 *	AGENCY REFUND	700	JP1 59700	JP1 59700	
186386	6/20/2019	HUTCHINSON COUNTY	75.00 *	AGENCY REFUND	700	JP1 59715	JP1 59715	
		<i>Total - Wire / Check # 186386 (2 detail records)</i>	<b>150.00</b>					
186387	6/20/2019	J-N-B QUICKI SHOP #2	252.31	UNCLAIMED CA RESTITUTION	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186387 (1 detail record)</i>	<b>252.31</b>					
186388	6/20/2019	JETTER JAN FRENCH	424.00	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186388 (1 detail record)</i>	<b>424.00</b>					
186389	6/20/2019	JOHN CHANDLER FORD	500.00	UNCLAIMED DA RESTITUTION	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186389 (1 detail record)</i>	<b>500.00</b>					
186390	6/20/2019	JUAN PRADO	659.18	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186390 (1 detail record)</i>	<b>659.18</b>					
186391	6/20/2019	LENDMARK FINANCIAL	15.00 *	AGENCY REFUND	700	JP1 59700	JP1 59700	
186391	6/20/2019	LENDMARK FINANCIAL	15.00 *	AGENCY REFUND	700	JP1 59703	JP1 59703	
186391	6/20/2019	LENDMARK FINANCIAL	15.00 *	AGENCY REFUND	700	JP1 59715	JP1 59715	
		<i>Total - Wire / Check # 186391 (3 detail records)</i>	<b>45.00</b>					
186392	6/20/2019	MARIA HERMALINDA RAMIREZ-CANCHOLA	43.00 *	AGENCY REFUND	700	CC 18-2529-1	CC 18-2529-1	
		<i>Total - Wire / Check # 186392 (1 detail record)</i>	<b>43.00</b>					
186393	6/20/2019	MESA COUNTY COMBINED COURT	229.50	CERTIFIED COPIES	110	DIST ATTORNEY	STANLEY VANDIVERE	
		<i>Total - Wire / Check # 186393 (1 detail record)</i>	<b>229.50</b>					
186394	6/20/2019	OAKRIDGE APARTMENTS	4.00 *	AGENCY REFUND	700	JP1 59651	JP1 59651	
		<i>Total - Wire / Check # 186394 (1 detail record)</i>	<b>4.00</b>					
186395	6/20/2019	PAH PNAH	287.40	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186395 (1 detail record)</i>	<b>287.40</b>					
186396	6/20/2019	PHOOTHALOM SIHALATH	845.50	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186396 (1 detail record)</i>	<b>845.50</b>					
186397	6/20/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	JP1 59719	JP1 59719	
		<i>Total - Wire / Check # 186397 (1 detail record)</i>	<b>90.00</b>					
186398	6/20/2019	RECHEK L.P.	1,229.76	UNCLAIMED DA RESTITUTION	200	UNCLAIMED	UNCLAIMED	
		<i>Total - Wire / Check # 186398 (1 detail record)</i>	<b>1,229.76</b>					
186399	6/20/2019	SECRETARY OF STATE	21.00	NOTARY BOND FOR AMY BUSTOS	110	JP #4	AMY BUSTOS.	
		<i>Total - Wire / Check # 186399 (1 detail record)</i>	<b>21.00</b>					
186400	6/20/2019	SHERRY WIMBERLY	45.00 *	AGENCY REFUND	700	DC 19-3326FM	DC 19-3326FM	
		<i>Total - Wire / Check # 186400 (1 detail record)</i>	<b>45.00</b>					
186401	6/20/2019	SOUVAN VAN SIKALASINH	301.00	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED	UNCLAIMED	

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<i>Total - Wire / Check # 186401 (1 detail record)</i>			<b>301.00</b>					
186402	6/20/2019	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-093	
<i>Total - Wire / Check # 186402 (1 detail record)</i>			<b>40.27</b>					
186403	6/20/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	VEHICLE TAG	110	SHERIFF BARN	ALIAS TAG - 1	
<i>Total - Wire / Check # 186403 (1 detail record)</i>			<b>7.50</b>					
186404	6/20/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 6/19	
186404	6/20/2019	VERIZON WIRELESS	38.09	BROADBAND	110	CONSTABLE #1	642054481-6 6/19	
186404	6/20/2019	VERIZON WIRELESS	38.01	BROADBAND	110	CONSTABLE #2	642054481-6 6/19	
186404	6/20/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #3	642054481-6 6/19	
186404	6/20/2019	VERIZON WIRELESS	38.01	BROADBAND	110	CONSTABLE #4	642054481-6 6/19	
186404	6/20/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 6/19	
186404	6/20/2019	VERIZON WIRELESS	113.97	BROADBAND	268	DIST ATTORNEY	642054481-5 6/19	
<i>Total - Wire / Check # 186404 (7 detail records)</i>			<b>342.05</b>					
186405	6/20/2019	XCEL ENERGY	308.37	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1370823	
186405	6/20/2019	XCEL ENERGY	515.81	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-7916950	
186405	6/20/2019	XCEL ENERGY	26.40	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-7750721	
186405	6/20/2019	XCEL ENERGY	261.03	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-7750713	
186405	6/20/2019	XCEL ENERGY	333.35	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-11125077	
186405	6/20/2019	XCEL ENERGY	170.97	UTILITIES	110	PUBLIC SERVICE	5/19 54-12059012	
<i>Total - Wire / Check # 186405 (6 detail records)</i>			<b>1,615.93</b>					
186406	5/31/2019	BAY BRIDGE ADMINISTRATORS	4,381.66	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186406	5/31/2019	BAY BRIDGE ADMINISTRATORS	4,455.40	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186406 (2 detail records)</i>			<b>8,837.06</b>					
186407	5/31/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
186407	5/31/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
<i>Total - Wire / Check # 186407 (2 detail records)</i>			<b>400.00</b>					
186408	5/31/2019	GWN MARKETING, INC.	2,144.83	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
186408	5/31/2019	GWN MARKETING, INC.	2,144.83	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
<i>Total - Wire / Check # 186408 (2 detail records)</i>			<b>4,289.66</b>					
186409	5/31/2019	J.P. MORGAN CHASE (TX1-0029)	1,670.15	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186409	5/31/2019	J.P. MORGAN CHASE (TX1-0029)	970.15	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186409 (2 detail records)</i>			<b>2,640.30</b>					
186410	5/31/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186410	5/31/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186410 (2 detail records)</i>			<b>190.34</b>					
186411	5/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186411	5/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186411 (2 detail records)</i>			<b>30.00</b>					
186412	5/31/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186412	5/31/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186412 (2 detail records)</i>			<b>3,391.74</b>					
186413	5/31/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186413	5/31/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	

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<i>Total - Wire / Check # 186413 (2 detail records)</i>			<b>835.08</b>					
186414	5/31/2019	POTTER SHERIFF DEPUTY ASSOCIATION	366.50	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186414	5/31/2019	POTTER SHERIFF DEPUTY ASSOCIATION	366.50	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186414 (2 detail records)</i>			<b>733.00</b>					
186415	5/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186415	5/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186415 (2 detail records)</i>			<b>505.74</b>					
186416	5/31/2019	TRELLIS COMPANY	229.37	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186416	5/31/2019	TRELLIS COMPANY	229.37	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186416 (2 detail records)</i>			<b>458.74</b>					
186417	5/31/2019	UNITED WAY	41.67	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186417	5/31/2019	UNITED WAY	41.67	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186417 (2 detail records)</i>			<b>83.34</b>					
186418	5/31/2019	US DEPARTMENT OF EDUCATION	292.32	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186418	5/31/2019	US DEPARTMENT OF EDUCATION	874.79	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186418 (2 detail records)</i>			<b>1,167.11</b>					
186419	5/31/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	550.84	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
186419	5/31/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	550.84	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
<i>Total - Wire / Check # 186419 (2 detail records)</i>			<b>1,101.68</b>					
186420	5/31/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 053119	110	053119 PAYROLL	053119 PAYROLL	
186420	5/31/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 051519	110	051519 PAYROLL	051519 PAYROLL	
<i>Total - Wire / Check # 186420 (2 detail records)</i>			<b>535.38</b>					
186421	6/27/2019	ATMOS ENERGY	596.18	UTILITIES	110	FACILITIES MAINTENANCE	6/19 3007418643	
186421	6/27/2019	ATMOS ENERGY	226.05	UTILITIES	110	FACILITIES MAINTENANCE	6/19 3009685520	
186421	6/27/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	6/19 3009685146	
186421	6/27/2019	ATMOS ENERGY	33.75	UTILITIES	110	FACILITIES MAINTENANCE	6/19 4017792335	
186421	6/27/2019	ATMOS ENERGY	164.81	UTILITIES	110	VFD-ROLLING HILLS	6/19 3011348854	
<i>Total - Wire / Check # 186421 (5 detail records)</i>			<b>1,211.43</b>					
186422	6/27/2019	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	21779CTX TWILLMON	
186422	6/27/2019	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	21779CTX BWILLMON	
<i>Total - Wire / Check # 186422 (2 detail records)</i>			<b>0.00</b>					
186423	6/27/2019	CITY OF AMARILLO - UTILITIES	252.61	UTILITIES	110	FACILITIES MAINTENANCE	5/19 0129028	
<i>Total - Wire / Check # 186423 (1 detail record)</i>			<b>252.61</b>					
186424	6/27/2019	DARIO BARRAGAN	2.90 *	AGENCY REFUND	700	JP3 130105	JP3 130105	
<i>Total - Wire / Check # 186424 (1 detail record)</i>			<b>2.90</b>					
186425	6/27/2019	EL PASO CONSTABLE PCT 7	65.00 *	AGENCY REFUND	700	JP4 14983	JP4 14983	
<i>Total - Wire / Check # 186425 (1 detail record)</i>			<b>65.00</b>					
186426	6/27/2019	KRYSTAL DAWN KANE	3.00 *	AGENCY REFUND	700	CC 18-1220-1	CC 18-1220-1	
<i>Total - Wire / Check # 186426 (1 detail record)</i>			<b>3.00</b>					
186427	6/27/2019	LINCOLN COUNTY SHERIFF DEPARTMENT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21839DTX JDHOOD	
<i>Total - Wire / Check # 186427 (1 detail record)</i>			<b>50.00</b>					
186428	6/27/2019	MICHAEL SUSTAITA	30.00 *	AGENCY REFUND	700	CC 133655-2	CC 133655-2	

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		<i>Total - Wire / Check # 186428 (1 detail record)</i>	<b>30.00</b>					
186429	6/27/2019	PIZZA PLANET	94.80	JURY MEALS	110	251ST	19-4597 105953C	
		<i>Total - Wire / Check # 186429 (1 detail record)</i>	<b>94.80</b>					
186430	6/27/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14980	JP4 14980	
186430	6/27/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 14981	JP4 14981	
		<i>Total - Wire / Check # 186430 (2 detail records)</i>	<b>180.00</b>					
186431	6/27/2019	SAM'S CLUB DIRECT	124.69	SUPPLIES AS NEEDED FOR DA'S OF	260	DIST ATTORNEY	2395.	
		<i>Total - Wire / Check # 186431 (1 detail record)</i>	<b>124.69</b>					
186432	6/27/2019	SUDDENLINK B2B, DEPT 1264	1,750.00	INTERNET	110	INFORMATION TECHNOLOGY	7286313011 6/19	
		<i>Total - Wire / Check # 186432 (1 detail record)</i>	<b>1,750.00</b>					
186433	6/27/2019	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU	4,756.68	2019 DEFICIT RESERVE MAINTAIN	110	GENERAL ADMINISTRATION	DP-19-1880 DEFIC	
		<i>Total - Wire / Check # 186433 (1 detail record)</i>	<b>4,756.68</b>					
186434	6/27/2019	VERIZON WIRELESS	38.01	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 6/19	
		<i>Total - Wire / Check # 186434 (1 detail record)</i>	<b>38.01</b>					
186435	6/27/2019	VICKI H CHRISTIE	8.00 *	AGENCY REFUND	700	CC 19-6536	CC 19-6536	
		<i>Total - Wire / Check # 186435 (1 detail record)</i>	<b>8.00</b>					
186436	6/27/2019	XCEL ENERGY	59.36	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-1711661	
186436	6/27/2019	XCEL ENERGY	56.54	UTILITIES	110	VFD-VALLE DE ORO	6/19 54-1613938	
186436	6/27/2019	XCEL ENERGY	14.84	UTILITIES	110	DETENTION CENTER	6/19 54-1822518	
		<i>Total - Wire / Check # 186436 (3 detail records)</i>	<b>130.74</b>					
186437	6/28/2019	BAY BRIDGE ADMINISTRATORS	4,366.20	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
186437	6/28/2019	BAY BRIDGE ADMINISTRATORS	4,366.20	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186437 (2 detail records)</i>	<b>8,732.40</b>					
186438	6/28/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186438 (1 detail record)</i>	<b>200.00</b>					
186439	6/28/2019	GWN MARKETING, INC.	2,144.83	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186439 (1 detail record)</i>	<b>2,144.83</b>					
186440	6/28/2019	J.P. MORGAN CHASE (TX1-0029)	970.15	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186440 (1 detail record)</i>	<b>970.15</b>					
186441	6/28/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
186441	6/28/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
		<i>Total - Wire / Check # 186441 (2 detail records)</i>	<b>190.34</b>					
186442	6/28/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
186442	6/28/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186442 (2 detail records)</i>	<b>30.00</b>					
186443	6/28/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186443 (1 detail record)</i>	<b>1,695.87</b>					
186444	6/28/2019	NEW YORK LIFE INSURANCE CO	403.54	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
186444	6/28/2019	NEW YORK LIFE INSURANCE CO	403.54	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
		<i>Total - Wire / Check # 186444 (2 detail records)</i>	<b>807.08</b>					
186445	6/28/2019	POTTER SHERIFF DEPUTY ASSOCIATION	345.50	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186445 (1 detail record)</i>	<b>345.50</b>					

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186446	6/28/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
186446	6/28/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186446 (2 detail records)</i>	<b>505.74</b>					
186447	6/28/2019	TRELLIS COMPANY	244.56	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
		<i>Total - Wire / Check # 186447 (1 detail record)</i>	<b>244.56</b>					
186448	6/28/2019	UNITED WAY	41.67	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
186448	6/28/2019	UNITED WAY	41.67	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186448 (2 detail records)</i>	<b>83.34</b>					
186449	6/28/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	550.84	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186449 (1 detail record)</i>	<b>550.84</b>					
186450	6/28/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 061419	110	061419 PAYROLL	061419 PAYROLL	
186450	6/28/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 062819	110	062819 PAYROLL	062819 PAYROLL	
		<i>Total - Wire / Check # 186450 (2 detail records)</i>	<b>535.38</b>					
186451	7/8/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/15 REMOVAL/TRANSPORT	110	JP #1	1716 LAMPIGNANO	
186451	7/8/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/25 REMOVAL/TRANSPORT	110	JP #1	1718 DALTON	
186451	7/8/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/27 REMOVAL/TRANSPORT	110	JP #1	1722 FORTNER	
186451	7/8/2019	A TO D MORTUARY SERVICES	115.00	BODY 6/12 REMOVAL	110	JP #1	1700 OLSON	
186451	7/8/2019	A TO D MORTUARY SERVICES	250.50	BODY 6/10 STORAGE/TRANSPORT	110	JP #3	1696 BOBERG	
186451	7/8/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1692 FOUTS	
186451	7/8/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/1/19	110	PUBLIC SERVICE	1706 CLONAN	
186451	7/8/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/1/19	110	PUBLIC SERVICE	1706 HUBBARD	
186451	7/8/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1692 ASHWORTH	
		<i>Total - Wire / Check # 186451 (9 detail records)</i>	<b>3,462.00</b>					
186452	7/8/2019	ACCENT AUTO BODY & AUTOMOTIVE	1,249.60	REPAIR 2014 DODGE CHARGER, UNI	110	SHERIFF	15001.	
186452	7/8/2019	ACCENT AUTO BODY & AUTOMOTIVE	3,718.66	REPAIR, 2012 TAHOE, PC 20591,	110	SHERIFF	14708	
		<i>Total - Wire / Check # 186452 (2 detail records)</i>	<b>4,968.26</b>					
186453	7/8/2019	ACTION PRINT	22.00	NOTARY STAMP FOR ANGEL MORLAND	110	PURCHASING AGENT	90160	
186453	7/8/2019	ACTION PRINT	22.00	NOTARY STAMP FOR ANGEL MORLAND	110	CO ATTORNEY	90178	
		<i>Total - Wire / Check # 186453 (2 detail records)</i>	<b>44.00</b>					
186454	7/8/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	991.87	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36432	
		<i>Total - Wire / Check # 186454 (1 detail record)</i>	<b>991.87</b>					
186455	7/8/2019	ALAMO INVESTIGATIONS	1,500.00	INVESTIGATOR SERVICES	110	181ST	607 72470B	
186455	7/8/2019	ALAMO INVESTIGATIONS	1,495.00	INVESTIGATOR SERVICES	110	181ST	593 72441B	
		<i>Total - Wire / Check # 186455 (2 detail records)</i>	<b>2,995.00</b>					
186456	7/8/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	987.44	REMOVAL AND REINSTALL OF 50' O	110	GENERAL ADMINISTRATION	115803	
		<i>Total - Wire / Check # 186456 (1 detail record)</i>	<b>987.44</b>					
186457	7/8/2019	AMARILLO COLLEGE	175.00	5 BASIC JAILER EXAMS	110	DETENTION CENTER	6/13&20/19	
		<i>Total - Wire / Check # 186457 (1 detail record)</i>	<b>175.00</b>					
186458	7/8/2019	AMARILLO GLOBE NEWS DEPT 1277	2,697.00	SO SALES ADVERTISING	110	TAX ASSESSOR/COLLECTOR	16000909 6/2/19	
		<i>Total - Wire / Check # 186458 (1 detail record)</i>	<b>2,697.00</b>					
186459	7/8/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	316.25	KAREN/SPANISH INTERPRETERS	110	320TH	4608 6/3&18/19	
186459	7/8/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	55.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE	4542 3/18/19.	
		<i>Total - Wire / Check # 186459 (2 detail records)</i>	<b>371.25</b>					



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186460	7/8/2019	AMY E TAYLOR	136.95	CPS APPEAL REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BALNCO 6/3	
		<i>Total - Wire / Check # 186460 (1 detail record)</i>	<b>136.95</b>					
186461	7/8/2019	AQUAONE, INC	42.34	723783 RENTAL/SUGAR/CREAMER	110	JURY & JURY RELATED	286575 JURY	
186461	7/8/2019	AQUAONE, INC	30.00	723783 RENTAL	110	JURY & JURY RELATED	285607 JURY	
186461	7/8/2019	AQUAONE, INC	29.20	723782 COFFEE	110	JURY & JURY RELATED	286580 DC	
186461	7/8/2019	AQUAONE, INC	29.20	723782 COFFEE	110	JURY & JURY RELATED	285608 DC	
		<i>Total - Wire / Check # 186461 (4 detail records)</i>	<b>130.74</b>					
186462	7/8/2019	AT&T	1,128.17	INTERNET	110	INFORMATION TECHNOLOGY	7564 184 6/19	
		<i>Total - Wire / Check # 186462 (1 detail record)</i>	<b>1,128.17</b>					
186463	7/8/2019	ATMOS ENERGY	201.93	UTILITIES	110	FACILITIES MAINTENANCE	6/19 3007529461	
186463	7/8/2019	ATMOS ENERGY	205.70	UTILITIES	110	FACILITIES MAINTENANCE	6/19 4026126930	
186463	7/8/2019	ATMOS ENERGY	65.76	UTILITIES	110	FACILITIES MAINTENANCE	6/19 4026125897	
186463	7/8/2019	ATMOS ENERGY	193.38	UTILITIES	110	DETENTION CENTER	6/19 3010802953	
186463	7/8/2019	ATMOS ENERGY	198.27	UTILITIES	110	DETENTION CENTER	6/19 3010802891	
186463	7/8/2019	ATMOS ENERGY	2,315.67	UTILITIES	110	DETENTION CENTER	6/19 3005412830	
186463	7/8/2019	ATMOS ENERGY	190.64	UTILITIES	110	FIRING RANGE	6/19 3010803809	
		<i>Total - Wire / Check # 186463 (7 detail records)</i>	<b>3,371.35</b>					
186464	7/8/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/10 BALL	
186464	7/8/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/10 BALL.	
		<i>Total - Wire / Check # 186464 (2 detail records)</i>	<b>966.00</b>					
186465	7/8/2019	BENNETT FLOORING	4,675.50	FLOORING REPLACEMENT ON 9TH FL	110	FACILITIES MAINTENANCE	2509	
		<i>Total - Wire / Check # 186465 (1 detail record)</i>	<b>4,675.50</b>					
186466	7/8/2019	BONNY CUNNINGHAM	62.17	MILEAGE	110	EXTENSION SERVICES	JUN19 MILEAGE	
		<i>Total - Wire / Check # 186466 (1 detail record)</i>	<b>62.17</b>					
186467	7/8/2019	BRIAR L WILCOX	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91599D RIVERA.	
		<i>Total - Wire / Check # 186467 (1 detail record)</i>	<b>425.00</b>					
186468	7/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E DOUGHERTY=	
186468	7/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D PATTERSON=	
186468	7/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74298D CLAMPT 4/9	
186468	7/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRRIDGE*	
186468	7/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT 5/9	
186468	7/8/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75048D JOHNSON6/6	
186468	7/8/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D DIAZ 4/16	
186468	7/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHTERTY	
		<i>Total - Wire / Check # 186468 (8 detail records)</i>	<b>2,700.00</b>					
186469	7/8/2019	BRITKARE HOME MEDICAL	120.00	O2 REFILL	110	DETENTION CENTER	2254575 5/29/19	
		<i>Total - Wire / Check # 186469 (1 detail record)</i>	<b>120.00</b>					
186470	7/8/2019	CAREXPRESS OCCMED	80.00	NEW HIRE EXPENSE	110	DETENTION CENTER	3002 6/11/19	
		<i>Total - Wire / Check # 186470 (1 detail record)</i>	<b>80.00</b>					
186471	7/8/2019	CARLEY SNIDER	552.90	TRAVEL EXPENSES	110	DIST CLERK	6/22 WOODLANDS	
		<i>Total - Wire / Check # 186471 (1 detail record)</i>	<b>552.90</b>					
186472	7/8/2019	CARROT TOP INDUSTRIES	183.45	SHIPPING	110	ELECTIONS ADMINISTRATION	43137900	
186472	7/8/2019	CARROT TOP INDUSTRIES	471.00	35 SUPER 9'POLE TELESCOPING	110	ELECTIONS ADMINISTRATION	43137900	

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<i>Total - Wire / Check # 186472 (2 detail records)</i>			<b>654.45</b>					
186473	7/8/2019	CATHERINE E. BROWN DODSON	100.00	F1 RETAINED OTHER COUNSEL	110	47TH	72411A LEATER	
186473	7/8/2019	CATHERINE E. BROWN DODSON	100.00	F2 CASE REFUSED	110	47TH	PC PETSCH	
186473	7/8/2019	CATHERINE E. BROWN DODSON	100.00	F1 RETAINED OTHER COUNSEL	110	47TH	77644IC MARTINEZ	
186473	7/8/2019	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	181ST	77199B SHIPMAN	
186473	7/8/2019	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	181ST	74880B LOPEZ.	
186473	7/8/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	75528C FLORES.	
186473	7/8/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	77288C MICHEAUX	
186473	7/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	70940D HUGHES=	
186473	7/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL..	
186473	7/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92067D VARELA.	
186473	7/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON...	
186473	7/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D MARTINEZ.=	
186473	7/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93047D CRAIN.	
186473	7/8/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-27 WELLS	
186473	7/8/2019	CATHERINE E. BROWN DODSON	800.00	MISD COURT APPT ATTY	110	CCL #2	19-420 ALEXANDER	
186473	7/8/2019	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-514 GUZMAN	
<i>Total - Wire / Check # 186473 (16 detail records)</i>			<b>5,400.00</b>					
186474	7/8/2019	CDW GOVERNMENT, INC.	325.34	ACER B196L - LED MONITOR - 19"	110	DIST CLERK	SQW5384	
186474	7/8/2019	CDW GOVERNMENT, INC.	926.43	HP COLOR LASERJET ENT M553X SE	110	DIST CLERK	SRX6616	
186474	7/8/2019	CDW GOVERNMENT, INC.	160.55	HP LASERJET PRO M402N MONCHROM	110	DIST CLERK	SQW5384	
<i>Total - Wire / Check # 186474 (3 detail records)</i>			<b>1,412.32</b>					
186475	7/8/2019	CHRISTY BENGE	78.65	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	6/20-27/19	
<i>Total - Wire / Check # 186475 (1 detail record)</i>			<b>78.65</b>					
186476	7/8/2019	CINTAS CORPORATION #491	126.27	UNIFORM SERVICES	110	DETENTION CENTER	491410194 6/27DT	
186476	7/8/2019	CINTAS CORPORATION #491	86.72	UNIFORM SERVICES	110	DETENTION CENTER	491409338 6/20DT	
186476	7/8/2019	CINTAS CORPORATION #491	200.70	UNIFORM SERVICES	110	ROAD & BRIDGE	491409052 6/19RB	
<i>Total - Wire / Check # 186476 (3 detail records)</i>			<b>413.69</b>					
186477	7/8/2019	CITY OF AMARILLO - ACCOUNTING	215.00	ANIMAL CONTROL	110	SHERIFF	1998278	
186477	7/8/2019	CITY OF AMARILLO - ACCOUNTING	200.00	ANIMAL CONTROL	110	SHERIFF	2008758	
<i>Total - Wire / Check # 186477 (2 detail records)</i>			<b>415.00</b>					
186478	7/8/2019	CODY PIRTLE	100.00	F3 DISMISSED	110	47TH	PC MENDOZA	
186478	7/8/2019	CODY PIRTLE	100.00	FSJ COURT APPT ATTY	110	47TH	74431A RODGERS	
186478	7/8/2019	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	320TH	77357D MCPHERSON	
186478	7/8/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93181 RIGGALL	
186478	7/8/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D RIGGALL	
186478	7/8/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D CASSEL	
186478	7/8/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES.	
186478	7/8/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92542D HAYS.	
<i>Total - Wire / Check # 186478 (8 detail records)</i>			<b>1,900.00</b>					
186479	7/8/2019	DALLAS MCKIBBEN	700.00	FSJX2 COURT APPT ATTY	110	251ST	77601C GONZALES	
186479	7/8/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91901E PERRY..	
186479	7/8/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO*	
186479	7/8/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485D GONZALES..	

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186479	7/8/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 JOHNSON*	
186479	7/8/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92101E THOMPSON.	
		<i>Total - Wire / Check # 186479 (6 detail records)</i>	<b>2,900.00</b>					
186480	7/8/2019	DARRELL R. CAREY	1,200.00	FX2 COURT APPT ATTY	110	320TH	77802D GARCIA	
		<i>Total - Wire / Check # 186480 (1 detail record)</i>	<b>1,200.00</b>					
186481	7/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-216 K.B.	
		<i>Total - Wire / Check # 186481 (1 detail record)</i>	<b>100.00</b>					
186482	7/8/2019	DEITRA HILL	50.00	TRAVEL EXPENSE	110	CCL #2	6/16 SAN MARCOS.	
		<i>Total - Wire / Check # 186482 (1 detail record)</i>	<b>50.00</b>					
186483	7/8/2019	DELL MARKETING L.P.	3,755.80	DELL LATITUDE 5490	110	ELECTIONS ADMINISTRATION	10323183834	
186483	7/8/2019	DELL MARKETING L.P.	578.00	DELL BUSINESS THUNDERBOLT	110	DIST ATTORNEY	10321915810	
		<i>Total - Wire / Check # 186483 (2 detail records)</i>	<b>4,333.80</b>					
186484	7/8/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19030751N 3/19	
186484	7/8/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19050751N 5/19	
		<i>Total - Wire / Check # 186484 (2 detail records)</i>	<b>629.20</b>					
186485	7/8/2019	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11042J1 CAMPBELL	
186485	7/8/2019	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-406 GRIFFIN	
		<i>Total - Wire / Check # 186485 (2 detail records)</i>	<b>1,000.00</b>					
186486	7/8/2019	DIANNA L MCCOY	100.00	F3 REFUSED	110	47TH	PCDC255-19 SALAZA	
186486	7/8/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	47TH	75411A MORENO	
186486	7/8/2019	DIANNA L MCCOY	100.00	F2 REFUSED	110	47TH	PC PENA	
186486	7/8/2019	DIANNA L MCCOY	200.00	F1 SUBSTITUTED	110	47TH	76808A HUNT	
186486	7/8/2019	DIANNA L MCCOY	100.00	FSJ ASSIGNED OTHER COUNSEL	110	108TH	76989E MITCHEM	
186486	7/8/2019	DIANNA L MCCOY	1,900.00	F1/F2 COURT APPT ATTY	110	108TH	76825E BARRIGHER	
186486	7/8/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	108TH	76332E HARVEY	
186486	7/8/2019	DIANNA L MCCOY	500.00	F2 COURT APPT ATTY	110	108TH	73946E FLOYD.	
186486	7/8/2019	DIANNA L MCCOY	2,400.00	F1 COURT APPT ATTY	110	108TH	74928E TORRES	
186486	7/8/2019	DIANNA L MCCOY	1,600.00	F1 COURT APPT ATTY	110	181ST	76846B ARMSTRONG	
186486	7/8/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	181ST	74019B WALKER	
186486	7/8/2019	DIANNA L MCCOY	600.00	FSJX2 COURT APPT ATTY	110	181ST	70508B FANCHER	
186486	7/8/2019	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	251ST	76565C JONES	
186486	7/8/2019	DIANNA L MCCOY	500.00	F1 COURT APPT ATTY	110	251ST	73620C PATINO.	
186486	7/8/2019	DIANNA L MCCOY	100.00	F2 REFUSED	110	251ST	PCDC278-19 CARDOZ	
186486	7/8/2019	DIANNA L MCCOY	100.00	FSJ NO CHARGE ACCEPTED	110	251ST	PCDC418-19 HUGHES	
186486	7/8/2019	DIANNA L MCCOY	200.00	FSJX2 COURT APPT ATTY	110	320TH	76818D NURA	
186486	7/8/2019	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	71947D MELL.	
186486	7/8/2019	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	77350D MCDANIEL	
186486	7/8/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92552E RENTERIA*	
186486	7/8/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN.....	
186486	7/8/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS**	
186486	7/8/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93106D COCHRAN	
186486	7/8/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80514 VONPHACHAN	
186486	7/8/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90412D VONPHACHA	
186486	7/8/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA..	

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186486	7/8/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA...	
186486	7/8/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER*	
186486	7/8/2019	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #1	18-2449 KAYAKONE	
186486	7/8/2019	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1994 WILLIAMS	
186486	7/8/2019	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	19-188 ARENAS	
		<i>Total - Wire / Check # 186486 (31 detail records)</i>	<b>15,000.00</b>					
186487	7/8/2019	DONNA KAY SIMS CHRISTIE	700.00	FSJX2 COURT APPT ATTY	110	108TH	77379E BOWMAN	
186487	7/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92136E HODGEST.	
186487	7/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E BERNAL.	
186487	7/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D RODRIGUEZ*	
186487	7/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84957D ANDRADE	
186487	7/8/2019	DONNA KAY SIMS CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #2	19-192 BALLIN	
		<i>Total - Wire / Check # 186487 (6 detail records)</i>	<b>1,900.00</b>					
186488	7/8/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91901E PERRY	
186488	7/8/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90692D RODRIGUEZ^	
186488	7/8/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL..	
186488	7/8/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO*	
186488	7/8/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92552E RENTERIA.	
186488	7/8/2019	EDWARD NORFLEET	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11069J1 PACK	
		<i>Total - Wire / Check # 186488 (6 detail records)</i>	<b>2,600.00</b>					
186489	7/8/2019	ENTERPRISE RENT-A-CAR COMPANY	63.62	TRAVEL EXPENSE	110	CO ATTORNEY	759760979 BRUMLEY	
186489	7/8/2019	ENTERPRISE RENT-A-CAR COMPANY	141.18	TRAVEL EXPENSE	110	DIST ATTORNEY	759619454 SANDERS	
186489	7/8/2019	ENTERPRISE RENT-A-CAR COMPANY	278.00	TRAVEL EXPENSE	110	EXTENSION SERVICES	943675642 BERRY	
		<i>Total - Wire / Check # 186489 (3 detail records)</i>	<b>482.80</b>					
186490	7/8/2019	ERIC S COATS	5,481.80	APPEAL COURT APPT ATTY	110	108TH	72363E DAVIS	
		<i>Total - Wire / Check # 186490 (1 detail record)</i>	<b>5,481.80</b>					
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-207 J.L.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-215 M.T.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-211 J.W.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-193 D.D.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-205 S.C.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-212 A.W.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-204 B.W.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-200 A.A.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-197 A.C.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-191 S.C.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-208 I.A.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-210 L.C.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-190 N.Z.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-195 N.C.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-196 M.P.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-183 J.C.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-206 S.M.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-194 A.B.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-198 E.O.	

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186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-199 R.R.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-201 K.D.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-202 S.A.	
186491	7/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-203 C.R.	
		<i>Total - Wire / Check # 186491 (23 detail records)</i>	<b>2,300.00</b>					
186492	7/8/2019	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR ANGELA MORL	110	CO ATTORNEY	15882	
186492	7/8/2019	FAIRLY GROUP	914.55	ENVIRONMENTAL POLLUTION LIAB	110	GENERAL ADMINISTRATION	15908 EPL 7/19-20	
		<i>Total - Wire / Check # 186492 (2 detail records)</i>	<b>985.55</b>					
186493	7/8/2019	FEDEX	723.76	EXPRESS SERVICES	110	DETENTION CENTER	6-588-57497	
		<i>Total - Wire / Check # 186493 (1 detail record)</i>	<b>723.76</b>					
186494	7/8/2019	FEDEX	7.79	EXPRESS SERVICES	110	DIST ATTORNEY	6-588-51973	
186494	7/8/2019	FEDEX	35.14	EXPRESS SERVICES	110	SHERIFF	6-589-09407	
		<i>Total - Wire / Check # 186494 (2 detail records)</i>	<b>42.93</b>					
186495	7/8/2019	FELICIA MANNING	503.00	MEDICAL SERVICES	110	CO ATTORNEY	6/6 AVILA	
186495	7/8/2019	FELICIA MANNING	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/7 HARRIS	
		<i>Total - Wire / Check # 186495 (2 detail records)</i>	<b>1,025.00</b>					
186496	7/8/2019	FIVE STAR CORRECTIONAL SERVICES	12,903.36	INMATE MEALS	110	DETENTION CENTER	33078 6/12/19	
186496	7/8/2019	FIVE STAR CORRECTIONAL SERVICES	13,044.60	INMATE MEALS	110	DETENTION CENTER	33125 6/19/19	
		<i>Total - Wire / Check # 186496 (2 detail records)</i>	<b>25,947.96</b>					
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	264.68	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12899820	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	164.48	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12303927	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	199.96	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12063565	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	205.08	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12063605	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	215.08	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12206017	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	251.22	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12889222	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	253.47	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12169023	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	157.69	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12206002	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	264.64	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12910855	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	395.61	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12063651	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	324.36	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12018490	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	405.45	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	11996673	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	258.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12889174	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	68.16	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12303914	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	998.07	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12206019	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	-136.30	CREDIT MEMO	110	SHERIFF	12428434CM	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	61.47	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12206016	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	154.96	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12028571	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	66.20	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12910856	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	75.99	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12018489	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	75.99	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12169022	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	75.99	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12206018	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	81.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12018488	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	81.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12063650	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	98.46	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12206001	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	129.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12052331	

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186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	136.30	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12303916	
186497	7/8/2019	GALLS, LLC - DBA MILLER UNIFORMS	66.16	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12889175	
		<i>Total - Wire / Check # 186497 (28 detail records)</i>	<b>5,392.35</b>					
186498	7/8/2019	GARY JACKSON	156.00	TRAVEL EXPENSES	110	JP #3	6/20 AUSTIN	
		<i>Total - Wire / Check # 186498 (1 detail record)</i>	<b>156.00</b>					
186499	7/8/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92136E ANDERSON*	
186499	7/8/2019	GEORGE HARWOOD	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10669E OTT.	
186499	7/8/2019	GEORGE HARWOOD	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10669E OTT 6/28	
186499	7/8/2019	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	19-66 SMITH	
		<i>Total - Wire / Check # 186499 (4 detail records)</i>	<b>1,450.00</b>					
186500	7/8/2019	GOODIN FUELS, INC	273.75	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	49493	
		<i>Total - Wire / Check # 186500 (1 detail record)</i>	<b>273.75</b>					
186501	7/8/2019	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	251ST	75544C ARMENTA	
		<i>Total - Wire / Check # 186501 (1 detail record)</i>	<b>500.00</b>					
186502	7/8/2019	HART INTERCIVIC	51,279.26	RENEWAL - VERITY SOFTWARE LICE	110	ELECTIONS ADMINISTRATION	76489	
		<i>Total - Wire / Check # 186502 (1 detail record)</i>	<b>51,279.26</b>					
186503	7/8/2019	HAYLEY HAYS	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/10 LIKES	
		<i>Total - Wire / Check # 186503 (1 detail record)</i>	<b>522.00</b>					
186504	7/8/2019	HELLMUTH OBATA & KASSABAUM, LP	17,114.30	POTTER COUNTY DISTRICT COURTHO	430	COURTS BUILDING	19.09018.00-1	
		<i>Total - Wire / Check # 186504 (1 detail record)</i>	<b>17,114.30</b>					
186505	7/8/2019	HOLLY J CRAVEN	575.00	REPORTERS RECORD	110	320TH	73257D OWEN	
		<i>Total - Wire / Check # 186505 (1 detail record)</i>	<b>575.00</b>					
186506	7/8/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	MONTHLY INSTALLMENT CONSULTING	600	GENERAL ADMINISTRATION	503998 JUN19	
		<i>Total - Wire / Check # 186506 (1 detail record)</i>	<b>3,333.33</b>					
186507	7/8/2019	HUCKABAY LAW FIRM, PLLC	1,800.00	F3X2 COURT APPT ATTY	110	320TH	76062D VANCLEAVE	
186507	7/8/2019	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	320TH	76724D NEVAREZ	
186507	7/8/2019	HUCKABAY LAW FIRM, PLLC	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1634 REYNA	
186507	7/8/2019	HUCKABAY LAW FIRM, PLLC	1,000.00	MISDX4 COURT APPT ATTY	110	CCL #2	18-2337 NEVAREZ	
		<i>Total - Wire / Check # 186507 (4 detail records)</i>	<b>3,700.00</b>					
186508	7/8/2019	HYDROTEMP LLC	14.57	SHIPPING AND HANDLING	110	DETENTION CENTER	70884	
186508	7/8/2019	HYDROTEMP LLC	1,495.00	BURNER KIT, #992-2342	110	DETENTION CENTER	70884	
		<i>Total - Wire / Check # 186508 (2 detail records)</i>	<b>1,509.57</b>					
186509	7/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	CCL #2	18-1893 LOPEZ.	
186509	7/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	CCL #2	18-1893 LOPEZ	
		<i>Total - Wire / Check # 186509 (2 detail records)</i>	<b>570.00</b>					
186510	7/8/2019	IRENE CLAIRE GRAMMER	200.00	F3 COURT APPT ATTY	110	181ST	76789B BAILEY	
186510	7/8/2019	IRENE CLAIRE GRAMMER	200.00	MISD COURT APPT ATTY	110	CCL #2	18-1533 FISHER	
		<i>Total - Wire / Check # 186510 (2 detail records)</i>	<b>400.00</b>					
186511	7/8/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5454	
186511	7/8/2019	J. LEE MILLIGAN, INC.	4,192.86	TYPE B. GRADE 4 AGGREGATE FOR	110	ROAD & BRIDGE	5503	
186511	7/8/2019	J. LEE MILLIGAN, INC.	29,150.81	TYPE B. GRADE 4 AGGREGATE FOR	110	ROAD & BRIDGE	5434	
186511	7/8/2019	J. LEE MILLIGAN, INC.	33,892.94	TYPE B. GRADE 4 AGGREGATE FOR	110	ROAD & BRIDGE	5466	
186511	7/8/2019	J. LEE MILLIGAN, INC.	44,267.87	TYPE B. GRADE 4 AGGREGATE FOR	110	ROAD & BRIDGE	5486	

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<i>Total - Wire / Check # 186511 (5 detail records)</i>			<b>111,523.23</b>					
186512	7/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	6/20/19 EVALUATION	110	108TH	77720E BELL	
186512	7/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	6/13/19 EVALUATION	110	251ST	75420C MARTINEZ	
186512	7/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	750.00	6/11/19 EVALUATIONS	110	DETENTION CENTER	6/11/19 3-MMV	
186512	7/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,700.00	6/26/19 EVALUATIONS	110	DETENTION CENTER	6/26/19 14-MMV	
186512	7/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,000.00	6/28/19 EVALUATIONS	110	DETENTION CENTER	6/28/19 17-MMV	
186512	7/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,600.00	6/5/19 EVALUATIONS	110	DETENTION CENTER	6/5/19 23-MMV	
<i>Total - Wire / Check # 186512 (6 detail records)</i>			<b>8,100.00</b>					
186513	7/8/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	47TH	76247A MARTINEZ	
186513	7/8/2019	JAMES B JOHNSTON, PC	100.00	FSJ DISMISSED	110	320TH	75696D TRISLER	
186513	7/8/2019	JAMES B JOHNSTON, PC	400.00	MISD COURT APPT ATTY	110	CCL #1	18-2404 GEE	
<i>Total - Wire / Check # 186513 (3 detail records)</i>			<b>1,000.00</b>					
186514	7/8/2019	JAMES ETHAN MURPHY	700.00	F3 COURT APPT ATTY	110	251ST	77297C DELEON	
186514	7/8/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91638D HAWKINS	
186514	7/8/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE	
186514	7/8/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89921D HAWKINS	
186514	7/8/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS.	
<i>Total - Wire / Check # 186514 (5 detail records)</i>			<b>1,500.00</b>					
186515	7/8/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA..	
186515	7/8/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA/YANIS	
<i>Total - Wire / Check # 186515 (2 detail records)</i>			<b>400.00</b>					
186516	7/8/2019	JANA HARRIS SMITH	550.00	CPS HEARINGS	110	108TH	91275E LELIVELT	
186516	7/8/2019	JANA HARRIS SMITH	961.50	REPORTER RECORDS	110	108TH	64096E DAVIS	
186516	7/8/2019	JANA HARRIS SMITH	686.00	GUILTY PLEA/MOTION TO PROCEED	110	108TH	91275E BOSTON	
186516	7/8/2019	JANA HARRIS SMITH	150.00	BOND FORFEITURE HEARING	110	DIST ATTORNEY	76149E WHITE	
<i>Total - Wire / Check # 186516 (4 detail records)</i>			<b>2,347.50</b>					
186517	7/8/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E GARCIA.	
186517	7/8/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93047D CLEVELAND	
186517	7/8/2019	JANIS ALEXANDER CROSS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11094J1 GREEN	
186517	7/8/2019	JANIS ALEXANDER CROSS	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1994 HARMON	
186517	7/8/2019	JANIS ALEXANDER CROSS	750.00	JUVENILE COURT APPT ATTY	110	CCL #1	10916J1 WAH.	
186517	7/8/2019	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1585 GALARIS	
186517	7/8/2019	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-998 LOPEZ	
186517	7/8/2019	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2249 SHERRILL	
<i>Total - Wire / Check # 186517 (8 detail records)</i>			<b>3,350.00</b>					
186518	7/8/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	76805E NOKES	
186518	7/8/2019	JEFFREY A HILL	1,990.00	F1 WITHDRAW	110	251ST	75869C OAKLEY.	
186518	7/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D RAMOS.	
186518	7/8/2019	JEFFREY A HILL	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO*	
186518	7/8/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93186D HAWKINS	
186518	7/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH 6/18	
186518	7/8/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ 6/13	
186518	7/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93029D RUSSELL.	
186518	7/8/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11143J1 SHORT	

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186518	7/8/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY=	
186518	7/8/2019	JEFFREY A HILL	1,400.00	JUVENILE COURT APPT ATTY	110	CCL #1	11031J2 HARRISON=	
186518	7/8/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY.*	
186518	7/8/2019	JEFFREY A HILL	300.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON*	
		<i>Total - Wire / Check # 186518 (13 detail records)</i>	<b>7,290.00</b>					
186519	7/8/2019	JEFFREY TODD HENDERSON	700.00	FX2 COURT APPT ATTY	110	47TH	73445A DAVIS	
186519	7/8/2019	JEFFREY TODD HENDERSON	6,387.00	F1/F2X2 COURT APPT ATTY	110	47TH	74759A DAVIS	
		<i>Total - Wire / Check # 186519 (2 detail records)</i>	<b>7,087.00</b>					
186520	7/8/2019	JERRY MCLAUGHLIN	600.00	MISD COURT APPT ATTY	110	CCL #1	18-2197 MADUAK	
		<i>Total - Wire / Check # 186520 (1 detail record)</i>	<b>600.00</b>					
186521	7/8/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON6/20	
186521	7/8/2019	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	37822D LAWLER	
186521	7/8/2019	JERRY MORALES	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92108 CAMPBELL	
186521	7/8/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92370D GIBSON6/20	
186521	7/8/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84957D MONTOYA...	
186521	7/8/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES6/20	
186521	7/8/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93007E PASCAL.	
186521	7/8/2019	JERRY MORALES	200.00	MISD COURT APPT ATTY	110	CCL #1	19-274 MCLERRAN	
186521	7/8/2019	JERRY MORALES	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-2413 MCLERRAN	
		<i>Total - Wire / Check # 186521 (9 detail records)</i>	<b>2,650.00</b>					
186522	7/8/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E HAWKINS.	
186522	7/8/2019	JOEL B JACKSON	131.25	CPS ATTY	110	CCL #2	88879 SCHILLER.	
		<i>Total - Wire / Check # 186522 (2 detail records)</i>	<b>331.25</b>					
186523	7/8/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	77374E CHACON	
186523	7/8/2019	JOHN MICHAEL WATKINS	500.00	F3 COURT APPT ATTY	110	251ST	75299C MINJARES.	
186523	7/8/2019	JOHN MICHAEL WATKINS	900.00	F3X2 COURT APPT ATTY	110	251ST	70761C RAMIREZ..	
186523	7/8/2019	JOHN MICHAEL WATKINS	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-395-1 MINJARES	
		<i>Total - Wire / Check # 186523 (4 detail records)</i>	<b>2,800.00</b>					
186524	7/8/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709 MCGEE/EVANS	
		<i>Total - Wire / Check # 186524 (1 detail record)</i>	<b>200.00</b>					
186525	7/8/2019	JULIE SMITH	125.00	DUES REIMBURSEMENT	110	CO CLERK	19-20 CDCAT DUES	
		<i>Total - Wire / Check # 186525 (1 detail record)</i>	<b>125.00</b>					
186526	7/8/2019	JULIE SMITH	1,281.88	TRAVEL EXPENSES	110	CO CLERK	6/21 WOODLANDS	
		<i>Total - Wire / Check # 186526 (1 detail record)</i>	<b>1,281.88</b>					
186527	7/8/2019	KIMBERLY RIDDLESPURGER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/8 BOOKERBRINEG	
		<i>Total - Wire / Check # 186527 (1 detail record)</i>	<b>542.00</b>					
186528	7/8/2019	L. VAN WILLIAMSON	900.00	FSJX3 COURT APPT ATTY	110	251ST	77284C DELEON	
186528	7/8/2019	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	320TH	74819D BETHEL	
		<i>Total - Wire / Check # 186528 (2 detail records)</i>	<b>1,400.00</b>					
186529	7/8/2019	LABSOURCE INC	1,800.00	SAFEPOINT BIOFIT, EXTENDED CUF	110	DETENTION CENTER	6493279	
		<i>Total - Wire / Check # 186529 (1 detail record)</i>	<b>1,800.00</b>					
186530	7/8/2019	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	47TH	76002A CARIKER	
186530	7/8/2019	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	77539E ARNING	



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186530	7/8/2019	LENDON E. RAY	1,000.00	F COURT APPT ATTY	110	320TH	75897D HOLGUIN	
186530	7/8/2019	LENDON E. RAY	1,400.00	F COURT APPT ATTY	110	320TH	76533D LOYA	
186530	7/8/2019	LENDON E. RAY	200.00	F COURT APPT ATTY	110	320TH	76535D LOYA	
186530	7/8/2019	LENDON E. RAY	1,500.00	F COURT APPT ATTY	110	320TH	71873D HERNANDEZ	
186530	7/8/2019	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	320TH	77525D OZUNA	
186530	7/8/2019	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	320TH	74696D LONGORIA	
186530	7/8/2019	LENDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1324 CARIKER	
186530	7/8/2019	LENDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2129 HOLGUIN	
		<i>Total - Wire / Check # 186530 (10 detail records)</i>	<b>8,300.00</b>					
186531	7/8/2019	LISA THRASH, CSR	118.00	CPS COA REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT.	
186531	7/8/2019	LISA THRASH, CSR	344.00	CPS REPORTER'S RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT.	
		<i>Total - Wire / Check # 186531 (2 detail records)</i>	<b>462.00</b>					
186532	7/8/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E STUART6/20	
186532	7/8/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93186D JOHNSTON	
		<i>Total - Wire / Check # 186532 (2 detail records)</i>	<b>500.00</b>					
186533	7/8/2019	LUBBOCK DEAF, INC	260.40	DEAF INTERPRETER	110	ASSOCIATE JUDGE	12189 VILLALOVOS	
		<i>Total - Wire / Check # 186533 (1 detail record)</i>	<b>260.40</b>					
186534	7/8/2019	MAURITA E MULANAX	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1921 DENNIS	
186534	7/8/2019	MAURITA E MULANAX	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2028 MARCUS	
186534	7/8/2019	MAURITA E MULANAX	500.00	MISD COURT APPT ATTY	110	CCL #1	19-62 HANNICK	
		<i>Total - Wire / Check # 186534 (3 detail records)</i>	<b>1,500.00</b>					
186535	7/8/2019	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2535760	
		<i>Total - Wire / Check # 186535 (1 detail record)</i>	<b>218.14</b>					
186536	7/8/2019	MCKESSON MEDICAL-SURGICAL	0.87	FUEL SURCHARGE	110	DETENTION CENTER	56753297	
186536	7/8/2019	MCKESSON MEDICAL-SURGICAL	195.80	TEST STRIP, BLOOD GLUCOSE	110	DETENTION CENTER	56753297	
		<i>Total - Wire / Check # 186536 (2 detail records)</i>	<b>196.67</b>					
186537	7/8/2019	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	47TH	76418A HOGAN.	
186537	7/8/2019	MICHAEL A WARNER	100.00	F2 DISMISSED	110	47TH	PC CASTILLO	
186537	7/8/2019	MICHAEL A WARNER	100.00	FSJ REFUSED	110	47TH	PC BERGLUND	
186537	7/8/2019	MICHAEL A WARNER	5,575.00	F1 COURT APPT ATTY	110	47TH	75026A HERNANDEZ	
186537	7/8/2019	MICHAEL A WARNER	3,656.00	F2 COURT APPT ATTY	110	108TH	77081E WHITE	
186537	7/8/2019	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	108TH	76392E CASTILLO.	
186537	7/8/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	108TH	77418E DELACRUZ	
186537	7/8/2019	MICHAEL A WARNER	100.00	F2 RETAINED OTHER COUNSEL	110	108TH	71152E MENA.	
186537	7/8/2019	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	108TH	77277E CASTILLO	
186537	7/8/2019	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	19-396 CASTILLO	
		<i>Total - Wire / Check # 186537 (10 detail records)</i>	<b>12,131.00</b>					
186538	7/8/2019	MIKE DUVAL	246.00	TRAVEL EXPENSES	110	CONSTABLE #3	6/22 SO PADRE	
		<i>Total - Wire / Check # 186538 (1 detail record)</i>	<b>246.00</b>					
186539	7/8/2019	MIKE NELSON	89.96	TRAVEL EXPENSES	110	CO ATTORNEY	6/15 CORPUS	
		<i>Total - Wire / Check # 186539 (1 detail record)</i>	<b>89.96</b>					
186540	7/8/2019	MILLER PAPER - GVH MANAGEMENT LLC	375.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4731342.001	
186540	7/8/2019	MILLER PAPER - GVH MANAGEMENT LLC	700.00	SANITARY PADS, THIN FULL	110	DETENTION CENTER	S4720175.001	

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<i>Total - Wire / Check # 186540 (2 detail records)</i>			<b>1,075.00</b>					
186541	7/8/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	181ST	76723B WELSCH	
186541	7/8/2019	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	181ST	74456B BRADFORD.	
186541	7/8/2019	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	251ST	73264C PRATT.	
186541	7/8/2019	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	251ST	77093C BLOCK	
186541	7/8/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #1	18-2175 CARVER	
186541	7/8/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #2	19-202 BEAUCHAMP	
<i>Total - Wire / Check # 186541 (6 detail records)</i>			<b>3,300.00</b>					
186542	7/8/2019	MOORE ELECTRIC COMPANY, LLC	868.00	FOR LOCATES	110	INFORMATION TECHNOLOGY	6982	
<i>Total - Wire / Check # 186542 (1 detail record)</i>			<b>868.00</b>					
186543	7/8/2019	NAVAJO OFFICE PRODUCTS	373.52	10500 SERIES 36WX24DX29-1/2H	110	PURCHASING AGENT	22923-0	
186543	7/8/2019	NAVAJO OFFICE PRODUCTS	65.98	INSTALLATION	110	PURCHASING AGENT	22923-0	
<i>Total - Wire / Check # 186543 (2 detail records)</i>			<b>439.50</b>					
186544	7/8/2019	NEWMAN SIGNS, INC.	-511.50	CREDIT MEMO P021669	110	ROAD & BRIDGE	329CM	
186544	7/8/2019	NEWMAN SIGNS, INC.	511.50	36X36, .080, 1 POST, STD	110	ROAD & BRIDGE	10695	
186544	7/8/2019	NEWMAN SIGNS, INC.	890.00	30X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	10695	
186544	7/8/2019	NEWMAN SIGNS, INC.	1,039.50	24X30, .080, 1 POST, STD	110	ROAD & BRIDGE	10695	
<i>Total - Wire / Check # 186544 (4 detail records)</i>			<b>1,929.50</b>					
186545	7/8/2019	NICHOLAS NEVAREZ JR.	500.00	MISD COURT APPT ATTY	110	CCL #1	19-357 HOOKER	
186545	7/8/2019	NICHOLAS NEVAREZ JR.	300.00	MISD COURT APPT ATTY	110	CCL #1	18-2090 CONLEY	
186545	7/8/2019	NICHOLAS NEVAREZ JR.	300.00	MISD COURT APPT ATTY	110	CCL #1	18-2164 CONLEY	
186545	7/8/2019	NICHOLAS NEVAREZ JR.	300.00	MISD DISMISSED	110	CCL #1	18-1066 CONLEY	
186545	7/8/2019	NICHOLAS NEVAREZ JR.	300.00	MISD DISMISSED	110	CCL #1	18-1224 GENN	
186545	7/8/2019	NICHOLAS NEVAREZ JR.	300.00	MISD DISMISSED	110	CCL #1	18-2166 CONLEY	
186545	7/8/2019	NICHOLAS NEVAREZ JR.	400.00	MISD COURT APPT ATTY	110	CCL #2	19-99 AROP	
<i>Total - Wire / Check # 186545 (7 detail records)</i>			<b>2,400.00</b>					
186546	7/8/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97583918 AKIN	
<i>Total - Wire / Check # 186546 (1 detail record)</i>			<b>297.75</b>					
186547	7/8/2019	OFFICE DEPOT	29.99	FREIGHT	110	DIST CLERK	256455874001	
186547	7/8/2019	OFFICE DEPOT	129.99	FILING CABINET, 22"D, 2 DRAWER	110	DIST CLERK	256455874001	
<i>Total - Wire / Check # 186547 (2 detail records)</i>			<b>159.98</b>					
186548	7/8/2019	PANHANDLE PRESORT SERVICES	155.05	PRESORT SERVICES	110	366426 6/15/19	366426 6/15/19	
<i>Total - Wire / Check # 186548 (1 detail record)</i>			<b>155.05</b>					
186549	7/8/2019	PATHWAYZ COMMUNICATIONS, INC	4,972.06	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 7/1/19	
<i>Total - Wire / Check # 186549 (1 detail record)</i>			<b>4,972.06</b>					
186550	7/8/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	107 JUN19	
<i>Total - Wire / Check # 186550 (1 detail record)</i>			<b>4,166.67</b>					
186551	7/8/2019	PHILLIP CARTER	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	11062J1 LESSNER..	
186551	7/8/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-197 A.C..	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-216 K.B.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-191 S.C.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-197 A.C.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-200 A.A.	

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186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-204 B.W.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-205 S.C.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-208 I.A.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-212 A.W.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-211 J.W.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-210 L.C.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-195 N.C.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-190 N.Z.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-193 D.D.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-215 M.T.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-207 J.L.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-183 J.C.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-196 M.P.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-198 E.O.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-199 R.R.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-201 K.D.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-202 S.A.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-203 C.R.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-206 S.M.	
186551	7/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-194 A.B.	
		<i>Total - Wire / Check # 186551 (26 detail records)</i>	<b>3,600.00</b>					
186552	7/8/2019	POSTMASTER	500.00	POSTAGE	110	ELECTIONS ADMINISTRATION	BR596-001.	
		<i>Total - Wire / Check # 186552 (1 detail record)</i>	<b>500.00</b>					
186553	7/8/2019	PRECISION MICROPRODUCTS OF AMERICA, INC.	5,650.00	MAINTENANCE AGREEMENT FOR AP-6	110	RECORDS MANAGEMENT	190769	
		<i>Total - Wire / Check # 186553 (1 detail record)</i>	<b>5,650.00</b>					
186554	7/8/2019	PURE ELEMENT WATER	70.00	BOTTLED WATER	255	CO ATTORNEY	12071 CA	
		<i>Total - Wire / Check # 186554 (1 detail record)</i>	<b>70.00</b>					
186555	7/8/2019	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2242 HODGES	
		<i>Total - Wire / Check # 186555 (1 detail record)</i>	<b>500.00</b>					
186556	7/8/2019	RACA	150.00	REGISTRATION	110	CCL #1	9/3 A.MORRIS	
		<i>Total - Wire / Check # 186556 (1 detail record)</i>	<b>150.00</b>					
186557	7/8/2019	RANDALL COUNTY AUDITOR	7,209.41	JUN19 ABTPA PAYROLL	268	DIST ATTORNEY	JUN19 ABTPA	
186557	7/8/2019	RANDALL COUNTY AUDITOR	35.00	JUN19 CELLPHONE	268	DIST ATTORNEY	JUN19 ABTPA	
		<i>Total - Wire / Check # 186557 (2 detail records)</i>	<b>7,244.41</b>					
186558	7/8/2019	RANDY TINSLEY	1,248.00	TRAVEL ADVANCE	110	SHERIFF	7/21 AUSTIN	
		<i>Total - Wire / Check # 186558 (1 detail record)</i>	<b>1,248.00</b>					
186559	7/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	629837	629837	
186559	7/8/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	629837	
186559	7/8/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	629837	
186559	7/8/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	629837	
186559	7/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	629837	
186559	7/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	629837	
186559	7/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	629837	
186559	7/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	629837	

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<i>Total - Wire / Check # 186559 (8 detail records)</i>			<b>1,935.80</b>					
186560	7/8/2019	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	251ST	71495C MUNOZ.	
186560	7/8/2019	RYAN L TURMAN	775.00	F3 SUBSTITUTION	110	251ST	76901C NGONG	
186560	7/8/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES.	
186560	7/8/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90564D ORTIZ	
186560	7/8/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92067D ORTIZ.	
186560	7/8/2019	RYAN L TURMAN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D WALDEN.	
186560	7/8/2019	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2542 DAWSON	
186560	7/8/2019	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-199 BATES	
186560	7/8/2019	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2287 LIEBSCH	
186560	7/8/2019	RYAN L TURMAN	100.00	MISD DISMISSED	110	CCL #1	18-1213 MARENTES	
186560	7/8/2019	RYAN L TURMAN	400.00	MISD DISMISSED	110	CCL #2	19-410 PATTERSON	
<i>Total - Wire / Check # 186560 (11 detail records)</i>			<b>4,075.00</b>					
186561	7/8/2019	SCOTT BRUMLEY	65.00	TRAVEL EXPENSES	110	CO ATTORNEY	6/20 AUSTIN	
<i>Total - Wire / Check # 186561 (1 detail record)</i>			<b>65.00</b>					
186562	7/8/2019	SECURED DOCUMENT SHREDDING, INC.	815.00	CONTRACT SERVICE	110	RECORDS MANAGEMENT	384949 4/30/19	
<i>Total - Wire / Check # 186562 (1 detail record)</i>			<b>815.00</b>					
186563	7/8/2019	SHAFER MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1463 FRIESE	
<i>Total - Wire / Check # 186563 (1 detail record)</i>			<b>500.00</b>					
186564	7/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	6/26 PLAINVIEW	
186564	7/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	6/26 DAYTON	
186564	7/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	188.21	INMATE TRANSPORT	110	DETENTION CENTER	6/12 GATESVILLE	
186564	7/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	139.72	INMATE TRANSPORT	110	DETENTION CENTER	6/19 BRECKENRIDG.	
186564	7/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	6/21 PLAINVIEW	
<i>Total - Wire / Check # 186564 (5 detail records)</i>			<b>493.93</b>					
186565	7/8/2019	SOLARWINDS	1,016.00	SOLARWINDS WEB HELP DESK PER	110	INFORMATION TECHNOLOGY	436261	
<i>Total - Wire / Check # 186565 (1 detail record)</i>			<b>1,016.00</b>					
186566	7/8/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTALS	110	PUBLIC SERVICE	18980	
<i>Total - Wire / Check # 186566 (1 detail record)</i>			<b>6,250.00</b>					
186567	7/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/31/19	110	JP #2	5315 RUIZ	
186567	7/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/26/19	110	JP #4	5290 PHILLIPS	
186567	7/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/16/19	110	JP #4	5290 PHIPPS	
186567	7/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/22/19	110	JP #4	5295 GRIFFING	
186567	7/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/23/19	110	JP #4	5290 HERNANDEZ	
<i>Total - Wire / Check # 186567 (5 detail records)</i>			<b>13,200.00</b>					
186568	7/8/2019	STACY GRANT	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE	
186568	7/8/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER	
186568	7/8/2019	STACY GRANT	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93029D MITCHELL	
186568	7/8/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92889D MEDRANO	
186568	7/8/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D MABOK	
186568	7/8/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92996 CASTILLO.	
186568	7/8/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER	
<i>Total - Wire / Check # 186568 (7 detail records)</i>			<b>1,800.00</b>					
186569	7/8/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93007E BARENGAYAD	

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186569	7/8/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93130D BARBEE	
186569	7/8/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 LICON....	
		<i>Total - Wire / Check # 186569 (3 detail records)</i>	<b>700.00</b>					
186570	7/8/2019	STEVE WHITE	123.00	TRAVEL ADVANCE	110	SHERIFF	7/10 LUBBOCK.	
		<i>Total - Wire / Check # 186570 (1 detail record)</i>	<b>123.00</b>					
186571	7/8/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	76486D SEYLER	
186571	7/8/2019	STEVEN M. DENNY	700.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-1979 PHILLIPS	
		<i>Total - Wire / Check # 186571 (2 detail records)</i>	<b>1,200.00</b>					
186572	7/8/2019	STEVEN ORCUTT	264.00	TRAVEL ADVANCE	110	SHERIFF	7/15 ALBUQUERQUE	
		<i>Total - Wire / Check # 186572 (1 detail record)</i>	<b>264.00</b>					
186573	7/8/2019	TASCOSA OFFICE MACHINES	14.28	6/19 COPIER RENTAL	110	129538 6/14/19	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	263.29	6/19 COPIER RENTAL	110	129538 6/14/19	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	635.80	COPY PAPER, LETTER SIZE BRIGHT	110	DIST CLERK	131548	
186573	7/8/2019	TASCOSA OFFICE MACHINES	26.92	6/19 COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	32.70	6/19 COPIER RENTAL	110	CO JUDGE	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	231.01	6/19 COPIER RENTAL	110	HUMAN RESOURCES	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	45.34	6/19 COPIER RENTAL	110	INFORMATION TECHNOLOGY	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	147.49	6/19 COPIER RENTAL	110	CO AUDITOR	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	158.41	6/19 COPIER RENTAL	110	CO TREASURER	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	84.01	6/19 COPIER RENTAL	110	PURCHASING AGENT	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	86.72	6/19 COPIER RENTAL	110	COLLECTIONS DEPT	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	352.33	6/19 COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	32.19	6/19 COPIER RENTAL	110	FACILITIES MAINTENANCE	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	51.90	6/19 COPIER RENTAL	110	ELECTIONS ADMINISTRATION	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	398.32	6/19 COPIER RENTAL	110	CO CLERK	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	979.31	6/19 COPIER RENTAL	110	DIST CLERK	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	76.13	6/19 COPIER RENTAL	110	47TH	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	79.72	6/19 COPIER RENTAL	110	108TH	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	34.34	6/19 COPIER RENTAL	110	181ST	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	99.05	6/19 COPIER RENTAL	110	251ST	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	68.36	6/19 COPIER RENTAL	110	320TH	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	31.05	6/19 COPIER RENTAL	110	CCL #1	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	11.00	6/19 COPIER RENTAL	110	CCL #2	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	125.50	6/19 COPIER RENTAL	110	JP #1	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	90.93	6/19 COPIER RENTAL	110	JP #2	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	218.31	6/19 COPIER RENTAL	110	JP #3	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	103.49	6/19 COPIER RENTAL	110	JP #4	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	361.23	6/19 COPIER RENTAL	110	JURY & JURY RELATED	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	275.35	6/19 COPIER RENTAL	110	CO ATTORNEY	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	628.75	6/19 COPIER RENTAL	110	DIST ATTORNEY	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	1,138.27	6/19 COPIER RENTAL	110	SHERIFF	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	72.65	6/19 COPIER RENTAL	110	FIRE & RESCUE	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	2,162.38	6/19 COPIER RENTAL	110	DETENTION CENTER	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	1,208.63	6/19 COPIER RENTAL	110	CSCD	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	1,684.03	6/19 COPIER RENTAL	110	EXTENSION SERVICES	129538 6/14/19	

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186573	7/8/2019	TASCOSA OFFICE MACHINES	189.23	6/19 COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	129538 6/14/19	
186573	7/8/2019	TASCOSA OFFICE MACHINES	22.01	6/19 COPIER RENTAL	110	ROAD & BRIDGE	129538 6/14/19	
		<i>Total - Wire / Check # 186573 (37 detail records)</i>	<b>12,220.43</b>					
186574	7/8/2019	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	47TH	76426A GREEN	
186574	7/8/2019	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2319 BYRD	
186574	7/8/2019	TD HAMMONS	700.00	JUVENILE COURT APPT ATTY	110	CCL #2	11093J2 PRECIADO	
		<i>Total - Wire / Check # 186574 (3 detail records)</i>	<b>1,700.00</b>					
186575	7/8/2019	TDCAA	1,100.00	REGISTRATION	110	CO ATTORNEY	8/15 COATTY	
		<i>Total - Wire / Check # 186575 (1 detail record)</i>	<b>1,100.00</b>					
186576	7/8/2019	TDCAA	2,500.00	REGISTRATIONS	110	DIST ATTORNEY	8/15 25-DA	
		<i>Total - Wire / Check # 186576 (1 detail record)</i>	<b>2,500.00</b>					
186577	7/8/2019	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU	3,866.78	FY19 2ND QTR CONTRIBUTIONS	110	FY19 2ND QTR	FY19 2ND QTR	
		<i>Total - Wire / Check # 186577 (1 detail record)</i>	<b>3,866.78</b>					
186578	7/8/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	SEPARATION OF LICENSEE	110	108TH	79681 CLAY DUKE	
		<i>Total - Wire / Check # 186578 (1 detail record)</i>	<b>35.00</b>					
186579	7/8/2019	TEXAS EXCAVATION SAFETY SYSTEM, INC	50.00	CALL BOARD CLASS A FEE	110	INFORMATION TECHNOLOGY	19-7759	
		<i>Total - Wire / Check # 186579 (1 detail record)</i>	<b>50.00</b>					
186580	7/8/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #2	8/9 A.TEFERTILLER	
186580	7/8/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #2	8/9 L.GRADY	
186580	7/8/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #2	8/9 R.TAYLOR	
		<i>Total - Wire / Check # 186580 (3 detail records)</i>	<b>300.00</b>					
186581	7/8/2019	THOMSON REUTERS-WEST PAYMENT CENTER	224.00	SUBSCRIPTION	110	181ST	6127728105 181ST	
186581	7/8/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,690.00	SUBSCRIPTIONS	110	DIST ATTORNEY	840455245 DA	
		<i>Total - Wire / Check # 186581 (2 detail records)</i>	<b>1,914.00</b>					
186582	7/8/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KIETZMAN*	
186582	7/8/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY.	
186582	7/8/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E CAMPBELL*	
186582	7/8/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES..	
186582	7/8/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E ERWIN...	
		<i>Total - Wire / Check # 186582 (5 detail records)</i>	<b>1,000.00</b>					
186583	7/8/2019	UNDERWOOD LAW FIRM	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1501 WINGATE	
		<i>Total - Wire / Check # 186583 (1 detail record)</i>	<b>500.00</b>					
186584	7/8/2019	UNIPAK CORP	697.50	TRASH LINER, 40" X 48", 13 MIC	110	DETENTION CENTER	21055	
186584	7/8/2019	UNIPAK CORP	762.50	TRASH LINER, 30" X 37", 10 MIC	110	DETENTION CENTER	21055	
		<i>Total - Wire / Check # 186584 (2 detail records)</i>	<b>1,460.00</b>					
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,475.27	FUEL 6/24/19	110	869348086 6/24/19	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	-2,221.73	REBATE 6/24/19	110	GENERAL ADMINISTRATION	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	34.18	FUEL 6/24/19	110	JP #2	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	187.98	FUEL 6/24/19	110	JP #3	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	52.86	FUEL 6/24/19	110	JP #4	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,601.96	FUEL 6/24/19	110	DETENTION CENTER	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	27.59	FUEL 6/24/19	110	RECORDS MANAGEMENT	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	109.99	FUEL 6/24/19	110	PURCHASING AGENT	869348086 6/24/19	

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186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	260.43	FUEL 6/24/19	110	DIST ATTORNEY	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	132.09	FUEL 6/24/19	110	CONSTABLE #1	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	206.02	FUEL 6/24/19	110	CONSTABLE #2	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	263.89	FUEL 6/24/19	110	CONSTABLE #3	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	132.84	FUEL 6/24/19	110	CONSTABLE #4	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	447.73	FUEL 6/24/19	110	EXTENSION SERVICES	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,067.57	FUEL 6/24/19	110	FACILITIES MAINTENANCE	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	16,743.41	FUEL 6/24/19	110	SHERIFF BARN	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	398.18	FUEL 6/24/19	110	SHERIFF BARN	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	3,794.89	FUEL 6/24/19	110	FIRE & RESCUE	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	11,813.16	FUEL 6/24/19	110	ROAD & BRIDGE	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	40.78	FUEL 6/24/19	110	INFORMATION TECHNOLOGY	869348086 6/24/19	
186585	7/8/2019	RESTRICTED	817.27	RESTRICTED	256	CO ATTORNEY	869348086 6/24/19	
186585	7/8/2019	US BANK VOYAGER FLEET SYSTEMS	887.59	FUEL 6/24/19	268	DIST ATTORNEY	869348086 6/24/19	
		<i>Total - Wire / Check # 186585 (22 detail records)</i>	<b>38,273.95</b>					
186586	7/8/2019	WARREN CAT	1,370.00	LOAD BANK TEST	110	DETENTION CENTER	MT00979	
186586	7/8/2019	WARREN CAT	95.00	TRAVEL EXPENSE	110	DETENTION CENTER	MT00979	
186586	7/8/2019	WARREN CAT	236.97	PM1 ANNUAL MAINTENANCE SERVICE	110	DETENTION CENTER	MT00979	
186586	7/8/2019	WARREN CAT	43.95	SUPPLIES FEE	110	DETENTION CENTER	MT00979	
		<i>Total - Wire / Check # 186586 (4 detail records)</i>	<b>1,745.92</b>					
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	2,500.00	FSJ COURT APPT ATTY	110	47TH	74325A RIDGEWAY	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	108TH	77432IC OLIVAREZ	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	4,580.00	APPEAL COURT APPT ATTY	110	108TH	73480E EDGER	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	251ST	72869C TERRAZAS	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93119D HUNTER.	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92108 HOLLINGS	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA..	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	11042J1 CAMPBELL	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-1343 FLEMING	
186587	7/8/2019	WAYNE BROOKS BARFIELD JR	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	11051J1 CORTEZ	
		<i>Total - Wire / Check # 186587 (10 detail records)</i>	<b>10,680.00</b>					
186588	7/8/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	910.00	COURTHOUSE CHILLER DIAGNOSTICS	110	FACILITIES MAINTENANCE	S10561	
186588	7/8/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	509.25	DC FLOW SWITCH REPLACEMENT ON	110	FACILITIES MAINTENANCE	S9895	
186588	7/8/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	447.50	DC CHILLER REPAIRS - FAULT 74	110	FACILITIES MAINTENANCE	S10801	
186588	7/8/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	1,278.32	SF CHILLER FLOW SWITCH REPLACE	110	FACILITIES MAINTENANCE	S9819	
		<i>Total - Wire / Check # 186588 (4 detail records)</i>	<b>3,145.07</b>					
186589	7/8/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91574E TREVILLION	
186589	7/8/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES6/20	
186589	7/8/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93007E MUYENZI.	
186589	7/8/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D GOMEZ 6/27	
		<i>Total - Wire / Check # 186589 (4 detail records)</i>	<b>1,350.00</b>					
186590	7/8/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ..	
186590	7/8/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92541D MARES.	
186590	7/8/2019	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES*	
186590	7/8/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH.	

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<i>Total - Wire / Check # 186590 (4 detail records)</i>			<b>1,350.00</b>					
186591	7/8/2019	WOLFE OFFICE MACHINES	209.20	HP LASERJET 4240N PRINTER PC	110	DIST CLERK	9206	
<i>Total - Wire / Check # 186591 (1 detail record)</i>			<b>209.20</b>					
186592	7/8/2019	XCEL ENERGY	55.59	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-1482328	
186592	7/8/2019	XCEL ENERGY	5,722.00	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-1600314	
186592	7/8/2019	XCEL ENERGY	10,168.33	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-1542874	
186592	7/8/2019	XCEL ENERGY	88.22	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-1485466	
186592	7/8/2019	XCEL ENERGY	14,376.92	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-1607305	
186592	7/8/2019	XCEL ENERGY	4,503.82	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-11230899	
186592	7/8/2019	XCEL ENERGY	519.51	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-11231738	
186592	7/8/2019	XCEL ENERGY	156.37	UTILITIES	110	VFD-CRAWFORD	6/19 54-1852209	
186592	7/8/2019	XCEL ENERGY	14,211.12	UTILITIES	110	DETENTION CENTER	6/19 54-1795077	
186592	7/8/2019	XCEL ENERGY	167.78	UTILITIES	110	DETENTION CENTER	6/19 54-1821795	
186592	7/8/2019	XCEL ENERGY	16.53	UTILITIES	110	DETENTION CENTER	6/19 54-9167304	
186592	7/8/2019	XCEL ENERGY	203.69	UTILITIES	110	DETENTION CENTER	6/19 54-1478222	
<i>Total - Wire / Check # 186592 (12 detail records)</i>			<b>50,189.88</b>					
186593	7/15/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
<i>Total - Wire / Check # 186593 (1 detail record)</i>			<b>200.00</b>					
186594	7/15/2019	GWN MARKETING, INC.	2,219.83	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
<i>Total - Wire / Check # 186594 (1 detail record)</i>			<b>2,219.83</b>					
186595	7/15/2019	J.P. MORGAN CHASE (TX1-0029)	970.15	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
<i>Total - Wire / Check # 186595 (1 detail record)</i>			<b>970.15</b>					
186596	7/15/2019	METLIFE - GROUP BENEFITS	7,063.35	JUL19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	JUL19 KM05994420	
<i>Total - Wire / Check # 186596 (1 detail record)</i>			<b>7,063.35</b>					
186597	7/15/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
<i>Total - Wire / Check # 186597 (1 detail record)</i>			<b>1,695.87</b>					
186598	7/15/2019	POTTER SHERIFF DEPUTY ASSOCIATION	345.50	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
<i>Total - Wire / Check # 186598 (1 detail record)</i>			<b>345.50</b>					
186599	7/15/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,565.18	JUL19 DENTAL INS PREMIUMS	600	GENERAL ADMINISTRATION	JUL19 G#104098	
186599	7/15/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,176.54	JUL19 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	JUL19 G#104098	
186599	7/15/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,840.39	JUL19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	JUL19 G#104098	
186599	7/15/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	79,849.90	JUL19 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	JUL19 G#104098	
<i>Total - Wire / Check # 186599 (4 detail records)</i>			<b>122,432.01</b>					
186600	7/15/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	550.84	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
<i>Total - Wire / Check # 186600 (1 detail record)</i>			<b>550.84</b>					
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/27 REMOVAL/TRANSPORT	110	JP #1	1733 GERBEN	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/29 REMOVAL/TRANSPORT	110	JP #1	1748 MANVANARES	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/30 REMOVAL/TRANSPORT	110	JP #1	1738 HARVEY	
186601	7/22/2019	A TO D MORTUARY SERVICES	134.00	BODY 6/14 REMOVAL	110	JP #1	1742 REVES	
186601	7/22/2019	A TO D MORTUARY SERVICES	134.00	BODY 6/10 REMOVAL	110	JP #1	1742 KEYS	
186601	7/22/2019	A TO D MORTUARY SERVICES	134.00	BODY 6/10 REMOVAL	110	JP #1	1742 COTA	
186601	7/22/2019	A TO D MORTUARY SERVICES	134.00	BODY 6/25 REMOVAL	110	JP #1	1742 MONTANYA	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/7 REMOVAL/TRANSPORT	110	JP #2	1769 SOTO	



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186601	7/22/2019	A TO D MORTUARY SERVICES	267.25	BODY 7/6 REMOVAL/TRANSPORT	110	JP #2	1760 NORTON	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/2 REMOVAL/TRANSPORT	110	JP #2	1757 WIGGS	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/2 REMOVAL/TRANSPORT	110	JP #2	1761 HOVER	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/6 REMOVAL/TRANSPORT	110	JP #2	1763 BARTON	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/6 REMOVAL/TRANSPORT	110	JP #2	1772 ACOSTA	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/1 REMOVAL/TRANSPORT	110	JP #2	1750 BURNES	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/6 REMOVAL/TRANSPORT	110	JP #2	1770 BULL	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 5/26 REMOVAL/TRANSPORT	110	JP #4	1744 PHIPPS	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/20 REMOVAL/TRANSPORT	110	JP #4	1705 TOMLIN	
186601	7/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/26/19	110	PUBLIC SERVICE	1762 TURNER	
186601	7/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 7/2/19	110	PUBLIC SERVICE	1756 WIGGS	
186601	7/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/25/19	110	PUBLIC SERVICE	1755 KIMLER	
		<i>Total - Wire / Check # 186601 (20 detail records)</i>	<b>6,689.25</b>					
186602	7/22/2019	A-V CORP	1,500.00	EXPANSION MODULE, 2-250 DEVICE	110	DETENTION CENTER	127924	
186602	7/22/2019	A-V CORP	3,991.33	FIRE ALARM CONTROL PANEL, FOUR	110	DETENTION CENTER	127924	
186602	7/22/2019	A-V CORP	500.00	RS232 SERIAL INTERFACE MODULE,	110	DETENTION CENTER	127924	
186602	7/22/2019	A-V CORP	672.00	INSPECTION, FULL FIRE ALARM	110	DETENTION CENTER	127924	
		<i>Total - Wire / Check # 186602 (4 detail records)</i>	<b>6,663.33</b>					
186603	7/22/2019	ABC SIGNS	1,250.00	DECALS AND SIGNS AS PER INVOIC	110	FIRE & RESCUE	80575	
		<i>Total - Wire / Check # 186603 (1 detail record)</i>	<b>1,250.00</b>					
186604	7/22/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 JUN19	
		<i>Total - Wire / Check # 186604 (23 detail records)</i>	<b>1,131.05</b>					
186605	7/22/2019	ACTION PRINT	23.00	NOTARY STAMP FOR AMY BUSTOS	110	JP #4	90266	

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<i>Total - Wire / Check # 186605 (1 detail record)</i>			<b>23.00</b>					
186606	7/22/2019	ADP OVERHEAD DOOR	125.00	OVERHEAD DOOR REPAIRS FOR 2018	110	ROAD & BRIDGE	2995	
<i>Total - Wire / Check # 186606 (1 detail record)</i>			<b>125.00</b>					
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	213.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36571	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	536.76	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36654	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	286.13	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36642	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	679.47	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36496	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	284.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36496-1	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	787.39	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36563	
<i>Total - Wire / Check # 186607 (6 detail records)</i>			<b>2,786.75</b>					
186608	7/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	CCL #1	4625 6/11/19	
186608	7/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	CCL #2	4617 5/28/19	
<i>Total - Wire / Check # 186608 (2 detail records)</i>			<b>220.00</b>					
186609	7/22/2019	AMARILLO LOCAL GOVERNMENT CORPORATION	300.00	12 PARKING BADGES CARDS	110	GENERAL ADMINISTRATION	2017230 PARKING	
<i>Total - Wire / Check # 186609 (1 detail record)</i>			<b>300.00</b>					
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE JAIL ELEVATOR #3	110	FACILITIES MAINTENANCE	308296	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #1 NORTH	110	FACILITIES MAINTENANCE	308296	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #2 SOUTH	110	FACILITIES MAINTENANCE	308296	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	110.00	COURTHOUSE TUNNEL ELEVATOR #4	110	FACILITIES MAINTENANCE	308296	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	DC PUBLIC #1 WEST ELEVATOR	110	FACILITIES MAINTENANCE	308297	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	PUBLIC #2 EAST ELEVATOR EQUIPM	110	FACILITIES MAINTENANCE	308297	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	DC JAIL ELEVATOR #3 EQUIPMENT	110	FACILITIES MAINTENANCE	308297	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #2 S.W. ELEVAT	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #3 N.E. ELEVAT	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #1 S.E. ELEVAT	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	SANTA FE FREIGHT ELEVATOR #5	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE SERVICE ELEVATOR #4	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	FIRE STATION #3 ELEVATOR (UNIT	110	FACILITIES MAINTENANCE	308298	
<i>Total - Wire / Check # 186610 (13 detail records)</i>			<b>2,530.00</b>					
186611	7/22/2019	AP TECHNOLOGY	78.62	SHIPPING	110	CO TREASURER	22267	
186611	7/22/2019	AP TECHNOLOGY	390.00	CHECKS FOR TREASURER'S OFFICE	110	CO TREASURER	22267	
<i>Total - Wire / Check # 186611 (2 detail records)</i>			<b>468.62</b>					
186612	7/22/2019	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	263885 47TH	
186612	7/22/2019	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	263879 108TH	
186612	7/22/2019	AQUAONE, INC	59.73	715868 BOTTLED WATER/COFFEE	110	181ST	263882/263880 181	
186612	7/22/2019	AQUAONE, INC	24.00	715867 BOTTLED WATER	110	320TH	263886 320TH	
186612	7/22/2019	AQUAONE, INC	22.70	715867 RENTAL CREDIT/COFFEE	110	320TH	8954/286577 320TH	
186612	7/22/2019	AQUAONE, INC	0.50	709297 BOTTLED WATER CREDIT	110	CCL #1	262996 CCL1	
186612	7/22/2019	AQUAONE, INC	20.99	709296 BOTTLED WATER/RENTAL	110	CCL #2	262995 CCL2	
186612	7/22/2019	AQUAONE, INC	7.95	719496 RENTAL	110	JP #1	236597 JP1	
186612	7/22/2019	AQUAONE, INC	17.00	715953 BOTTLED WATER	110	JP #4	264413 JP4	
186612	7/22/2019	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	263878 DA	
<i>Total - Wire / Check # 186612 (10 detail records)</i>			<b>289.62</b>					
186613	7/22/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/21 TOWNSEND	

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186613	7/22/2019	BECKY JO O'NEAL <i>Total - Wire / Check # 186613 (2 detail records)</i>	<u>483.00</u> <b>966.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	6/21 TOWNSEND.	
186614	7/22/2019	BG PRODUCTS <i>Total - Wire / Check # 186614 (1 detail record)</i>	<u>2,226.00</u> <b>2,226.00</b>	FULL SYNTHETIC ENGINE OIL, 0W-	110	SHERIFF BARN	3149	
186615	7/22/2019	BILLY'S LOCKSHOP	15.00	REPLACE BATTERY	110	CO CLERK	78307	
186615	7/22/2019	BILLY'S LOCKSHOP <i>Total - Wire / Check # 186615 (2 detail records)</i>	<u>60.00</u> <b>75.00</b>	SERVICE CALL	110	CO CLERK	78307	
186616	7/22/2019	BOB BARKER COMPANY, INC.	2,626.00	MATTRESS, CLEAR, SEALED SEAM,	110	DETENTION CENTER	501223	
186616	7/22/2019	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 186616 (2 detail records)</i>	<u>53.80</u> <b>2,679.80</b>	SHIRT, LIME GREEN, TRI-STITCH,	110	DETENTION CENTER	498519	
186617	7/22/2019	BRIAN THOMAS <i>Total - Wire / Check # 186617 (1 detail record)</i>	<u>323.00</u> <b>323.00</b>	TRAVEL ADVANCE	110	SHERIFF	7/27 SAN ANTONIO	
186618	7/22/2019	BRITKARE HOME MEDICAL	100.00	OXYGEN REFILL	110	DETENTION CENTER	2265031 6/7/19	
186618	7/22/2019	BRITKARE HOME MEDICAL	140.00	OXYGEN REFILL	110	DETENTION CENTER	2260181 6/5/19	
186618	7/22/2019	BRITKARE HOME MEDICAL <i>Total - Wire / Check # 186618 (3 detail records)</i>	<u>150.00</u> <b>390.00</b>	OXYGEN REFILL	110	DETENTION CENTER	2260710 6/1/19	
186619	7/22/2019	CARE TODAY URGENT HEALTH	34.00	DRUG SCREEN	110	ROAD & BRIDGE	145070-190705	
186619	7/22/2019	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 186619 (2 detail records)</i>	<u>226.00</u> <b>260.00</b>	DRUG SCREENS	110	ROAD & BRIDGE	145070-190620	
186620	7/22/2019	CAREXPRESS OCCMED <i>Total - Wire / Check # 186620 (1 detail record)</i>	<u>80.00</u> <b>80.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	3072 7/3/19	
186621	7/22/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO8	
186621	7/22/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93105D CASTILLO	
186621	7/22/2019	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 186621 (3 detail records)</i>	<u>300.00</u> <b>700.00</b>	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
186622	7/22/2019	CATHY BLAKLEY O'KELLEY	1,087.50	APR19 DRUG COURT	110	181ST	APR19 DRUG COURT	
186622	7/22/2019	CATHY BLAKLEY O'KELLEY	1,462.50	MAY19 DRUG COURT	110	181ST	MAR19 DRUG COURT	
186622	7/22/2019	CATHY BLAKLEY O'KELLEY <i>Total - Wire / Check # 186622 (3 detail records)</i>	<u>1,987.50</u> <b>4,537.50</b>	MAY19 DRUG COURT	110	181ST	MAY19 DRUG COURT	
186623	7/22/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 186623 (1 detail record)</i>	<u>534.20</u> <b>534.20</b>	ELMO TT-L1 VISUAL PRESENTER -	110	ELECTIONS ADMINISTRATION	SWB0741	
186624	7/22/2019	CDW GOVERNMENT, INC.	6,970.00	BARRACUDA 1 YEAR INSTANT	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC.	20,740.00	BARRACUDA ADVANCED THREAT	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC.	10,949.00	BARRACUDA 1 YEAR ENERGIZE UPDA	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC.	2,027.00	BARRACUDA 1 YEAR INSTANT	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC.	2,484.00	BARRACUDS 1 YEAR ENERGIZE UPDA	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 186624 (6 detail records)</i>	<u>448.95</u> <b>43,618.95</b>	FUJITSU SCANSNAP IX1500 COLOR	110	CO ATTORNEY	SSS4973	
186625	7/22/2019	CENTERLINE SUPPLY, LTD.	185.00	FREIGHT	110	ROAD & BRIDGE	3523	
186625	7/22/2019	CENTERLINE SUPPLY, LTD.	600.50	METAL GROUND SOCKET, TY-A	110	ROAD & BRIDGE	3523	
186625	7/22/2019	CENTERLINE SUPPLY, LTD. <i>Total - Wire / Check # 186625 (3 detail records)</i>	<u>832.50</u> <b>1,618.00</b>	TUBE POST, 11', GALVANIZED, ,0	110	ROAD & BRIDGE	3523	
186626	7/22/2019	CHRISTINA VILLAGRAN	96.28	BONDS MILEAGE	110	COURT SUPERVISED RELEASE PROGR	JUNE19 MILEAGE	

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<i>Total - Wire / Check # 186626 (1 detail record)</i>			<b>96.28</b>					
186627	7/22/2019	CHRISTY BENGE	152.00	TRAVEL ADVANCE	110	ELECTIONS ADMINISTRATION	7/28 AUSTIN.	
<i>Total - Wire / Check # 186627 (1 detail record)</i>			<b>152.00</b>					
186628	7/22/2019	CHRISTY BENGE	117.97	MILEAGE	110	ELECTIONS ADMINISTRATION	7/1-12/19 MILEAGE	
<i>Total - Wire / Check # 186628 (1 detail record)</i>			<b>117.97</b>					
186629	7/22/2019	CINTAS CORPORATION #491	685.18	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491406993 6/3FM	
186629	7/22/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491411041 7/4DT	
186629	7/22/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491411912 7/11DT	
186629	7/22/2019	CINTAS CORPORATION #491	187.44	UNIFORM SERVICES	110	ROAD & BRIDGE	491409907 6/26RB	
186629	7/22/2019	CINTAS CORPORATION #491	194.34	UNIFORM SERVICES	110	ROAD & BRIDGE	491410760 7/3RB	
186629	7/22/2019	CINTAS CORPORATION #491	185.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491411623 7/10RB	
<i>Total - Wire / Check # 186629 (6 detail records)</i>			<b>1,419.84</b>					
186630	7/22/2019	VOID	0.00	VOID	110	PUBLIC SERVICE	2018003 INTERJURI	
<i>Total - Wire / Check # 186630 (1 detail record)</i>			<b>0.00</b>					
186631	7/22/2019	CNA SURETY	1,775.00	DEPUTY TREASURER BOND	110	CO TREASURER	9/19-23 BURTRAM	
<i>Total - Wire / Check # 186631 (1 detail record)</i>			<b>1,775.00</b>					
186632	7/22/2019	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	320TH	74201D ZAMORA	
186632	7/22/2019	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	320TH	76530D LUKE	
186632	7/22/2019	CODY PIRTLE	700.00	FSJ COURT APPT ATTY	110	320TH	74728D PORTER	
186632	7/22/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO^	
186632	7/22/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO^^	
<i>Total - Wire / Check # 186632 (5 detail records)</i>			<b>2,300.00</b>					
186633	7/22/2019	D. DALE STEMPLE LAW FIRM, PLLC	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89838 BROADDUS	
186633	7/22/2019	D. DALE STEMPLE LAW FIRM, PLLC	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93217E KENNEDY	
<i>Total - Wire / Check # 186633 (2 detail records)</i>			<b>600.00</b>					
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	150.00	SHIPPING	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	894.00	FIRE HOSE, 3"X25' YELLOW NITRI	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	960.00	FIRE HOSE, 1 3/4" X 50' YELLOW	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	960.00	FIRE HOSE, 1-3/4"X50' RED	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	1,150.00	1" TWIN TIP FORESTRY NOZZLE	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	1,160.00	FIRE HOSE, 3"X50' RED NITRILE	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	1,200.00	FIRE HOSE, 1"X100' FORESTRY HO	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	1,270.00	FIRE HOSE, 1.5" NH X 100' WILD	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	2,695.00	FIRE HOSE, NITRILE RUBBER 100'	110	FIRE & RESCUE	20456	
<i>Total - Wire / Check # 186634 (9 detail records)</i>			<b>10,439.00</b>					
186635	7/22/2019	DALLAS MCKIBBEN	200.00	F SUBSTITUTED	110	251ST	77747C MORALES	
186635	7/22/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93211E BALL	
<i>Total - Wire / Check # 186635 (2 detail records)</i>			<b>500.00</b>					
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-231 A.C.	
186636	7/22/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-229 A.S.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-244 C.L.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-240 D.R.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-237 R.C.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-234 J.M.	

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186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-232 A.W.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-230 L.G.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-221 R.W.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-233 R.A.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-219 J.D.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-227 N.L.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-222 J.C.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-223 M.S.D.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-224 D.H.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-225 K.A.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-226 E.F.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-218 B.L.	
		<i>Total - Wire / Check # 186636 (18 detail records)</i>	<b>1,900.00</b>					
186637	7/22/2019	DELL MARKETING L.P.	470.00	STOCK U2415, DELL ULTRASHARP 2	110	SHERIFF	10327202475	
		<i>Total - Wire / Check # 186637 (1 detail record)</i>	<b>470.00</b>					
186638	7/22/2019	DELL MARKETING L.P.	112.00	DELL DUAL MONITOR STAND - MDS1	110	320TH	10314287000	
186638	7/22/2019	DELL MARKETING L.P.	289.00	DELL 24 MONITOR - P2419H	110	320TH	10314287000	
		<i>Total - Wire / Check # 186638 (2 detail records)</i>	<b>401.00</b>					
186639	7/22/2019	DIANNA L MCCOY	900.00	F3X2 COURT APPT ATTY	110	108TH	77175E STONE	
186639	7/22/2019	DIANNA L MCCOY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
		<i>Total - Wire / Check # 186639 (2 detail records)</i>	<b>1,200.00</b>					
186640	7/22/2019	DINA WALL	1,000.00	TRIAL ON APPEAL	110	47TH	72408A MARQUEZ.	
		<i>Total - Wire / Check # 186640 (1 detail record)</i>	<b>1,000.00</b>					
186641	7/22/2019	DIVERSIFIED WASTE MANAGEMENT	400.00	DUMPSTER SERVICES FOR HIGH NOO	110	FACILITIES MAINTENANCE	77410	
		<i>Total - Wire / Check # 186641 (1 detail record)</i>	<b>400.00</b>					
186642	7/22/2019	DONNA KAY SIMS CHRISTIE	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81358D WEST	
		<i>Total - Wire / Check # 186642 (1 detail record)</i>	<b>450.00</b>					
186643	7/22/2019	DUSTIN LANGWELL	152.00	TRAVEL EXPENSES	110	SHERIFF	6/30 FT WORTH	
		<i>Total - Wire / Check # 186643 (1 detail record)</i>	<b>152.00</b>					
186644	7/22/2019	EMBASSY SUITES AMARILLO DOWNTOWN	752.70	INTERPRETER EXPENSES	110	47TH	83299957 73534A	
		<i>Total - Wire / Check # 186644 (1 detail record)</i>	<b>752.70</b>					
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	364.00	TRAVEL EXPENSE	110	CO CLERK	6519G5 SMITH	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	489.22	TRAVEL EXPENSE	110	JP #4	844365388 BUSTOS	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	47.06	TRAVEL EXPENSE	110	DIST ATTORNEY	759761037 SIMS	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	280.00	TRAVEL EXPENSE	110	CONSTABLE #4	65PJK JACKSON	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	91.80	TRAVEL EXPENSE	250	GENERAL JUDICIAL	844414670 JONES	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	223.21	TRAVEL EXPENSE	250	GENERAL JUDICIAL	844375922 TAYLOR	
		<i>Total - Wire / Check # 186645 (6 detail records)</i>	<b>1,495.29</b>					
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	13,705.64	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402066670	
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	13,826.78	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402070483	
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	13,043.69	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402063580	
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	12,878.20	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402061808	
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	13,922.48	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402066669	

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<i>Total - Wire / Check # 186646 (5 detail records)</i>			<b>67,376.79</b>					
186647	7/22/2019	EVANS & ASSOCIATES, INC. <i>Total - Wire / Check # 186647 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	INVESTIGATOR SERVICES	110	251ST	4143	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-225 K.A.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-240 D.R.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-237 R.C.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-234 J.M.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-233 R.A.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-232 A.W.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-231 A.C.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-230 L.G.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-227 N.L.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-226 E.F.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-223 M.S.D.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-222 J.C.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-221 R.W.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-219 J.D.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-218 B.L.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-214 C.B.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-213 D.T.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-209 C.S.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-188 A.S.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-244 C.L.	
186648	7/22/2019	EVERETT J. HURST <i>Total - Wire / Check # 186648 (21 detail records)</i>	<u>100.00</u> <b>2,100.00</b>	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-224 D.H.	
186649	7/22/2019	FAIRLY GROUP <i>Total - Wire / Check # 186649 (1 detail record)</i>	50.00 <b>50.00</b>	RESERVE DEPUTY BOND	110	SHERIFF	15973 WEISS	
186650	7/22/2019	FASTENAL COMPANY	372.90	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128164	
186650	7/22/2019	FASTENAL COMPANY	267.81	16 X 20 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	TXAM127932	
186650	7/22/2019	FASTENAL COMPANY	213.30	FILTERS: 16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128163	
186650	7/22/2019	FASTENAL COMPANY	96.30	24 X 24 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	TXAM127932	
186650	7/22/2019	FASTENAL COMPANY	67.80	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128163	
186650	7/22/2019	FASTENAL COMPANY <i>Total - Wire / Check # 186650 (6 detail records)</i>	<u>113.00</u> <b>1,131.11</b>	24 X 24 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	TXAM127932	
186651	7/22/2019	FELICIA MANNING	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/18 PATTERSON	
186651	7/22/2019	FELICIA MANNING	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/18 DOLLEH	
186651	7/22/2019	FELICIA MANNING	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/1 SLEEPER	
186651	7/22/2019	FELICIA MANNING <i>Total - Wire / Check # 186651 (4 detail records)</i>	<u>483.00</u> <b>1,972.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	6/17 GAYTAN	
186652	7/22/2019	FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 186652 (1 detail record)</i>	<u>13,026.13</u> <b>13,026.13</b>	INMATE MEALS	110	DETENTION CENTER	33172 6/26/19	
186653	7/22/2019	FONDREN FORENSICS INC. <i>Total - Wire / Check # 186653 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	BREATH TEST OPERATOR SCHOOL	110	DETENTION CENTER	19-1092 B.SABEDRA	
186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	397.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13038447	

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186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	324.36	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12991579	
186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	249.94	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13013466	
186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	195.26	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13038445	
186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	130.85	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13013395	
186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	68.14	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12303913	
186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	65.05	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13013394	
186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	246.78	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12991643	
186654	7/22/2019	GALLS, LLC - DBA MILLER UNIFORMS	347.81	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12945534	
		<i>Total - Wire / Check # 186654 (9 detail records)</i>	<b>2,025.19</b>					
186655	7/22/2019	GARY JACKSON	248.00	TRAVEL ADVANCE	110	JP #3	8/8 LUBBOCK	
		<i>Total - Wire / Check # 186655 (1 detail record)</i>	<b>248.00</b>					
186656	7/22/2019	GEORGE HARWOOD	450.00	F2 COURT APPT ATTY	110	251ST	74375C BROWN	
186656	7/22/2019	GEORGE HARWOOD	1,700.00	F2X3 COURT APPT ATTY	110	320TH	76119D LUCKEY	
186656	7/22/2019	GEORGE HARWOOD	300.00	MISD DISMISSED	110	CCL #1	18-2160 KING	
		<i>Total - Wire / Check # 186656 (3 detail records)</i>	<b>2,450.00</b>					
186657	7/22/2019	GRAINGER	29.13	TOILET SEAT COVER, 15" X 10-1/	110	CO CLERK	9163143168	
		<i>Total - Wire / Check # 186657 (1 detail record)</i>	<b>29.13</b>					
186658	7/22/2019	HAYLEY HAYS	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/19 TOWNSEND	
186658	7/22/2019	HAYLEY HAYS	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/20 ASKINS	
		<i>Total - Wire / Check # 186658 (2 detail records)</i>	<b>1,025.00</b>					
186659	7/22/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-857 MARTINEZ	
		<i>Total - Wire / Check # 186659 (1 detail record)</i>	<b>400.00</b>					
186660	7/22/2019	HOLIDAY INN EXPRESS	432.40	WITNESS EXPENSE	110	DIST ATTORNEY	13633 12/2-4/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	75005E WITNESS EXPENSE	110	DIST ATTORNEY	13637 12/5/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	75005E WITNESS EXPENSE	110	DIST ATTORNEY	13646 12/6/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	72330E WITNESS EXPENSE	110	108TH	13654 12/11/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	1,082.14	72330E WITNESS EXPENSE	110	108TH	13941 3/3-12/19	
186660	7/22/2019	HOLIDAY INN EXPRESS	432.40	72330E WITNESS EXPENSE	110	108TH	13665 12/10-13/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	72330E WITNESS EXPENSE	110	108TH	13937 3/11/19	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	72330E WITNESS EXPENSE	110	108TH	13656 12/10/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	1,297.20	72330E WITNESS EXPENSE	110	108TH	13963 3/4-15/19	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	72330E WITNESS EXPENSE	110	108TH	13658 12/11/18	
		<i>Total - Wire / Check # 186660 (10 detail records)</i>	<b>3,892.74</b>					
186661	7/22/2019	HOLLY J CRAVEN	1,344.00	CPS REPORTERS RECORDS	110	320TH	90105D WILSON	
		<i>Total - Wire / Check # 186661 (1 detail record)</i>	<b>1,344.00</b>					
186662	7/22/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	75474C PENNINGTON	
		<i>Total - Wire / Check # 186662 (1 detail record)</i>	<b>500.00</b>					
186663	7/22/2019	IDELLA JACKSON	234.00	TRAVEL EXPENSES	110	CONSTABLE #4	6/23 SO PADRE	
		<i>Total - Wire / Check # 186663 (1 detail record)</i>	<b>234.00</b>					
186664	7/22/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	120857	
186664	7/22/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	121051	
		<i>Total - Wire / Check # 186664 (2 detail records)</i>	<b>65.90</b>					
186665	7/22/2019	IRENE CLAIRE GRAMMER	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	77307E DEMERSON	

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186665	7/22/2019	IRENE CLAIRE GRAMMER	200.00	FX2 RETAINED OTHER COUNSEL	110	181ST	64451B ROCK	
186665	7/22/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #1	19-78 RICH	
		<i>Total - Wire / Check # 186665 (3 detail records)</i>	<b>1,900.00</b>					
186666	7/22/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5521	
186666	7/22/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5548	
186666	7/22/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5529	
186666	7/22/2019	J. LEE MILLIGAN, INC.	11,503.84	TYPE B. GRADE 4 AGGREGATE FOR	110	ROAD & BRIDGE	5510	
		<i>Total - Wire / Check # 186666 (4 detail records)</i>	<b>11,560.09</b>					
186667	7/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/9/19 EVALUATION	110	47TH	77624B BELL	
186667	7/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	250.00	NEW HIRE EXPENSE	110	SHERIFF	L3 GAGE/WRIGHT	
186667	7/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	L3 GAGE/WRIGHT	
186667	7/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	L3 BALCER	
		<i>Total - Wire / Check # 186667 (4 detail records)</i>	<b>1,275.00</b>					
186668	7/22/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	108TH	77360 MILLER	
186668	7/22/2019	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	74118C REYES.	
186668	7/22/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	320TH	76734D LOPEZ	
186668	7/22/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	320TH	74218D FRANKS	
186668	7/22/2019	JAMES B JOHNSTON, PC	400.00	MISD COURT APPT ATTY	110	CCL #1	18-2162 WALLS	
		<i>Total - Wire / Check # 186668 (5 detail records)</i>	<b>2,400.00</b>					
186669	7/22/2019	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	77359E DILLON	
		<i>Total - Wire / Check # 186669 (1 detail record)</i>	<b>500.00</b>					
186670	7/22/2019	JAMES ETHAN MURPHY	100.00	MISD NO CHARGE ACCEPTED	110	CCL #1	19-503 TORRES	
		<i>Total - Wire / Check # 186670 (1 detail record)</i>	<b>100.00</b>					
186671	7/22/2019	JAMES L ABBOTT, JR	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2320 KIMBALL	
		<i>Total - Wire / Check # 186671 (1 detail record)</i>	<b>400.00</b>					
186672	7/22/2019	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89943D TOWNSEND	
186672	7/22/2019	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93193E TOWNSEND	
186672	7/22/2019	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93119D BUSBY	
		<i>Total - Wire / Check # 186672 (3 detail records)</i>	<b>900.00</b>					
186673	7/22/2019	JASON JUDD	82.00	TRAVEL ADVANCE	110	CO ATTORNEY	8/6 AUSTIN	
		<i>Total - Wire / Check # 186673 (1 detail record)</i>	<b>82.00</b>					
186674	7/22/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	181ST	75952B DARNES	
186674	7/22/2019	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93186D HAWKINS.	
		<i>Total - Wire / Check # 186674 (2 detail records)</i>	<b>775.00</b>					
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D COVINGTON^	
186675	7/22/2019	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ*	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93007E BITONGANYA	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84898E HOUCHIN	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90255D MORALES...	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE..	
		<i>Total - Wire / Check # 186675 (7 detail records)</i>	<b>1,950.00</b>					
186676	7/22/2019	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO..	



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186676	7/22/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO^	
		<i>Total - Wire / Check # 186676 (2 detail records)</i>	<b>400.00</b>					
186677	7/22/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	76447D MCLERRAN	
186677	7/22/2019	JERRY MORALES	800.00	F3X2 COURT APPT ATTY	110	320TH	77026D POTTS	
186677	7/22/2019	JERRY MORALES	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA^	
186677	7/22/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D OLIVER....	
186677	7/22/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS.	
186677	7/22/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO*	
		<i>Total - Wire / Check # 186677 (6 detail records)</i>	<b>2,100.00</b>					
186678	7/22/2019	JOE MARR WILSON	1,500.00	F1 COURT APPT ATTY	110	47TH	77123A IBRAHIMOVI	
186678	7/22/2019	JOE MARR WILSON	1,003.70	F2 COURT APPT ATTY	110	251ST	77458C MCNEIL	
186678	7/22/2019	JOE MARR WILSON	910.70	F3X2 COURT APPT ATTY	110	251ST	75108C STRUBE	
186678	7/22/2019	JOE MARR WILSON	500.00	F2 COURT APPT ATTY	110	251ST	75220C GARZA.	
186678	7/22/2019	JOE MARR WILSON	700.00	F3 COURT APPT ATTY	110	320TH	77082D SAPIEN	
186678	7/22/2019	JOE MARR WILSON	309.30	MISD COURT APPT ATTY	110	CCL #2	19-255 MCKELVY	
		<i>Total - Wire / Check # 186678 (6 detail records)</i>	<b>4,923.70</b>					
186679	7/22/2019	JOEL B JACKSON	100.00	MISD DISMISSED	110	CCL #1	18-2553 SALAZAR	
186679	7/22/2019	JOEL B JACKSON	150.00	MISD DISMISSED	110	CCL #1	19-29 SALAZAR	
186679	7/22/2019	JOEL B JACKSON	300.00	MISDX2 DISMISSED	110	CCL #1	19-516 MARTINEZ	
186679	7/22/2019	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #1	19-42 SALAZAR	
		<i>Total - Wire / Check # 186679 (4 detail records)</i>	<b>1,050.00</b>					
186680	7/22/2019	JOHN D TALLEY	300.00	FSJ DISMISSED	110	320TH	77096D MUNIZ	
186680	7/22/2019	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	320TH	77560D CHAVEZ	
		<i>Total - Wire / Check # 186680 (2 detail records)</i>	<b>1,300.00</b>					
186681	7/22/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	320TH	77220D FERGUSON	
186681	7/22/2019	JOSEPH D BATSON	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83205D CRETSINGER	
		<i>Total - Wire / Check # 186681 (2 detail records)</i>	<b>950.00</b>					
186682	7/22/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91864 PRUITT..	
		<i>Total - Wire / Check # 186682 (1 detail record)</i>	<b>200.00</b>					
186683	7/22/2019	KC SIMPSON	152.00	TRAVEL EXPENSES	110	SHERIFF	6/30 FT WORTH	
		<i>Total - Wire / Check # 186683 (1 detail record)</i>	<b>152.00</b>					
186684	7/22/2019	KERRY B HANEY	945.00	MISD COURT APPT ATTY	110	CCL #1	18-1603 MCDONALD	
		<i>Total - Wire / Check # 186684 (1 detail record)</i>	<b>945.00</b>					
186685	7/22/2019	KOFILE TECHNOLOGIES	316.60	MICROFILM CREATION / APRIL 201	235	CO CLERK	228601	
186685	7/22/2019	KOFILE TECHNOLOGIES	439.45	MICROFILM CREATION / MAY 2019	235	CO CLERK	228601	
186685	7/22/2019	KOFILE TECHNOLOGIES	371.95	MICROFILM CREATION / JUNE 2019	235	CO CLERK	228601	
		<i>Total - Wire / Check # 186685 (3 detail records)</i>	<b>1,128.00</b>					
186686	7/22/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6497617	
186686	7/22/2019	LABSOURCE INC	914.25	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6497617	
186686	7/22/2019	LABSOURCE INC	914.25	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6497617	
186686	7/22/2019	LABSOURCE INC	600.00	BIOFIT EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6497305	
		<i>Total - Wire / Check # 186686 (4 detail records)</i>	<b>2,733.25</b>					
186687	7/22/2019	LACEY CAMARILLO	132.00	TRAVEL ADVANCE	110	JP #3	8/8 LUBBOCK	

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<i>Total - Wire / Check # 186687 (1 detail record)</i>			<b>132.00</b>					
186688	7/22/2019	LAURIE GRADY	<u>151.85</u>	TRAVEL EXPENSES	110	JP #2	6/22 SO PADRE.	
<i>Total - Wire / Check # 186688 (1 detail record)</i>			<b>151.85</b>					
186689	7/22/2019	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	320TH	77395D GOLDING	
186689	7/22/2019	LENDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2130 ROACH	
186689	7/22/2019	LENDON E. RAY	<u>750.00</u>	MISDX2 COURT APPT ATTY	110	CCL #2	19-447 SUTTON	
<i>Total - Wire / Check # 186689 (3 detail records)</i>			<b>1,950.00</b>					
186690	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190630	
186690	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20190630	
186690	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	<u>50.00</u>	SEARCHES	110	SHERIFF	1471504-20190630	
<i>Total - Wire / Check # 186690 (3 detail records)</i>			<b>150.00</b>					
186691	7/22/2019	LORREN L. LUCERO	<u>200.00</u>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS	
<i>Total - Wire / Check # 186691 (1 detail record)</i>			<b>200.00</b>					
186692	7/22/2019	RESTRICTED	1,799.00	RESTRICTED	273	SHERIFF	39749	
186692	7/22/2019	RESTRICTED	469.00	RESTRICTED	273	SHERIFF	39749	
186692	7/22/2019	RESTRICTED	<u>68.67</u>	RESTRICTED	273	SHERIFF	39749	
<i>Total - Wire / Check # 186692 (3 detail records)</i>			<b>2,336.67</b>					
186693	7/22/2019	MALIK JOHNSON	<u>125.28</u>	BOND MILEAGE	110	COURT SUPERVISED RELEASE PROGR	JUNE19 MILEAGE	
<i>Total - Wire / Check # 186693 (1 detail record)</i>			<b>125.28</b>					
186694	7/22/2019	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/25 BELTRAN	
186694	7/22/2019	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/25 RAMIREZ	
186694	7/22/2019	MARY ELIZABETH MAEKER	<u>542.00</u>	MEDICAL SERVICES	110	DIST ATTORNEY	6/24 AVILA	
<i>Total - Wire / Check # 186694 (3 detail records)</i>			<b>1,508.00</b>					
186695	7/22/2019	MAYFIELD PAPER COMPANY	32.99	1 CASE OF 12 OZ. STYROFOAM CUP	110	108TH	2528904	
186695	7/22/2019	MAYFIELD PAPER COMPANY	51.49	1 CASE 16 OZ. STYROFOAM CUPS	110	108TH	2528904	
186695	7/22/2019	MAYFIELD PAPER COMPANY	109.07	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2542488	
186695	7/22/2019	MAYFIELD PAPER COMPANY	<u>158.75</u>	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2542488	
<i>Total - Wire / Check # 186695 (4 detail records)</i>			<b>352.30</b>					
186696	7/22/2019	MCKEESON MEDICAL-SURGICAL GOVT SOLUTION	0.87	FUEL SURCHARGE	110	DETENTION CENTER	56738757	
186696	7/22/2019	MCKEESON MEDICAL-SURGICAL GOVT SOLUTION	867.85	SUCTION UNIT, PORTABLE	110	DETENTION CENTER	56738757	
186696	7/22/2019	MCKEESON MEDICAL-SURGICAL GOVT SOLUTION	<u>1,541.25</u>	CONCENTRATOR, OXYGEN W/02 10LT	110	DETENTION CENTER	57341411	
<i>Total - Wire / Check # 186696 (3 detail records)</i>			<b>2,409.97</b>					
186697	7/22/2019	MELYNN HUNTLEY	<u>152.00</u>	TRAVEL ADVANCE	110	ELECTIONS ADMINISTRATION	7/28 AUSTIN	
<i>Total - Wire / Check # 186697 (1 detail record)</i>			<b>152.00</b>					
186698	7/22/2019	MICHAEL A WARNER	1,000.00	F3 COURT APPT ATTY	110	47TH	76131A KOCHLI.	
186698	7/22/2019	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	47TH	70329A TOBY.	
186698	7/22/2019	MICHAEL A WARNER	<u>500.00</u>	FSJ COURT APPT ATTY	110	47TH	76057A SMITH	
<i>Total - Wire / Check # 186698 (3 detail records)</i>			<b>2,000.00</b>					
186699	7/22/2019	MICHAEL J. SHARPEE	<u>1,011.95</u>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90230E SANDERS.	
<i>Total - Wire / Check # 186699 (1 detail record)</i>			<b>1,011.95</b>					
186700	7/22/2019	MILLER PAPER - GVH MANAGEMENT LLC	375.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4740003.001	
186700	7/22/2019	MILLER PAPER - GVH MANAGEMENT LLC	<u>2,800.00</u>	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S4736239.001	
<i>Total - Wire / Check # 186700 (2 detail records)</i>			<b>3,175.00</b>					

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186701	7/22/2019	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	CO ATTORNEY	6/20 ANDERSON	
186701	7/22/2019	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/13 SCOTT	
		<i>Total - Wire / Check # 186701 (2 detail records)</i>	<b>966.00</b>					
186702	7/22/2019	MOORE ELECTRIC COMPANY, LLC	186.00	FOR LOCATES	110	INFORMATION TECHNOLOGY	6997	
186702	7/22/2019	MOORE ELECTRIC COMPANY, LLC	1,343.96	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	7008	
186702	7/22/2019	MOORE ELECTRIC COMPANY, LLC	1,436.00	YEARLY PM, IR TESTING ON BUILD	110	DETENTION CENTER	7002	
		<i>Total - Wire / Check # 186702 (3 detail records)</i>	<b>2,965.96</b>					
186703	7/22/2019	NEWMAN SIGNS, INC.	67.27	FREIGHT	110	ROAD & BRIDGE	12549	
186703	7/22/2019	NEWMAN SIGNS, INC.	348.90	30X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	12549	
186703	7/22/2019	NEWMAN SIGNS, INC.	203.56	24X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	12549	
186703	7/22/2019	NEWMAN SIGNS, INC.	197.80	12" X 36", SF, .080, STD	110	ROAD & BRIDGE	12410	
186703	7/22/2019	NEWMAN SIGNS, INC.	64.01	FREIGHT	110	ROAD & BRIDGE	12410	
186703	7/22/2019	NEWMAN SIGNS, INC.	244.23	30X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	12549	
186703	7/22/2019	NEWMAN SIGNS, INC.	534.80	36" X 18", .080, 1 POST, STD	110	ROAD & BRIDGE	12410	
		<i>Total - Wire / Check # 186703 (7 detail records)</i>	<b>1,660.57</b>					
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97715403 ASKINS	
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97495436 LIKES	
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97651194 BOOKERBR	
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97683494 SCOTT	
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97707103 DOLLEH	
		<i>Total - Wire / Check # 186704 (5 detail records)</i>	<b>1,488.75</b>					
186705	7/22/2019	NORTHWEST TEXAS HOSPITALS	6,918.34	INMATE MEDICAL	110	DETENTION CENTER	10329 MAY19	
186705	7/22/2019	NORTHWEST TEXAS HOSPITALS	2,210.35	INMATE MEDICAL	110	DETENTION CENTER	10323 APR19	
186705	7/22/2019	NORTHWEST TEXAS HOSPITALS	15,494.07	INMATE PHARMACY	110	DETENTION CENTER	10323 APR19	
186705	7/22/2019	NORTHWEST TEXAS HOSPITALS	4,876.29	INMATE PHARMACY	110	DETENTION CENTER	10329 MAY19	
		<i>Total - Wire / Check # 186705 (4 detail records)</i>	<b>29,499.05</b>					
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	105.00	ISI 2216 PSI CYLINDER GAUGE	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	800.00	NFPA/OSHA PERFORMANCE FLOW TES	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	35.00	ISI CYLINDER GAUGE QUAD SEAL K	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	210.00	HYDRO-STATIC TEST, ALUMINUM/ST	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	1,100.00	TESTING, REPAIRING, INSPECTING	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	150.00	REFILL 45 CUFT CYLINDER, NFPA1	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	100.00	SCBA TESTING DOCUMENTATION BOO	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	95.00	DELIVERY CHARGES FOR PBAS VEHI	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	35.00	ISI VIKING AIR SWITCH, S/N	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	25.00	ISI STEM PACKING KIT FOR CYLIN	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	35.00	VALVE NECK O-RINGS, S/N INCLUD	110	DETENTION CENTER	7703	
		<i>Total - Wire / Check # 186706 (11 detail records)</i>	<b>2,690.00</b>					
186707	7/22/2019	PANHANDLE PRESORT SERVICES	255.31	PRESORT SERVICES	110	366703 6/30/19	366703 6/30/19	
		<i>Total - Wire / Check # 186707 (1 detail record)</i>	<b>255.31</b>					
186708	7/22/2019	PANHANDLE REGIONAL PLANNING COMMISSION	140.00	ADV CIVIL/ADV-BASIC INSTRUCTOR	110	SHERIFF	MAY19 IN-SERVICE	
		<i>Total - Wire / Check # 186708 (1 detail record)</i>	<b>140.00</b>					
186709	7/22/2019	PARKHILL, SMITH & COOPER, INC.	54,666.26	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419.00-4	
		<i>Total - Wire / Check # 186709 (1 detail record)</i>	<b>54,666.26</b>					

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186710	7/22/2019	PATHWAYZ COMMUNICATIONS, INC	26,654.30	SHORETEL PARTNER SUPPORT 1 YEA	110	INFORMATION TECHNOLOGY	7032019PC	
		<i>Total - Wire / Check # 186710 (1 detail record)</i>	<b>26,654.30</b>					
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #1	18-131 MARQUEZ	
186711	7/22/2019	PAUL HERRMANN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1371 SUSTAITA	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #1	18-153 MARQUEZ	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD COURT APPT ATTY	110	CCL #1	18-135 MARQUEZ	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #1	19-297 BARNES	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD COURT APPT ATTY	110	CCL #1	19-83 CAYLOR	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #2	18-2540 RIVERO	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #2	18-2541 RIVERO	
		<i>Total - Wire / Check # 186711 (8 detail records)</i>	<b>3,300.00</b>					
186712	7/22/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11112J1 GONZALES	
186712	7/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-188 A.S.	
186712	7/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-209 C.S.	
186712	7/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-213 D.T.	
186712	7/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-214 C.B.	
186712	7/22/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-209 C.S..	
		<i>Total - Wire / Check # 186712 (6 detail records)</i>	<b>825.00</b>					
186713	7/22/2019	PHOENIX I RESTORATION AND CONSTRUCTION LT	19,680.00	TERRA COTTA REPAIRS @ SANTA FE	110	FACILITIES MAINTENANCE	50-19-1792-01	
		<i>Total - Wire / Check # 186713 (1 detail record)</i>	<b>19,680.00</b>					
186714	7/22/2019	PRECISION DELTA CORP.	450.00	WINCHESTER 12 GA, 2-3/4", OOB	110	SHERIFF	14624	
		<i>Total - Wire / Check # 186714 (1 detail record)</i>	<b>450.00</b>					
186715	7/22/2019	PRIDE HOME CENTER	302.02	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	363949	
186715	7/22/2019	PRIDE HOME CENTER	32.48	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	363412	
		<i>Total - Wire / Check # 186715 (2 detail records)</i>	<b>334.50</b>					
186716	7/22/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	425.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2312 6/19	
		<i>Total - Wire / Check # 186716 (1 detail record)</i>	<b>425.00</b>					
186717	7/22/2019	QUENTON TODD HATTER	1,500.00	F1 COURT APPT ATTY	110	47TH	77926A RODRIGUEZ	
186717	7/22/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	47TH	75538 BREWER	
186717	7/22/2019	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	181ST	71187B MANIVONG	
186717	7/22/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	320TH	75473D MORRIS	
186717	7/22/2019	QUENTON TODD HATTER	1,400.00	F/FX2 COURT APPT ATTY	110	320TH	76230E RAMOS	
186717	7/22/2019	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	320TH	76980D WILSON	
186717	7/22/2019	QUENTON TODD HATTER	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	19-34 RAMOS	
		<i>Total - Wire / Check # 186717 (7 detail records)</i>	<b>7,000.00</b>					
186718	7/22/2019	RYAN L TURMAN	100.00	F SUBSTITUTION	110	47TH	77301A MCLAREN	
186718	7/22/2019	RYAN L TURMAN	100.00	F REFUSED	110	251ST	PC ESPINOZA	
186718	7/22/2019	RYAN L TURMAN	100.00	F NO CHARGE ACCEPTED	110	251ST	PC WEBSTER	
186718	7/22/2019	RYAN L TURMAN	100.00	F NO CHARGE ACCEPTED	110	251ST	PC SALTER JR	
186718	7/22/2019	RYAN L TURMAN	200.00	F REFUSED	110	251ST	PC DORA	
186718	7/22/2019	RYAN L TURMAN	100.00	F NO CHARGE ACCEPTED	110	251ST	PC SCHNAUFER	
186718	7/22/2019	RYAN L TURMAN	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
186718	7/22/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93104E YAMDI.	
186718	7/22/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93234D CONTRERAS	

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186718	7/22/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO^	
186718	7/22/2019	RYAN L TURMAN	100.00	MISD DISMISSED	110	CCL #1	19-534 RAMIREZ	
		<i>Total - Wire / Check # 186718 (11 detail records)</i>	<b>1,700.00</b>					
186719	7/22/2019	SENTRY SECURITY FASTNERS,INC	1,588.80	LOCK, 10300M-2 EL LOCK, LHRB,	110	DETENTION CENTER	75597	
186719	7/22/2019	SENTRY SECURITY FASTNERS,INC	1,588.80	LOCK, 10300M-2 EL LOCK, RHRB,	110	DETENTION CENTER	75597	
		<i>Total - Wire / Check # 186719 (2 detail records)</i>	<b>3,177.60</b>					
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	7/8 WICHITAFALLS	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	29.00	INMATE TRANSPORT	110	DETENTION CENTER	7/2 ABILENE	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/1 WICHITAFALLS	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	149.20	INMATE TRANSPORT	110	DETENTION CENTER	7/2 GATESVILLE	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	7/11 LUBBOCK	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	7/9 CANON CITY	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.00	INMATE TRANSPORT	110	DETENTION CENTER	7/15 WICHITAFALL-	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	203.47	INMATE TRANSPORT	110	DETENTION CENTER	7/10 HENDERSON	
		<i>Total - Wire / Check # 186720 (8 detail records)</i>	<b>605.67</b>					
186721	7/22/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	19191 JUL19	
		<i>Total - Wire / Check # 186721 (1 detail record)</i>	<b>6,250.00</b>					
186722	7/22/2019	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	108TH	75784E WATSON	
186722	7/22/2019	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	108TH	77481E MEDINA	
		<i>Total - Wire / Check # 186722 (2 detail records)</i>	<b>2,500.00</b>					
186723	7/22/2019	STURGIS WEB SERVICE	1,500.00	WEBSITE HOSTING	110	TAX ASSESSOR/COLLECTOR	1805	
		<i>Total - Wire / Check # 186723 (1 detail record)</i>	<b>1,500.00</b>					
186724	7/22/2019	SUSAN R MULLIN	65.00	CITATION DELIVERY	110	DIST ATTORNEY	12 6/30/19	
186724	7/22/2019	SUSAN R MULLIN	65.00	CITATION DELIVERY	110	DIST ATTORNEY	13 7/1/19	
		<i>Total - Wire / Check # 186724 (2 detail records)</i>	<b>130.00</b>					
186725	7/22/2019	TAC RISK MANAGEMENT POOL	4,316.50	DEDUCTIBLE 4/21/19	110	GENERAL ADMINISTRATION	NRDD-4942	
		<i>Total - Wire / Check # 186725 (1 detail record)</i>	<b>4,316.50</b>					
186726	7/22/2019	TASCOSA OFFICE MACHINES	202.23	COPY PAPER, LETTER SIZE BRIGHT	110	JP #3	117533	
186726	7/22/2019	TASCOSA OFFICE MACHINES	1,589.50	COPY PAPER, LETTER SIZE BRIGHT	110	DETENTION CENTER	134578	
		<i>Total - Wire / Check # 186726 (2 detail records)</i>	<b>1,791.73</b>					
186727	7/22/2019	TD HAMMONS	1,000.00	F2 DISMISSED	110	251ST	75342C BACA	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E COOPER...	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 CRUMBLEY.	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES..	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93040D VILLA.	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93104E CASTILLO	
186727	7/22/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
186727	7/22/2019	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2381 RAMOS	
		<i>Total - Wire / Check # 186727 (8 detail records)</i>	<b>2,800.00</b>					
186728	7/22/2019	TDCAA	50.00	DUES	110	CO ATTORNEY	19-20 M.JACKSON	
		<i>Total - Wire / Check # 186728 (1 detail record)</i>	<b>50.00</b>					
186729	7/22/2019	TEXAS EXCAVATION SAFETY SYSTEM, INC	101.50	MESSAGE FEES	110	INFORMATION TECHNOLOGY	19-11764 APR-JUN	
		<i>Total - Wire / Check # 186729 (1 detail record)</i>	<b>101.50</b>					

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186730	7/22/2019	TEXAS STATE UNIVERSITY <i>Total - Wire / Check # 186730 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	REGISTRATION	110	JP #4	8/9 T.JONES	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/17 GAYTAN	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/18 PATTERSON	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/19 TOWNSEND	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/25 BELTRAN	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/25 RAMIREZ	
186731	7/22/2019	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/10 J&K SCOTT	
186731	7/22/2019	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/10 K&S BALL	
186731	7/22/2019	THE BRIDGE CAC <i>Total - Wire / Check # 186731 (8 detail records)</i>	<u>250.00</u> <b>1,375.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	6/21 A&K TOWNSEND	
186732	7/22/2019	THERESA LYNN RATLIFF <i>Total - Wire / Check # 186732 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMRWA	
186733	7/22/2019	THOMAS L. JONES <i>Total - Wire / Check # 186733 (1 detail record)</i>	<u>258.56</u> <b>258.56</b>	TRAVEL ADVANCE	110	JP #4	8/8 LUBBOCK	
186734	7/22/2019	THOMSON REUTERS-WEST PAYMENT CENTER	143.00	PUBLICATION	110	CO CLERK	6128766305 CC	
186734	7/22/2019	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 186734 (2 detail records)</i>	<u>4,150.03</u> <b>4,293.03</b>	INFORMATION CHARGES	110	GENERAL JUDICIAL	840533241	
186735	7/22/2019	TRAVIS LEE TIDMORE	750.00	F3 COURT APPT ATTY	110	320TH	76681D SMITH	
186735	7/22/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84607 BLACKWELL	
186735	7/22/2019	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 186735 (3 detail records)</i>	<u>300.00</u> <b>1,350.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93219 MENDEZ	
186736	7/22/2019	TYLER TECHNOLOGIES, INC.	816.52	BASIC NETWORK SUPPORT MAINTENA	235	CO CLERK	025-262482	
186736	7/22/2019	TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 186736 (2 detail records)</i>	<u>4,109.80</u> <b>4,926.32</b>	SYSTEM MANAGEMENT MAINTENANCE	235	CO CLERK	025-262482	
186737	7/22/2019	U.S. CORRECTIONS	1,071.65	INMATE TRANSPORT	110	DETENTION CENTER	182663 OLIVAREZ	
186737	7/22/2019	U.S. CORRECTIONS <i>Total - Wire / Check # 186737 (2 detail records)</i>	<u>914.25</u> <b>1,985.90</b>	INMATE TRANSPORT	110	DETENTION CENTER	182421 ALVAREZ	
186738	7/22/2019	U.S. POSTAL SERVICE - POSTMASTER <i>Total - Wire / Check # 186738 (1 detail record)</i>	<u>234.00</u> <b>234.00</b>	BOX#50487 RENEWAL	110	JP #3	BOX#50487 7/19-20	
186739	7/22/2019	UNDERWOOD LAW FIRM	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT....	
186739	7/22/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91699D DELGADO*	
186739	7/22/2019	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 186739 (3 detail records)</i>	<u>500.00</u> <b>1,450.00</b>	MISD COURT APPT ATTY	110	CCL #1	19-237 JONES	
186740	7/22/2019	UNIPAK CORP	381.25	TRASH LINERS 30 X 37, 10 MIC,	110	FACILITIES MAINTENANCE	21088	
186740	7/22/2019	UNIPAK CORP <i>Total - Wire / Check # 186740 (2 detail records)</i>	<u>390.00</u> <b>771.25</b>	TRASH LINERS 43 X 48, 24 MIC,	110	FACILITIES MAINTENANCE	21088	
186741	7/22/2019	VFIS OF TEXAS <i>Total - Wire / Check # 186741 (1 detail record)</i>	<u>8,979.00</u> <b>8,979.00</b>	VOLUNTEER POLICY RENEWAL	110	GENERAL ADMINISTRATION	48207 POTTE-1	
186742	7/22/2019	WAGNER SUPPLY	1,569.60	E23 NEUTRAL CLEANER	110	DETENTION CENTER	R54197-00	
186742	7/22/2019	WAGNER SUPPLY	1,181.60	E-15 HYDRO PEROXIDE CLEANER	110	DETENTION CENTER	R54197-00	
186742	7/22/2019	WAGNER SUPPLY <i>Total - Wire / Check # 186742 (3 detail records)</i>	<u>1,048.00</u> <b>3,799.20</b>	E-12 GLASS CLEANER	110	DETENTION CENTER	R54197-00	

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186743	7/22/2019	WARREN CAT	2,336.75	316 EXCAVATOR RENTAL	110	FACILITIES MAINTENANCE	A7347501	
		<i>Total - Wire / Check # 186743 (1 detail record)</i>	<b>2,336.75</b>					
186744	7/22/2019	WATCHGUARD VIDEO	55.00	FREIGHT	110	CONSTABLE #2	6186/7808	
186744	7/22/2019	WATCHGUARD VIDEO	95.00	VISTA CHARGING BSE R2 KIT,	110	CONSTABLE #2	6186/7808	
186744	7/22/2019	WATCHGUARD VIDEO	450.00	WARRANTY, VISTA WIFI, 3YR NO-F	110	CONSTABLE #2	6186/7808	
186744	7/22/2019	WATCHGUARD VIDEO	5,550.00	BODY CAMERA SYSTEM, VISTA HD W	110	CONSTABLE #2	6186/7808	
		<i>Total - Wire / Check # 186744 (4 detail records)</i>	<b>6,150.00</b>					
186745	7/22/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA.	
186745	7/22/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY.	
186745	7/22/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93275D CHAVARRIA	
186745	7/22/2019	WAYNE BROOKS BARFIELD JR	1,516.10	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO	
		<i>Total - Wire / Check # 186745 (4 detail records)</i>	<b>2,316.10</b>					
186746	7/22/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. (JULY) LEASE RENEWAL IND	110	FACILITIES MAINTENANCE	90283959	
		<i>Total - Wire / Check # 186746 (1 detail record)</i>	<b>61.00</b>					
186747	7/22/2019	WHIT-CO	97.50	SELF-INKING, RED INK, REFUND S	110	JP #1	M108072	
186747	7/22/2019	WHIT-CO	27.50	SELF-INKING, RED INK	110	JP #1	M108072	
186747	7/22/2019	WHIT-CO	97.50	SELF-INKING, BLACK INK DEBBIE	110	JP #1	M108072	
		<i>Total - Wire / Check # 186747 (3 detail records)</i>	<b>222.50</b>					
186748	7/22/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D GILBREATH=	
		<i>Total - Wire / Check # 186748 (1 detail record)</i>	<b>200.00</b>					
186749	7/22/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E COLLINS	
186749	7/22/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93287E KENNEDY	
186749	7/22/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS	
		<i>Total - Wire / Check # 186749 (3 detail records)</i>	<b>700.00</b>					
186750	7/18/2019	ADRIANNA DENISE WOOD	22.00 *	AGENCY REFUND	700	DC 72055A	DC 72055A	
		<i>Total - Wire / Check # 186750 (1 detail record)</i>	<b>22.00</b>					
186751	7/18/2019	AL BROYLES	6.00 *	AGENCY REFUND	700	DC 19-52397	DC 19-52397	
186751	7/18/2019	AL BROYLES	20.00 *	AGENCY REFUND	700	DC 19-52190	DC 19-52190	
		<i>Total - Wire / Check # 186751 (2 detail records)</i>	<b>26.00</b>					
186752	7/18/2019	ALDRDIGE PITE LLP	111.00 *	AGENCY REFUND	700	DC 108691B-CV	DC 108691B-CV	
		<i>Total - Wire / Check # 186752 (1 detail record)</i>	<b>111.00</b>					
186753	7/18/2019	ALEJANDRO FRESCAS	297.90 *	AGENCY REFUND	700	JP3 123439	JP3 123439	
		<i>Total - Wire / Check # 186753 (1 detail record)</i>	<b>297.90</b>					
186754	7/18/2019	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 6/28/19	
		<i>Total - Wire / Check # 186754 (1 detail record)</i>	<b>3,400.00</b>					
186755	7/18/2019	AMARILLO COMMUNITY FEDERAL CREDIT UNION	5.00 *	AGENCY REFUND	700	JP1 59370	JP1 59370	
		<i>Total - Wire / Check # 186755 (1 detail record)</i>	<b>5.00</b>					
186756	7/18/2019	ARIZONA QUICK SERVE	60.00	ADDTL SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834E BEASLEY	
186756	7/18/2019	ARIZONA QUICK SERVE	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21177A SPRINGS	
		<i>Total - Wire / Check # 186756 (2 detail records)</i>	<b>125.00</b>					
186757	7/18/2019	ASHLEY CAMPBELL	23.00 *	AGENCY REFUND	700	DC 71908D	DC 71908D	
		<i>Total - Wire / Check # 186757 (1 detail record)</i>	<b>23.00</b>					

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186758	7/18/2019	AT&T MOBILITY	142.64	CELLPHONE	110	DIST ATTORNEY	826017338X062619	
186758	7/18/2019	AT&T MOBILITY	764.00	WIRELESS SERVICE	110	SHERIFF	287286962250X0719	
		<i>Total - Wire / Check # 186758 (2 detail records)</i>	<b>906.64</b>					
186759	7/18/2019	ATMOS ENERGY	52.15	UTILITIES	110	VFD-BUSHLAND	6/19 3008658730	
		<i>Total - Wire / Check # 186759 (1 detail record)</i>	<b>52.15</b>					
186760	7/18/2019	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	21737E GUTHRIE	
		<i>Total - Wire / Check # 186760 (1 detail record)</i>	<b>0.00</b>					
186761	7/18/2019	BANK OF HAWAII	25.00 *	AGENCY REFUND	700	CC 19-7265	CC 19-7265	
		<i>Total - Wire / Check # 186761 (1 detail record)</i>	<b>25.00</b>					
186762	7/18/2019	CHAU MY TRUONG	20.00 *	AGENCY REFUND	700	DC 90811E-FM	DC 90811E-FM	
		<i>Total - Wire / Check # 186762 (1 detail record)</i>	<b>20.00</b>					
186763	7/18/2019	CHILDRESS COUNTY SHERIFF OFFICE	100.00 *	AGENCY REFUND	700	JP4 15010	JP4 15010	
		<i>Total - Wire / Check # 186763 (1 detail record)</i>	<b>100.00</b>					
186764	7/18/2019	CHRISTOPHER LAWRENCE MURRAY	2.90 *	AGENCY REFUND	700	DC 64228E	DC 64228E	
		<i>Total - Wire / Check # 186764 (1 detail record)</i>	<b>2.90</b>					
186765	7/18/2019	CHRISTOPHER LEE YARBROUGH	29.00 *	AGENCY REFUND	700	CC 18-375-1.	CC 18-375-1.	
		<i>Total - Wire / Check # 186765 (1 detail record)</i>	<b>29.00</b>					
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	703.08	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0151571	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	175.00	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0310044	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	1,486.20	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0124458	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0159068	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	82.06	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0330766	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	110.90	UTILITIES	110	FIRE & RESCUE	6/19 0316815	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	6/19 0311965	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	6/19 0263694	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	152.60	UTILITIES	110	ROAD & BRIDGE	6/19 0245160	
		<i>Total - Wire / Check # 186766 (9 detail records)</i>	<b>2,831.64</b>					
186767	7/18/2019	CORNETT LAW FIRM PLLC	180.00 *	AGENCY REFUND	700	DC 94447B	DC 94447B	
		<i>Total - Wire / Check # 186767 (1 detail record)</i>	<b>180.00</b>					
186768	7/18/2019	DAVID ZUBIA JR #02138780	15.00 *	AGENCY REFUND	700	DC 72781B.	DC 72781B.	
		<i>Total - Wire / Check # 186768 (1 detail record)</i>	<b>15.00</b>					
186769	7/18/2019	E. DEAN ROPER	3.00 *	AGENCY REFUND	700	DC 108625-1CV	DC 108625-1CV	
		<i>Total - Wire / Check # 186769 (1 detail record)</i>	<b>3.00</b>					
186770	7/18/2019	ELAZAD VENTURES LLC	20.00 *	AGENCY REFUND	700	CC 19-7581	CC 19-7581	
		<i>Total - Wire / Check # 186770 (1 detail record)</i>	<b>20.00</b>					
186771	7/18/2019	ENTERPRISE FM TRUST	384.42	2019 FORD TRANSIT VAN, WHITE,	110	RECORDS MANAGEMENT	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	868.79	2019 FORD F-350, WHITE, PC #XX	110	ROAD & BRIDGE	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	29.75	TEMP TAGE-DMV FEE	110	RECORDS MANAGEMENT	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	148.75	TEMP TAGE-DMV FEE	110	CO ATTORNEY	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	59.50	TEMP TAGE-DMV FEE	110	DIST ATTORNEY	FBN3740107 7/19	



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186771	7/18/2019	ENTERPRISE FM TRUST	59.50	TEMP TAGE-DMV FEE	110	FACILITIES MAINTENANCE	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	29.75	TEMP TAGE-DMV FEE	110	ROAD & BRIDGE	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	468.14	2019 CHEVROLET TRAVERSE, STEEL	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	734.27	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	742.31	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	538.39	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	479.36	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	848.46	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, GRAY	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	479.72	2019 CHEVROLET IMPALA, BLUE	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	848.46	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3740107 JUL19	
		<i>Total - Wire / Check # 186771 (29 detail records)</i>	<b>13,450.34</b>					
186772	7/18/2019	EVER H TREJO	33.00 *	AGENCY REFUND	700	JP1 251057	JP1 251057	
		<i>Total - Wire / Check # 186772 (1 detail record)</i>	<b>33.00</b>					
186773	7/18/2019	FEDEX	162.92	EXPRESS SERVICES	110	ELECTIONS ADMINISTRATION	6-582-24745	
		<i>Total - Wire / Check # 186773 (1 detail record)</i>	<b>162.92</b>					
186774	7/18/2019	FIRST AMERICAN CREDIT LLC	10.00 *	AGENCY REFUND	700	CC 19-7696	CC 19-7696	
186774	7/18/2019	FIRST AMERICAN CREDIT LLC	10.00 *	AGENCY REFUND	700	CC 19-7698	CC 19-7698	
186774	7/18/2019	FIRST AMERICAN CREDIT LLC	10.00 *	AGENCY REFUND	700	CC 19-7700	CC 19-7700	
186774	7/18/2019	FIRST AMERICAN CREDIT LLC	20.00 *	AGENCY REFUND	700	CC 19-7697	CC 19-7697	
		<i>Total - Wire / Check # 186774 (4 detail records)</i>	<b>50.00</b>					
186775	7/18/2019	FIRST NATIONAL BANK	4.00 *	AGENCY REFUND	700	CC 19-7964	CC 19-7964	
		<i>Total - Wire / Check # 186775 (1 detail record)</i>	<b>4.00</b>					
186776	7/18/2019	GREGORY WASHINGTON	0.90 *	AGENCY REFUND	700	CC 18-1636-1	CC 18-1636-1	
		<i>Total - Wire / Check # 186776 (1 detail record)</i>	<b>0.90</b>					
186777	7/18/2019	HOLLYE H HAWKINS	90.00 *	AGENCY REFUND	700	CCGRD 19-08	CCGRD 19-08	
		<i>Total - Wire / Check # 186777 (1 detail record)</i>	<b>90.00</b>					
186778	7/18/2019	JAIMIE LINNETTE ZAMARRON	78.00 *	AGENCY REFUND	700	JP3 132589	JP3 132589	
		<i>Total - Wire / Check # 186778 (1 detail record)</i>	<b>78.00</b>					
186779	7/18/2019	JAMES SEAVER CABALLERO	91.00 *	AGENCY REFUND	700	DC 25108D	DC 25108D	
		<i>Total - Wire / Check # 186779 (1 detail record)</i>	<b>91.00</b>					
186780	7/18/2019	JESSE LLAMAS ADCOCK #01999094	5.00 *	AGENCY REFUND	700	DC 52935A.	DC 52935A.	
		<i>Total - Wire / Check # 186780 (1 detail record)</i>	<b>5.00</b>					
186781	7/18/2019	JOE RUDY MENDOZA	22.04 *	AGENCY REFUND	700	DC 73014E-CR	DC 73014E-CR	

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		<i>Total - Wire / Check # 186781 (1 detail record)</i>	<b>22.04</b>					
186782	7/18/2019	JOHN MARK GARNER <i>Total - Wire / Check # 186782 (1 detail record)</i>	<u>6.37</u> * <b>6.37</b>	AGENCY REFUND	700	DC 19-50740	DC 19-50740	
186783	7/18/2019	LABAN LAMAON JACKSON <i>Total - Wire / Check # 186783 (1 detail record)</i>	<u>5.10</u> * <b>5.10</b>	AGENCY REFUND	700	DC 70498E	DC 70498E	
186784	7/18/2019	LYNDA SUE CHANDLER <i>Total - Wire / Check # 186784 (1 detail record)</i>	<u>28.50</u> * <b>28.50</b>	AGENCY REFUND	700	DC 43980D	DC 43980D	
186785	7/18/2019	MARTHA LOVELL <i>Total - Wire / Check # 186785 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	AGENCY REFUND	700	DC 19-20808FM	DC 19-20808FM	
186786	7/18/2019	MERIDIAN ASSET SERVICES INC <i>Total - Wire / Check # 186786 (1 detail record)</i>	<u>0.25</u> * <b>0.25</b>	AGENCY REFUND	700	CC 19-7914	CC 19-7914	
186787	7/18/2019	MULLIN HOARD & BROWN LLP <i>Total - Wire / Check # 186787 (1 detail record)</i>	<u>48.00</u> * <b>48.00</b>	AGENCY REFUND	700	CC 19-8140	CC 19-8140	
186788	7/18/2019	NICHOLAS ZACHARY GONZALES <i>Total - Wire / Check # 186788 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	DC 74535D-CR	DC 74535D-CR	
186789	7/18/2019	PACE ENTERPRISE LLC <i>Total - Wire / Check # 186789 (1 detail record)</i>	<u>49.00</u> * <b>49.00</b>	AGENCY REFUND	700	JP1 59781	JP1 59781	
186790	7/18/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	47TH	18522 7/1/19	
186790	7/18/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	181ST	18522 7/1/19	
186790	7/18/2019	PATHWAYZ COMMUNICATIONS, INC	116.66	INTERNET	110	251ST	18522 7/1/19	
186790	7/18/2019	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 186790 (4 detail records)</i>	<u>1,000.00</u> <b>1,350.00</b>	INTERNET	110	INFORMATION TECHNOLOGY	17950 7/1/19	
186791	7/18/2019	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 186791 (1 detail record)</i>	<u>325.00</u> * <b>325.00</b>	AGENCY REFUND	700	JP2 9233	JP2 9233	
186792	7/18/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	JP1 59782	JP1 59782	
186792	7/18/2019	RANDALL COUNTY <i>Total - Wire / Check # 186792 (2 detail records)</i>	<u>90.00</u> * <b>180.00</b>	AGENCY REFUND	700	JP1 59756	JP1 59756	
186793	7/18/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 186793 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP4 15027	JP4 15027	
186794	7/18/2019	ROBERT KENNETH LOHSE <i>Total - Wire / Check # 186794 (1 detail record)</i>	<u>16.00</u> * <b>16.00</b>	AGENCY REFUND	700	DC 53961D	DC 53961D	
186795	7/18/2019	ROBIN ROBERTA HANNIBAL <i>Total - Wire / Check # 186795 (1 detail record)</i>	<u>25.50</u> * <b>25.50</b>	AGENCY REFUND	700	DC 28466D	DC 28466D	
186796	7/18/2019	SABRINA CLARK <i>Total - Wire / Check # 186796 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	DC 74920D	DC 74920D	
186797	7/18/2019	SAMUEL J POLAK <i>Total - Wire / Check # 186797 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	DC 108618A-CV	DC 108618A-CV	
186798	7/18/2019	SECRETARY OF STATE <i>Total - Wire / Check # 186798 (1 detail record)</i>	<u>55.00</u> * <b>55.00</b>	AGENCY REFUND	700	JP1 59734	JP1 59734	
186799	7/18/2019	SERGIO LEE RAMOS <i>Total - Wire / Check # 186799 (1 detail record)</i>	<u>0.32</u> * <b>0.32</b>	AGENCY REFUND	700	DC 72008D	DC 72008D	

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186800	7/18/2019	STEPHEN L ROHDE <i>Total - Wire / Check # 186800 (1 detail record)</i>	44.00 * <b>44.00</b>	AGENCY REFUND	700	CC 19-7888	CC 19-7888	
186801	7/18/2019	STEVE KYLE KNIGHT <i>Total - Wire / Check # 186801 (1 detail record)</i>	11.60 * <b>11.60</b>	AGENCY REFUND	700	DC 38454C	DC 38454C	
186802	7/18/2019	TERRENCE ASBERRY <i>Total - Wire / Check # 186802 (1 detail record)</i>	1.00 * <b>1.00</b>	AGENCY REFUND	700	DC 72166B	DC 72166B	
186803	7/18/2019	TROY SCOTT ROSE <i>Total - Wire / Check # 186803 (1 detail record)</i>	22.50 * <b>22.50</b>	AGENCY REFUND	700	DC 80847E	DC 80847E	
186804	7/18/2019	TULARE COUNTY SHERIFF DEPARTMENT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21583E MARTINEZ	
186804	7/18/2019	TULARE COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 186804 (2 detail records)</i>	55.00 <b>110.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21583E MARTINEZ.	
186805	7/18/2019	VAN ZANDT COUNTY <i>Total - Wire / Check # 186805 (1 detail record)</i>	75.00 * <b>75.00</b>	AGENCY REFUND	700	JP1 59748	JP1 59748	
186806	7/18/2019	VERIZON WIRELESS	38.15	BROADBAND	110	CONSTABLE #1	642054481-6 7/19	
186806	7/18/2019	VERIZON WIRELESS	38.05	BROADBAND	110	CONSTABLE #2	642054481-6 7/19	
186806	7/18/2019	VERIZON WIRELESS	38.01	BROADBAND	110	CONSTABLE #3	642054481-6 7/19	
186806	7/18/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #4	642054481-6 7/19	
186806	7/18/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 7/19	
186806	7/18/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 7/19	
186806	7/18/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 7/19	
186806	7/18/2019	VERIZON WIRELESS <i>Total - Wire / Check # 186806 (8 detail records)</i>	113.97 <b>380.14</b>	BROADBAND	268	DIST ATTORNEY	642054481-5 7/19	
186807	7/18/2019	XCEL ENERGY	315.93	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-1378023	
186807	7/18/2019	XCEL ENERGY	505.95	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-7916950	
186807	7/18/2019	XCEL ENERGY	287.21	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-9915039	
186807	7/18/2019	XCEL ENERGY	387.61	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-11125077	
186807	7/18/2019	XCEL ENERGY	183.66	UTILITIES	110	PUBLIC SERVICE	6/19 54-12059012	
186807	7/18/2019	XCEL ENERGY	297.08	UTILITIES	110	PUBLIC SERVICE	6/19 54-12055196	
186807	7/18/2019	XCEL ENERGY	451.86	UTILITIES	110	FIRE & RESCUE	6/19 54-1801039	
186807	7/18/2019	XCEL ENERGY	85.70	UTILITIES	110	VFD-ROLLING HILLS	6/19 54-8054349	
186807	7/18/2019	XCEL ENERGY	180.22	UTILITIES	110	DETENTION CENTER	6/19 54-1765290	
186807	7/18/2019	XCEL ENERGY	45.48	UTILITIES	110	ROAD & BRIDGE	6/19 54-1607749	
186807	7/18/2019	XCEL ENERGY	26.38	UTILITIES	110	ROAD & BRIDGE	6/19 54-1383724	
186807	7/18/2019	XCEL ENERGY <i>Total - Wire / Check # 186807 (12 detail records)</i>	802.81 <b>3,569.89</b>	UTILITIES	110	ROAD & BRIDGE	6/19 54-1842541	
186808	7/25/2019	AARON DATHAN DAVIS <i>Total - Wire / Check # 186808 (1 detail record)</i>	16.10 * <b>16.10</b>	AGENCY REFUND	700	DC 73662B-CR	DC 73662B-CR	
186809	7/25/2019	AARON'S SALE & LEASE <i>Total - Wire / Check # 186809 (1 detail record)</i>	270.00 * <b>270.00</b>	AGENCY REFUND	700	JP2 9238	JP2 9238	
186810	7/25/2019	ADRC DISPUTE RESOLUTION CENTER	1,727.36 *	APR-JUN19 AGENCY EOM ADRC	700	CO CLERK	APR-JUN19 ADRC	
186810	7/25/2019	ADRC DISPUTE RESOLUTION CENTER	1,965.00 *	APR-JUN19 AGENCY EOM ADRC	700	DIST CLERK	APR-JUN19 ADRC	
186810	7/25/2019	ADRC DISPUTE RESOLUTION CENTER <i>Total - Wire / Check # 186810 (3 detail records)</i>	4,185.00 * <b>7,877.36</b>	APR-JUN19 AGENCY EOM ADRC	700	DIST CLERK	APR-JUN19 ADRC	

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186811	7/25/2019	AISD <i>Total - Wire / Check # 186811 (1 detail record)</i>	<u>319.49</u> * <b>319.49</b>	APR-JUN19 AGENCY EOM COMPULSOR	700	JP #1	APR-JUN19 COMPULS	
186812	7/25/2019	ATMOS ENERGY	289.18	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3007418643	
186812	7/25/2019	ATMOS ENERGY	206.33	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3007529185	
186812	7/25/2019	ATMOS ENERGY	191.30	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3007495613	
186812	7/25/2019	ATMOS ENERGY	141.31	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3009685833	
186812	7/25/2019	ATMOS ENERGY	29.88	UTILITIES	110	FACILITIES MAINTENANCE	7/19 4017792335	
186812	7/25/2019	ATMOS ENERGY	151.06	UTILITIES	110	VFD-ROLLING HILLS	7/19 3011348854	
186812	7/25/2019	ATMOS ENERGY	161.60	UTILITIES	110	VFD-CRAWFORD	7/19 3011348550	
186812	7/25/2019	ATMOS ENERGY <i>Total - Wire / Check # 186812 (8 detail records)</i>	<u>166.55</u> <b>1,337.21</b>	UTILITIES	110	ROAD & BRIDGE	7/19 3005350148	
186813	7/25/2019	BERT V MASSEY II <i>Total - Wire / Check # 186813 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	CC 19-8415	CC 19-8415	
186814	7/25/2019	BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 186814 (1 detail record)</i>	<u>225.00</u> * <b>225.00</b>	APR-JUN19 AGENCY EOM CAR FUND	700	DIST CLERK	APR-JUN19 CAR FUN	
186815	7/25/2019	CALHOUN COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 186815 (1 detail record)</i>	<u>26.54</u> <b>26.54</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21779CTX WILLMON	
186816	7/25/2019	CARD SERVICE CENTER - MASTERCARD	767.55	TRAVEL EXPENSES	110	CO ATTORNEY	0153 7/10/19	
186816	7/25/2019	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 186816 (2 detail records)</i>	<u>1,524.28</u> <b>2,291.83</b>	WITNESS EXPENSES	110	DIST ATTORNEY	0095 7/11/19	
186817	7/25/2019	CHILDRESS COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 186817 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	JP4 15037	JP4 15037	
186818	7/25/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 186818 (1 detail record)</i>	<u>100,969.00</u> <b>100,969.00</b>	18/19 INTERJURISDICTIONAL	110	PUBLIC SERVICE	2018003 AMENDED	
186819	7/25/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 186819 (1 detail record)</i>	<u>410.95</u> * <b>410.95</b>	APR-JUN19 AGENCY EOM ARRESTFEE	700	CO CLERK	APR-JUN19 ARREST	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	137.75	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0129028	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	1,029.62	UTILITIES ADJ DRAINAGE FEE	110	FACILITIES MAINTENANCE	6/19 0159026	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0159029	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	353.51	UTILITIES WITH ADJUSTMENTS	110	FACILITIES MAINTENANCE	6/19 0159039	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	181.34	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0323042	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	71.98	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0159190	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	938.96	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0330710	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	1,079.43	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0330550	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	1,608.84	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0330499	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	10,018.06	UTILITIES NOT INVOICED	110	DETENTION CENTER	2/19 0159044.	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	11,387.26	UTILITIES SHORT PAID	110	DETENTION CENTER	3/19 0159044.	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	76.58	UTILITIES INC FEB NOT BILLED	110	DETENTION CENTER	6/19 0152025	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	16,032.80	UTILITIES	110	DETENTION CENTER	6/19 0159044	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	76.58	UTILITIES INC FEB NOT BILLED	110	DETENTION CENTER	6/19 0159038	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	113.92	UTILITIES INCL FEB NOT BILLED	110	DETENTION CENTER	6/19 0152026	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 186820 (16 detail records)</i>	<u>140.84</u> <b>43,567.33</b>	UTILITIES	110	ROAD & BRIDGE	6/19 0159035	
186821	7/25/2019	CLERK, 7TH COURT OF APPEALS	680.79 *	APR-JUN19 AGENCY EOM COA FEES	700	CO CLERK	APR-JUN19 COA FEE	

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186821	7/25/2019	CLERK, 7TH COURT OF APPEALS	655.00 *	APR-JUN19 AGENCY EOM COA FEES	700	DIST CLERK	APR-JUN19 COA FEE	
186821	7/25/2019	CLERK, 7TH COURT OF APPEALS	1,370.00 *	APR-JUN19 AGENCY EOM COA FEES	700	DIST CLERK	APR-JUN19 COA FEE	
		Total - Wire / Check # 186821 (3 detail records)	2,705.79					
186822	7/25/2019	DAVID LYNN GOOCH	26.07 *	AGENCY REFUND	700	DC 72615D	DC 72615D	
		Total - Wire / Check # 186822 (1 detail record)	26.07					
186823	7/25/2019	RESTRICTED	190.32	RESTRICTED	256	CO ATTORNEY	67N8RK PASSMORE	
		Total - Wire / Check # 186823 (1 detail record)	190.32					
186824	7/25/2019	HELSEL LOGISTICS LLC	45.00 *	AGENCY REFUND	700	JP1 59694-1	JP1 59694-1	
		Total - Wire / Check # 186824 (1 detail record)	45.00					
186825	7/25/2019	LEGALZOOM.COM	0.50 *	AGENCY REFUND	700	CC 19-8372	CC 19-8372	
		Total - Wire / Check # 186825 (1 detail record)	0.50					
186826	7/25/2019	MARK D MAILMAN	5.00 *	AGENCY REFUND	700	DC 19-10218-CR	DC 19-10218-CR	
		Total - Wire / Check # 186826 (1 detail record)	5.00					
186827	7/25/2019	MORTON PLACE APARTMENTS	2.00 *	AGENCY REFUND	700	JP1 59807	JP1 59807	
		Total - Wire / Check # 186827 (1 detail record)	2.00					
186828	7/25/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,676.88 *	APR-JUN19 AGENCY EOM PRIVATTY	700	JP #1	APR-JUN19 PRIVATY	
186828	7/25/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	0.72 *	APR-JUN19 AGENCY EOM PRIVATTY	700	JP #2	APR-JUN19 PRIVATY	
186828	7/25/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	6,778.55 *	APR-JUN19 AGENCY EOM PRIVATTY	700	JP #3	APR-JUN19 PRIVATY	
		Total - Wire / Check # 186828 (3 detail records)	8,456.15					
186829	7/25/2019	PLUM CREEK APARTMENTS	90.00 *	AGENCY REFUND	700	JP3 15486	JP3 15486	
186829	7/25/2019	PLUM CREEK APARTMENTS	90.00 *	AGENCY REFUND	700	JP3 15490	JP3 15490	
		Total - Wire / Check # 186829 (2 detail records)	180.00					
186830	7/25/2019	POTTER COUNTY JUVENILE FUND	285.00 *	APR-JUN19 AGENCY EOM JUVPROB	700	JUVENILE PROBATION	APR-JUN19 JUVFEE	
		Total - Wire / Check # 186830 (1 detail record)	285.00					
186831	7/25/2019	RANDALL COUNTY	180.00 *	AGENCY REFUND	700	JP1 59545.	JP1 59545.	
		Total - Wire / Check # 186831 (1 detail record)	180.00					
186832	7/25/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 15043	JP4 15043	
		Total - Wire / Check # 186832 (1 detail record)	90.00					
186833	7/25/2019	RICKI THOMASON FAMILY LTD	50.00 *	AGENCY REFUND	700	JP1 59797	JP1 59797	
		Total - Wire / Check # 186833 (1 detail record)	50.00					
186834	7/25/2019	ROBERT BURDGE	70.49	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED FUNDS	UNCLAIMED FUNDS	
		Total - Wire / Check # 186834 (1 detail record)	70.49					
186835	7/25/2019	SARAH MABERY	0.50 *	AGENCY REFUND	700	CC 19-7138	CC 19-7138	
		Total - Wire / Check # 186835 (1 detail record)	0.50					
186836	7/25/2019	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-094	
		Total - Wire / Check # 186836 (1 detail record)	40.27					
186837	7/25/2019	STATE COMPTRROLLER OF PUBLIC ACCOUNTS	1,146.00 *	QTR 7/31/19 SA/SAP	710	GENERAL JUDICIAL	QTR 7/19 SA/SAP	
		Total - Wire / Check # 186837 (1 detail record)	1,146.00					
186838	7/25/2019	TEXAS PARKS & WILDLIFE	2,125.00 *	APR-JUN19 AGENCY EOM TP&W	700	JP #3	APR-JUN19 TP&W	
		Total - Wire / Check # 186838 (1 detail record)	2,125.00					
186839	7/25/2019	THOMAS SELLERS	10.00 *	AGENCY REFUND	700	DC 19-53041	DC 19-53041	

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		<i>Total - Wire / Check # 186839 (1 detail record)</i>	<b>10.00</b>					
186840	7/25/2019	VADEN JAY CHANDLER	25.00 *	AGENCY REFUND	700	JP2 36766	JP2 36766	
		<i>Total - Wire / Check # 186840 (1 detail record)</i>	<b>25.00</b>					
186841	7/25/2019	VANDERBILT MORTGAGE & FINANCIAL INC	8.00 *	AGENCY REFUND	700	CC 19-8409	CC 19-8409	
		<i>Total - Wire / Check # 186841 (1 detail record)</i>	<b>8.00</b>					
186842	7/25/2019	XCEL ENERGY	58.38	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1711661	
186842	7/25/2019	XCEL ENERGY	26.21	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-7750721	
186842	7/25/2019	XCEL ENERGY	279.38	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-7750713	
186842	7/25/2019	XCEL ENERGY	62.39	UTILITIES	110	VFD-VALLE DE ORO	7/19 54-1613938	
186842	7/25/2019	XCEL ENERGY	14.62	UTILITIES	110	DETENTION CENTER	7/19 54-1822518	
		<i>Total - Wire / Check # 186842 (5 detail records)</i>	<b>440.98</b>					
186843	7/31/2019	BAY BRIDGE ADMINISTRATORS	4,369.76	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
186843	7/31/2019	BAY BRIDGE ADMINISTRATORS	4,366.20	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
		<i>Total - Wire / Check # 186843 (2 detail records)</i>	<b>8,735.96</b>					
186844	7/31/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186844 (1 detail record)</i>	<b>200.00</b>					
186845	7/31/2019	GWN MARKETING, INC.	2,219.83	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186845 (1 detail record)</i>	<b>2,219.83</b>					
186846	7/31/2019	J.P. MORGAN CHASE (TX1-0029)	970.15	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186846 (1 detail record)</i>	<b>970.15</b>					
186847	7/31/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
186847	7/31/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186847 (2 detail records)</i>	<b>190.34</b>					
186848	7/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
186848	7/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186848 (2 detail records)</i>	<b>30.00</b>					
186849	7/31/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186849 (1 detail record)</i>	<b>1,695.87</b>					
186850	7/31/2019	NEW YORK LIFE INSURANCE CO	403.54	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
186850	7/31/2019	NEW YORK LIFE INSURANCE CO	403.54	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186850 (2 detail records)</i>	<b>807.08</b>					
186851	7/31/2019	POTTER SHERIFF DEPUTY ASSOCIATION	345.50	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186851 (1 detail record)</i>	<b>345.50</b>					
186852	7/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
186852	7/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186852 (2 detail records)</i>	<b>505.74</b>					
186853	7/31/2019	VOID	0.00	VOID	110	071519 PAYROLL	071519 PAYROLL	
		<i>Total - Wire / Check # 186853 (1 detail record)</i>	<b>0.00</b>					
186854	7/31/2019	UNITED WAY	41.67	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
186854	7/31/2019	UNITED WAY	41.67	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
		<i>Total - Wire / Check # 186854 (2 detail records)</i>	<b>83.34</b>					
186855	7/31/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	550.84	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	

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<i>Total - Wire / Check # 186855 (1 detail record)</i>			<b>550.84</b>					
186856	7/31/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 071519	110	071519 PAYROLL	071519 PAYROLL	
186856	7/31/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 073119	110	073119 PAYROLL	073119 PAYROLL	
<i>Total - Wire / Check # 186856 (2 detail records)</i>			<b>535.38</b>					
186857	8/1/2019	AMARILLO POLICE DEPARTMENT	41.81 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108485C-CV GOMEZ	
186857	8/1/2019	AMARILLO POLICE DEPARTMENT	3,707.60 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108485C-CV GOMEZ	
<i>Total - Wire / Check # 186857 (2 detail records)</i>			<b>3,749.41</b>					
186858	8/1/2019	AT&T	1,115.89	INTERNET	110	INFORMATION TECHNOLOGY	7564 184 7/19	
<i>Total - Wire / Check # 186858 (1 detail record)</i>			<b>1,115.89</b>					
186859	8/1/2019	ATMOS ENERGY	197.28	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3009685520	
186859	8/1/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3009685146	
<i>Total - Wire / Check # 186859 (2 detail records)</i>			<b>387.92</b>					
186860	8/1/2019	BLANCO COUNTY SHERIFF DEPT	1.25 *	OUT OF COUNTY SERVICE	700	21250E BARNES..	21250E BARNES..	
<i>Total - Wire / Check # 186860 (1 detail record)</i>			<b>1.25</b>					
186861	8/1/2019	CARD SERVICE CENTER - MASTERCARD	1,700.00	REGISTRATION/HOTEL/AIRLINE	110	SHERIFF	0237 7/10/19	
186861	8/1/2019	CARD SERVICE CENTER - MASTERCARD	1,801.71	REGISTRATIONS/HOTEL	110	SHERIFF	0096 7/10/19	
186861	8/1/2019	CARD SERVICE CENTER - MASTERCARD	218.00	REGISTRATIONS	110	DETENTION CENTER	0096 7/10/19	
186861	8/1/2019	CARD SERVICE CENTER - MASTERCARD	22.00	FINGERPRINT	110	DETENTION CENTER	0237 7/10/19	
<i>Total - Wire / Check # 186861 (4 detail records)</i>			<b>3,741.71</b>					
186862	8/1/2019	CARSON COUNTY SHERIFF	21.28 *	OUT OF COUNTY SERVICE	700	21440B-TX SPENCER	21440B-TX SPENCER	
<i>Total - Wire / Check # 186862 (1 detail record)</i>			<b>21.28</b>					
186863	8/1/2019	CHUMA OKAY	11.00 *	AGENCY REFUND	700	DC 46381D	DC 46381D	
<i>Total - Wire / Check # 186863 (1 detail record)</i>			<b>11.00</b>					
186864	8/1/2019	CORYELL COUNTY SHERIFF	1.77 *	OUT OF COUNTY SERVICE	700	21250E BARNES	21250E BARNES	
<i>Total - Wire / Check # 186864 (1 detail record)</i>			<b>1.77</b>					
186865	8/1/2019	D.A. FORFEITURE RELEASE	22.52 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108485C-CV GOMEZ	
186865	8/1/2019	D.A. FORFEITURE RELEASE	1,996.40 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108485C-CV GOMEZ	
<i>Total - Wire / Check # 186865 (2 detail records)</i>			<b>2,018.92</b>					
186866	8/1/2019	DALLAS CO CONSTABLE PCT 1	1.63 *	OUT OF COUNTY SERVICE	700	21250E BARNES..	21250E BARNES..	
<i>Total - Wire / Check # 186866 (1 detail record)</i>			<b>1.63</b>					
186867	8/1/2019	DALLAS CO CONSTABLE PCT 4	1.67 *	OUT OF COUNTY SERVICE	700	21250E BARNES..	21250E BARNES..	
<i>Total - Wire / Check # 186867 (1 detail record)</i>			<b>1.67</b>					
186868	8/1/2019	DALLAS CO CONSTABLE PCT 4	1.67 *	OUT OF COUNTY SERVICE	700	21250E BARNES..	21250E BARNES..	
<i>Total - Wire / Check # 186868 (1 detail record)</i>			<b>1.67</b>					
186869	8/1/2019	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	21329C PEARSON	21329C PEARSON	
186869	8/1/2019	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	20875E INSANE ENT	20875E INSANE ENT	
<i>Total - Wire / Check # 186869 (2 detail records)</i>			<b>160.00</b>					
186870	8/1/2019	DARBY HOMES	4.00 *	AGENCY REFUND	700	CC 19-8659	CC 19-8659	
<i>Total - Wire / Check # 186870 (1 detail record)</i>			<b>4.00</b>					
186871	8/1/2019	DONALD RAY CULBERTSON	1.00 *	AGENCY REFUND	700	JP1 251308	JP1 251308	
<i>Total - Wire / Check # 186871 (1 detail record)</i>			<b>1.00</b>					
186872	8/1/2019	ECTOR COUNTY SHERIFF	100.00 *	OUT OF COUNTY SERVICE	700	21714D-TX H&H	21714D-TX H&H	

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<i>Total - Wire / Check # 186872 (1 detail record)</i>			<b>100.00</b>					
186873	8/1/2019	ENTERPRISE RENT-A-CAR COMPANY	243.11	TRAVEL EXPENSE	110	JP #4	844548017 BUSTOS	
186873	8/1/2019	RESTRICTED	156.00	RESTRICTED	256	CO ATTORNEY	6DYNT1 PASSMORE	
186873	8/1/2019	RESTRICTED	1,210.00	RESTRICTED	256	CO ATTORNEY	67NBV3 MARTINEZ	
186873	8/1/2019	RESTRICTED	1,210.00	RESTRICTED	256	CO ATTORNEY	67Q3PK OCONNOR	
<i>Total - Wire / Check # 186873 (4 detail records)</i>			<b>2,819.11</b>					
186874	8/1/2019	EQUITY BANK	10.00 *	AGENCY REFUND	700	CC 19-8715	CC 19-8715	
<i>Total - Wire / Check # 186874 (1 detail record)</i>			<b>10.00</b>					
186875	8/1/2019	ERATH COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	21106E PARK TERR	21106E PARK TERR	
<i>Total - Wire / Check # 186875 (1 detail record)</i>			<b>75.00</b>					
186876	8/1/2019	FEDEX	62.86	EXPRESS SERVICE	110	SHERIFF	6-617-08066	
<i>Total - Wire / Check # 186876 (1 detail record)</i>			<b>62.86</b>					
186877	8/1/2019	GRAY COUNTY SHERIFF	100.00 *	OUT OF COUNTY SERVICE	700	21717D-TX WHITE	21717D-TX WHITE	
186877	8/1/2019	GRAY COUNTY SHERIFF	200.00 *	OUT OF COUNTY SERVICE	700	21106E PARK TERR	21106E PARK TERR	
<i>Total - Wire / Check # 186877 (2 detail records)</i>			<b>300.00</b>					
186878	8/1/2019	HARRIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	21106E PARK TERR	21106E PARK TERR	
<i>Total - Wire / Check # 186878 (1 detail record)</i>			<b>75.00</b>					
186879	8/1/2019	HUTCHINSON COUNTY SHERIFF	1.56 *	OUT OF COUNTY SERVICE	700	21250E BARNES..	21250E BARNES..	
<i>Total - Wire / Check # 186879 (1 detail record)</i>			<b>1.56</b>					
186880	8/1/2019	LUBBOCK COUNTY SHERIFF DEPT	2.50 *	OUT OF COUNTY SERVICE	700	21250E BARNES..	21250E BARNES..	
<i>Total - Wire / Check # 186880 (1 detail record)</i>			<b>2.50</b>					
186881	8/1/2019	MONTGOMERY CO CONSTABLE PCT 3	75.00 *	OUT OF COUNTY SERVICE	700	21106E PARK TERR	21106E PARK TERR	
<i>Total - Wire / Check # 186881 (1 detail record)</i>			<b>75.00</b>					
186882	8/1/2019	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	21737ETX GUTHRIE	
<i>Total - Wire / Check # 186882 (1 detail record)</i>			<b>0.00</b>					
186883	8/1/2019	POTTER COUNTY DISTRICT CLERK	313.00 *	COURT COSTS	760	DIST ATTORNEY	108485C-CV GOMEZ	
<i>Total - Wire / Check # 186883 (1 detail record)</i>			<b>313.00</b>					
186884	8/1/2019	POTTER COUNTY GENERAL FUND	130.00 *	CITATION DELIVERY FEES	760	DIST ATTORNEY	108485C-CV GOMEZ	
<i>Total - Wire / Check # 186884 (1 detail record)</i>			<b>130.00</b>					
186885	8/1/2019	RANDALL COUNTY SHERIFF	7.98 *	OUT OF COUNTY SERVICE	700	21440B-TX SPENCER	21440B-TX SPENCER	
186885	8/1/2019	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	20875E INSANE ENT	20875E INSANE ENT	
186885	8/1/2019	RANDALL COUNTY SHERIFF	82.23 *	OUT OF COUNTY SERVICE	700	21436E-TX RICENBA	21436E-TX RICENBA	
186885	8/1/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21714D-TX H&H	21714D-TX H&H	
<i>Total - Wire / Check # 186885 (4 detail records)</i>			<b>255.21</b>					
186886	8/1/2019	ROBIN CLARK	35.22 *	ADLITEM FEE - TAX	700	18728B DOUANGDA..	18728B DOUANGDA..	
<i>Total - Wire / Check # 186886 (1 detail record)</i>			<b>35.22</b>					
186887	8/1/2019	S. SCOTT BOYD	90.00 *	AGENCY REFUND	700	DC 108860B-CV	DC 108860B-CV	
<i>Total - Wire / Check # 186887 (1 detail record)</i>			<b>90.00</b>					
186888	8/1/2019	SAM'S CLUB DIRECT	57.22	OPEN PO FOR SUPPLIES AS NEEDED	110	SHERIFF	3586	
186888	8/1/2019	SAM'S CLUB DIRECT	813.17	SUPPLIES AS NEEDED FOR REHAB	110	FIRE & RESCUE	8690	
<i>Total - Wire / Check # 186888 (2 detail records)</i>			<b>870.39</b>					
186889	8/1/2019	TARRANT CO CONSTABLE PCT 4	31.58 *	OUT OF COUNTY SERVICE	700	18728B DOUANGDA.+	18728B DOUANGDA.+	



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<i>Total - Wire / Check # 186889 (1 detail record)</i>			<b>31.58</b>					
186890	8/1/2019	TARRANT CO CONSTABLE PCT 7	75.00 *	OUT OF COUNTY SERVICE	700	21717D-TX WHITE	21717D-TX WHITE	
<i>Total - Wire / Check # 186890 (1 detail record)</i>			<b>75.00</b>					
186891	8/1/2019	TIMOTHY J SWANSON	378.00 *	AGENCY REFUND	700	DC 107195-1-CV	DC 107195-1-CV	
<i>Total - Wire / Check # 186891 (1 detail record)</i>			<b>378.00</b>					
186892	8/1/2019	TRAVIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	21717D-TX WHITE	21717D-TX WHITE	
186892	8/1/2019	TRAVIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	21106E PARK TERR	21106E PARK TERR	
<i>Total - Wire / Check # 186892 (2 detail records)</i>			<b>150.00</b>					
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	1,866.02	FUEL 7/24/19	110	8086 7/24/19	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	102.00	FUEL 7/24/19	110	JP #2	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	282.88	FUEL 7/24/19	110	JP #3	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	222.00	FUEL 7/24/19	110	JP #4	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	2,181.74	FUEL 7/24/19	110	DETENTION CENTER	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	55.35	FUEL 7/24/19	110	RECORDS MANAGEMENT	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	153.93	FUEL 7/24/19	110	PURCHASING AGENT	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	251.59	FUEL 7/24/19	110	DIST ATTORNEY	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	154.85	FUEL 7/24/19	110	CONSTABLE #1	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	167.24	FUEL 7/24/19	110	CONSTABLE #2	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	227.03	FUEL 7/24/19	110	CONSTABLE #3	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	89.54	FUEL 7/24/19	110	CONSTABLE #4	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	341.00	FUEL 7/24/19	110	EXTENSION SERVICES	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	889.43	FUEL 7/24/19	110	FACILITIES MAINTENANCE	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	16,352.18	FUEL 7/24/19	110	SHERIFF BARN	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	232.78	FUEL 7/24/19	110	SHERIFF BARN	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	5,098.16	FUEL 7/24/19	110	FIRE & RESCUE	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	9,559.18	FUEL 7/24/19	110	ROAD & BRIDGE	8086 7/24/19	
186893	8/1/2019	RESTRICTED	970.71	RESTRICTED	256	CO ATTORNEY	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	1,111.49	FUEL 7/24/19	268	DIST ATTORNEY	8086 7/24/19	
<i>Total - Wire / Check # 186893 (20 detail records)</i>			<b>40,309.10</b>					
186894	8/1/2019	WELD COUNTY COMBINED COURTS	40.50	CERTIFIED COPIES	110	DIST ATTORNEY	ALICIA MARTINEZ	
<i>Total - Wire / Check # 186894 (1 detail record)</i>			<b>40.50</b>					
186895	8/1/2019	XCEL ENERGY	5,709.41	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1600314	
186895	8/1/2019	XCEL ENERGY	51.45	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1482328	
186895	8/1/2019	XCEL ENERGY	9,695.06	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1542874	
186895	8/1/2019	XCEL ENERGY	82.39	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1485466	
186895	8/1/2019	XCEL ENERGY	15,071.48	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1607305	
186895	8/1/2019	XCEL ENERGY	5,047.19	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-11230899	
186895	8/1/2019	XCEL ENERGY	593.37	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-11231738	
186895	8/1/2019	XCEL ENERGY	187.84	UTILITIES	110	VFD-CRAWFORD	7/19 54-1852209	
186895	8/1/2019	XCEL ENERGY	15,367.28	UTILITIES	110	DETENTION CENTER	7/19 54-1795077	
186895	8/1/2019	XCEL ENERGY	15.71	UTILITIES	110	DETENTION CENTER	7/19 54-9167304	
186895	8/1/2019	XCEL ENERGY	188.98	UTILITIES	110	DETENTION CENTER	7/19 54-1478222	
186895	8/1/2019	XCEL ENERGY	196.16	UTILITIES	110	DETENTION CENTER	7/19 54-1821795	
<i>Total - Wire / Check # 186895 (12 detail records)</i>			<b>52,206.32</b>					

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186896	8/12/2019	87 AUTOMOTIVE	1,188.37	ELECTRICAL REPAIRS TO RESCUE 3	110	FIRE & RESCUE	75743	
		<i>Total - Wire / Check # 186896 (1 detail record)</i>	<b>1,188.37</b>					
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/29 REMOVAL/TRANSPORT	110	JP #2	1819 HAVENS	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/3 REMOVAL/TRANSPORT	110	JP #2	1790 WOODS	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/30 REMOVAL/TRANSPORT	110	JP #2	1822 SICARD	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/2 REMOVAL/TRANSPORT	110	JP #2	1829 SLATON	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/11 REMOVAL/TRANSPORT	110	JP #3	1787 ANDERSEN	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/11 REMOVAL/TRANSPORT	110	JP #3	1804 GILL	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/13 REMOVAL/TRANSPORT	110	JP #3	1779 BEGAY	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/14 REMOVAL/TRANSPORT	110	JP #3	1780 MERRICK	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/23 REMOVAL/TRANSPORT	110	JP #3	1800 LUSK	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/18 REMOVAL/TRANSPORT	110	JP #4	1792 LANCASTER	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/18 REMOVAL/TRANSPORT	110	JP #4	1797 KIDD	
186897	8/12/2019	A TO D MORTUARY SERVICES	134.00	BODY 7/17 REMOVAL	110	JP #4	1783 MORGAN	
186897	8/12/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1803 BATES	
186897	8/12/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/30/19	110	PUBLIC SERVICE	1771 WILLS	
186897	8/12/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 7/6/19	110	PUBLIC SERVICE	1771 BILL	
186897	8/12/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1781 DAVIS	
		<i>Total - Wire / Check # 186897 (16 detail records)</i>	<b>6,154.50</b>					
186898	8/12/2019	ABC SIGNS	2,100.00	DECALS AND SIGNS AS PER INVOIC	110	FIRE & RESCUE	80855	
		<i>Total - Wire / Check # 186898 (1 detail record)</i>	<b>2,100.00</b>					
186899	8/12/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 JUL19	
		<i>Total - Wire / Check # 186899 (23 detail records)</i>	<b>1,131.05</b>					

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186900	8/12/2019	ACTION PRINT	85.89	STAMPS, SELF-INKING, BLACK INK	110	JP #1	90349	
		<i>Total - Wire / Check # 186900 (1 detail record)</i>	<b>85.89</b>					
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	438.78	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36677	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	214.42	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36765	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	287.55	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36743	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	461.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36807	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	461.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36818	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	560.19	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36860	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	580.78	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36833	
		<i>Total - Wire / Check # 186901 (7 detail records)</i>	<b>3,004.72</b>					
186902	8/12/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	2,596.86	LABOR & MATERIALS TO REPAIR	110	DETENTION CENTER	116570	
		<i>Total - Wire / Check # 186902 (1 detail record)</i>	<b>2,596.86</b>					
186903	8/12/2019	AMARILLO GLOBE NEWS DEPT 1277	638.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548 6/30/19	
186903	8/12/2019	AMARILLO GLOBE NEWS DEPT 1277	70.50	AUCTION EXPENSE	110	PURCHASING AGENT	16004548 6/30/19	
		<i>Total - Wire / Check # 186903 (2 detail records)</i>	<b>708.50</b>					
186904	8/12/2019	AMARILLO SCREEN GRAPHICS	1,584.30	SHIRTS AND EMBROIDERY	255	CO ATTORNEY	E41949	
		<i>Total - Wire / Check # 186904 (1 detail record)</i>	<b>1,584.30</b>					
186905	8/12/2019	AMERICAN EQUIPMENT & TRAILER, INC.	5,213.00	TOMMY GATE INSTALLATION	110	ROAD & BRIDGE	2579	
186905	8/12/2019	AMERICAN EQUIPMENT & TRAILER, INC.	3,000.00	TOMMY GATE INSTALLATION	237	VOTER REGISTRATION	2579	
		<i>Total - Wire / Check # 186905 (2 detail records)</i>	<b>8,213.00</b>					
186906	8/12/2019	AQUAONE, INC	29.20	723782 COFFEE	110	JURY & JURY RELATED	287532 DC	
186906	8/12/2019	AQUAONE, INC	29.20	723784 COFFEE	110	JURY & JURY RELATED	287539 JURY	
186906	8/12/2019	AQUAONE, INC	94.57	723783 COFFEE/SUGAR/CREAMER/RE	110	JURY & JURY RELATED	287531 JURY	
186906	8/12/2019	AQUAONE, INC	11.75	715953 BOTTLED WATER/RENT	110	JP #4	265877 JP4	
		<i>Total - Wire / Check # 186906 (4 detail records)</i>	<b>164.72</b>					
186907	8/12/2019	ASSOCIATED SUPPLY CO. - ASCO EQUIPMENT	1,757.10	PALLET FORK REPLACEMENT ON	110	FACILITIES MAINTENANCE	SW53007-1	
		<i>Total - Wire / Check # 186907 (1 detail record)</i>	<b>1,757.10</b>					
186908	8/12/2019	BONNY CUNNINGHAM	40.72	MILEAGE	110	EXTENSION SERVICES	JUL19 MILEAGE	
		<i>Total - Wire / Check # 186908 (1 detail record)</i>	<b>40.72</b>					
186909	8/12/2019	CAREXPRESS OCCMED	160.00	NEW HIRE EXPENSE	110	DETENTION CENTER	3184	
		<i>Total - Wire / Check # 186909 (1 detail record)</i>	<b>160.00</b>					
186910	8/12/2019	CATHERINE E. BROWN DODSON	100.00	F2 CASE REFUSED	110	251ST	PCDC543-19 ROBERT	
186910	8/12/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D MOORE	
186910	8/12/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHANNAULT	
186910	8/12/2019	CATHERINE E. BROWN DODSON	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE.	
		<i>Total - Wire / Check # 186910 (4 detail records)</i>	<b>700.00</b>					
186911	8/12/2019	CDW GOVERNMENT, INC.	10,632.00	VNWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	TGS2554	
186911	8/12/2019	CDW GOVERNMENT, INC.	1,522.00	VMAWARE SUPPORT AND SUBSCRIPTI	110	INFORMATION TECHNOLOGY	TGS2554	
186911	8/12/2019	CDW GOVERNMENT, INC.	3,332.20	LIFESIZE ASSURE MAINTENANCE	110	INFORMATION TECHNOLOGY	TFW9993	
186911	8/12/2019	CDW GOVERNMENT, INC.	3,714.00	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	TGS2554	
186911	8/12/2019	CDW GOVERNMENT, INC.	3,804.00	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	TGS2554	
186911	8/12/2019	CDW GOVERNMENT, INC.	162.67	ACER B196L-LED MONITOR, 19"	110	DIST CLERK	SXS3189	
		<i>Total - Wire / Check # 186911 (6 detail records)</i>	<b>23,166.87</b>					

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186912	8/12/2019	CHARM - TEX, INC.	981.00	STOCK POR2XL, INMATE PANTS,	110	DETENTION CENTER	195415	
186912	8/12/2019	CHARM - TEX, INC.	654.00	STOCK PORXL, INMATE PANTS, ORA	110	DETENTION CENTER	195415	
186912	8/12/2019	CHARM - TEX, INC.	327.00	STOCK PORL, INMATE PANTS, ORAN	110	DETENTION CENTER	195415	
186912	8/12/2019	CHARM - TEX, INC.	618.00	STOCK SORXL, INMATE SHIRTS,	110	DETENTION CENTER	195415	
		<i>Total - Wire / Check # 186912 (4 detail records)</i>	<b>2,580.00</b>					
186913	8/12/2019	CHEAPER THAN DIRT	21.77	SHIPPING	110	CONSTABLE #3	14583138	
186913	8/12/2019	CHEAPER THAN DIRT	73.52	AMMUNITION, TULAMMO, 7.62X54R,	110	CONSTABLE #3	14583138	
186913	8/12/2019	CHEAPER THAN DIRT	171.00	AMMUNITION, CCI .44 SPECIAL	110	CONSTABLE #3	14583138	
186913	8/12/2019	CHEAPER THAN DIRT	222.89	AMMUNITION, AMERICAN EAGLE, .3	110	CONSTABLE #3	14583138	
		<i>Total - Wire / Check # 186913 (4 detail records)</i>	<b>489.18</b>					
186914	8/12/2019	CHIP PARKER	82.00	TRAVEL ADVANCE	110	SHERIFF	8/18 HUNTSVILLE	
		<i>Total - Wire / Check # 186914 (1 detail record)</i>	<b>82.00</b>					
186915	8/12/2019	CINTAS CORPORATION #491	100.72	UNIFORM SERVICES	110	DETENTION CENTER	491412760 7/18DT	
186915	8/12/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491414461 8/1DT	
186915	8/12/2019	CINTAS CORPORATION #491	138.54	UNIFORM SERVICES	110	DETENTION CENTER	491413611 7/25DT	
186915	8/12/2019	CINTAS CORPORATION #491	185.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491413328 7/24RB	
186915	8/12/2019	CINTAS CORPORATION #491	185.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491414188 7/31RB	
186915	8/12/2019	CINTAS CORPORATION #491	185.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491412483 7/17RB	
		<i>Total - Wire / Check # 186915 (6 detail records)</i>	<b>879.85</b>					
186916	8/12/2019	CITY OF AMARILLO - ACCOUNTING	45.00	ANIMAL CONTROL	110	SHERIFF	2018812	
		<i>Total - Wire / Check # 186916 (1 detail record)</i>	<b>45.00</b>					
186917	8/12/2019	CODY PIRTLE	1,000.00	F2 COURT APPT ATTY	110	47TH	75913A ROBERTS	
186917	8/12/2019	CODY PIRTLE	900.00	FSJX2 COURT APPT ATTY	110	320TH	74592D ALFARO	
186917	8/12/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81447D MCKINLEY	
186917	8/12/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON+	
186917	8/12/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93112D CAMPBELL	
		<i>Total - Wire / Check # 186917 (5 detail records)</i>	<b>2,500.00</b>					
186918	8/12/2019	D & D SALES	768.61	OFFICIAL JURY SUMMONS - 14,000	110	JURY & JURY RELATED	1165	
186918	8/12/2019	D & D SALES	860.00	OFFICIAL JUROR PRE QUALIFICATI	110	JURY & JURY RELATED	1165	
		<i>Total - Wire / Check # 186918 (2 detail records)</i>	<b>1,628.61</b>					
186919	8/12/2019	DARRELL R. CAREY	900.00	FX3 COURT APPT ATTY	110	320TH	71966D MARLIN	
186919	8/12/2019	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	320TH	75324D PORTILLO	
186919	8/12/2019	DARRELL R. CAREY	2,250.00	MISD COURT APPT ATTY	110	CCL #2	18-1376 LEWIS	
186919	8/12/2019	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-75 GILBREATH	
186919	8/12/2019	DARRELL R. CAREY	1,500.00	F DISMISSED	110	CCL #2	18-27 WELLS	
		<i>Total - Wire / Check # 186919 (5 detail records)</i>	<b>5,750.00</b>					
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-271 O.K.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-259 J.B.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-260 D.L.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-261 I.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-262 I.M.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-263 E.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-264 B.B.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-266 S.B.	

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186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-267 J.T.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-268 S.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-272 D.D.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-273 E.B.	
186920	8/12/2019	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CC,19-268 S.A..	
186920	8/12/2019	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-266 S.B..	
186920	8/12/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-217 M.H..	
186920	8/12/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-220 S.G..	
186920	8/12/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-266 S.B..	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-258 A.G.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-270 T.K.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-274 L.W.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-275 B.T.	
186920	8/12/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-268 S.A...	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-236 A.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-257 N.C.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-217 M.H.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-220 S.G.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-235 M.C.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-238 A.C.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-239 N.M.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-241 S.P.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-242 J.D.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-243 B.M.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-245 B.S.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-247 B.S.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-248 A.Y.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-249 C.H.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-250 N.Z.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-251 C.V.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-252 T.P.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-256 R.W.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-253 C.S.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-254 B.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-255 B.J.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-246 T.D.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-228 C.B.	
		<i>Total - Wire / Check # 186920 (45 detail records)</i>	<b>5,000.00</b>					
186922	8/12/2019	DELL MARKETING L.P.	4,160.00	MOBILE PRECISION 5530	110	DIST ATTORNEY	10315336181	
186922	8/12/2019	DELL MARKETING L.P.	360.00	DELL BUSINESS DOCK -WD15 WITH	110	DIST ATTORNEY	10315336181	
		<i>Total - Wire / Check # 186922 (2 detail records)</i>	<b>4,520.00</b>					
186923	8/12/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19060751N 6/30/19	
		<i>Total - Wire / Check # 186923 (1 detail record)</i>	<b>314.60</b>					
186924	8/12/2019	DIANNA L MCCOY	400.00	F2 COURT APPT ATTY	110	47TH	76675A WELLS	
186924	8/12/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	320TH	76634D RUDD	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 405 of 801
186924	8/12/2019	DIANNA L MCCOY	900.00	F3X2 COURT APPT ATTY	110	320TH	76668D MCRAE	
186924	8/12/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92249D SAVAGE...	
186924	8/12/2019	DIANNA L MCCOY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE.	
186924	8/12/2019	DIANNA L MCCOY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1938 BOGGS	
186924	8/12/2019	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2188 THAW	
		<i>Total - Wire / Check # 186924 (7 detail records)</i>	<b>3,300.00</b>					
186925	8/12/2019	DINA WALL	1,375.00	APPEAL REPORTER RECORD	110	47TH	72408A MARQUEZ..	
		<i>Total - Wire / Check # 186925 (1 detail record)</i>	<b>1,375.00</b>					
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	320TH	74739D CORDOVA	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	1,000.00	FSJ COURT APPT ATTY	110	320TH	75546D JONES	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93234D JARAMILLO	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93240E BEE	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON...	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA..	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	400.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D SR/LR	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93207D HARRIS	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11089 JUAREZ	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10876 MORALES.	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	19-460 NASH	
		<i>Total - Wire / Check # 186926 (11 detail records)</i>	<b>4,200.00</b>					
186927	8/12/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARDS.	
186927	8/12/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO.	
186927	8/12/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85594E JONES	
		<i>Total - Wire / Check # 186927 (3 detail records)</i>	<b>600.00</b>					
186928	8/12/2019	EMBASSY SUITES AMARILLO DOWNTOWN	752.70	72907B INTERPRETER HOTEL	110	47TH	83039413 SAMANO	
186928	8/12/2019	EMBASSY SUITES AMARILLO DOWNTOWN	301.08	WITNESS EXPENSE	110	DIST ATTORNEY	86191582 LOGAN	
		<i>Total - Wire / Check # 186928 (2 detail records)</i>	<b>1,053.78</b>					
186929	8/12/2019	EMERALD BEACH HOTEL CORPUS CHRISTI	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 J.LATIMER	
		<i>Total - Wire / Check # 186929 (1 detail record)</i>	<b>273.70</b>					
186930	8/12/2019	ENNIS-FLINT, INC	698.58	8430566; PM125WH Q15' BD 24" W	110	ROAD & BRIDGE	236585	
		<i>Total - Wire / Check # 186930 (1 detail record)</i>	<b>698.58</b>					
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,737.40	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402090245	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,408.13	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402079752	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,811.20	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402078675	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,589.79	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402079751	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	12,670.13	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402073986	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	14,032.60	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402075761	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,799.84	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402075762	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	90.00	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402072724	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,941.77	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402078674	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,067.51	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402090244	
		<i>Total - Wire / Check # 186931 (10 detail records)</i>	<b>122,148.37</b>					
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-261 I.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-267 J.T.	

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186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-266 S.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-264 B.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-268 S.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-262 I.M.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-270 T.K.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-260 D.L.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-259 J.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-263 E.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-271 O.K.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-272 D.D.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-247 B.S.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-274 L.W.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-275 B.T.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-277 A.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-278 M.V.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-279 W.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-220 S.G.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-258 A.G.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-273 E.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-241 S.P.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-257 N.C.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-235 M.C.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-228 C.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-217 M.H.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-236 A.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-239 N.M.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-242 J.D.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-243 B.M.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-245 B.S.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-254 B.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-256 R.W.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-238 A.C.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-255 B.J.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-246 T.D.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-253 C.S.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-252 T.P.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-251 C.V.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-250 N.Z.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-249 C.H.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-248 A.Y.	
		<i>Total - Wire / Check # 186932 (42 detail records)</i>	<b>4,200.00</b>					
186934	8/12/2019	EXTRACT SYSTEMS, LLC	3,564.00	ID SHIELD 10/19-9/30 SUPP/MAIN	110	CO ATTORNEY	0719-078S	
186934	8/12/2019	EXTRACT SYSTEMS, LLC	3,564.00	ID SHIELD 10/19-9/30 SUPP/MAIN	110	DIST ATTORNEY	0719-078S	
		<i>Total - Wire / Check # 186934 (2 detail records)</i>	<b>7,128.00</b>					
186935	8/12/2019	FAIRLY GROUP	50.00	PUBLIC OFFICIAL BOND RENEWAL	110	PURCHASING AGENT	16394 LONNING	
186935	8/12/2019	FAIRLY GROUP	130.00	PUBLIC OFFICIAL BOND RENEWAL	110	ELECTION ADMINISTRATION	16395 HUNTLEY	

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<i>Total - Wire / Check # 186935 (2 detail records)</i>			<b>180.00</b>					
186936	8/12/2019	FASTENAL COMPANY	19.26	FILTERS: 24 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128531	
186936	8/12/2019	FASTENAL COMPANY	25.38	FILTERS: 16 X 25 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128531	
186936	8/12/2019	FASTENAL COMPANY	124.48	FILTERS: 16 X 20 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128531	
<i>Total - Wire / Check # 186936 (3 detail records)</i>			<b>169.12</b>					
186937	8/12/2019	FIVE STAR CORRECTIONAL SERVICES	13,083.26	INMATE MEALS	110	DETENTION CENTER	33373 7/24/19	
186937	8/12/2019	FIVE STAR CORRECTIONAL SERVICES	12,891.90	INMATE MEALS	110	DETENTION CENTER	33225 7/3/19	
186937	8/12/2019	FIVE STAR CORRECTIONAL SERVICES	12,900.34	INMATE MEALS	110	DETENTION CENTER	33282 7/10/19	
186937	8/12/2019	FIVE STAR CORRECTIONAL SERVICES	12,936.23	INMATE MEALS	110	DETENTION CENTER	33319 7/17/19	
<i>Total - Wire / Check # 186937 (4 detail records)</i>			<b>51,811.73</b>					
186938	8/12/2019	GALLS, LLC - DBA MILLER UNIFORMS	81.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13179010	
186938	8/12/2019	GALLS, LLC - DBA MILLER UNIFORMS	253.27	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13106169	
<i>Total - Wire / Check # 186938 (2 detail records)</i>			<b>334.36</b>					
186939	8/12/2019	GEORGE HARWOOD	500.00	F2 COURT APPT ATTY	110	47TH	72540A BRIGHTMAN-	
186939	8/12/2019	GEORGE HARWOOD	200.00	F2 NO BILLED	110	251ST	77911 NARVAIZ	
186939	8/12/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	251ST	77713C MADRID	
<i>Total - Wire / Check # 186939 (3 detail records)</i>			<b>1,200.00</b>					
186940	8/12/2019	GRAINGER	121.24	MOTOR, SP PH, 1/3	110	FACILITIES MAINTENANCE	9204880125	
<i>Total - Wire / Check # 186940 (1 detail record)</i>			<b>121.24</b>					
186941	8/12/2019	GRAYSON CADE HALES	1,200.00	FX2 COURT APPT ATTY	110	251ST	77401C RUSSELL	
186941	8/12/2019	GRAYSON CADE HALES	900.00	FX3 COURT APPT ATTY	110	320TH	74076D MASON	
<i>Total - Wire / Check # 186941 (2 detail records)</i>			<b>2,100.00</b>					
186942	8/12/2019	GRICELDA SAMANO	2,531.18	SPANISH INTERPRETER	110	47TH	72907B GARCIA	
<i>Total - Wire / Check # 186942 (1 detail record)</i>			<b>2,531.18</b>					
186943	8/12/2019	HARRY SMITH	226.00	TRAVEL ADVANCE	110	SHERIFF	8/25 OKC	
<i>Total - Wire / Check # 186943 (1 detail record)</i>			<b>226.00</b>					
186944	8/12/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-857 MARTINEZ.	
<i>Total - Wire / Check # 186944 (1 detail record)</i>			<b>400.00</b>					
186945	8/12/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	MONTHLY CONSULTING	600	GENERAL ADMINISTRATION	507406 JUL19	
<i>Total - Wire / Check # 186945 (1 detail record)</i>			<b>3,333.33</b>					
186946	8/12/2019	HOV SERVICES, INC	1,036.07	MAINTENANCE AGREEMENT FOR MINO	110	DIST CLERK	383221	
<i>Total - Wire / Check # 186946 (1 detail record)</i>			<b>1,036.07</b>					
186947	8/12/2019	HUCKABAY LAW FIRM, PLLC	1,700.00	F3X6 COURT APPT ATTY	110	108TH	76877E MCDONALD	
<i>Total - Wire / Check # 186947 (1 detail record)</i>			<b>1,700.00</b>					
186948	8/12/2019	INK & IMAGE PRINTING	412.00	SECURITY STANDARD WINDOW #9/24	110	CO TREASURER	1448	
186948	8/12/2019	INK & IMAGE PRINTING	280.20	PRINTING 2,500 6" X 8" WHITE C	110	ELECTIONS ADMINISTRATION	1440	
186948	8/12/2019	INK & IMAGE PRINTING	1,371.19	CURL FILE FOLDERS WITH BRAD &	110	JP #1	1454	
186948	8/12/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS FOR SGT. DAVIS;	110	CO ATTORNEY	1453	
186948	8/12/2019	INK & IMAGE PRINTING	41.30	PRINTING IN BLACK INK ON FRONT	110	DIST ATTORNEY	1449	
186948	8/12/2019	INK & IMAGE PRINTING	220.00	PRINTING IN BLACK INK ON FRONT	110	DIST ATTORNEY	1450	
<i>Total - Wire / Check # 186948 (6 detail records)</i>			<b>2,357.19</b>					
186949	8/12/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE	87909D DUARTE	



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<i>Total - Wire / Check # 186949 (1 detail record)</i>			<b>285.00</b>					
186950	8/12/2019	IRENE CLAIRE GRAMMER	100.00	F2 MOTION	110	108TH	64096E DAVIS.	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	108TH	77006E MALDONADO	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	181ST	77985B BACA	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	251ST	76685C BUCKLES	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,500.00	F1 COURT APPT ATTY	110	320TH	73835D MOLINA	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	320TH	77140D WILMOT	
186950	8/12/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2510 LAY	
186950	8/12/2019	IRENE CLAIRE GRAMMER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1577 BUCKLES	
<i>Total - Wire / Check # 186950 (8 detail records)</i>			<b>6,500.00</b>					
186951	8/12/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5560	
186951	8/12/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5653	
186951	8/12/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5657	
<i>Total - Wire / Check # 186951 (3 detail records)</i>			<b>56.25</b>					
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/19/19 EVALUATION	110	47TH	60788A DELGADO	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/19/19 EVALUATION	110	108TH	74298E FLORES	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/24/19 EVALUATION	110	108TH	75755E MEYERS	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/19/19 EVALUATION	110	251ST	77401C RUSSELL	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/23/19 EVALUATION	110	320TH	77456D HILL	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	775.00	7/25/19 EVALUATION	110	320TH	76772D TRIPLETT	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	16.22 EVALUATION	110	GENERAL JUDICIAL	7/15/19 BUSTOS	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,800.00	EVALUATIONS FOLLOWUP/NEW	110	DETENTION CENTER	7/26/19 22-MMV	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,250.00	EVALUATIONS FOLLOWUP/NEW	110	DETENTION CENTER	7/24/19 15-MMV	
<i>Total - Wire / Check # 186952 (9 detail records)</i>			<b>8,975.00</b>					
186953	8/12/2019	JAMES B JOHNSTON, PC	100.00	F3 DISMISSED	110	251ST	PCDC584-19 JOHNSO	
186953	8/12/2019	JAMES B JOHNSTON, PC	100.00	FSJ REFUSED	110	251ST	PCDC369-19 OCHOA	
186953	8/12/2019	JAMES B JOHNSTON, PC	100.00	F3 DISMISSED	110	251ST	PCDC583-19 JOHNSO	
<i>Total - Wire / Check # 186953 (3 detail records)</i>			<b>300.00</b>					
186954	8/12/2019	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	77570E BLANCO	
186954	8/12/2019	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	320TH	77990D STROUT	
186954	8/12/2019	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1381 STROUT	
<i>Total - Wire / Check # 186954 (3 detail records)</i>			<b>2,400.00</b>					
186955	8/12/2019	JAMES ETHAN MURPHY	700.00	FX2 COURT APPT ATTY	110	108TH	63313E STANLEY	
186955	8/12/2019	JAMES ETHAN MURPHY	500.00	F COURT APPT ATTY	110	320TH	69921D ARAGON	
<i>Total - Wire / Check # 186955 (2 detail records)</i>			<b>1,200.00</b>					
186956	8/12/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76043D SANCHEZ..	
186956	8/12/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARD..	
186956	8/12/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93126E ADAMS	
<i>Total - Wire / Check # 186956 (3 detail records)</i>			<b>600.00</b>					
186957	8/12/2019	JANA HARRIS SMITH	1,808.00	SOF REPORTER RECORD	110	108TH	77081E WHITE	
186957	8/12/2019	JANA HARRIS SMITH	2,717.00	CAPITAL SOF REPORTER RECORD	110	108TH	72330E AUNG....	
<i>Total - Wire / Check # 186957 (2 detail records)</i>			<b>4,525.00</b>					
186958	8/12/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	108TH	76915E QUINTANA	
186958	8/12/2019	JEFFREY A HILL	100.00	F3 BOND HEARING	110	108TH	77592E BECK	

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186958	8/12/2019	JEFFREY A HILL	1,600.00	F2 DISMISSED	110	181ST	76357B DARNES	
186958	8/12/2019	JEFFREY A HILL	100.00	F2 REFSUED	110	251ST	PC THOMAS	
186958	8/12/2019	JEFFREY A HILL	100.00	F2 REFUSED	110	251ST	PC BOYLES	
186958	8/12/2019	JEFFREY A HILL	100.00	F2 REFUSED	110	251ST	PC EDWARDS	
186958	8/12/2019	JEFFREY A HILL	100.00	F2 REFUSED	110	251ST	PC THOMAS.	
186958	8/12/2019	JEFFREY A HILL	100.00	FSJ MISTAKEN APPOINTMENT	110	251ST	PC CARRASCO	
186958	8/12/2019	JEFFREY A HILL	200.00	F DISMISSED	110	251ST	PCX2 ALANIZ	
186958	8/12/2019	JEFFREY A HILL	200.00	F DISMISSED	110	251ST	PCX2 DESEMONE	
186958	8/12/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	251ST	65575C THOMAS.	
186958	8/12/2019	JEFFREY A HILL	100.00	F REFUSED	110	251ST	PC PEARL	
186958	8/12/2019	JEFFREY A HILL	250.00	F1 BOND HEARING	110	320TH	77103D FENLEY	
186958	8/12/2019	JEFFREY A HILL	1,790.00	F3X2 COURT APPT ATTY	110	320TH	74320D COFER	
186958	8/12/2019	JEFFREY A HILL	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	63441D JUAREZ	
186958	8/12/2019	JEFFREY A HILL	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67301D KENNEDY-	
186958	8/12/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93186D HAWKINS..	
186958	8/12/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO..	
186958	8/12/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH 7/18	
186958	8/12/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92228E YATES..	
186958	8/12/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2515 SAMARRIPA	
186958	8/12/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	19-423 TRIANA	
		<i>Total - Wire / Check # 186958 (22 detail records)</i>	<b>8,490.00</b>					
186959	8/12/2019	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	108TH	77054E WASHINGTON	
186959	8/12/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	181ST	74430B JORDAN	
186959	8/12/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-526 TAMBUNGA	
		<i>Total - Wire / Check # 186959 (3 detail records)</i>	<b>2,500.00</b>					
186960	8/12/2019	JEREMY BEGHTEL	41.00	TRAVEL ADVANCE	110	SHERIFF	8/26 LUBBOCK	
		<i>Total - Wire / Check # 186960 (1 detail record)</i>	<b>41.00</b>					
186961	8/12/2019	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	108TH	77534E MILES	
186961	8/12/2019	JERRY MCLAUGHLIN	700.00	F COURT APPT ATTY	110	320TH	75774D OSBORN	
186961	8/12/2019	JERRY MCLAUGHLIN	700.00	F COURT APPT ATTY	110	320TH	77041D HARPER	
186961	8/12/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D RODRIGUEZ	
186961	8/12/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92659D HERNANDEZ	
186961	8/12/2019	JERRY MCLAUGHLIN	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10804J1 TAYLOR.	
		<i>Total - Wire / Check # 186961 (6 detail records)</i>	<b>3,300.00</b>					
186962	8/12/2019	JERRY MORALES	500.00	FSJ DISMISSED	110	320TH	67806D LUCIO	
186962	8/12/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93112D CAMPBELL.	
		<i>Total - Wire / Check # 186962 (2 detail records)</i>	<b>700.00</b>					
186963	8/12/2019	JOE MARR WILSON	150.00	F2 BOND HEARING	110	47TH	75804A MILLER	
186963	8/12/2019	JOE MARR WILSON	1,009.60	F2 COURT APPT ATTY	110	108TH	76434E LING	
186963	8/12/2019	JOE MARR WILSON	262.50	F3 RELEASE HEARING	110	108TH	55684E DAVIS....	
186963	8/12/2019	JOE MARR WILSON	915.50	F3X2 COURT APPT ATTY	110	251ST	77299C EAST	
186963	8/12/2019	JOE MARR WILSON	100.00	F2 NO CHARGE ACCEPTED	110	251ST	PC MAGALLON	
186963	8/12/2019	JOE MARR WILSON	1,005.10	F2 COURT APPT ATTY	110	251ST	77429C HALL	
186963	8/12/2019	JOE MARR WILSON	100.00	F3 REFUSED	110	251ST	PCDC435-19 CHAVEZ	
186963	8/12/2019	JOE MARR WILSON	3,127.50	F1/F3 COURT APPT ATTY	110	251ST	72213C BAKER	

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186963	8/12/2019	JOE MARR WILSON	3,129.35	F2 COURT APPT ATTY	110	320TH	76370D LIETZKE	
186963	8/12/2019	JOE MARR WILSON	503.70	MISD COURT APPT ATTY	110	CCL #1	18-1659 OLIVER	
186963	8/12/2019	JOE MARR WILSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1451 MILLER	
186963	8/12/2019	JOE MARR WILSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-387 MCNEIL	
		<i>Total - Wire / Check # 186963 (12 detail records)</i>	<b>11,103.25</b>					
186964	8/12/2019	JOEL B JACKSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHANNAULT	
186964	8/12/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ**	
186964	8/12/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA-	
		<i>Total - Wire / Check # 186964 (3 detail records)</i>	<b>600.00</b>					
186965	8/12/2019	JOHN D TALLEY	700.00	FX2 COURT APPT ATTY	110	181ST	74690B SMYTH	
186965	8/12/2019	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	320TH	77029D MCGOWAN	
186965	8/12/2019	JOHN D TALLEY	700.00	FSJX2 COURT APPT ATTY	110	320TH	74129D RODRIGUEZ.	
186965	8/12/2019	JOHN D TALLEY	700.00	MISD COURT APPT ATTY	110	CCL #1	19-79 HOLBERT	
		<i>Total - Wire / Check # 186965 (4 detail records)</i>	<b>2,800.00</b>					
186966	8/12/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	77705C YOUNG	
186966	8/12/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	320TH	75876D MUSA	
186966	8/12/2019	JOHN MICHAEL WATKINS	1,650.00	CPS ATTY	110	CCL #2	81632 PRUITT.	
186966	8/12/2019	JOHN MICHAEL WATKINS	1,650.00	CPS ATTY	110	CCL #2	82142 FERNANDEZ-	
		<i>Total - Wire / Check # 186966 (4 detail records)</i>	<b>4,500.00</b>					
186967	8/12/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	77535E BOYDSTUN	
		<i>Total - Wire / Check # 186967 (1 detail record)</i>	<b>500.00</b>					
186968	8/12/2019	JOSH WOODBURN	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	51820 AGUILAR	
186968	8/12/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92659D HERNANDEZ*	
186968	8/12/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92190D RIDDICK...	
186968	8/12/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN....	
		<i>Total - Wire / Check # 186968 (4 detail records)</i>	<b>1,600.00</b>					
186969	8/12/2019	JULIE SMITH	318.00	TRAVEL AIRFARE REIMBURSEMENT	110	CO CLERK	9/25 AUSTIN	
		<i>Total - Wire / Check # 186969 (1 detail record)</i>	<b>318.00</b>					
186970	8/12/2019	JUVENILE GENERAL FUND	2,502.50	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	MAY-JUN18 MED	
186970	8/12/2019	JUVENILE GENERAL FUND	5,694.86	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	JUN-DEC18 MED	
		<i>Total - Wire / Check # 186970 (2 detail records)</i>	<b>8,197.36</b>					
186971	8/12/2019	KELLY G MOORE	159.25	VISITING JUDGE EXPENSES	110	CCL #2	7/15/19 CCL#2	
		<i>Total - Wire / Check # 186971 (1 detail record)</i>	<b>159.25</b>					
186972	8/12/2019	KERRY B HANEY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1448 RODRIQUEZ	
		<i>Total - Wire / Check # 186972 (1 detail record)</i>	<b>700.00</b>					
186973	8/12/2019	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	47TH	76353A WOMACK	
186973	8/12/2019	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	47TH	73237A NINKOVIC.	
186973	8/12/2019	L. VAN WILLIAMSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-385 ROGERS	
		<i>Total - Wire / Check # 186973 (3 detail records)</i>	<b>1,600.00</b>					
186974	8/12/2019	LABSOURCE INC	914.25	NITRILE MEDICAL GRAD GLOVE, LO	110	DETENTION CENTER	6499745	
186974	8/12/2019	LABSOURCE INC	1,200.00	BIOFIT, EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6499606	
		<i>Total - Wire / Check # 186974 (2 detail records)</i>	<b>2,114.25</b>					
186975	8/12/2019	LBJ SCHOOL OF PUBLIC AFFAIRS	435.00	REGISTRATION	110	PURCHASING AGENT	9/11 A.VILLALON	

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<i>Total - Wire / Check # 186975 (1 detail record)</i>			<b>435.00</b>					
186976	8/12/2019	LEAH HOUSLER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1588 MOODY	
<i>Total - Wire / Check # 186976 (1 detail record)</i>			<b>500.00</b>					
186977	8/12/2019	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	47TH	76518A GAEDE	
186977	8/12/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	181ST	72842B CURRIER	
186977	8/12/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	181ST	74613B CORTEZ.	
186977	8/12/2019	LENDON E. RAY	1,000.00	FX2 COURT APPT ATTY	110	181ST	76078B VASQUEZ.	
<i>Total - Wire / Check # 186977 (4 detail records)</i>			<b>2,500.00</b>					
186978	8/12/2019	LEXISNEXIS RISK DATA MANAGEMENT	150.00	SEARCHES	110	SHERIFF	1471504-20190731	
<i>Total - Wire / Check # 186978 (1 detail record)</i>			<b>150.00</b>					
186979	8/12/2019	LORREN L. LUCERO	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93290D EATON	
186979	8/12/2019	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO--	
186979	8/12/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76043D TAYLOR	
186979	8/12/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D ESQUIVAL..	
186979	8/12/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93186D JOHNSTON.	
<i>Total - Wire / Check # 186979 (5 detail records)</i>			<b>1,100.00</b>					
186980	8/12/2019	LOUISE WADE	609.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/7 VALERO	
186980	8/12/2019	LOUISE WADE	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/9 PERKINS	
<i>Total - Wire / Check # 186980 (2 detail records)</i>			<b>1,092.00</b>					
186981	8/12/2019	MARTIN HOOD	500.00	INVESTIGATOR SERVICES	110	251ST	74338C MORALES	
<i>Total - Wire / Check # 186981 (1 detail record)</i>			<b>500.00</b>					
186982	8/12/2019	MAYFIELD PAPER COMPANY	109.07	STOCK 891918, FAST BREAK.	110	DETENTION CENTER	2546328	
186982	8/12/2019	MAYFIELD PAPER COMPANY	156.91	STOCK 890CGH1, SOUR SOFT (SWIN	110	DETENTION CENTER	2546328	
<i>Total - Wire / Check # 186982 (2 detail records)</i>			<b>265.98</b>					
186983	8/12/2019	MCKESSON MEDICAL-SURGICAL	99.44	LANCETS, MEDLAND BRAND, 200/BX	110	DETENTION CENTER	59285057	
186983	8/12/2019	MCKESSON MEDICAL-SURGICAL	195.80	TEST STRIP, BLOOD GLUCOSE	110	DETENTION CENTER	59330390	
186983	8/12/2019	MCKESSON MEDICAL-SURGICAL	248.60	LANCETS, MEDLAND BRAND, 200/BX	110	DETENTION CENTER	59330390	
186983	8/12/2019	MCKESSON MEDICAL-SURGICAL	268.60	URINE TEST STRIP, CHEMSTRIP 10	110	DETENTION CENTER	59330390	
<i>Total - Wire / Check # 186983 (4 detail records)</i>			<b>812.44</b>					
186984	8/12/2019	MELYNN HUNTLEY	1,045.78	TRAVEL EXPENSES	110	ELECTIONS ADMINISTRATION	7/28 AUSTIN.	
<i>Total - Wire / Check # 186984 (1 detail record)</i>			<b>1,045.78</b>					
186985	8/12/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	77231A TORRES	
186985	8/12/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	77903A HICKMAN	
186985	8/12/2019	MICHAEL A WARNER	1,500.00	F1 COURT APPT ATTY	110	108TH	76149E WHITE	
186985	8/12/2019	MICHAEL A WARNER	100.00	DISMISSED	110	251ST	77777 OWENSBY	
186985	8/12/2019	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	320TH	77037D GREER	
<i>Total - Wire / Check # 186985 (5 detail records)</i>			<b>3,500.00</b>					
186986	8/12/2019	MICROFILM PRODUCTS CO.	1,645.00	822-3232 KODAK IMAGELINK HQ A	110	RECORDS MANAGEMENT	105208	
<i>Total - Wire / Check # 186986 (1 detail record)</i>			<b>1,645.00</b>					
186987	8/12/2019	MILLER PAPER - GVH MANAGEMENT LLC	600.00	PAPER TOWELS, MULTI-FOLD, 9-1/	110	DETENTION CENTER	S4758116.001	
186987	8/12/2019	MILLER PAPER - GVH MANAGEMENT LLC	700.00	SANITARY PADS, THIN FULL	110	DETENTION CENTER	S4758116.001	
186987	8/12/2019	MILLER PAPER - GVH MANAGEMENT LLC	2,800.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S4768190.001	
<i>Total - Wire / Check # 186987 (3 detail records)</i>			<b>4,100.00</b>					

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186988	8/12/2019	MOBILE WIRELESS LLC <i>Total - Wire / Check # 186988 (1 detail record)</i>	<u>4,613.00</u> <b>4,613.00</b>	NET MOTION COMMUNICATION SOFTW	110	SHERIFF	3325	
186989	8/12/2019	MONICA JILL WIRZ <i>Total - Wire / Check # 186989 (1 detail record)</i>	<u>542.00</u> <b>542.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	7/12 RODRIGUEZ	
186990	8/12/2019	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 186990 (1 detail record)</i>	<u>441.00</u> <b>441.00</b>	EMERGENCY LEC POWER RESTORATIO	110	FACILITIES MAINTENANCE	7025	
186991	8/12/2019	MOTOROLA SOLUTIONS <i>Total - Wire / Check # 186991 (1 detail record)</i>	<u>3,289.59</u> <b>3,289.59</b>	APX 4000, PORTABLE RADIO, 900	110	ROAD & BRIDGE	16063145	
186992	8/12/2019	NICHOLAS NEVAREZ JR.	500.00	MISD COURT APPT ATTY	110	CCL #1	19-461 EDDINS	
186992	8/12/2019	NICHOLAS NEVAREZ JR.	500.00	MISD COURT APPT ATTY	110	CCL #1	19-276 EDDINS	
186992	8/12/2019	NICHOLAS NEVAREZ JR.	500.00	MISD COURT APPT ATTY	110	CCL #1	19-332 JASSO	
186992	8/12/2019	NICHOLAS NEVAREZ JR. <i>Total - Wire / Check # 186992 (4 detail records)</i>	<u>400.00</u> <b>1,900.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-1790 VILLANUEV	
186993	8/12/2019	NORTH AMARILLO AUTO PARTS	279.99	IMPACT DRILL, CORDLESS, 20VOLT	110	ROAD & BRIDGE	9145-81435	
186993	8/12/2019	NORTH AMARILLO AUTO PARTS <i>Total - Wire / Check # 186993 (2 detail records)</i>	<u>279.99</u> <b>559.98</b>	IMPACT DRILL, CORDLESS, 20VOLT	110	ROAD & BRIDGE	9145-81164	
186994	8/12/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97732069 AVILA	
186994	8/12/2019	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 186994 (2 detail records)</i>	<u>297.75</u> <b>595.50</b>	MEDICAL SERVICES	110	DIST ATTORNEY	97803076 VALERO	
186995	8/12/2019	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 186995 (1 detail record)</i>	<u>190.19</u> <b>190.19</b>	PRESORT SERVICES	110	366984 7/15/19	366984 7/15/19	
186996	8/12/2019	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 186996 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	FIELD #3702/CRISIS INTER#1850	110	DETENTION CENTER	JUN19 IN SERVICE	
186997	8/12/2019	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 186997 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	91458D RODRIGUEZ	
186998	8/12/2019	PARKHILL, SMITH & COOPER, INC. <i>Total - Wire / Check # 186998 (1 detail record)</i>	<u>16,307.79</u> <b>16,307.79</b>	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419.00-5	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	47TH	18522 8/1/19	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	181ST	18522 8/1/19	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC	116.66	INTERNET	110	251ST	18522 8/1/19	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC	4,966.58	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 8/1/19	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 186999 (5 detail records)</i>	<u>1,000.00</u> <b>6,316.58</b>	INTERNET	110	INFORMATION TECHNOLOGY	17950 8/1/19	
187000	8/12/2019	PAUL JEW, MD <i>Total - Wire / Check # 187000 (1 detail record)</i>	<u>4,166.67</u> <b>4,166.67</b>	MEDICAL SERVICES	110	DETENTION CENTER	108 JUL19	
187001	8/12/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11160JV KISSAM	
187001	8/12/2019	PHILLIP CARTER	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10804J1 TAYLOR.	
187001	8/12/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-277 A.B.	
187001	8/12/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-278 M.V.	
187001	8/12/2019	PHILLIP CARTER <i>Total - Wire / Check # 187001 (5 detail records)</i>	<u>100.00</u> <b>1,550.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-279 W.B.	
187002	8/12/2019	PRECISION MICROPRODUCTS OF AMERICA, INC.	30.00	SHIPPING	110	RECORDS MANAGEMENT	190657	
187002	8/12/2019	PRECISION MICROPRODUCTS OF AMERICA, INC.	35.00	10 CHEMICAL/AIR PROCESSOR FILT	110	RECORDS MANAGEMENT	190657	

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187002	8/12/2019	PRECISION MICROPRODUCTS OF AMERICA, INC. <i>Total - Wire / Check # 187002 (3 detail records)</i>	<u>70.00</u> <b>135.00</b>	WATER FILTER 5 MICRON	110	RECORDS MANAGEMENT	190657	
187003	8/12/2019	PRIDE HOME CENTER	28.57	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	364474	
187003	8/12/2019	PRIDE HOME CENTER <i>Total - Wire / Check # 187003 (2 detail records)</i>	<u>41.47</u> <b>70.04</b>	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	364478	
187004	8/12/2019	PRO CHEM SALES - SKTR, INC. <i>Total - Wire / Check # 187004 (1 detail record)</i>	<u>5,940.00</u> <b>5,940.00</b>	PRO-DEUCE 2.5 GAL JUGS; ITEM	110	ROAD & BRIDGE	427665	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	299.99	SUNSHADE RADIUS, TITAN	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	8,749.99	EXMARK, LAZER E-SERIES MOWER,	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	2,199.99	LAZER BAGGER ATTACHMENT	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	79.99	HITCH KIT	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	-7,600.00	TRADE-IN OF T23 WALKER AND	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD. <i>Total - Wire / Check # 187005 (6 detail records)</i>	<u>239.99</u> <b>3,969.95</b>	60" DRIVE KIT FOR BAGGER	110	DETENTION CENTER	90825	
187006	8/12/2019	PUBLIC STEEL, INC. <i>Total - Wire / Check # 187006 (1 detail record)</i>	680.20 <b>680.20</b>	3/4" PLASMA CUT PLATE (FLOOR D	110	ROAD & BRIDGE	106256	
187007	8/12/2019	PURE ELEMENT WATER <i>Total - Wire / Check # 187007 (1 detail record)</i>	<u>80.00</u> <b>80.00</b>	BOTTLED WATER	255	CO ATTORNEY	13260 CA	
187008	8/12/2019	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	181ST	74826B CHADWICK.	
187008	8/12/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	320TH	76370D LIETZKE	
187008	8/12/2019	QUENTON TODD HATTER <i>Total - Wire / Check # 187008 (3 detail records)</i>	<u>700.00</u> <b>2,200.00</b>	JUVENILE COURT APPT ATTY	110	CCL #2	11133J2 DOWNEY	
187009	8/12/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/17 T.FOWLER	
187009	8/12/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 C.DRAKE	
187009	8/12/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 D.TROUT	
187009	8/12/2019	RADISSON HOTEL CORPUS CHRISTI BEACH <i>Total - Wire / Check # 187009 (4 detail records)</i>	<u>273.70</u> <b>1,094.80</b>	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 N.DAVIS	
187010	8/12/2019	RANCHERS SUPPLY CO. <i>Total - Wire / Check # 187010 (1 detail record)</i>	<u>13.93</u> <b>13.93</b>	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	20676/1	
187011	8/12/2019	RANDALL COUNTY AUDITOR	7,209.41	JUL19 PAYROLL	268	DIST ATTORNEY	JUL19 ABTPA	
187011	8/12/2019	RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 187011 (2 detail records)</i>	<u>35.00</u> <b>7,244.41</b>	JUL19 CELLPHONE	268	DIST ATTORNEY	JUL19 ABTPA	
187012	8/12/2019	REGION 1 CDCAT <i>Total - Wire / Check # 187012 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	REGISTRATIONS	110	DIST CLERK	8/15/19 (6)	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	634914	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 187013 (8 detail records)</i>	<u>211.40</u> <b>1,935.80</b>	MAIL & MONEY PICK UP FOR THE	110	JP #4	634914	

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187014	8/12/2019	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	320TH	77373D PACHECO	
187014	8/12/2019	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	320TH	77656D PATTERSON	
187014	8/12/2019	RYAN L TURMAN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE.	
187014	8/12/2019	RYAN L TURMAN	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-143 SALIVA	
		<i>Total - Wire / Check # 187014 (4 detail records)</i>	<b>2,100.00</b>					
187015	8/12/2019	SERVICE FILTRATION CORP	232.00	FS-P10Y40P-8 10 MICRON X 8/BOX	110	FACILITIES MAINTENANCE	274994	
187015	8/12/2019	SERVICE FILTRATION CORP	178.10	SF-50U20U4-5 50 MICRON, 20X4 X	110	FACILITIES MAINTENANCE	274993	
		<i>Total - Wire / Check # 187015 (2 detail records)</i>	<b>410.10</b>					
187016	8/12/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	7/22 ODESSA	
187016	8/12/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/19 PLAINVIEW	
187016	8/12/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/22 WICHITAFALL.	
187016	8/12/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	176.10	INMATE TRANSPORT	110	DETENTION CENTER	7/17 DAYTON	
		<i>Total - Wire / Check # 187016 (4 detail records)</i>	<b>296.10</b>					
187017	8/12/2019	SHERRI AYLOR	49.00	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	7/25/19 PAMPA	
		<i>Total - Wire / Check # 187017 (1 detail record)</i>	<b>49.00</b>					
187018	8/12/2019	SONIA COUILLARD	2,560.18	SPANISH INTERPRETER	110	47TH	72907B GARCIA	
		<i>Total - Wire / Check # 187018 (1 detail record)</i>	<b>2,560.18</b>					
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24038 REMOVAL AND INSTAL	110	DIST ATTORNEY	117551	
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24037 REMOVAL AND INSTAL	110	DIST ATTORNEY	117550	
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24036 REMOVAL AND INSTAL	110	DIST ATTORNEY	117549	
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24027 REMOVAL AND INTSTA	110	DIST ATTORNEY	117547	
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24028 REMOVAL AND INSTAL	110	DIST ATTORNEY	117548	
		<i>Total - Wire / Check # 187019 (5 detail records)</i>	<b>1,125.00</b>					
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/15/19	110	JP #1	5360 LAMPIGNANO	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/25/19	110	JP #1	5349 DALTON	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/27/19	110	JP #1	5360 GERBEN	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/30/19	110	JP #1	5360 HARVEY	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/29/19	110	JP #1	5349 MANZANARES	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/8/19	110	JP #2	5379 SOTO	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/2/19	110	JP #2	5380 HOVER	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/2/19	110	JP #2	5380 WIGGS	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/6/19	110	JP #2	5382 ACCOSTA	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/6/19	110	JP #2	5382 NORTON	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/5/19	110	JP #2	5376 BULL	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/10/19	110	JP #3	5344 BOBERG	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/14/19	110	JP #3	5383 SHEREL	
		<i>Total - Wire / Check # 187020 (13 detail records)</i>	<b>30,800.00</b>					
187021	8/12/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93130D BARBEE	
187021	8/12/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93029D TM	
187021	8/12/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D PRUITT..	
187021	8/12/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91901E MCKINLEY-	
		<i>Total - Wire / Check # 187021 (4 detail records)</i>	<b>1,450.00</b>					
187022	8/12/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93240E DA	
187022	8/12/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D OAKLEY..	

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<i>Total - Wire / Check # 187022 (2 detail records)</i>			<b>1,050.00</b>					
187023	8/12/2019	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	108TH	75575E LIAN	
187023	8/12/2019	STEVEN M. DENNY	900.00	F3X2 COURT APPT ATTY	110	181ST	75809B JOHNSON	
187023	8/12/2019	STEVEN M. DENNY	1,200.00	F2X2 COURT APPT ATTY	110	181ST	72339B GEDI.	
187023	8/12/2019	STEVEN M. DENNY	700.00	FSJX2 COURT APPT ATTY	110	251ST	77488C MARTINEZ	
187023	8/12/2019	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	320TH	76599D CORONADO	
<i>Total - Wire / Check # 187023 (5 detail records)</i>			<b>5,800.00</b>					
187024	8/12/2019	TAC - CICA	225.00	REGISTRATION	110	CO COMMISSIONERS'	10/7 L.CHURCH	
<i>Total - Wire / Check # 187024 (1 detail record)</i>			<b>225.00</b>					
187025	8/12/2019	TASCOSA OFFICE MACHINES	39.02	7/19 COPIER RENTAL	110	137459 7/26/19	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	212.60	7/19 COPIER RENTAL	110	137459 7/26/19	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	222.53	COPY PAPER, LETTER SIZE	110	CO TREASURER	126703	
187025	8/12/2019	TASCOSA OFFICE MACHINES	8.76	7/19 COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	375.57	COPY PAPER, LETTER SIZE BRIGHT	110	CO CLERK	137261	
187025	8/12/2019	TASCOSA OFFICE MACHINES	46.82	7/19 COPIER RENTAL	110	CO JUDGE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	205.99	7/19 COPIER RENTAL	110	HUMAN RESOURCES	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	40.58	7/19 COPIER RENTAL	110	INFORMATION TECHNOLOGY	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	173.68	7/19 COPIER RENTAL	110	CO AUDITOR	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	151.05	7/19 COPIER RENTAL	110	CO TREASURER	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	76.47	7/19 COPIER RENTAL	110	PURCHASING AGENT	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	102.58	7/19 COPIER RENTAL	110	COLLECTIONS DEPT	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	286.04	7/19 COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	29.98	7/19 COPIER RENTAL	110	FACILITIES MAINTENANCE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	44.00	7/19 COPIER RENTAL	110	ELECTIONS ADMINISTRATION	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	346.67	7/19 COPIER RENTAL	110	CO CLERK	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	922.26	7/19 COPIER RENTAL	110	DIST CLERK	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	63.37	7/19 COPIER RENTAL	110	47TH	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	79.68	7/19 COPIER RENTAL	110	108TH	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	36.46	7/19 COPIER RENTAL	110	181ST	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	69.61	7/19 COPIER RENTAL	110	251ST	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	59.37	7/19 COPIER RENTAL	110	320TH	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	28.83	7/19 COPIER RENTAL	110	CCL #1	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	4.58	7/19 COPIER RENTAL	110	CCL #2	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	90.39	7/19 COPIER RENTAL	110	JP #1	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	81.81	7/19 COPIER RENTAL	110	JP #2	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	163.74	7/19 COPIER RENTAL	110	JP #3	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	86.35	7/19 COPIER RENTAL	110	JP #4	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	390.17	7/19 COPIER RENTAL	110	JURY & JURY RELATED	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	137.77	7/19 COPIER RENTAL	110	CO ATTORNEY	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	670.79	7/19 COPIER RENTAL	110	DIST ATTORNEY	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	962.73	7/19 COPIER RENTAL	110	SHERIFF	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	67.52	7/19 COPIER RENTAL	110	FIRE & RESCUE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	1,934.61	7/19 COPIER RENTAL	110	DETENTION CENTER	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	982.48	7/19 COPIER RENTAL	110	CSCD	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	1,101.23	7/19 COPIER RENTAL	110	EXTENSION SERVICES	137459 7/26/19	



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187025	8/12/2019	TASCOSA OFFICE MACHINES	174.61	7/19 COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	15.40	7/19 COPIER RENTAL	110	ROAD & BRIDGE	137459 7/26/19	
		<i>Total - Wire / Check # 187025 (38 detail records)</i>	<b>10,486.10</b>					
187026	8/12/2019	TD HAMMONS	500.00	F2 COURT APPT ATTY	110	47TH	60788A DELGADO	
187026	8/12/2019	TD HAMMONS	1,100.00	F2 COURT APPT ATTY	110	320TH	74405D SANDERS	
187026	8/12/2019	TD HAMMONS	8,250.00	F1X4 COURT APPT ATTY	110	320TH	72940D MOORE	
187026	8/12/2019	TD HAMMONS	750.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-1868 GIBSON	
		<i>Total - Wire / Check # 187026 (4 detail records)</i>	<b>10,600.00</b>					
187027	8/12/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/18 A.CASTILLO	
187027	8/12/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/18 A.ESTRADA	
187027	8/12/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/18 R.REED	
		<i>Total - Wire / Check # 187027 (3 detail records)</i>	<b>1,050.00</b>					
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 J.LATIMER	
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 N.DAVIS	
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 C.DRAKE	
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 T.FOWLER	
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 D.TROUT	
		<i>Total - Wire / Check # 187028 (5 detail records)</i>	<b>1,750.00</b>					
187029	8/12/2019	TDCAA NOW TRUST FUND	1,463.00	PUBLICATIONS	110	CO ATTORNEY	49181 CA	
		<i>Total - Wire / Check # 187029 (1 detail record)</i>	<b>1,463.00</b>					
187030	8/12/2019	VOID	0.00	VOID	110	CO CLERK	19-20 J.SMITH	
		<i>Total - Wire / Check # 187030 (1 detail record)</i>	<b>0.00</b>					
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	1,327.00	GENERAL FUND	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	305.00	PAYROLL FUND	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	420.45	INSURANCE FUND	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	6,438.18	TAX OFFICE-PROPERTY	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5,182.66	TAX OFFICE-MOTOR VEHICLE	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	200.00	COUNTY CLERK REGISTRY	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	1,709.50	DISTRICT CLERK REGISTRY	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	6,622.48	COUNTY ATTORNEY RESTITUTION	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	2,873.97	DISTRICT ATTORNEY RESTITUTION	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	23,245.77	SO INMATE TRUST	200	557305 UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	8,000.00	SO CASH BOND	200	557305 UNCLAIMED	557305 UNCLAIMED	
		<i>Total - Wire / Check # 187031 (11 detail records)</i>	<b>56,325.01</b>					
187032	8/12/2019	TEXAS DISTRICT COURT ALLIANCE	300.00	6 REGISTRATIONS	110	DIST CLERK	10/15 KERRVILLE	
		<i>Total - Wire / Check # 187032 (1 detail record)</i>	<b>300.00</b>					
187033	8/12/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	063019P	
187033	8/12/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	073119P	
		<i>Total - Wire / Check # 187033 (2 detail records)</i>	<b>609.20</b>					
187034	8/12/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	6/20 ANDERSON	
187034	8/12/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	6/3 DOWNEY	
187034	8/12/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	6/6 AVILA	
		<i>Total - Wire / Check # 187034 (3 detail records)</i>	<b>375.00</b>					
187035	8/12/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81447D TURNER	

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<i>Total - Wire / Check # 187035 (1 detail record)</i>			<b>200.00</b>					
187036	8/12/2019	TRI STATE GENERAL CONTRACTING GROUP, INC	11,945.00	ADDITIONAL WORK, 2 OVERHEAD DO	420	SHERIFF	92-19	
187036	8/12/2019	TRI STATE GENERAL CONTRACTING GROUP, INC	73,814.00	CONCRETE WORK AND LOT REPAIRS	420	SHERIFF	92-19	
<i>Total - Wire / Check # 187036 (2 detail records)</i>			<b>85,759.00</b>					
187037	8/12/2019	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2480 ZAPATA	
<i>Total - Wire / Check # 187037 (1 detail record)</i>			<b>500.00</b>					
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,334.18	AUG-NOV19 ODYSSEY MAINT/SUPPRT	110	CO CLERK	020-20908	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,334.18	AUG-NOV19 ODYSSEY MAINT/SUPPRT	110	DIST CLERK	020-20908	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,725.00	DISASTER RECOVERY MAINTENANCE	235	CO CLERK	025-266082	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	138.75	DEV - 26 HRS. @ 185.00 = \$4810	235	CO CLERK	020-20554	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,334.17	AUG-NOV19 ODYSSEY MAINT/SUPPRT	235	CO CLERK	020-20908	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,334.17	AUG-NOV19 ODYSSEY MAINT/SUPPRT	245	DIST CLERK	020-20908	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	138.75	DEV - 26 HRS. @ 185.00 = \$4810	245	DIST CLERK	020-20554	
<i>Total - Wire / Check # 187038 (7 detail records)</i>			<b>27,339.20</b>					
187039	8/12/2019	U.S. CORRECTIONS	803.85	INMATE TRANSPORT	110	DETENTION CENTER	183780 LAIRD	
187039	8/12/2019	U.S. CORRECTIONS	1,169.55	INMATE TRANSPORT	110	DETENTION CENTER	182835 GARCIA	
187039	8/12/2019	U.S. CORRECTIONS	1,311.00	INMATE TRANSPORT	110	DETENTION CENTER	183946 SANDLIN	
187039	8/12/2019	U.S. CORRECTIONS	1,157.90	INMATE TRANSPORT	110	DETENTION CENTER	184289 FRANKS	
<i>Total - Wire / Check # 187039 (4 detail records)</i>			<b>4,442.30</b>					
187040	8/12/2019	UNDERWOOD LAW FIRM	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83016D JONES	
187040	8/12/2019	UNDERWOOD LAW FIRM	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88109D JONES	
187040	8/12/2019	UNDERWOOD LAW FIRM	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	85650E JONES	
<i>Total - Wire / Check # 187040 (3 detail records)</i>			<b>1,075.00</b>					
187041	8/12/2019	WAGNER SUPPLY	234.50	PAPER TOWELS, ROLL, NATURAL, 4	110	DETENTION CENTER	R55266-00	
187041	8/12/2019	WAGNER SUPPLY	268.00	PAPER TOWELS, ROLL, NATURAL, 4	110	DETENTION CENTER	R55266-01	
<i>Total - Wire / Check # 187041 (2 detail records)</i>			<b>502.50</b>					
187042	8/12/2019	WARREN CAT	116.31	FUEL PUMP	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	1.25	GASKET	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	762.24	CRANK CASE HEATER	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	2,002.00	EPG LABOR	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	202.95	50/50 COOLANT, 1 GALLON	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	104.00	TRAVEL TIME	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	60.06	SUPPLIES FEE	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	2.87	SEAL	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	34.04	SEAL	110	DETENTION CENTER	180813	
<i>Total - Wire / Check # 187042 (9 detail records)</i>			<b>3,285.72</b>					
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	6,005.00	F2X3 COURT APPT ATTY	110	47TH	76315A MORALES	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	900.00	F3X2 COURT APPT ATTY	110	320TH	76631D HERNANDEZ	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	90865D FRAZIER	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93119D HUNTER..	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	19-368 DURLEY	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	CCL #2	81632 PRUITT....	
<i>Total - Wire / Check # 187043 (6 detail records)</i>			<b>8,180.00</b>					
187044	8/12/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	4,950.00	INSTALL MODULATING CONDENSER W	110	FACILITIES MAINTENANCE	S10986	

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187044	8/12/2019	WEST TECHS CHILL WATER SPECIALIST,LLC <i>Total - Wire / Check # 187044 (2 detail records)</i>	<u>10,751.00</u> <b>15,701.00</b>	DC EMERGENCY CHILLER REPAIR -	110	FACILITIES MAINTENANCE	S10940	
187045	8/12/2019	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 187045 (1 detail record)</i>	<u>73.00</u> <b>73.00</b>	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	90698653	
187046	8/12/2019	WHIT-CO <i>Total - Wire / Check # 187046 (1 detail record)</i>	<u>44.12</u> <b>44.12</b>	CHECKING ACCOUNT DEPOSIT SLIPS	110	DIST CLERK	C005101	
187047	8/8/2019	AMA TECHTEL COMM <i>Total - Wire / Check # 187047 (1 detail record)</i>	<u>3,400.00</u> <b>3,400.00</b>	T1 LINES	110	INFORMATION TECHNOLOGY	234194 7/28/19	
187048	8/8/2019	AT&T MOBILITY <i>Total - Wire / Check # 187048 (1 detail record)</i>	<u>143.99</u> <b>143.99</b>	CELLPHONE	110	DIST ATTORNEY	826017338X072619	
187049	8/8/2019	ATMOS ENERGY	200.94	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3007529461	
187049	8/8/2019	ATMOS ENERGY	167.02	UTILITIES	110	FACILITIES MAINTENANCE	7/19 4026126930	
187049	8/8/2019	ATMOS ENERGY	74.61	UTILITIES	110	FACILITIES MAINTENANCE	7/19 4026125897	
187049	8/8/2019	ATMOS ENERGY	52.31	UTILITIES	110	VFD-BUSHLAND	7/19 3008658730	
187049	8/8/2019	ATMOS ENERGY	190.64	UTILITIES	110	DETENTION CENTER	7/19 3010802891	
187049	8/8/2019	ATMOS ENERGY	192.30	UTILITIES	110	DETENTION CENTER	7/19 3010802953	
187049	8/8/2019	ATMOS ENERGY	2,584.82	UTILITIES	110	DETENTION CENTER	7/19 3005412830	
187049	8/8/2019	ATMOS ENERGY <i>Total - Wire / Check # 187049 (8 detail records)</i>	<u>190.64</u> <b>3,653.28</b>	UTILITIES	110	FIRING RANGE	7/19 3010803809	
187050	8/8/2019	CITY OF AMARILLO - UTILITIES	175.00	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0310044	
187050	8/8/2019	CITY OF AMARILLO - UTILITIES	1,226.67	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0151571	
187050	8/8/2019	CITY OF AMARILLO - UTILITIES	2,258.43	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0124458	
187050	8/8/2019	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 187050 (4 detail records)</i>	<u>239.47</u> <b>3,899.57</b>	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0122418	
187051	8/8/2019	CORNETT LAW FIRM PLLC <i>Total - Wire / Check # 187051 (1 detail record)</i>	<u>86.50</u> * <b>86.50</b>	AGENCY REFUND	700	DC 20692	DC 20692	
187052	8/8/2019	DORIS BATES <i>Total - Wire / Check # 187052 (1 detail record)</i>	<u>22.00</u> * <b>22.00</b>	AGENCY REFUND	700	DC 19-3672FM	DC 19-3672FM	
187053	8/8/2019	RESTRICTED <i>Total - Wire / Check # 187053 (1 detail record)</i>	<u>351.00</u> <b>351.00</b>	RESTRICTED	256	CO ATTORNEY	6DZ1ZT PEEK	
187054	8/8/2019	FEDEX	24.89	SHIPPING SUPPLIES	110	SHERIFF	6-616-90672	
187054	8/8/2019	FEDEX <i>Total - Wire / Check # 187054 (2 detail records)</i>	<u>408.36</u> <b>433.25</b>	EXPRESS SERVICES	110	DETENTION CENTER	6-616-36692	
187055	8/8/2019	JERRY G MEDINA JR	80.00	AGENCY REFUND	700	JP3 130697	JP3 130697	
187055	8/8/2019	JERRY G MEDINA JR <i>Total - Wire / Check # 187055 (2 detail records)</i>	<u>90.00</u> * <b>170.00</b>	AGENCY REFUND	700	JP3 131100	JP3 131100	
187056	8/8/2019	JOSUE PENA <i>Total - Wire / Check # 187056 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	JP3 125610	JP3 125610	
187057	8/8/2019	KIM MINER <i>Total - Wire / Check # 187057 (1 detail record)</i>	<u>181.00</u> <b>181.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	8/11 DALLAS	
187058	8/8/2019	LEE MARTINEZ <i>Total - Wire / Check # 187058 (1 detail record)</i>	<u>231.00</u> <b>231.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	8/11 DALLAS	

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187059	8/8/2019	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 187059 (1 detail record)</i>	<u>7,107.71</u> <b>7,107.71</b>	AUG19 VISION INS PREMS	600	GENERAL ADMINISTRATION	AUG19 KM05994420	
187060	8/8/2019	PACE ENTERPRISE LLC <i>Total - Wire / Check # 187060 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP4 15020	JP4 15020	
187061	8/8/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 187061 (1 detail record)</i>	<u>180.00</u> * <b>180.00</b>	AGENCY REFUND	700	JP4 15068	JP4 15068	
187062	8/8/2019	SAMUEL DAVIS <i>Total - Wire / Check # 187062 (1 detail record)</i>	<u>231.00</u> <b>231.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	8/11 DALLAS	
187063	8/8/2019	SHEA PATRICK LUSK <i>Total - Wire / Check # 187063 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	DC 64043D	DC 64043D	
187064	8/8/2019	SUDDENLINK B2B, DEPT 1264 <i>Total - Wire / Check # 187064 (1 detail record)</i>	<u>1,750.00</u> <b>1,750.00</b>	INTERNET	110	INFORMATION TECHNOLOGY	100141669 7/19	
187065	8/8/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,447.22	AUG19 DENTAL INS PEMS	600	GENERAL ADMINISTRATION	AUG19 G#104098	
187065	8/8/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,169.94	AUG19 BASIC LIFE INS PREMS	600	GENERAL ADMINISTRATION	AUG19 G#104098	
187065	8/8/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,822.26	AUG19 VOL LIFE INS PREMS	600	GENERAL ADMINISTRATION	AUG19 G#104098	
187065	8/8/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 187065 (4 detail records)</i>	<u>81,385.96</u> <b>123,825.38</b>	AUG19 MEDICAL INS PREMS	600	GENERAL ADMINISTRATION	AUG19 G#104098	
187066	8/8/2019	TEXAS DEPARTMENT OF TRANSPORTATION <i>Total - Wire / Check # 187066 (1 detail record)</i>	<u>15.00</u> <b>15.00</b>	VEHICLE TAGS	110	SHERIFF BARN	AUGUST TAGS	
187067	8/8/2019	THE MIDLAND GROUP <i>Total - Wire / Check # 187067 (1 detail record)</i>	<u>0.25</u> * <b>0.25</b>	AGENCY REFUND	700	CC 19-8980	CC 19-8980	
187068	8/8/2019	VICTORIA PEREZ <i>Total - Wire / Check # 187068 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	JP3 127028	JP3 127028	
187069	8/8/2019	XCEL ENERGY	285.57	UTILITIES	110	PUBLIC SERVICE	7/19 54-12055196	
187069	8/8/2019	XCEL ENERGY	386.21	UTILITIES	110	FIRE & RESCUE	7/19 54-1801039	
187069	8/8/2019	XCEL ENERGY	101.90	UTILITIES	110	VFD-ROLLING HILLS	7/19 54-8054349	
187069	8/8/2019	XCEL ENERGY	176.40	UTILITIES	110	DETENTION CENTER	7/19 54-1765290	
187069	8/8/2019	XCEL ENERGY	26.08	UTILITIES	110	ROAD & BRIDGE	7/19 54-1383724	
187069	8/8/2019	XCEL ENERGY <i>Total - Wire / Check # 187069 (6 detail records)</i>	<u>865.07</u> <b>1,841.23</b>	UTILITIES	110	ROAD & BRIDGE	7/19 54-1842541	
187070	8/15/2019	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 187070 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
187071	8/15/2019	GWN MARKETING, INC. <i>Total - Wire / Check # 187071 (1 detail record)</i>	<u>2,219.83</u> <b>2,219.83</b>	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
187072	8/15/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 187072 (1 detail record)</i>	<u>970.15</u> <b>970.15</b>	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
187073	8/15/2019	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 187073 (1 detail record)</i>	<u>1,695.87</u> <b>1,695.87</b>	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
187074	8/15/2019	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 187074 (1 detail record)</i>	<u>345.50</u> <b>345.50</b>	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
187075	8/15/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 187075 (1 detail record)</i>	<u>550.84</u> <b>550.84</b>	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	

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187076	8/15/2019	21ST MORTGAGE CORP	10.00 *	AGENCY REFUND	700	CC019-9447	CC019-9447	
		Total - Wire / Check # 187076 (1 detail record)	10.00					
187077	8/15/2019	AARON'S	321.00 *	AGENCY REFUND	700	JP4 15067	JP4 15067	
		Total - Wire / Check # 187077 (1 detail record)	321.00					
187078	8/15/2019	AMARILLO POLICE DEPARTMENT	23.35 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108623D CARRASCO	
187078	8/15/2019	AMARILLO POLICE DEPARTMENT	2,705.95 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108623D CARRASCO	
		Total - Wire / Check # 187078 (2 detail records)	2,729.30					
187079	8/15/2019	AQUAONE, INC	38.00	715866 BOTTLED WATER/RENTAL	110	47TH	265262 47TH	
187079	8/15/2019	AQUAONE, INC	52.95	710177 BOTTLED WATER/COFFEE	110	108TH	265259/287533 108	
187079	8/15/2019	AQUAONE, INC	22.00	705688 BOTTLED WATER/RENTAL	110	251ST	263881 251ST	
187079	8/15/2019	AQUAONE, INC	27.25	705688 BOTTLED WATER/RENTAL	110	251ST	265261 251ST	
187079	8/15/2019	AQUAONE, INC	22.50	715867 BOTTLED WATER	110	320TH	265263 320TH.	
187079	8/15/2019	AQUAONE, INC	23.50	709297 BOTTLED WATER/RENTAL	110	CCL #1	264412/265876CCL1	
187079	8/15/2019	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	287530 CCL1	
187079	8/15/2019	AQUAONE, INC	52.48	709296 BOTTLED WATER/RENTAL	110	CCL #2	264411/265875CCL2	
187079	8/15/2019	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	238322 JP1	
		Total - Wire / Check # 187079 (9 detail records)	286.38					
187080	8/15/2019	ASHLEY MENDOZA	10.00 *	AGENCY REFUND	700	CC 131670P	CC 131670P	
		Total - Wire / Check # 187080 (1 detail record)	10.00					
187081	8/15/2019	AT&T MOBILITY	777.00	FIRSTNET	110	SHERIFF	287286962250X819	
		Total - Wire / Check # 187081 (1 detail record)	777.00					
187082	8/15/2019	BEXAR COUNTY CONSTABLE	75.00 *	AGENCY REFUND	700	JP1 59859	JP1 59859	
187082	8/15/2019	BEXAR COUNTY CONSTABLE	75.00 *	AGENCY REFUND	700	JP1 59855	JP1 59855	
		Total - Wire / Check # 187082 (2 detail records)	150.00					
187083	8/15/2019	CINTAS CORPORATION #491	62.54	UNIFORM SHORT PAY DUE	110	DETENTION CENTER	491399816 4/4DT.	
		Total - Wire / Check # 187083 (1 detail record)	62.54					
187084	8/15/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0159068	
187084	8/15/2019	CITY OF AMARILLO - UTILITIES	141.56	UTILITIES	110	FIRE & RESCUE	7/19 0316815	
187084	8/15/2019	CITY OF AMARILLO - UTILITIES	273.08	UTILITIES	110	ROAD & BRIDGE	7/19 0245160	
		Total - Wire / Check # 187084 (3 detail records)	471.60					
187085	8/15/2019	D.A. FORFEITURE RELEASE	12.58 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108623D CARRASCO	
187085	8/15/2019	D.A. FORFEITURE RELEASE	1,457.05 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108623D CARRASCO	
		Total - Wire / Check # 187085 (2 detail records)	1,469.63					
187086	8/15/2019	DALLAS COUNTY CONSTABLE	80.00 *	AGENCY REFUND	700	JP1 59861	JP1 59861	
		Total - Wire / Check # 187086 (1 detail record)	80.00					
187087	8/15/2019	ELLIS COUNTY	90.00 *	AGENCY REFUND	700	JP1 59860	JP1 59860	
		Total - Wire / Check # 187087 (1 detail record)	90.00					
187088	8/15/2019	ENTERPRISE FM TRUST	384.42	2019 FORD TRANSIT VAN, WHITE,	110	RECORDS MANAGEMENT	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	868.79	2019 FORD F-350, WHITE, PC #XX	110	ROAD & BRIDGE	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	-141.75	REFUND LICENSE FEE	110	CO ATTORNEY	FBN3763038 8/19	

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187088	8/15/2019	ENTERPRISE FM TRUST	-84.00	REFUND LICENSE FEE	110	DIST ATTORNEY	FBN3763038 8/19	
187088	8/15/2019	ENTERPRISE FM TRUST	-28.00	REFUND LICENSE FEE	110	SHERIFF BARN	FBN3763038 8/19	
187088	8/15/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	465.89	2019 CHEVROLET TRAVERSE, STEEL	257	CO ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	740.33	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	734.27	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	524.75	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	524.75	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	524.75	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	531.19	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	839.64	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	833.02	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	467.28	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	467.28	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	467.28	2019 CHEVROLET IMPALA, GRAY	257	SHERIFF	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	464.72	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	465.07	2019 CHEVROLET IMPALA, BLUE	257	SHERIFF	FBN3763038 8/3/19	
187088	8/15/2019	ENTERPRISE FM TRUST	524.75	2019 FORD EXPLORER, WHITE,	257	SHERIFF	FBN3763038 8/3/19	
		<i>Total - Wire / Check # 187088 (27 detail records)</i>	<b>12,691.44</b>					
187089	8/15/2019	ENTERPRISE RENT-A-CAR COMPANY	174.27	TRAVEL EXPENSE	110	ELECTIONS ADMINISTRATION	760461185 HUNTLEY	
187089	8/15/2019	ENTERPRISE RENT-A-CAR COMPANY	364.00	TRAVEL EXPENSE	110	FIRE & RESCUE	6GNBBS ARCHER	
		<i>Total - Wire / Check # 187089 (2 detail records)</i>	<b>538.27</b>					
187090	8/15/2019	ERIC PAUL GONZALES	1.00 *	AGENCY REFUND	700	DC 71291E	DC 71291E	
		<i>Total - Wire / Check # 187090 (1 detail record)</i>	<b>1.00</b>					
187091	8/15/2019	FRED LOREN MUSSMAN	15.00 *	AGENCY REFUND	700	CC 18067P	CC 18067P	
		<i>Total - Wire / Check # 187091 (1 detail record)</i>	<b>15.00</b>					
187092	8/15/2019	GUADALUPE COUNTY	85.00 *	AGENCY REFUND	700	JP1 59858	JP1 59858	
		<i>Total - Wire / Check # 187092 (1 detail record)</i>	<b>85.00</b>					
187093	8/15/2019	HOPKINS COUNTY	65.00 *	AGENCY REFUND	700	JP1 59853	JP1 59853	
		<i>Total - Wire / Check # 187093 (1 detail record)</i>	<b>65.00</b>					
187094	8/15/2019	MORTON COUNTY SHERIFF DEPARTMENT	30.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21837E CORDES	
		<i>Total - Wire / Check # 187094 (1 detail record)</i>	<b>30.00</b>					
187095	8/15/2019	NATHANIEL REX RODDY	1.00 *	AGENCY REFUND	700	JP3 131479	JP3 131479	
		<i>Total - Wire / Check # 187095 (1 detail record)</i>	<b>1.00</b>					
187096	8/15/2019	OFFICE OF THE ATTORNEY GENERAL	5.00 *	AGENCY REFUND	700	CC 19-9392	CC 19-9392	
		<i>Total - Wire / Check # 187096 (1 detail record)</i>	<b>5.00</b>					
187097	8/15/2019	POTTER COUNTY DISTRICT CLERK	305.00 *	COURT COSTS	760	DIST ATTORNEY	108623D CARRASCO	
		<i>Total - Wire / Check # 187097 (1 detail record)</i>	<b>305.00</b>					
187098	8/15/2019	POTTER COUNTY GENERAL FUND	65.00 *	SERVICE FEE	760	DIST ATTORNEY	108623D CARRASCO	
		<i>Total - Wire / Check # 187098 (1 detail record)</i>	<b>65.00</b>					

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187099	8/15/2019	RIVER FALLS APTS <i>Total - Wire / Check # 187099 (1 detail record)</i>	<u>180.00</u> * <b>180.00</b>	AGENCY REFUND	700	JP1 59816	JP1 59816	
187100	8/15/2019	S T GRAHAM JR <i>Total - Wire / Check # 187100 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP1 59873	JP1 59873	
187101	8/15/2019	SIMMONS & ODLE PC <i>Total - Wire / Check # 187101 (1 detail record)</i>	<u>0.50</u> * <b>0.50</b>	AGENCY REFUND	700	CC 19-9299	CC 19-9299	
187102	8/15/2019	VERIZON WIRELESS	38.23	BROADBAND	110	CONSTABLE #1	642054481-6 8/19	
187102	8/15/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #2	642054481-6 8/19	
187102	8/15/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #3	642054481-6 8/19	
187102	8/15/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #4	642054481-6 8/19	
187102	8/15/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 8/19	
187102	8/15/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 8/19	
187102	8/15/2019	VERIZON WIRELESS <i>Total - Wire / Check # 187102 (7 detail records)</i>	<u>113.97</u> <b>342.15</b>	BROADBAND	268	DIST ATTORNEY	642054481-5 8/19	
187103	8/15/2019	XCEL ENERGY	411.18	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1378023	
187103	8/15/2019	XCEL ENERGY	509.52	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-7916950	
187103	8/15/2019	XCEL ENERGY	25.92	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-7750721	
187103	8/15/2019	XCEL ENERGY	356.52	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-7750713	
187103	8/15/2019	XCEL ENERGY	273.14	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-9915039	
187103	8/15/2019	XCEL ENERGY	502.01	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-11125077	
187103	8/15/2019	XCEL ENERGY	180.56	UTILITIES	110	PUBLIC SERVICE	7/19 54-12059012	
187103	8/15/2019	XCEL ENERGY <i>Total - Wire / Check # 187103 (8 detail records)</i>	<u>44.48</u> <b>2,303.33</b>	UTILITIES	110	ROAD & BRIDGE	7/19 54-1607749	
187104	8/26/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/11 REMOVAL/TRANSPORT	110	JP #1	1854 J.DOE	
187104	8/26/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/9 REMOVAL/TRANSPORT	110	JP #1	1849 HNIN	
187104	8/26/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/4 REMOVAL/TRANSPORT	110	JP #2	1834 GENARO	
187104	8/26/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/4 REMOVAL/TRANSPORT	110	JP #2	1839 NIBLICK	
187104	8/26/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/27 REMOVAL/TRANSPORT	110	JP #3	1813 GONZALES	
187104	8/26/2019	A TO D MORTUARY SERVICES	134.00	BODY 5/17 REMOVAL	110	JP #3	1820 STROZESKI	
187104	8/26/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/27 REMOVAL/TRANSPORT	110	JP #3	1813 PEARSON	
187104	8/26/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/13 REMOVAL/TRANSPORT	110	JP #4	1855 KEMP	
187104	8/26/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/17 REMOVAL/TRANSPORT	110	JP #4	1840 FLORES	
187104	8/26/2019	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 187104 (10 detail records)</i>	<u>500.00</u> <b>3,558.00</b>	COUNTY CREMATION	110	PUBLIC SERVICE	1828 HALE	
187105	8/26/2019	ACCESS FIRE AND SECURITY <i>Total - Wire / Check # 187105 (1 detail record)</i>	<u>3,612.09</u> <b>3,612.09</b>	DIAGNOSTICS/REPAIRS TO PC MEMO	110	FACILITIES MAINTENANCE	18540	
187106	8/26/2019	ACI-ADVANCED CONNECTION INC. <i>Total - Wire / Check # 187106 (1 detail record)</i>	<u>596.33</u> <b>596.33</b>	LEC CAMERA AND ACCESS CONTROL	110	INFORMATION TECHNOLOGY	30076	
187107	8/26/2019	ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 187107 (1 detail record)</i>	<u>641.84</u> <b>641.84</b>	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36919	
187108	8/26/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	75.00	TEST 2-1/2" BACKFLOW, DOUBLE C	110	DETENTION CENTER	117181	
187108	8/26/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	461.50	LABOR	110	DETENTION CENTER	117181	
187108	8/26/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	150.00	ANNUAL INSPECTION, TEST 6"	110	DETENTION CENTER	117181	
187108	8/26/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	75.00	TEST 4" BACKFLOW, DOUBLE CHECK	110	DETENTION CENTER	117181	

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<i>Total - Wire / Check # 187108 (4 detail records)</i>			<b>761.50</b>					
187109	8/26/2019	ALPHONSO VAUGHN	882.00	TRAVEL ADVANCE	110	CO COMMISSIONERS'	9/3 AUSTIN	
<i>Total - Wire / Check # 187109 (1 detail record)</i>			<b>882.00</b>					
187110	8/26/2019	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	47TH	19-20 D.SCHAAP	
<i>Total - Wire / Check # 187110 (1 detail record)</i>			<b>65.00</b>					
187111	8/26/2019	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	320TH	19-20 P.SIRMON	
<i>Total - Wire / Check # 187111 (1 detail record)</i>			<b>65.00</b>					
187112	8/26/2019	AMARILLO GLOBE NEWS DEPT 1277	114.00	PUBLIC NOTICE ADVERTISING	110	GENERAL ADMINISTRATION	16004420 8/4/19	
187112	8/26/2019	AMARILLO GLOBE NEWS DEPT 1277	368.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548 8/4/19	
187112	8/26/2019	AMARILLO GLOBE NEWS DEPT 1277	168.00	AUCTION ADVERTISING	110	PURCHASING AGENT	16004548 8/4/19	
<i>Total - Wire / Check # 187112 (3 detail records)</i>			<b>650.00</b>					
187113	8/26/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	47TH	4632 7/19/19	
187113	8/26/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	SPANISH/BURMESE INTERPRETERS	110	108TH	4631 7/12&15/19	
187113	8/26/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	233.75	KAREN/BURMESE INTERPRETERS	110	CCL #1	4646 7/8&22/19	
187113	8/26/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN ITERPRETER	110	CCL #2	4647 7/23/19	
187113	8/26/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	DETENTION CENTER	4648 7/18/19	
<i>Total - Wire / Check # 187113 (5 detail records)</i>			<b>783.75</b>					
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE JAIL ELEVATOR #3	110	FACILITIES MAINTENANCE	308531	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	110.00	COURTHOUSE TUNNEL ELEVATOR #4	110	FACILITIES MAINTENANCE	308531	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #1 NORTH	110	FACILITIES MAINTENANCE	308531	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #2 SOUTH	110	FACILITIES MAINTENANCE	308531	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	PUBLIC #2 EAST ELEVATOR EQUIPM	110	FACILITIES MAINTENANCE	308532	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	DC PUBLIC #1 WEST ELEVATOR	110	FACILITIES MAINTENANCE	308532	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	DC JAIL ELEVATOR #3 EQUIPMENT	110	FACILITIES MAINTENANCE	308532	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	SANTA FE FREIGHT ELEVATOR #5	110	FACILITIES MAINTENANCE	308534	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #1 S.E. ELEVAT	110	FACILITIES MAINTENANCE	308534	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #2 S.W. ELEVAT	110	FACILITIES MAINTENANCE	308534	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #3 N.E. ELEVAT	110	FACILITIES MAINTENANCE	308534	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE SERVICE ELEVATOR #4	110	FACILITIES MAINTENANCE	308534	
187114	8/26/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	FIRE STATION #3 ELEVATOR (UNIT	110	FACILITIES MAINTENANCE	308533	
<i>Total - Wire / Check # 187114 (13 detail records)</i>			<b>2,530.00</b>					
187115	8/26/2019	AMY E TAYLOR	600.00	CPS FINAL HEARING TRANSCRIPT	110	CO ATTORNEY	91445D CAMPBELL/	
<i>Total - Wire / Check # 187115 (1 detail record)</i>			<b>600.00</b>					
187116	8/26/2019	ANDREWS & ASSOCIATES I.T. SOLUTIONS, LLC	57,771.90	MSA CONSULTING	110	INFORMATION TECHNOLOGY	41901 8/13-31/19	
<i>Total - Wire / Check # 187116 (1 detail record)</i>			<b>57,771.90</b>					
187117	8/26/2019	ANGEL TEFERTILLER	41.00	TRAVEL EXPENSES	250	GENERAL JUDICIAL	8/8 LUBBOCK	
<i>Total - Wire / Check # 187117 (1 detail record)</i>			<b>41.00</b>					
187118	8/26/2019	AVIS MORRIS	164.00	TRAVEL ADVANCE	110	CCL #1	9/3 CORPUS	
<i>Total - Wire / Check # 187118 (1 detail record)</i>			<b>164.00</b>					
187119	8/26/2019	BG PRODUCTS	207.60	TRANSMISSION CLEANER AND FLUID	110	SHERIFF BARN	3333	
187119	8/26/2019	BG PRODUCTS	1,300.00	OIL, SYNTHETIC, AUTOMATIC	110	SHERIFF BARN	3333	
<i>Total - Wire / Check # 187119 (2 detail records)</i>			<b>1,507.60</b>					
187120	8/26/2019	BIOCYCLE, INC.	150.00	BIOHAZARD	110	DETENTION CENTER	36719	



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<i>Total - Wire / Check # 187120 (1 detail record)</i>			<b>150.00</b>					
187121	8/26/2019	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/5 MOORE	
187121	8/26/2019	BRIANNE TAMPLIN	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/5 HOLBERT	
<i>Total - Wire / Check # 187121 (2 detail records)</i>			<b>986.00</b>					
187122	8/26/2019	BRIAR L WILCOX	150.00	CPS G ADLITEM	110	CCL #2	82142 FERNANDEZ..	
187122	8/26/2019	BRIAR L WILCOX	150.00	CPS G ADLITEM	110	CCL #2	81632 PRUITT..	
<i>Total - Wire / Check # 187122 (2 detail records)</i>			<b>300.00</b>					
187123	8/26/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT...	
187123	8/26/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E CLAUDRICK-	
187123	8/26/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D CLAUDRICK-	
187123	8/26/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E CLAUDRICK-	
<i>Total - Wire / Check # 187123 (4 detail records)</i>			<b>1,350.00</b>					
187124	8/26/2019	BRITKARE HOME MEDICAL	90.00	OXYGEN REFILL	110	DETENTION CENTER	2293794 7/11/19	
<i>Total - Wire / Check # 187124 (1 detail record)</i>			<b>90.00</b>					
187125	8/26/2019	WAYNE BROOKS BARFIELD JR	3,475.30	APPEAL COURT APPT ATTY	110	108TH	74885E HERNANDEZ	
187125	8/26/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	108TH	69820E KEENER	
187125	8/26/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	251ST	75144C DIONNE	
187125	8/26/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS..	
187125	8/26/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRIGHT-	
187125	8/26/2019	WAYNE BROOKS BARFIELD JR	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	19-109 MCPHERSON	
<i>Total - Wire / Check # 187125 (6 detail records)</i>			<b>6,325.30</b>					
187126	8/26/2019	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	108TH	76987E MCKINNEY	
187126	8/26/2019	GRAYSON CADE HALES	500.00	MISD COURT APPT ATTY	110	CCL #1	19-458 BRYANT	
<i>Total - Wire / Check # 187126 (2 detail records)</i>			<b>1,000.00</b>					
187127	8/26/2019	CARE TODAY URGENT HEALTH	34.00	DRUG SCREEN	110	ROAD & BRIDGE	145070-190805	
<i>Total - Wire / Check # 187127 (1 detail record)</i>			<b>34.00</b>					
187128	8/26/2019	CATHERINE E. BROWN DODSON	1,700.00	FSJX4/F3X2 COURT APPT ATTY	110	108TH	76736E GILCHRIST	
187128	8/26/2019	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D CASTILLO--	
187128	8/26/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74709D SAM...	
<i>Total - Wire / Check # 187128 (3 detail records)</i>			<b>2,650.00</b>					
187129	8/26/2019	CDW GOVERNMENT, INC.	1,509.82	CISCO SMARTNET EXTENDED SERVIC	110	ELECTION ADMINISTRATION	TLC3595	
187129	8/26/2019	CDW GOVERNMENT, INC.	13,572.46	CISCO FIREPOWER 2110 ASA - SEC	110	ELECTION ADMINISTRATION	TLC3595	
187129	8/26/2019	CDW GOVERNMENT, INC.	208.05	HP LASERJET PRO M404DNE -	110	ELECTIONS ADMINISTRATION	TFG8553	
187129	8/26/2019	RESTRICTED	1,504.82	RESTRICTED	271	SHERIFF	TGR5293	
<i>Total - Wire / Check # 187129 (4 detail records)</i>			<b>16,795.15</b>					
187130	8/26/2019	CENTERGAS FUELS, INC.	23.25	HAZARDOUS HANDLING FEE	110	SHERIFF BARN	249546	
187130	8/26/2019	CENTERGAS FUELS, INC.	965.35	ITEM #4, RED DYE DIESEL FUEL	110	SHERIFF BARN	249546	
187130	8/26/2019	CENTERGAS FUELS, INC.	355.68	ITEM #1, REGULAR UNLEADED FUEL	110	SHERIFF BARN	249546	
187130	8/26/2019	CENTERGAS FUELS, INC.	30.60	TEXAS STATE DIESEL TAX	110	SHERIFF BARN	249546	
187130	8/26/2019	CENTERGAS FUELS, INC.	36.20	TEXAS STATE TAX, REGULAR UNLEA	110	SHERIFF BARN	249546	
187130	8/26/2019	CENTERGAS FUELS, INC.	330.31	ITEM #3, ROAD DIESEL FUEL HIWA	110	SHERIFF BARN	249546	
<i>Total - Wire / Check # 187130 (6 detail records)</i>			<b>1,741.39</b>					
187131	8/26/2019	CHRISTINA VILLAGRAN	31.90	BOND MILEAGE	110	SPECIALTY COURTS	JUL19 MILEAGE	

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<i>Total - Wire / Check # 187131 (1 detail record)</i>			<b>31.90</b>					
187132	8/26/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491416186 8/15DT	
187132	8/26/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491415338 8/8DT	
187132	8/26/2019	CINTAS CORPORATION #491	194.74	UNIFORM SERVICES	110	ROAD & BRIDGE	491415910 8/14RB	
187132	8/26/2019	CINTAS CORPORATION #491	276.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491415055 8/7RB	
<i>Total - Wire / Check # 187132 (4 detail records)</i>			<b>638.13</b>					
187133	8/26/2019	CITY OF AMARILLO - ACCOUNTING	17.96	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	2029180	
<i>Total - Wire / Check # 187133 (1 detail record)</i>			<b>17.96</b>					
187134	8/26/2019	IRENE CLAIRE GRAMMER	700.00	F3 COURT APPT ATTY	110	108TH	77569E MORENO	
187134	8/26/2019	IRENE CLAIRE GRAMMER	200.00	MISD COURT APPT ATTY	110	CCL #2	19-754 BACA	
187134	8/26/2019	IRENE CLAIRE GRAMMER	150.00	MISD WITHDREW	110	CCL #2	19-490 BROWN	
<i>Total - Wire / Check # 187134 (3 detail records)</i>			<b>1,050.00</b>					
187135	8/26/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	108TH	73410E SANDOVAL.	
187135	8/26/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	108TH	73053E HARRIS..	
187135	8/26/2019	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	320TH	74802D QUINTANA..	
187135	8/26/2019	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MERRICK-	
187135	8/26/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E COLLINS-	
187135	8/26/2019	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D RICO..	
187135	8/26/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92756E MACK.	
187135	8/26/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS-	
187135	8/26/2019	CODY PIRTLE	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E LOPEZ	
<i>Total - Wire / Check # 187135 (9 detail records)</i>			<b>3,800.00</b>					
187136	8/26/2019	CONTECH	683.00	REPLACE LEC CHILL WATER ACTUAT	110	FACILITIES MAINTENANCE	W13007	
<i>Total - Wire / Check # 187136 (1 detail record)</i>			<b>683.00</b>					
187137	8/26/2019	DALLAS MCKIBBEN	500.00	F COURT APPT ATTY	110	47TH	76177A MARTIN.	
187137	8/26/2019	DALLAS MCKIBBEN	700.00	FSJ COURT APPT ATTY	110	108TH	77003E MENCER	
187137	8/26/2019	DALLAS MCKIBBEN	700.00	F3 COURT APPT ATTY	110	251ST	76800C AGUILERA	
187137	8/26/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73128D RAMOS..	
187137	8/26/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO....	
<i>Total - Wire / Check # 187137 (5 detail records)</i>			<b>2,300.00</b>					
187138	8/26/2019	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	108TH	77076E JOHNSON	
187138	8/26/2019	DARRELL R. CAREY	11,200.00	F1X2 COURT APPT ATTY	110	108TH	74857E GUTIERREZ	
187138	8/26/2019	DARRELL R. CAREY	2,575.00	APPEAL COURT APPT ATTY	110	108TH	66999E GROSSMAN	
<i>Total - Wire / Check # 187138 (3 detail records)</i>			<b>14,475.00</b>					
187139	8/26/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-269 T.J.	
<i>Total - Wire / Check # 187139 (1 detail record)</i>			<b>100.00</b>					
187140	8/26/2019	DEITRA HILL	312.00	TRAVEL ADVANCE	110	CCL #2	9/3 CORPUS	
<i>Total - Wire / Check # 187140 (1 detail record)</i>			<b>312.00</b>					
187141	8/26/2019	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	251ST	77461C JOHNSON	
<i>Total - Wire / Check # 187141 (1 detail record)</i>			<b>500.00</b>					
187142	8/26/2019	DINA WALL	1,326.69	TRAVEL ADVANCE	110	47TH	9/3 AUSTIN	
<i>Total - Wire / Check # 187142 (1 detail record)</i>			<b>1,326.69</b>					
187143	8/26/2019	DIVERSIFIED WASTE MANAGEMENT	400.00	DUMPSTER SERVICES FOR HIGH NOO	110	FACILITIES MAINTENANCE	78870	

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<i>Total - Wire / Check # 187143 (1 detail record)</i>			<b>400.00</b>					
187144	8/26/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	47TH	77631A WILLIAMS	
187144	8/26/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	47TH	77877A BRACKEN	
187144	8/26/2019	DONNA KAY SIMS CHRISTIE	1,000.00	FSJX2 COURT APPT ATTY	110	320TH	74321D PATTERSON	
187144	8/26/2019	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	19-217 BROWN	
<i>Total - Wire / Check # 187144 (4 detail records)</i>			<b>2,500.00</b>					
187145	8/26/2019	DOUGLAS R. WOODBURN	1,459.87	TRAVEL EXPENSES	110	108TH	8/11 SAN ANTONIO.	
<i>Total - Wire / Check # 187145 (1 detail record)</i>			<b>1,459.87</b>					
187146	8/26/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D CAMP/BREW	
187146	8/26/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92736E ZEPEDA	
187146	8/26/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93307E GARZA	
187146	8/26/2019	EDWARD NORFLEET	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11069J1 PACK.	
<i>Total - Wire / Check # 187146 (4 detail records)</i>			<b>1,100.00</b>					
187147	8/26/2019	ERGON ASPHALT & EMULSIONS	12,408.74	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402094620	
187147	8/26/2019	ERGON ASPHALT & EMULSIONS	13,068.87	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402095862	
187147	8/26/2019	ERGON ASPHALT & EMULSIONS	13,141.60	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402094619	
<i>Total - Wire / Check # 187147 (3 detail records)</i>			<b>38,619.21</b>					
187148	8/26/2019	ERVEY ALMANZA	320.00	TRAVEL ADVANCE	110	SHERIFF	9/8 BRYAN	
<i>Total - Wire / Check # 187148 (1 detail record)</i>			<b>320.00</b>					
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-287 R.S.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-292 K.T.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-294 N.C.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-296 R.D.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-291 B.W.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-289 H.A.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-283 W.F.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-281 C.M.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-280 S.H.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-276 L.N.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-269 T.J.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-295 L.W.	
187149	8/26/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-284 L.H.	
<i>Total - Wire / Check # 187149 (13 detail records)</i>			<b>1,300.00</b>					
187150	8/26/2019	FAIRLY GROUP	58,000.00	FEE IN LIEU OF COMMISSION	110	GENERAL ADMINISTRATION	15883 FEE IN LIEU	
<i>Total - Wire / Check # 187150 (1 detail record)</i>			<b>58,000.00</b>					
187151	8/26/2019	FIVE STAR CORRECTIONAL SERVICES	12,944.52	INMATE MEALS	110	DETENTION CENTER	33494 8/7/19	
187151	8/26/2019	FIVE STAR CORRECTIONAL SERVICES	13,117.76	INMATE MEALS	110	DETENTION CENTER	33441 7/31/19	
<i>Total - Wire / Check # 187151 (2 detail records)</i>			<b>26,062.28</b>					
187152	8/26/2019	GALL'S, LLC	10.83	SHIPPING	110	47TH	13275751	
187152	8/26/2019	GALL'S, LLC	319.96	TACTICAL PANT - 5.11 MENS APEX	110	47TH	13275751	
<i>Total - Wire / Check # 187152 (2 detail records)</i>			<b>330.79</b>					
187153	8/26/2019	GALLS, LLC - DBA MILLER UNIFORMS	29.97	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13305039	
187153	8/26/2019	GALLS, LLC - DBA MILLER UNIFORMS	215.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13337349	

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<i>Total - Wire / Check # 187153 (2 detail records)</i>			<b>244.97</b>					
187154	8/26/2019	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	47TH	77582A PIPKINS	
187154	8/26/2019	GEORGE HARWOOD	1,700.00	F1X2 COURT APPT ATTY	110	108TH	77725E BAKER	
187154	8/26/2019	GEORGE HARWOOD	3,000.00	F2 COURT APPT ATTY	110	108TH	76350E WALKER	
187154	8/26/2019	GEORGE HARWOOD	1,000.00	F3 COURT APPT ATTY	110	181ST	74193B AUSTIN	
187154	8/26/2019	GEORGE HARWOOD	2,100.00	F1X4 COURT APPT ATTY	110	181ST	76352B BASS	
187154	8/26/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPHIAA.	
187154	8/26/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89625D COOPER-	
<i>Total - Wire / Check # 187154 (7 detail records)</i>			<b>9,200.00</b>					
187155	8/26/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	655.92	GOODYEAR A/T ADVENTURE, 265/70	110	SHERIFF BARN	423-1027138	
187155	8/26/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	888.00	TIRES,GOODYEAR EAGLE RSA,	110	SHERIFF BARN	423-1027207	
187155	8/26/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	608.48	GOODYEAR A/T, 245/75R17, ADVEN	110	SHERIFF BARN	423-1027138	
187155	8/26/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	483.24	GOODYEAR TRAILRUNNER A/T, 265/	110	SHERIFF BARN	423-1027138	
187155	8/26/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	360.00	TIRES, GOODYEAR EAGLE, RSA VSB	110	SHERIFF BARN	423-1027207	
187155	8/26/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	3,712.00	GOODYEAR EAGLE, 265/60R17, RSA	110	SHERIFF BARN	423-1027138	
<i>Total - Wire / Check # 187155 (6 detail records)</i>			<b>6,707.64</b>					
187156	8/26/2019	GT DISTRIBUTORS, INC.	13.95	FREIGHT	110	DETENTION CENTER	720439	
187156	8/26/2019	GT DISTRIBUTORS, INC.	143.85	CARGO PANT, VERTX, BLACK, BDU	110	DETENTION CENTER	720439	
187156	8/26/2019	GT DISTRIBUTORS, INC.	143.85	CARGO PANT, VERTX, BLACK, BDU	110	DETENTION CENTER	720439	
187156	8/26/2019	GT DISTRIBUTORS, INC.	143.85	CARGO PANT, VERTX, BLACK, BDU	110	DETENTION CENTER	720439	
187156	8/26/2019	GT DISTRIBUTORS, INC.	143.85	CARGO PANT, VERTX, BLACK, BDU	110	DETENTION CENTER	720439	
187156	8/26/2019	GT DISTRIBUTORS, INC.	143.85	CARGO PANT, VERTX, BLACK, BDU	110	DETENTION CENTER	720439	
<i>Total - Wire / Check # 187156 (6 detail records)</i>			<b>733.20</b>					
187157	8/26/2019	HARRIS COMPUTER SYSTEMS	950.00	REGISTRATION	110	CO AUDITOR	10/8 G.SPIELBAUER	
187157	8/26/2019	HARRIS COMPUTER SYSTEMS	950.00	REGISTRATION	110	CO AUDITOR	10/8 M.VELA	
<i>Total - Wire / Check # 187157 (2 detail records)</i>			<b>1,900.00</b>					
187158	8/26/2019	HART INTERCIVIC	95.50	SHIPPING & HANDLING	110	ELECTIONS ADMINISTRATION	76777	
187158	8/26/2019	HART INTERCIVIC	740.00	OFFICIAL BALLOT STOCK 8.5" X 1	110	ELECTIONS ADMINISTRATION	76777	
<i>Total - Wire / Check # 187158 (2 detail records)</i>			<b>835.50</b>					
187159	8/26/2019	HELLMUTH OBATA & KASSABAUM, LP	6,531.32	POTTER COUNTY DISTRICT COURTHO	430	COURTS BUILDING	19-09018.00-3	
187159	8/26/2019	HELLMUTH OBATA & KASSABAUM, LP	93,185.92	POTTER COUNTY DISTRICT COURTHO	430	COURTS BUILDING	19.09018.00-2	
<i>Total - Wire / Check # 187159 (2 detail records)</i>			<b>99,717.24</b>					
187160	8/26/2019	HILLARY S NETARDUS	500.00	FSJ COURT APPT ATTY	110	108TH	77398E BEDDINGFIE	
187160	8/26/2019	HILLARY S NETARDUS	3,832.01	APPEAL COURT APPT ATTY	110	108TH	67386E MAYHEW	
187160	8/26/2019	HILLARY S NETARDUS	500.00	FSJ COURT APPT ATTY	110	320TH	76457D WALDEN	
<i>Total - Wire / Check # 187160 (3 detail records)</i>			<b>4,832.01</b>					
187161	8/26/2019	HOWELL SAND CO., INC.	8,000.00	CLEANUP, LOAD, HAUL REMAINING	110	FACILITIES MAINTENANCE	23402	
<i>Total - Wire / Check # 187161 (1 detail record)</i>			<b>8,000.00</b>					
187162	8/26/2019	INK & IMAGE PRINTING	61.71	PRINT MASTER NO. 10 ENVELOPES	110	CO AUDITOR	1476	
187162	8/26/2019	INK & IMAGE PRINTING	799.00	WINDOW ENVELOPE, 24# WHITE WOV	110	DIST CLERK	1466	
<i>Total - Wire / Check # 187162 (2 detail records)</i>			<b>860.71</b>					
187163	8/26/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	72907B GARCIA	
187163	8/26/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	77072A GOMEZ	

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<i>Total - Wire / Check # 187163 (2 detail records)</i>			<b>570.00</b>					
187164	8/26/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5753	
187164	8/26/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5729	
<i>Total - Wire / Check # 187164 (2 detail records)</i>			<b>37.50</b>					
187165	8/26/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	6/17/19 EVALUATION	110	47TH	75804A MILLER	
<i>Total - Wire / Check # 187165 (1 detail record)</i>			<b>525.00</b>					
187166	8/26/2019	JAMES EDD WOOLDRIDGE	700.00	FX2 COURT APPT ATTY	110	47TH	71396A AMOS..	
<i>Total - Wire / Check # 187166 (1 detail record)</i>			<b>700.00</b>					
187167	8/26/2019	JAMES ETHAN MURPHY	700.00	F3 COURT APPT ATTY	110	108TH	77871E DIAZ	
187167	8/26/2019	JAMES ETHAN MURPHY	1,700.00	FSJX2 COURT APPT ATTY	110	108TH	76755E MCDOWELL	
187167	8/26/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93159 VINYARD.	
187167	8/26/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93298D IRUEGAS	
187167	8/26/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS..	
<i>Total - Wire / Check # 187167 (5 detail records)</i>			<b>3,650.00</b>					
187168	8/26/2019	JANA HARRIS SMITH	305.00	EXCERPT TESTIMONY	110	DIST ATTORNEY	76350E WALKER	
<i>Total - Wire / Check # 187168 (1 detail record)</i>			<b>305.00</b>					
187169	8/26/2019	JANA HARRIS SMITH	1,221.30	TRAVEL ADVANCE/AIRFARE REIMB	110	108TH	9/5 AUSTIN	
<i>Total - Wire / Check # 187169 (1 detail record)</i>			<b>1,221.30</b>					
187170	8/26/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY...	
187170	8/26/2019	JANIS ALEXANDER CROSS	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10801J1 HOLMAN	
187170	8/26/2019	JANIS ALEXANDER CROSS	250.00	JUVENILE COURT APPT ATTY	110	CCL #2	11164J2 WILKINS	
187170	8/26/2019	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	19-533 NAJARA	
<i>Total - Wire / Check # 187170 (4 detail records)</i>			<b>1,100.00</b>					
187171	8/26/2019	JEFFREY A HILL	700.00	FSJX2 COURT APPT ATTY	110	47TH	77309A RICHARDSON	
187171	8/26/2019	JEFFREY A HILL	100.00	FSJ REFUSED	110	251ST	PCDC416 SPRAGUE	
187171	8/26/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	251ST	77942C SHOYINKA	
187171	8/26/2019	JEFFREY A HILL	2,510.00	F1 COURT APPT ATTY	110	320TH	76326D CASEL	
187171	8/26/2019	JEFFREY A HILL	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88847D MAY..	
187171	8/26/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E ELIAS...	
<i>Total - Wire / Check # 187171 (6 detail records)</i>			<b>4,760.00</b>					
187172	8/26/2019	JERRY MCLAUGHLIN	1,000.00	F2 COURT APPT ATTY	110	181ST	77215B ANDREWS	
187172	8/26/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90868D BRAY..	
187172	8/26/2019	JERRY MCLAUGHLIN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93306E ESQUIVEL	
187172	8/26/2019	JERRY MCLAUGHLIN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91234E STORM.	
<i>Total - Wire / Check # 187172 (4 detail records)</i>			<b>2,250.00</b>					
187173	8/26/2019	JERRY MORALES	500.00	F3 COURT APPT ATTY	110	47TH	73688A FARAH	
187173	8/26/2019	JERRY MORALES	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS--	
187173	8/26/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON-	
187173	8/26/2019	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ...	
<i>Total - Wire / Check # 187173 (4 detail records)</i>			<b>2,050.00</b>					
187174	8/26/2019	JIMMY M STEVENS	500.00	POLYGRAPH EXAM 7/18/19	110	DIST ATTORNEY	76965E LOPEZ	
<i>Total - Wire / Check # 187174 (1 detail record)</i>			<b>500.00</b>					
187175	8/26/2019	JOE MARR WILSON	150.00	JUVENILE COURT APPT ATTY	110	CCL #2	11164J2 WILKINS	

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187175	8/26/2019	JOE MARR WILSON	505.10	MISD COURT APPT ATTY	110	CCL #2	19-167 EAST	
		<i>Total - Wire / Check # 187175 (2 detail records)</i>	<b>655.10</b>					
187176	8/26/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92703D GIVINS.	
187176	8/26/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E WOOD....	
187176	8/26/2019	JOEL B JACKSON	450.00	MISD COURT APPT ATTY	110	CCL #1	17-1480 BACA	
187176	8/26/2019	JOEL B JACKSON	675.00	MISD COURT APPT ATTY	110	CCL #1	17-1447 BACA	
187176	8/26/2019	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #1	19-117 CABLER	
		<i>Total - Wire / Check # 187176 (5 detail records)</i>	<b>2,025.00</b>					
187177	8/26/2019	JOHN D TALLEY	100.00	F3 DISMISSED	110	108TH	77938E PADILLA	
187177	8/26/2019	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	77532D MASSEY	
		<i>Total - Wire / Check # 187177 (2 detail records)</i>	<b>600.00</b>					
187178	8/26/2019	JOHN KRIZAN	120.00	CELLPHONE	268	DIST ATTORNEY	JUN-AUG19 CELL	
		<i>Total - Wire / Check # 187178 (1 detail record)</i>	<b>120.00</b>					
187179	8/26/2019	JOSEPH D BATSON	1,200.00	F2X2 COURT APPT ATTY	110	181ST	77397B BACA	
187179	8/26/2019	JOSEPH D BATSON	1,000.00	F2 COURT APPT ATTY	110	320TH	76753D MESNEAK	
		<i>Total - Wire / Check # 187179 (2 detail records)</i>	<b>2,200.00</b>					
187180	8/26/2019	JOSH SHARBER	205.00	TRAVEL ADVANCE	110	SHERIFF	9/9 LUBBOCK	
		<i>Total - Wire / Check # 187180 (1 detail record)</i>	<b>205.00</b>					
187181	8/26/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS..	
		<i>Total - Wire / Check # 187181 (1 detail record)</i>	<b>200.00</b>					
187182	8/26/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93266E MCGUIRE	
187182	8/26/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT..	
		<i>Total - Wire / Check # 187182 (2 detail records)</i>	<b>950.00</b>					
187183	8/26/2019	LAURIE GRADY	41.00	TRAVEL EXPENSES	250	GENERAL JUDICIAL	8/8 LUBBOCK	
		<i>Total - Wire / Check # 187183 (1 detail record)</i>	<b>41.00</b>					
187184	8/26/2019	VOID	0.00	VOID	110	PURCHASING AGENT	10/2 MARY LEE	
		<i>Total - Wire / Check # 187184 (1 detail record)</i>	<b>0.00</b>					
187185	8/26/2019	LEANN JENNINGS	224.00	TRAVEL ADVANCE	110	CO TREASURER	9/8 TYLER	
		<i>Total - Wire / Check # 187185 (1 detail record)</i>	<b>224.00</b>					
187186	8/26/2019	LEGAL DIRECTORIES	15.50	DIRECTORY SHIPPING	110	DIST ATTORNEY	491955	
		<i>Total - Wire / Check # 187186 (1 detail record)</i>	<b>15.50</b>					
187187	8/26/2019	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	71560E MARTINEZ..	
		<i>Total - Wire / Check # 187187 (1 detail record)</i>	<b>1,000.00</b>					
187188	8/26/2019	LEXISNEXIS RISK DATA MANAGEMENT	164.25	SEARCHES	110	COLLECTIONS DEPT	1394914-20190731	
187188	8/26/2019	LEXISNEXIS RISK DATA MANAGEMENT	104.00	SEARCHES	110	DIST ATTORNEY	1394830-20190731	
		<i>Total - Wire / Check # 187188 (2 detail records)</i>	<b>268.25</b>					
187189	8/26/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74854 GALLEGOS	
187189	8/26/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN-	
		<i>Total - Wire / Check # 187189 (2 detail records)</i>	<b>950.00</b>					
187190	8/26/2019	LOUISE WADE	483.00	MEDICAL SERVICES	110	CO ATTORNEY	8/5 CHAVEZ	
187190	8/26/2019	LOUISE WADE	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/4 WEBB	
187190	8/26/2019	LOUISE WADE	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/4 ELDER	

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<i>Total - Wire / Check # 187190 (3 detail records)</i>			<b>1,567.00</b>					
187191	8/26/2019	MALIK JOHNSON	156.60	BOND MILEAGE	110	SPECIALTY COURTS	JUL19 MILEAGE	
<i>Total - Wire / Check # 187191 (1 detail record)</i>			<b>156.60</b>					
187192	8/26/2019	MARTIN HOOD	950.00	INVESTIGATOR SERVICES	110	108TH	76658E SANDERS	
<i>Total - Wire / Check # 187192 (1 detail record)</i>			<b>950.00</b>					
187193	8/26/2019	MATTHEW HAND	1,010.85	TRAVEL EXPENSES	110	CCL #2	8/12 SAN ANTONIO	
<i>Total - Wire / Check # 187193 (1 detail record)</i>			<b>1,010.85</b>					
187194	8/26/2019	MCKESSON MEDICAL-SURGICAL	195.80	TEST STRIP, BLOOD GLUCOSE,	110	DETENTION CENTER	61100557	
<i>Total - Wire / Check # 187194 (1 detail record)</i>			<b>195.80</b>					
187195	8/26/2019	MICHAEL CLATWORTHY	120.00	CELLPHONE	268	DIST ATTORNEY	JUN-AUG19 CELL	
<i>Total - Wire / Check # 187195 (1 detail record)</i>			<b>120.00</b>					
187196	8/26/2019	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	320TH	77281D CALVILLO	
187196	8/26/2019	MICHAEL A WARNER	1,500.00	F1 COURT APPT ATTY	110	320TH	76302D HENSELEE	
<i>Total - Wire / Check # 187196 (2 detail records)</i>			<b>2,000.00</b>					
187197	8/26/2019	JAMES MICHAEL MOORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86599D HAZEN	
187197	8/26/2019	JAMES MICHAEL MOORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93218D HAZEN	
187197	8/26/2019	JAMES MICHAEL MOORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93354D SCHMIDT	
<i>Total - Wire / Check # 187197 (3 detail records)</i>			<b>900.00</b>					
187198	8/26/2019	MICHAEL J. SHARPEE	3,662.65	CPS ATTY	110	320TH	91359D FOREMAN	
<i>Total - Wire / Check # 187198 (1 detail record)</i>			<b>3,662.65</b>					
187199	8/26/2019	JOHN MICHAEL WATKINS	3,000.00	F2 COURT APPT ATTY	110	108TH	74724E RODRIGUEZ	
187199	8/26/2019	JOHN MICHAEL WATKINS	525.00	F COURT APPT ATTY	110	251ST	77294IC GARCIA	
187199	8/26/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER-	
187199	8/26/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D NGO..	
187199	8/26/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93159 VINYARD	
187199	8/26/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80290D DILLON----	
187199	8/26/2019	JOHN MICHAEL WATKINS	150.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D MARTINEZ..	
187199	8/26/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84073E MARTINEZ*	
<i>Total - Wire / Check # 187199 (8 detail records)</i>			<b>4,675.00</b>					
187200	8/26/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	251ST	77055C DAY	
187200	8/26/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	251ST	75328C ZAMORA	
187200	8/26/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #2	19-557 BARBER	
<i>Total - Wire / Check # 187200 (3 detail records)</i>			<b>1,600.00</b>					
187201	8/26/2019	MITCHELL MATTHEWS	120.00	CELLPHONE	268	DIST ATTORNEY	JUN-AUG19 CELL	
<i>Total - Wire / Check # 187201 (1 detail record)</i>			<b>120.00</b>					
187202	8/26/2019	MOBILE WIRELESS LLC	1,963.30	NETMOTION ANNUAL MAINTENANCE	110	FIRE & RESCUE	DIR-TSO-3810	
<i>Total - Wire / Check # 187202 (1 detail record)</i>			<b>1,963.30</b>					
187203	8/26/2019	MOORE ELECTRIC COMPANY, LLC	63.00	FOR LOCATES	110	INFORMATION TECHNOLOGY	7044	
<i>Total - Wire / Check # 187203 (1 detail record)</i>			<b>63.00</b>					
187204	8/26/2019	NICHOLAS NEVAREZ JR.	500.00	MISD COURT APPT ATTY	110	CCL #1	19-598 ROBLEDO	
<i>Total - Wire / Check # 187204 (1 detail record)</i>			<b>500.00</b>					
187205	8/26/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97832968 RODRIGUE	

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187205	8/26/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96641154 HERRING	
187205	8/26/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97953400 ELDER	
		<i>Total - Wire / Check # 187205 (3 detail records)</i>	<b>893.25</b>					
187206	8/26/2019	NORTHWEST TEXAS HOSPITALS	2,361.01	INMATE MEDICAL	110	DETENTION CENTER	10349 JUN19	
187206	8/26/2019	NORTHWEST TEXAS HOSPITALS	22,867.22	INMATE PHARMACY	110	DETENTION CENTER	10349 JUN19	
		<i>Total - Wire / Check # 187206 (2 detail records)</i>	<b>25,228.23</b>					
187207	8/26/2019	PANHANDLE PRESORT SERVICES	344.63	PRESORT SERVICES	110	367274 7/31/19	367274 7/31/19	
		<i>Total - Wire / Check # 187207 (1 detail record)</i>	<b>344.63</b>					
187208	8/26/2019	PATRICK ZAMORA	214.00	TRAVEL ADVANCE	110	SHERIFF	9/8 MEMPHIS	
		<i>Total - Wire / Check # 187208 (1 detail record)</i>	<b>214.00</b>					
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-287 R.S.	
187209	8/26/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-269 T.J.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-296 R.D.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-295 L.W.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-294 N.C.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-292 K.T.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-289 H.A.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-284 L.H.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-283 W.F.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-281 C.M.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-280 S.H.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-276 L.N.	
187209	8/26/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-291 B.W.	
		<i>Total - Wire / Check # 187209 (13 detail records)</i>	<b>1,400.00</b>					
187210	8/26/2019	PRECISION DELTA CORP.	1,665.36	STOCK #RA556B, WINCHESTER 5.56	110	SHERIFF	14829	
		<i>Total - Wire / Check # 187210 (1 detail record)</i>	<b>1,665.36</b>					
187211	8/26/2019	PURE ELEMENT WATER	70.00	BOTTLED WATER	255	CO ATTORNEY	13629 CA	
		<i>Total - Wire / Check # 187211 (1 detail record)</i>	<b>70.00</b>					
187212	8/26/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	108TH	76377E HARRIS.	
		<i>Total - Wire / Check # 187212 (1 detail record)</i>	<b>1,000.00</b>					
187213	8/26/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	376.05	TRAVEL HOTEL ADVANCE	110	CCL #2	9/3 DEITRA HILL	
		<i>Total - Wire / Check # 187213 (1 detail record)</i>	<b>376.05</b>					
187214	8/26/2019	RECOVERY MONITORING SOLUTIONS CORP	101.25	GPS MONITORING	110	COURT SUPERVISED RELEASE PROGR	9265462	
		<i>Total - Wire / Check # 187214 (1 detail record)</i>	<b>101.25</b>					
187215	8/26/2019	RICHARD RAY	120.00	CELLPHONE	268	DIST ATTORNEY	JUN-AUG19 CELL	
		<i>Total - Wire / Check # 187215 (1 detail record)</i>	<b>120.00</b>					
187216	8/26/2019	VOID	0.00	VOID	110	DIST ATTORNEY	9/17 CORPUS	
		<i>Total - Wire / Check # 187216 (1 detail record)</i>	<b>0.00</b>					
187217	8/26/2019	ROBERT TAYLOR	115.00	TRAVEL EXPENSES	250	GENERAL JUDICIAL	8/8 LUBBOCK	
		<i>Total - Wire / Check # 187217 (1 detail record)</i>	<b>115.00</b>					
187218	8/26/2019	RYAN L TURMAN	850.00	F3 WITHDRAWAL	110	47TH	77069A HERRERA	
187218	8/26/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER.....	
187218	8/26/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75972D FLORES-	



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187218	8/26/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS--	
187218	8/26/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91991E ADAMS..	
187218	8/26/2019	RYAN L TURMAN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11069J1 PACK.	
		<i>Total - Wire / Check # 187218 (6 detail records)</i>	<b>2,150.00</b>					
187219	8/26/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	179.41	INMATE TRANSPORT	110	DETENTION CENTER	8/7 RICHMOND	
187219	8/26/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	106.00	INMATE TRANSPORT	110	DETENTION CENTER	8/15 GATESVILLE.	
187219	8/26/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/9 IOWA PARK	
187219	8/26/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	7/24 KERRVILLE	
187219	8/26/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	170.88	INMATE TRANSPORT	110	DETENTION CENTER	7/31 BRECKENRIDGE	
187219	8/26/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	176.90	INMATE TRANSPORT	110	DETENTION CENTER	8/14 DAYTON	
		<i>Total - Wire / Check # 187219 (6 detail records)</i>	<b>811.19</b>					
187220	8/26/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/23/19	110	JP #2	5386 MILLS	
187220	8/26/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 8/2/19	110	JP #2	5420 SLATON	
187220	8/26/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/13/19	110	JP #3	5388 BEGAY	
187220	8/26/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/11/19	110	JP #3	5408 GILL	
		<i>Total - Wire / Check # 187220 (4 detail records)</i>	<b>11,000.00</b>					
187221	8/26/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90482E CRUZ.	
187221	8/26/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN.	
187221	8/26/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90482E CRUZ	
187221	8/26/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89842D BONHAM	
187221	8/26/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92636D CUMMINGS.	
187221	8/26/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93130D BARBEE.	
		<i>Total - Wire / Check # 187221 (6 detail records)</i>	<b>2,850.00</b>					
187222	8/26/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHANNAULT	
187222	8/26/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93130D BARBEE.	
		<i>Total - Wire / Check # 187222 (2 detail records)</i>	<b>400.00</b>					
187223	8/26/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	74486E KEMP	
187223	8/26/2019	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	108TH	77464E WIDELL	
187223	8/26/2019	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	108TH	74344E AVILES..	
187223	8/26/2019	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	108TH	76744E PUENTE	
187223	8/26/2019	STEVEN M. DENNY	5,437.50	APPEAL COURT APPT ATTY	110	108TH	74334E RODRIGUEZ	
187223	8/26/2019	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	320TH	76036D HUERTA	
		<i>Total - Wire / Check # 187223 (6 detail records)</i>	<b>9,037.50</b>					
187224	8/26/2019	TAC - CICA	230.00	REGISTRATION	110	CO COMMISSIONERS'	9/4 A.VAUGHN	
		<i>Total - Wire / Check # 187224 (1 detail record)</i>	<b>230.00</b>					
187225	8/26/2019	TCRA	445.00	REGISTRATION	110	47TH	9/5 DINA WALL	
		<i>Total - Wire / Check # 187225 (1 detail record)</i>	<b>445.00</b>					
187226	8/26/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	251ST	77524C DOCKINS	
187226	8/26/2019	TD HAMMONS	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	76571C MARLETTO	
187226	8/26/2019	TD HAMMONS	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10617E HALE	
187226	8/26/2019	TD HAMMONS	600.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1495 SMITH	
		<i>Total - Wire / Check # 187226 (4 detail records)</i>	<b>2,750.00</b>					
187227	8/26/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/17 A.SMITH	
		<i>Total - Wire / Check # 187227 (1 detail record)</i>	<b>350.00</b>					

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187228	8/26/2019	TDCJ - CASHIER	45.00	#350-70-654005 FLAGS, 3X5 TEXA	110	FACILITIES MAINTENANCE	455718	
187228	8/26/2019	TDCJ - CASHIER	322.00	#350-70-657008 FLAGS, TEXAS 5X	110	FACILITIES MAINTENANCE	455718	
187228	8/26/2019	TDCJ - CASHIER	420.49	#350-70-855859 FLAGS, USA 5X8,	110	FACILITIES MAINTENANCE	455718	
187228	8/26/2019	TDCJ - CASHIER	73.11	#350-70-853805 FLAGS, USA 3X5,	110	FACILITIES MAINTENANCE	455718	
187228	8/26/2019	TDCJ - CASHIER	60.00	#350-70-654005 FLAGS, 3X5 TEXA	110	FACILITIES MAINTENANCE	455718	
187228	8/26/2019	TDCJ - CASHIER	97.48	#350-70-853805 FLAGS, USA 3X5,	110	FACILITIES MAINTENANCE	455718	
		<i>Total - Wire / Check # 187228 (6 detail records)</i>	<b>1,018.08</b>					
187229	8/26/2019	TACCLJ - TX ASSOC OF CCL JUDGES	35.00	DUES	110	CCL #1	19-20 W.WEAVER	
		<i>Total - Wire / Check # 187229 (1 detail record)</i>	<b>35.00</b>					
187230	8/26/2019	TEXAS PANHANDLE CONSTRUCTION	350.00	ADDITIONAL INSURED	110	ROAD & BRIDGE	8/19/19	
187230	8/26/2019	TEXAS PANHANDLE CONSTRUCTION	4,021.92	ROAD STRIPING, 29,238 FT WHITE	110	ROAD & BRIDGE	8/19/19	
187230	8/26/2019	TEXAS PANHANDLE CONSTRUCTION	8,660.70	ROAD STRIPING, 95,830 FT YELLO	110	ROAD & BRIDGE	8/19/19	
		<i>Total - Wire / Check # 187230 (3 detail records)</i>	<b>13,032.62</b>					
187231	8/26/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/9 PERKINS	
		<i>Total - Wire / Check # 187231 (1 detail record)</i>	<b>125.00</b>					
187232	8/26/2019	THERESA LYNN RATLIFF	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91958E SANCHEZ	
		<i>Total - Wire / Check # 187232 (1 detail record)</i>	<b>200.00</b>					
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	155.00	SUBSCRIPTION	110	CO JUDGE	840777416 COJ	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	465.00	SUBSCRIPTION	110	CO CLERK	840777019 CC	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	155.00	SUBSCRIPTION	110	47TH	840794058 47TH	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	310.00	SUBSCRIPTION	110	108TH	840794057 108TH	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	274.00	SUBSCRIPTIONS	110	181ST	840657221 181ST	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	107.00	SUBSCRIPTION	110	181ST	839988119 181ST	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	224.00	SUBSCRIPTIONS	110	181ST	840821875 181ST	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	155.00	SUBSCRIPTION	110	320TH	840775467 320TH	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	465.00	SUBSCRIPTION	110	CO ATTORNEY	840794060 CA	
187233	8/26/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,150.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	840707467 7/31/19	
		<i>Total - Wire / Check # 187233 (10 detail records)</i>	<b>6,460.03</b>					
187234	8/26/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	181ST	77423B WEST	
187234	8/26/2019	JEFFREY TODD HENDERSON	700.00	F COURT APPT ATTY	110	320TH	76330D BOATRIGHT	
		<i>Total - Wire / Check # 187234 (2 detail records)</i>	<b>1,700.00</b>					
187235	8/26/2019	TOSHIBA BUSINESS SOLUTIONS USA	800.00	TBS PROFESSIONAL SERVICES -	110	INFORMATION TECHNOLOGY	1780969	
		<i>Total - Wire / Check # 187235 (1 detail record)</i>	<b>800.00</b>					
187236	8/26/2019	TRAVIS LEE TIDMORE	1,000.00	F2 COURT APPT ATTY	110	47TH	77210A GIN	
187236	8/26/2019	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	108TH	77743E HOWSE	
187236	8/26/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73128D RAMOS	
187236	8/26/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92703D RAMOS	
187236	8/26/2019	TRAVIS LEE TIDMORE	250.00	MISD COURT APPT ATTY	110	CCL #2	18-2410 GIN	
		<i>Total - Wire / Check # 187236 (5 detail records)</i>	<b>2,150.00</b>					
187237	8/26/2019	U.S. CORRECTIONS	508.30	INMATE TRANSPORT	110	DETENTION CENTER	185293 RAMIREZ	
187237	8/26/2019	U.S. CORRECTIONS	1,578.95	INMATE TRANSPORT	110	DETENTION CENTER	185294 GREEN	
187237	8/26/2019	U.S. CORRECTIONS	805.00	INMATE TRANSPORT	110	DETENTION CENTER	184847 SHORT	
187237	8/26/2019	U.S. CORRECTIONS	439.30	INMATE TRANSPORT	110	DETENTION CENTER	184846 SMITH	
187237	8/26/2019	U.S. CORRECTIONS	801.55	INMATE TRANSPORT	110	DETENTION CENTER	185384 CASTILLO	

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<i>Total - Wire / Check # 187237 (5 detail records)</i>			<b>4,133.10</b>					
187238	8/26/2019	UNITED ROTARY BRUSH CORPORATION	205.37	FREIGHT	110	ROAD & BRIDGE	C1239240	
187238	8/26/2019	UNITED ROTARY BRUSH CORPORATION	<u>1,675.68</u>	BRUSH CORES, POLY CONV WAFTER	110	ROAD & BRIDGE	C1239240	
<i>Total - Wire / Check # 187238 (2 detail records)</i>			<b>1,881.05</b>					
187239	8/26/2019	L. VAN WILLIAMSON	1,400.00	F1X2 COURT APPT ATTY	110	320TH	70194D ESTRELLA..	
187239	8/26/2019	L. VAN WILLIAMSON	<u>500.00</u>	MISD COURT APPT ATTY	110	CCL #1	19-426 VALENZUELA	
<i>Total - Wire / Check # 187239 (2 detail records)</i>			<b>1,900.00</b>					
187240	8/26/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	3,180.53	REPLACE OIL FILTERS ON COURTHO	110	FACILITIES MAINTENANCE	S10945	
187240	8/26/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	<u>4,757.41</u>	REPLACE COOLING TOWER FAN MOTO	110	FACILITIES MAINTENANCE	S11086	
<i>Total - Wire / Check # 187240 (2 detail records)</i>			<b>7,937.94</b>					
187241	8/26/2019	WESTERN EQUIPMENT	<u>1,289.94</u>	GEAR CASE	110	ROAD & BRIDGE	2715022	
<i>Total - Wire / Check # 187241 (1 detail record)</i>			<b>1,289.94</b>					
187242	8/26/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT-	
187242	8/26/2019	WILLIAM R TAYLOR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93374 FOREMAN	
187242	8/26/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93340E MITCHELL	
187242	8/26/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93218D HAZEN	
187242	8/26/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86599D HAZEN	
187242	8/26/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUINTANIL.	
187242	8/26/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GILERT	
187242	8/26/2019	WILLIAM R TAYLOR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92736E OLIVARES..	
187242	8/26/2019	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93218D HAZEN.	
187242	8/26/2019	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93126E GREEN.	
187242	8/26/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92756E ALVARADO	
187242	8/26/2019	WILLIAM R TAYLOR	<u>200.00</u>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY..	
<i>Total - Wire / Check # 187242 (12 detail records)</i>			<b>3,350.00</b>					
187243	8/22/2019	AQUAONE, INC	<u>5.00</u>	715868 RENTAL	110	181ST	265260 181ST	
<i>Total - Wire / Check # 187243 (1 detail record)</i>			<b>5.00</b>					
187244	8/22/2019	ATMOS ENERGY	539.30	UTILITIES	110	FACILITIES MAINTENANCE	8/19 3007418643	
187244	8/22/2019	ATMOS ENERGY	175.44	UTILITIES	110	FACILITIES MAINTENANCE	8/19 3007529185	
187244	8/22/2019	ATMOS ENERGY	93.67	UTILITIES	110	FACILITIES MAINTENANCE	8/19 3009685833	
187244	8/22/2019	ATMOS ENERGY	<u>158.64</u>	UTILITIES	110	ROAD & BRIDGE	8/19 3005350148	
<i>Total - Wire / Check # 187244 (4 detail records)</i>			<b>967.05</b>					
187245	8/22/2019	CARD SERVICE CENTER - MASTERCARD	1,408.00	TRAVEL EXPENSES	110	CO ATTORNEY	0153 8/9/19	
187245	8/22/2019	CARD SERVICE CENTER - MASTERCARD	<u>1,068.01</u>	TRAVEL EXPENSES	110	DIST ATTORNEY	0095 8/11/19	
<i>Total - Wire / Check # 187245 (2 detail records)</i>			<b>2,476.01</b>					
187246	8/22/2019	CITY OF AMARILLO - UTILITIES	97.12	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0330766	
187246	8/22/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	7/19 0311965	
187246	8/22/2019	CITY OF AMARILLO - UTILITIES	<u>35.99</u>	UTILITIES	110	DETENTION CENTER	7/19 0263694	
<i>Total - Wire / Check # 187246 (3 detail records)</i>			<b>161.96</b>					
187247	8/22/2019	CYNTHIA MILLS	<u>1,464.00</u>	PROFESSIONAL LIABILITY REIMB	110	DETENTION CENTER	PA/NP INDIVIDUAL	
<i>Total - Wire / Check # 187247 (1 detail record)</i>			<b>1,464.00</b>					
187248	8/22/2019	DALLAM COUNTY	<u>200.00</u> *	AGENCY REFUND	700	JP1 59896	JP1 59896	
<i>Total - Wire / Check # 187248 (1 detail record)</i>			<b>200.00</b>					

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187249	8/22/2019	DAVID ZUBIA JR #02138780 <i>Total - Wire / Check # 187249 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	DC 72781B..	DC 72781B..	
187250	8/22/2019	DIVERSIFIED WASTE MANAGEMENT <i>Total - Wire / Check # 187250 (1 detail record)</i>	<u>3,000.00</u> <b>3,000.00</b>	ROLL OFF DUMPSTER RENTAL FOR B	110	FACILITIES MAINTENANCE	77449	
187251	8/22/2019	FIRST CITIZENS BANK <i>Total - Wire / Check # 187251 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 19-9696	CC 19-9696	
187252	8/22/2019	HARRIS CO CONSTABLE PCT 4 <i>Total - Wire / Check # 187252 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	OUT OF COUNTY SERVICE-REISSUE	700	21183A QUISENBER.	21183A QUISENBER.	
187253	8/22/2019	JESSE LLAMAS ADCOCK #01999094 <i>Total - Wire / Check # 187253 (1 detail record)</i>	<u>5.29</u> * <b>5.29</b>	AGENCY REFUND	700	DC 29467A	DC 29467A	
187254	8/22/2019	MILLER & BICKLEIN LAW OFFICE <i>Total - Wire / Check # 187254 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND - REISSUE	700	DC107179C-CV	DC107179C-CV	
187255	8/22/2019	NISSA MARIE LOPEZ <i>Total - Wire / Check # 187255 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	JP2 35443	JP2 35443	
187256	8/22/2019	PAUL JEW, MD <i>Total - Wire / Check # 187256 (1 detail record)</i>	<u>2,000.00</u> <b>2,000.00</b>	MALPRACTICE INSURANCE PREM	110	DETENTION CENTER	1002 AUG19	
187257	8/22/2019	PORCH PEELER WILLIAMS & THOMASON <i>Total - Wire / Check # 187257 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CC CCPR-18-204	CC CCPR-18-204	
187258	8/22/2019	POTTER COUNTY DISTRICT CLERK REGISTRY FUND <i>Total - Wire / Check # 187258 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	OUT OF COUNTY SERVICE-REISSUE	700	21183A QUISENBERR	21183A QUISENBERR	
187259	8/22/2019	RAMIRO BENJAMIN CABALLERO II <i>Total - Wire / Check # 187259 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	DC 54877A	DC 54877A	
187260	8/22/2019	RANDALL COUNTY <i>Total - Wire / Check # 187260 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	SPONSORSHIP FEE DOM VIOL	255	CO ATTORNEY	FAITH COMM SUMMIT	
187261	8/22/2019	RANDALL COUNTY	<u>90.00</u> *	AGENCY REFUND	700	JP1 59889	JP1 59889	
187261	8/22/2019	RANDALL COUNTY <i>Total - Wire / Check # 187261 (2 detail records)</i>	<u>90.00</u> * <b>180.00</b>	AGENCY REFUND	700	JP1 59891	JP1 59891	
187262	8/22/2019	RANDALL COUNTY SHERIFF	<u>8.05</u> *	OUT OF COUNTY SERVICE-REISSUE	700	21286E SARGENT-	21286E SARGENT-	
187262	8/22/2019	RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 187262 (2 detail records)</i>	<u>179.93</u> * <b>187.98</b>	OUT OF COUNTY SERVICE-REISSUE	700	2490C BITELA	2490C BITELA	
187263	8/22/2019	SAM'S CLUB <i>Total - Wire / Check # 187263 (1 detail record)</i>	<u>2,050.00</u> <b>2,050.00</b>	RESTITUTION	110	19-117 CABLER	19-117 CABLER	
187264	8/22/2019	SUDDENLINK B2B, DEPT 1264 <i>Total - Wire / Check # 187264 (1 detail record)</i>	<u>1,750.00</u> <b>1,750.00</b>	INTERNET	110	INFORMATION TECHNOLOGY	100159493 8/19	
187265	8/22/2019	TEXAS MEDICAL LIABILITY TRUST <i>Total - Wire / Check # 187265 (1 detail record)</i>	<u>1,839.00</u> <b>1,839.00</b>	TMLT LIABILITY 8/19-20	110	DETENTION CENTER	1-103894 P.JEW	
187266	8/22/2019	VERIZON WIRELESS <i>Total - Wire / Check # 187266 (1 detail record)</i>	<u>37.99</u> <b>37.99</b>	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 8/19	
187267	8/22/2019	XCEL ENERGY <i>Total - Wire / Check # 187267 (1 detail record)</i>	<u>61.22</u> <b>61.22</b>	UTILITIES	110	VFD-VALLE DE ORO	8/19 54-1613938	
187268	8/29/2019	ADRC DISPUTE RESOLUTION CENTER	<u>450.00</u> *	JUL19 AGENCY EOM ADRC	700	CO CLERK	JUL19 ADRC	

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187268	8/29/2019	ADRC DISPUTE RESOLUTION CENTER	855.00 *	JUL19 AGENCY EOM ADRC	700	DIST CLERK	JUL19 ADRC	
187268	8/29/2019	ADRC DISPUTE RESOLUTION CENTER	1,755.00 *	JUL19 AGENCY EOM ADRC	700	DIST CLERK	JUL19 ADRC	
		<i>Total - Wire / Check # 187268 (3 detail records)</i>	<b>3,060.00</b>					
187269	8/29/2019	AISD	28.04 *	JUL19 AGENCY EOM COMPULSORY	700	JP #1	JUL19 COMPULSORY	
		<i>Total - Wire / Check # 187269 (1 detail record)</i>	<b>28.04</b>					
187270	8/29/2019	ALYSIA ROCHELLE GOMEZ	4.79 *	AGENCY REFUND	700	DC 71084C	DC 71084C	
		<i>Total - Wire / Check # 187270 (1 detail record)</i>	<b>4.79</b>					
187271	8/29/2019	AMARILLO NATIONAL BANK	4.00 *	AGENCY REFUND	700	CC 19-9957	CC 19-9957	
		<i>Total - Wire / Check # 187271 (1 detail record)</i>	<b>4.00</b>					
187272	8/29/2019	AT&T	1,115.89	INTERNET	110	INFORMATION TECHNOLOGY	7564 184 8/19	
		<i>Total - Wire / Check # 187272 (1 detail record)</i>	<b>1,115.89</b>					
187273	8/29/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	8/19 3007495613	
187273	8/29/2019	ATMOS ENERGY	197.77	UTILITIES	110	FACILITIES MAINTENANCE	8/19 3009685520	
187273	8/29/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	8/19 3009685146	
187273	8/29/2019	ATMOS ENERGY	20.82	UTILITIES	110	FACILITIES MAINTENANCE	8/19 4017792335	
187273	8/29/2019	ATMOS ENERGY	156.45	UTILITIES	110	VFD-ROLLING HILLS	8/19 3011348854	
		<i>Total - Wire / Check # 187273 (5 detail records)</i>	<b>756.32</b>					
187274	8/29/2019	BELL COUNTY	70.00 *	AGENCY REFUND	700	JP1 59909	JP1 59909	
		<i>Total - Wire / Check # 187274 (1 detail record)</i>	<b>70.00</b>					
187275	8/29/2019	BRANDON MICAH IVORY	5.19 *	AGENCY REFUND	700	DC 63111E	DC 63111E	
		<i>Total - Wire / Check # 187275 (1 detail record)</i>	<b>5.19</b>					
187276	8/29/2019	BUREAU OF VITAL STATISTICS	105.00 *	JUL19 AGENCY EOM CAR FUND	700	DIST CLERK	JUL19 CAR FUND	
		<i>Total - Wire / Check # 187276 (1 detail record)</i>	<b>105.00</b>					
187277	8/29/2019	CITY OF AMARILLO - ACCOUNTING	144.56 *	JUL19 AGENCY EOM ARREST FEES	700	CO CLERK	JUL19 ARREST FEES	
		<i>Total - Wire / Check # 187277 (1 detail record)</i>	<b>144.56</b>					
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	2,285.11	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0159026	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	273.03	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0129028	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0159029	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	100.52	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0159039	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	247.05	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0323042	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	746.47	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0330710	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	1,311.12	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0330550	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	4,249.98	UTILITIES	110	FACILITIES MAINTENANCE	7/19 0330499	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	7/19 0152026	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	49.97	UTILITIES	110	DETENTION CENTER	7/19 0159038	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	7/19 0152025	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	19,444.22	UTILITIES	110	DETENTION CENTER	7/19 0159044	
187278	8/29/2019	CITY OF AMARILLO - UTILITIES	140.84	UTILITIES	110	ROAD & BRIDGE	7/19 0159035	
		<i>Total - Wire / Check # 187278 (13 detail records)</i>	<b>29,263.42</b>					
187279	8/29/2019	CLERK, 7TH COURT OF APPEALS	250.00 *	JUL19 AGENCY EOM COA FEES	700	CO CLERK	JUL19 COA FEES	
187279	8/29/2019	CLERK, 7TH COURT OF APPEALS	285.00 *	JUL19 AGENCY EOM COA FEES	700	DIST CLERK	JUL19 COA FEES	
187279	8/29/2019	CLERK, 7TH COURT OF APPEALS	530.00 *	JUL19 AGENCY EOM COA FEES	700	DIST CLERK	JUL19 COA FEES	
		<i>Total - Wire / Check # 187279 (3 detail records)</i>	<b>1,065.00</b>					

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187280	8/29/2019	CURRY COUNTY SHERIFF <i>Total - Wire / Check # 187280 (1 detail record)</i>	<u>40.00</u> <b>40.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14035 SWAFF AUTO	
187281	8/29/2019	DALLAS COUNTY <i>Total - Wire / Check # 187281 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	JP3 15288	JP3 15288	
187282	8/29/2019	FEDEX <i>Total - Wire / Check # 187282 (1 detail record)</i>	<u>548.94</u> <b>548.94</b>	EXPRESS SERVICES	110	DETENTION CENTER	6-707-96293	
187283	8/29/2019	FEDEX <i>Total - Wire / Check # 187283 (1 detail record)</i>	<u>63.22</u> <b>63.22</b>	EXPRESS SERVICES	110	SHERIFF	6-708-19483	
187284	8/29/2019	JOHN BROADFOOT <i>Total - Wire / Check # 187284 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP1 59921	JP1 59921	
187285	8/29/2019	LADON BROWN <i>Total - Wire / Check # 187285 (1 detail record)</i>	<u>92.00</u> <b>92.00</b>	TRAVEL ADVANCE	110	320TH	9/1 CORPUS	
187286	8/29/2019	LEGALZOOM.COM <i>Total - Wire / Check # 187286 (1 detail record)</i>	<u>0.50</u> * <b>0.50</b>	AGENCY REFUND	700	CC 19-10033	CC 19-10033	
187287	8/29/2019	LUBBOCK COUNTY <i>Total - Wire / Check # 187287 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	JP3 15355	JP3 15355	
187288	8/29/2019	MADISON COUNTY <i>Total - Wire / Check # 187288 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	JP3 15282	JP3 15282	
187289	8/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	207.02 *	JUL19 TITLE SEARCH FEES	700	DIST CLERK	JUL19 TITLE	
187289	8/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	591.15 *	JUL19 AGENCY EOM PRIVATE ATTY	700	JP #1	JUL19 PRIV ATTY	
187289	8/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	438.60 *	JUL19 AGENCY EOM PRIVATE ATTY	700	JP #2	JUL19 PRIV ATTY	
187289	8/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 187289 (4 detail records)</i>	<u>2,473.28</u> * <b>3,710.05</b>	JUL19 AGENCY EOM PRIVATE ATTY	700	JP #3	JUL19 PRIV ATTY	
187290	8/29/2019	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 187290 (1 detail record)</i>	<u>15.00</u> * <b>15.00</b>	JUL19 AGENCY EOM JUVPROB	700	JUVENILE PROBATION	JUL19 JUVPROB	
187291	8/29/2019	RANDALL COUNTY <i>Total - Wire / Check # 187291 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP1 59907	JP1 59907	
187292	8/29/2019	RANDALL COUNTY <i>Total - Wire / Check # 187292 (1 detail record)</i>	<u>54.00</u> * <b>54.00</b>	AGENCY REFUND	700	JP3 15291.	JP3 15291.	
187293	8/29/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 187293 (1 detail record)</i>	<u>275.00</u> * <b>275.00</b>	AGENCY REFUND	700	JP4 15070	JP4 15070	
187294	8/29/2019	SAM'S CLUB DIRECT <i>Total - Wire / Check # 187294 (1 detail record)</i>	<u>64.98</u> <b>64.98</b>	LASKO OSCILLATING HIGH VELOCIT	110	CO CLERK	6809.	
187295	8/29/2019	SPRINT <i>Total - Wire / Check # 187295 (1 detail record)</i>	<u>40.27</u> <b>40.27</b>	DATA CONNECT	110	SHERIFF	193143372-095	
187296	8/29/2019	SUPERIOR COURT OF CALIFORNIA <i>Total - Wire / Check # 187296 (1 detail record)</i>	<u>56.50</u> <b>56.50</b>	CERTIFIED COPIES	110	DIST ATTORNEY	19-00113 MATEO	
187297	8/29/2019	TEXAS A&M AGRILIFE EXTENSION <i>Total - Wire / Check # 187297 (1 detail record)</i>	<u>25.00</u> <b>25.00</b>	REGISTRATION	110	EXTENSION SERVICES	8/29&9/4 GRESHAM	
187298	8/29/2019	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 187298 (1 detail record)</i>	<u>475.86</u> * <b>475.86</b>	JUL19 AGENCY EOM TP&W	700	JP #3	JUL19 TP&W	

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187299	8/29/2019	TONY THEODORE GARCIA	9.90 *	AGENCY REFUND	700	DC 72027C	DC 72027C
		<i>Total - Wire / Check # 187299 (1 detail record)</i>	<b>9.90</b>				
187300	8/29/2019	UNIVERSAL LENDING CORPORATION	4.00 *	AGENCY REFUND	700	CC 19-9952	CC 19-9952
		<i>Total - Wire / Check # 187300 (1 detail record)</i>	<b>4.00</b>				
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	1,253.04	FUEL 8/24/19	110	869348086 8/24/19	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	35.66	FUEL 8/24/19	110	JP #2	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	64.09	FUEL 8/24/19	110	JP #3	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	52.80	FUEL 8/24/19	110	JP #4	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	2,080.27	FUEL 8/24/19	110	DETENTION CENTER	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	25.69	FUEL 8/24/19	110	RECORDS MANAGEMENT	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	190.86	FUEL 8/24/19	110	PURCHASING AGENT	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	290.27	FUEL 8/24/19	110	DIST ATTORNEY	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	152.13	FUEL 8/24/19	110	CONSTABLE #1	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	89.92	FUEL 8/24/19	110	CONSTABLE #2	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	50.83	FUEL 8/24/19	110	CONSTABLE #3	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	86.36	FUEL 8/24/19	110	CONSTABLE #4	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	318.36	FUEL 8/24/19	110	EXTENSION SERVICES	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	1,148.13	FUEL 8/24/19	110	FACILITIES MAINTENANCE	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	17,014.67	FUEL 8/24/19	110	SHERIFF BARN	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	330.61	FUEL 8/24/19	110	SHERIFF BARN	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	5,857.47	FUEL 8/24/19	110	FIRE & RESCUE	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	9,965.59	FUEL 8/24/19	110	ROAD & BRIDGE	869348086 8/24/19
187301	8/29/2019	RESTRICTED	851.72	RESTRICTED	256	CO ATTORNEY	869348086 8/24/19
187301	8/29/2019	US BANK VOYAGER FLEET SYSTEMS	1,003.21	FUEL 8/24/19	268	DIST ATTORNEY	869348086 8/24/19
		<i>Total - Wire / Check # 187301 (20 detail records)</i>	<b>40,861.68</b>				
187302	8/29/2019	XCEL ENERGY	57.91	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-1711661
187302	8/29/2019	XCEL ENERGY	5,335.68	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-1600314
187302	8/29/2019	XCEL ENERGY	51.78	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-1482328
187302	8/29/2019	XCEL ENERGY	9,474.73	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-1542874
187302	8/29/2019	XCEL ENERGY	76.24	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-1485466
187302	8/29/2019	XCEL ENERGY	5,092.38	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-11230899
187302	8/29/2019	XCEL ENERGY	626.69	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-11231738
187302	8/29/2019	XCEL ENERGY	224.23	UTILITIES	110	VFD-CRAWFORD	8/19 54-1852209
187302	8/29/2019	XCEL ENERGY	14.48	UTILITIES	110	DETENTION CENTER	8/19 54-1822518
187302	8/29/2019	XCEL ENERGY	259.15	UTILITIES	110	DETENTION CENTER	8/19 54-1478222
187302	8/29/2019	XCEL ENERGY	14.20	UTILITIES	110	DETENTION CENTER	8/19 54-9167304
187302	8/29/2019	XCEL ENERGY	14,484.04	UTILITIES	110	DETENTION CENTER	8/19 54-1795077
		<i>Total - Wire / Check # 187302 (12 detail records)</i>	<b>35,711.51</b>				
187303	8/30/2019	BAY BRIDGE ADMINISTRATORS	4,357.90	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL
187303	8/30/2019	BAY BRIDGE ADMINISTRATORS	4,357.90	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL
		<i>Total - Wire / Check # 187303 (2 detail records)</i>	<b>8,715.80</b>				
187304	8/30/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL
		<i>Total - Wire / Check # 187304 (1 detail record)</i>	<b>200.00</b>				
187305	8/30/2019	GWN MARKETING, INC.	2,119.83	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL

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<i>Total - Wire / Check # 187305 (1 detail record)</i>			<b>2,119.83</b>					
187306	8/30/2019	J.P. MORGAN CHASE (TX1-0029)	<u>1,470.15</u>	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
<i>Total - Wire / Check # 187306 (1 detail record)</i>			<b>1,470.15</b>					
187307	8/30/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
187307	8/30/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
<i>Total - Wire / Check # 187307 (2 detail records)</i>			<b>190.34</b>					
187308	8/30/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
187308	8/30/2019	LOYAL AMERICAN LIFE INSURANCE CO	<u>15.00</u>	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
<i>Total - Wire / Check # 187308 (2 detail records)</i>			<b>30.00</b>					
187309	8/30/2019	NATIONWIDE LIFE & ANNUITY	<u>1,695.87</u>	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
<i>Total - Wire / Check # 187309 (1 detail record)</i>			<b>1,695.87</b>					
187310	8/30/2019	NEW YORK LIFE INSURANCE CO	403.54	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
187310	8/30/2019	NEW YORK LIFE INSURANCE CO	<u>403.54</u>	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
<i>Total - Wire / Check # 187310 (2 detail records)</i>			<b>807.08</b>					
187311	8/30/2019	POTTER SHERIFF DEPUTY ASSOCIATION	<u>345.50</u>	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
<i>Total - Wire / Check # 187311 (1 detail record)</i>			<b>345.50</b>					
187312	8/30/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
187312	8/30/2019	TRANSAMERICA LIFE INSURANCE CO	<u>252.87</u>	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
<i>Total - Wire / Check # 187312 (2 detail records)</i>			<b>505.74</b>					
187313	8/30/2019	UNITED WAY	41.67	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
187313	8/30/2019	UNITED WAY	<u>41.67</u>	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
<i>Total - Wire / Check # 187313 (2 detail records)</i>			<b>83.34</b>					
187314	8/30/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	<u>268.99</u>	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
<i>Total - Wire / Check # 187314 (1 detail record)</i>			<b>268.99</b>					
187315	8/30/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 081519	110	081519 PAYROLL	081519 PAYROLL	
187315	8/30/2019	WASHINGTON NATIONAL INS CO	<u>267.69</u>	PAYROLL FOR - 083019	110	083019 PAYROLL	083019 PAYROLL	
<i>Total - Wire / Check # 187315 (2 detail records)</i>			<b>535.38</b>					
187316	9/9/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/30 REMOVAL/TRANSPORT	110	JP #2	1889 NOLAN	
187316	9/9/2019	A TO D MORTUARY SERVICES	115.00	BODY 8/21 REMOVAL	110	JP #3	1871 RACE	
187316	9/9/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/25 REMOVAL/TRANSPORT	110	JP #3	1871 SALDANA	
187316	9/9/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/21 REMOVAL/TRANSPORT	110	JP #3	1864 BROWN	
187316	9/9/2019	A TO D MORTUARY SERVICES	115.00	BODY 8/21/19 REMOVAL	110	JP #3	1864 LARSON	
187316	9/9/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/19 REMOVAL/TRANSPORT	110	JP #3	1859 BANKS	
187316	9/9/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/16 REMOVAL/TRANSPORT	110	JP #4	1869 DELOSSANTOS	
187316	9/9/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1862 MCCORMICK	
187316	9/9/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1878 DENTON	
187316	9/9/2019	A TO D MORTUARY SERVICES	<u>500.00</u>	COUNTY CREMATION	110	PUBLIC SERVICE	1878 KNIGHT	
<i>Total - Wire / Check # 187316 (10 detail records)</i>			<b>3,557.50</b>					
187317	9/9/2019	ABC BLUEPRINTS	5.00	EMAIL SERVICE	110	CO CLERK	457899	
187317	9/9/2019	ABC BLUEPRINTS	<u>7.00</u>	SCAN/RASTOR BLK/WHT	110	CO CLERK	457899	
<i>Total - Wire / Check # 187317 (2 detail records)</i>			<b>12.00</b>					
187318	9/9/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	



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187318	9/9/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	20.50	BOWIE PCFM OLD MORGUE PEST CON	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 8/30/19	
187318	9/9/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 8/30/19	
		<i>Total - Wire / Check # 187318 (23 detail records)</i>	<b>1,147.05</b>					
187319	9/9/2019	ADP OVERHEAD DOOR	15,000.00	REPLACE FIVE 20'X 2"X 12', 24	110	ROAD & BRIDGE	1275	
187319	9/9/2019	ADP OVERHEAD DOOR	2,600.00	1- ROW GLASS	110	ROAD & BRIDGE	1275	
		<i>Total - Wire / Check # 187319 (2 detail records)</i>	<b>17,600.00</b>					
187320	9/9/2019	ADRIAN CASTILLO	538.55	TRAVEL ADVANCE	110	DIST ATTORNEY	9/17 CORPUS	
		<i>Total - Wire / Check # 187320 (1 detail record)</i>	<b>538.55</b>					
187321	9/9/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	298.20	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	37003	
187321	9/9/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	497.71	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36972	
		<i>Total - Wire / Check # 187321 (2 detail records)</i>	<b>795.91</b>					
187322	9/9/2019	ALL STAR SHEET METAL & ROOFING	4,767.00	LEAN-TO ROOF REPAIR, INSTALLAT	110	GENERAL ADMINISTRATION	946038	
187322	9/9/2019	ALL STAR SHEET METAL & ROOFING	7,053.00	STABLE ROOF REPAIR, FABRICATE	110	GENERAL ADMINISTRATION	946038	
		<i>Total - Wire / Check # 187322 (2 detail records)</i>	<b>11,820.00</b>					
187323	9/9/2019	ALTON ESTRADA	550.55	TRAVEL ADVANCE	110	DIST ATTORNEY	9/17 CORPUS	
		<i>Total - Wire / Check # 187323 (1 detail record)</i>	<b>550.55</b>					
187324	9/9/2019	ALYSON VILLALON	111.00	TRAVEL ADVANCE	110	PURCHASING AGENT	9/10 AUSTIN	
		<i>Total - Wire / Check # 187324 (1 detail record)</i>	<b>111.00</b>					
187325	9/9/2019	AMARILLO AREA BAR ASSOCIATION	650.00	10 MEMBERSHIP DUES	110	CO ATTORNEY	19-20 CO ATTY	
		<i>Total - Wire / Check # 187325 (1 detail record)</i>	<b>650.00</b>					
187326	9/9/2019	AMARILLO AREA BAR ASSOCIATION	910.00	14 MEMBERSHIP DUES	110	DIST ATTORNEY	19-20 DA	
		<i>Total - Wire / Check # 187326 (1 detail record)</i>	<b>910.00</b>					
187327	9/9/2019	AMARILLO AREA BAR ASSOCIATION	65.00	MEMBERSHIP DUES	110	CCL #2	19-20 MATT HAND	
		<i>Total - Wire / Check # 187327 (1 detail record)</i>	<b>65.00</b>					
187328	9/9/2019	AMARILLO AUTO SUPPLY & OFF ROAD	675.69	OIL, 0W20, DEXOS, 55 GALLONS	110	ROAD & BRIDGE	8/12/19	

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187328	9/9/2019	AMARILLO AUTO SUPPLY & OFF ROAD	724.48	OIL, 50/50, RED, 55 GALLONS	110	ROAD & BRIDGE	8/12/19	
187328	9/9/2019	AMARILLO AUTO SUPPLY & OFF ROAD	626.06	GREEN, 55 GALLONS	110	ROAD & BRIDGE	8/12/19	
187328	9/9/2019	AMARILLO AUTO SUPPLY & OFF ROAD	607.20	OIL, 303 HYG, 55 GALLONS	110	ROAD & BRIDGE	8/12/19	
187328	9/9/2019	AMARILLO AUTO SUPPLY & OFF ROAD	465.97	OIL, 55 GALLONS, GL-5, 80W90	110	ROAD & BRIDGE	8/12/19	
187328	9/9/2019	AMARILLO AUTO SUPPLY & OFF ROAD	120.74	DIESEL EXHAUST FLUID, 55 GALLO	110	ROAD & BRIDGE	8/12/19	
187328	9/9/2019	AMARILLO AUTO SUPPLY & OFF ROAD	1,207.50	OIL, 55 GALLONS, 15W40	110	ROAD & BRIDGE	8/12/19	
		<i>Total - Wire / Check # 187328 (7 detail records)</i>	<b>4,427.64</b>					
187329	9/9/2019	AMARILLO COLLEGE	70.00	BASIC JAILER EXAMS	110	DETENTION CENTER	8/16/19	
		<i>Total - Wire / Check # 187329 (1 detail record)</i>	<b>70.00</b>					
187330	9/9/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4641 DA	
		<i>Total - Wire / Check # 187330 (1 detail record)</i>	<b>110.00</b>					
187331	9/9/2019	AMY E TAYLOR	240.00	CPS REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	CAMPBELL BREWER	
		<i>Total - Wire / Check # 187331 (1 detail record)</i>	<b>240.00</b>					
187332	9/9/2019	ANDREW SMITH	550.55	TRAVEL ADVANCE	110	DIST ATTORNEY	9/17 CORPUS	
		<i>Total - Wire / Check # 187332 (1 detail record)</i>	<b>550.55</b>					
187333	9/9/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/7 RODRIGUEZ	
187333	9/9/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/8 MORIN	
		<i>Total - Wire / Check # 187333 (2 detail records)</i>	<b>966.00</b>					
187334	9/9/2019	BONNY CUNNINGHAM	87.23	MILEAGE	110	EXTENSION SERVICES	AUG19 MILEAGE	
		<i>Total - Wire / Check # 187334 (1 detail record)</i>	<b>87.23</b>					
187335	9/9/2019	BOUND TREE MEDICAL, LLC	60.32	FREIGHT	110	FIRE & RESCUE	83297562	
187335	9/9/2019	BOUND TREE MEDICAL, LLC	4,707.00	AED, CARDIAC SCIENCE, SEMI-AUT	110	FIRE & RESCUE	83297562	
		<i>Total - Wire / Check # 187335 (2 detail records)</i>	<b>4,767.32</b>					
187336	9/9/2019	BOXWELL BROTHERS FUNERAL DIRECTORS	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	8/9/19 FAGAN	
		<i>Total - Wire / Check # 187336 (1 detail record)</i>	<b>500.00</b>					
187337	9/9/2019	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/5 SADLER	
187337	9/9/2019	BRIANNE TAMPLIN	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/15 FEDERER	
		<i>Total - Wire / Check # 187337 (2 detail records)</i>	<b>986.00</b>					
187338	9/9/2019	CARE TODAY URGENT HEALTH	64.00	NEW HIRE EXPENSE	110	ROAD & BRIDGE	145070-190820	
		<i>Total - Wire / Check # 187338 (1 detail record)</i>	<b>64.00</b>					
187339	9/9/2019	CAREXPRESS OCCMED	240.00	NEW HIRE EXPENSE	110	DETENTION CENTER	3359 8/19	
		<i>Total - Wire / Check # 187339 (1 detail record)</i>	<b>240.00</b>					
187340	9/9/2019	CASCO INDUSTRIES INC	5,436.00	STRUCTURAL FIREFIGHTING PANTS,	110	FIRE & RESCUE	209622	
187340	9/9/2019	CASCO INDUSTRIES INC	7,272.00	STRUCTURAL FIREFIGHTING COAT,	110	FIRE & RESCUE	209622	
187340	9/9/2019	CASCO INDUSTRIES INC	1,795.00	STRUCTURAL FIREFIGHTING BOOTS,	110	FIRE & RESCUE	209622	
187340	9/9/2019	CASCO INDUSTRIES INC	506.00	STRUCTURAL FIREFIGHTING BOOTS,	110	FIRE & RESCUE	209622	
187340	9/9/2019	CASCO INDUSTRIES INC	86.00	3" L/Y SCOTCHLITE LETTERS FOR	110	FIRE & RESCUE	209622	
		<i>Total - Wire / Check # 187340 (5 detail records)</i>	<b>15,095.00</b>					
187341	9/9/2019	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	47TH	70146A SISNEROS.	
187341	9/9/2019	CATHERINE E. BROWN DODSON	500.00	F COURT APPT ATTY	110	251ST	77129C DAVIS..	
187341	9/9/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	320TH	75239D WALKER	
187341	9/9/2019	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77309D RODRIGUEZ	
187341	9/9/2019	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS....	

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187341	9/9/2019	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D MABOK	
187341	9/9/2019	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE..	
187341	9/9/2019	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92067D VARELA..	
187341	9/9/2019	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL...	
187341	9/9/2019	CATHERINE E. BROWN DODSON	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93369D SMITH	
187341	9/9/2019	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80720 FLORENTINO	
187341	9/9/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA..	
187341	9/9/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUITERREZ.	
187341	9/9/2019	CATHERINE E. BROWN DODSON	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-253 KNOOP	
187341	9/9/2019	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	145939 ROSALES	
		<i>Total - Wire / Check # 187341 (15 detail records)</i>	<b>8,050.00</b>					
187342	9/9/2019	CDW GOVERNMENT, INC.	1,586.72	BARRACUDA PREMIUM SUPPORT	110	INFORMATION TECHNOLOGY	TNF8592	
187342	9/9/2019	CDW GOVERNMENT, INC.	1,279.51	BARRACUDA ENERGIZE UPDATES VIR	110	INFORMATION TECHNOLOGY	TNF8592	
187342	9/9/2019	CDW GOVERNMENT, INC.	1,586.72	BARRACUDA INSTANT REPLACEMENT	110	INFORMATION TECHNOLOGY	TNF8592	
187342	9/9/2019	CDW GOVERNMENT, INC.	101.38	PLANTRONICS VOYAGER 5200 - HEA	110	DIST CLERK	TJN1870	
187342	9/9/2019	CDW GOVERNMENT, INC.	2.97	PLANTRONICS - EAR TIPS KIT	110	DIST CLERK	TJN1870	
		<i>Total - Wire / Check # 187342 (5 detail records)</i>	<b>4,557.30</b>					
187343	9/9/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491417032 8/22DT	
187343	9/9/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491417866 8/29DT	
187343	9/9/2019	CINTAS CORPORATION #491	186.87	UNIFORM SERVICES	110	ROAD & BRIDGE	491417602 8/28RB	
187343	9/9/2019	CINTAS CORPORATION #491	204.97	UNIFORM SERVICES	110	ROAD & BRIDGE	491416756 8/21RB	
		<i>Total - Wire / Check # 187343 (4 detail records)</i>	<b>559.06</b>					
187344	9/9/2019	CITY OF AMARILLO - ACCOUNTING	600.00	6/19 MAGISTRATE SERVICES	110	GENERAL JUDICIAL	6/19 MAGISTRATE	
187344	9/9/2019	CITY OF AMARILLO - ACCOUNTING	840.00	7/19 MAGISTRATE SERVICES	110	GENERAL JUDICIAL	7/19 MAGISTRATE	
187344	9/9/2019	CITY OF AMARILLO - ACCOUNTING	75.00	ANIMAL CONTROL	110	SHERIFF	2031808	
		<i>Total - Wire / Check # 187344 (3 detail records)</i>	<b>1,515.00</b>					
187345	9/9/2019	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D CASSEL.	
187345	9/9/2019	CODY PIRTLE	50.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531D SHELBY	
187345	9/9/2019	CODY PIRTLE	50.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80127D MOSHER.	
187345	9/9/2019	CODY PIRTLE	50.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92945D RAY.	
187345	9/9/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89943D TOWNSEND	
187345	9/9/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93193E TOWNSEND	
		<i>Total - Wire / Check # 187345 (6 detail records)</i>	<b>1,300.00</b>					
187346	9/9/2019	CRAMER MARKETING	16.17	FREIGHT	110	TAX ASSESSOR/COLLECTOR	32161	
187346	9/9/2019	CRAMER MARKETING	105.90	CHECKS FOR STATE & HIGHWAY,	110	TAX ASSESSOR/COLLECTOR	32161	
		<i>Total - Wire / Check # 187346 (2 detail records)</i>	<b>122.07</b>					
187347	9/9/2019	CROSSROAD TECHNOLOGIES	11,161.84	INSTALLATION OF A.D.A. DOORS A	420	SHERIFF	7845	
		<i>Total - Wire / Check # 187347 (1 detail record)</i>	<b>11,161.84</b>					
187348	9/9/2019	D. DALE STEMPLE LAW FIRM, PLLC	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89838 BROADDUS.	
187348	9/9/2019	D. DALE STEMPLE LAW FIRM, PLLC	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93217E KENNEDY.	
		<i>Total - Wire / Check # 187348 (2 detail records)</i>	<b>400.00</b>					
187349	9/9/2019	DACO FIRE EQUIPMENT CO.	323.00	STRUCTURAL FIREFIGHTING HELMET	110	FIRE & RESCUE	20932	
187349	9/9/2019	DACO FIRE EQUIPMENT CO.	2,907.00	STRUCTURAL FIREFIGHTING HELMET	110	FIRE & RESCUE	20932	
187349	9/9/2019	DACO FIRE EQUIPMENT CO.	1,417.50	REPAIR FOAM SYSTEM ON E3, VIN	110	FIRE & RESCUE	20972	

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187349	9/9/2019	DACO FIRE EQUIPMENT CO.	4,300.00	FABRICATION, REMOVE AND REPLAC	110	FIRE & RESCUE	20720	
		<i>Total - Wire / Check # 187349 (4 detail records)</i>	<b>8,947.50</b>					
187350	9/9/2019	DALLAS MCKIBBEN	500.00	F COURT APPT ATTY	110	47TH	75611A JONES.	
187350	9/9/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON---	
187350	9/9/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES..	
187350	9/9/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485E GONZALES	
187350	9/9/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN..	
		<i>Total - Wire / Check # 187350 (5 detail records)</i>	<b>1,300.00</b>					
187351	9/9/2019	DANIEL TROUT	99.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/18 CORPUS	
		<i>Total - Wire / Check # 187351 (1 detail record)</i>	<b>99.00</b>					
187352	9/9/2019	DARRELL R. CAREY	400.00	F2 COURT APPT ATTY	110	108TH	77930IC ROWLINS	
187352	9/9/2019	DARRELL R. CAREY	500.00	F2 COURT APPT ATTY	110	251ST	76697C BECKWITT	
		<i>Total - Wire / Check # 187352 (2 detail records)</i>	<b>900.00</b>					
187353	9/9/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19070751N 7/31/19	
		<i>Total - Wire / Check # 187353 (1 detail record)</i>	<b>314.60</b>					
187354	9/9/2019	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	19-380 BURRIS	
		<i>Total - Wire / Check # 187354 (1 detail record)</i>	<b>500.00</b>					
187355	9/9/2019	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	108TH	77904E REID	
187355	9/9/2019	DIANNA L MCCOY	500.00	F3 COURT APPT ATTY	110	108TH	75967E VELASQUEZ.	
187355	9/9/2019	DIANNA L MCCOY	100.00	F1 REFUSED	110	251ST	PCDC441-19 ROCHA	
187355	9/9/2019	DIANNA L MCCOY	100.00	F2 DISMISSED	110	251ST	76945C SALAZAR	
187355	9/9/2019	DIANNA L MCCOY	150.00	F2 BOND HEARING	110	251ST	77716IC MARTINEZ	
187355	9/9/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	251ST	77253C YATES	
187355	9/9/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	251ST	77859C BROWN	
187355	9/9/2019	DIANNA L MCCOY	100.00	F3 COURT APPT ATTY	110	320TH	75509D REED	
187355	9/9/2019	DIANNA L MCCOY	500.00	F1 COURT APPT ATTY	110	320TH	75657D FULLER..	
187355	9/9/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93432D LIBERTOWSK	
187355	9/9/2019	DIANNA L MCCOY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91696 JOHNSON	
		<i>Total - Wire / Check # 187355 (11 detail records)</i>	<b>4,800.00</b>					
187356	9/9/2019	DONALD PARKER II	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1383 EH	
		<i>Total - Wire / Check # 187356 (1 detail record)</i>	<b>400.00</b>					
187357	9/9/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93234D JARAMILLO.	
187357	9/9/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE..	
187357	9/9/2019	DONNA KAY SIMS CHRISTIE	1,255.96	CPS APPEAL COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90105D B.W.	
187357	9/9/2019	DONNA KAY SIMS CHRISTIE	1,398.25	CPS APPEAL COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91285E K.L.	
187357	9/9/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93207D HARRIS.	
		<i>Total - Wire / Check # 187357 (5 detail records)</i>	<b>3,804.21</b>					
187358	9/9/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD	
187358	9/9/2019	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93340E COOK	
187358	9/9/2019	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93390D FLORES	
187358	9/9/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL...	
187358	9/9/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91696 STONE..	
187358	9/9/2019	EDWARD NORFLEET	500.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	92107E YANIS	
		<i>Total - Wire / Check # 187358 (6 detail records)</i>	<b>2,800.00</b>					

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187359	9/9/2019	ELVIRA JOHNSON <i>Total - Wire / Check # 187359 (1 detail record)</i>	<u>82.50</u> <b>82.50</b>	SPANISH INTERPRETER	110	108TH	77709E ZAMUDIO	
187360	9/9/2019	ENNIS-FLINT, INC <i>Total - Wire / Check # 187360 (1 detail record)</i>	<u>416.08</u> <b>416.08</b>	WHITE LINE, PM125WH, Q30', BD	110	ROAD & BRIDGE	237765	
187361	9/9/2019	ERGON ASPHALT & EMULSIONS	-60.00	CREDIT MEMO PO 21715	110	ROAD & BRIDGE	9402102384CM	
187361	9/9/2019	ERGON ASPHALT & EMULSIONS <i>Total - Wire / Check # 187361 (2 detail records)</i>	<u>80.00</u> <b>20.00</b>	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402100981	
187362	9/9/2019	ERIC S COATS <i>Total - Wire / Check # 187362 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-2229 LUCAS	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-304 B.M.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-305 D.C.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-303 S.C.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-302 G.G.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-301 M.M.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-300 W.P.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-299 J.T.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-297 L.N.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-293 F.R.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-290 A.A.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-288 M.N.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-285 K.F.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-282 S.M.	
187363	9/9/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-306 C.S.	
187363	9/9/2019	EVERETT J. HURST <i>Total - Wire / Check # 187363 (15 detail records)</i>	<u>100.00</u> <b>1,500.00</b>	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-298 K.W.	
187364	9/9/2019	FAIRLY GROUP <i>Total - Wire / Check # 187364 (1 detail record)</i>	71.00 <b>71.00</b>	NOTARY RENEWAL FOR BARBARA YOU	110	251ST	16618 YOUNGER	
187365	9/9/2019	FELICIA MANNING <i>Total - Wire / Check # 187365 (1 detail record)</i>	<u>503.00</u> <b>503.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	8/13 BROWN	
187366	9/9/2019	FIVE STAR CORRECTIONAL SERVICES	12,986.95	INMATE MEALS	110	DETENTION CENTER	33544 8/14/19	
187366	9/9/2019	FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 187366 (2 detail records)</i>	<u>13,221.53</u> <b>26,208.48</b>	INMATE MEALS	110	DETENTION CENTER	33611 8/21/19	
187367	9/9/2019	FRESENIUS KIDNEY CARE	550.00	7/22-26/19 DIALYSIS	110	DETENTION CENTER	SRN110794232 HILL	
187367	9/9/2019	FRESENIUS KIDNEY CARE	550.00	7/29-31/19 DIALYSIS	110	DETENTION CENTER	SRN110794251 HILL	
187367	9/9/2019	FRESENIUS KIDNEY CARE	550.00	7/5/19 DIALYSIS	110	DETENTION CENTER	SRN110794197 HILL	
187367	9/9/2019	FRESENIUS KIDNEY CARE	550.00	7/8-12/19 DIALYSIS	110	DETENTION CENTER	SRN110794213 HILL	
187367	9/9/2019	FRESENIUS KIDNEY CARE	550.00	8/2/19 DIALYSIS	110	DETENTION CENTER	SRN110794294 HILL	
187367	9/9/2019	FRESENIUS KIDNEY CARE <i>Total - Wire / Check # 187367 (6 detail records)</i>	<u>550.00</u> <b>3,300.00</b>	7/15-19/19 DIALYSIS	110	DETENTION CENTER	SRN110794225 HILL	
187368	9/9/2019	GEORGE HARWOOD	100.00	F1 NO CHARGE ACCEPTED	110	47TH	PC MACK	
187368	9/9/2019	GEORGE HARWOOD	1,500.00	F2 COURT APPT ATTY	110	251ST	74685C RAY	
187368	9/9/2019	GEORGE HARWOOD	1,700.00	F1X2 COURT APPT ATTY	110	320TH	75990D DILL	
187368	9/9/2019	GEORGE HARWOOD	750.00	MISD COURT APPT ATTY	110	CCL #1	18-2509 ORTIZ	
187368	9/9/2019	GEORGE HARWOOD	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11179J1 JARAMILLO	

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187368	9/9/2019	GEORGE HARWOOD	300.00	MISD DISMISSED	110	CCL #2	18-1855 BASS	
187368	9/9/2019	GEORGE HARWOOD	400.00	MISDX4 DISMISSED	110	CCL #2	18-1856 BASS	
		<i>Total - Wire / Check # 187368 (7 detail records)</i>	<b>5,000.00</b>					
187369	9/9/2019	GRAYSON CADE HALES	1,000.00	F2 COURT APPT ATTY	110	47TH	75880A SHOLES	
187369	9/9/2019	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	320TH	77460D CARDOZA	
187369	9/9/2019	GRAYSON CADE HALES	1,500.00	F3 COURT APPT ATTY	110	320TH	74008D RAY	
		<i>Total - Wire / Check # 187369 (3 detail records)</i>	<b>3,000.00</b>					
187370	9/9/2019	HAYLEY HAYS	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/16 MORGAN	
		<i>Total - Wire / Check # 187370 (1 detail record)</i>	<b>483.00</b>					
187371	9/9/2019	HOLLY J CRAVEN	87.00	CPS REPORTER RECORD	110	320TH	91445D CAMP/BREW	
187371	9/9/2019	HOLLY J CRAVEN	113.00	REPORTERS RECORD	110	DIST ATTORNEY	75063D ANDRADE	
		<i>Total - Wire / Check # 187371 (2 detail records)</i>	<b>200.00</b>					
187372	9/9/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	AUG19 CONSULTING	600	GENERAL ADMINISTRATION	510565 AUG19	
		<i>Total - Wire / Check # 187372 (1 detail record)</i>	<b>3,333.33</b>					
187373	9/9/2019	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	320TH	65921D SALINAS	
		<i>Total - Wire / Check # 187373 (1 detail record)</i>	<b>500.00</b>					
187374	9/9/2019	IMPERIAL LLC	119.85	COFFEE	110	CCL #2	I21587 CCL2	
		<i>Total - Wire / Check # 187374 (1 detail record)</i>	<b>119.85</b>					
187375	9/9/2019	INK & IMAGE PRINTING	90.00	ENVELOPE, 24#, WHITE WOVE #10	110	JP #2	1496	
		<i>Total - Wire / Check # 187375 (1 detail record)</i>	<b>90.00</b>					
187376	9/9/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	77747C MORALES	
		<i>Total - Wire / Check # 187376 (1 detail record)</i>	<b>285.00</b>					
187377	9/9/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5833	
		<i>Total - Wire / Check # 187377 (1 detail record)</i>	<b>18.75</b>					
187378	9/9/2019	JACKSON LATIMER	99.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/18 CORPUS	
		<i>Total - Wire / Check # 187378 (1 detail record)</i>	<b>99.00</b>					
187379	9/9/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	8/22/19 EVALUATION	110	108TH	77762E HILL	
187379	9/9/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,025.00	8/28/19 EVALUATION	110	108TH	76393E WOELFLE	
187379	9/9/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	8/23/19 EVALUATION	110	251ST	77995 STUART	
187379	9/9/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	8/23/19 EVALUATION	110	320TH	76356D HOBBS	
187379	9/9/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,025.00	8/28/19 EVALUATIONS	110	320TH	72727D PADILLA	
187379	9/9/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,000.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	8/30/19 17-MMV	
187379	9/9/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,300.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	8/29 17-MMV	
187379	9/9/2019	JAMES AVERY RUSH IV, M.D., P.A.	3,450.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	8/2/19 21-MMV	
		<i>Total - Wire / Check # 187379 (8 detail records)</i>	<b>11,375.00</b>					
187380	9/9/2019	JAMES B JOHNSTON, PC	1,000.00	F2X2 COURT APPT ATTY	110	108TH	74995E KING	
187380	9/9/2019	JAMES B JOHNSTON, PC	700.00	F3 COURT APPT ATTY	110	251ST	75629C COROTHERS	
187380	9/9/2019	JAMES B JOHNSTON, PC	700.00	F3 COURT APPT ATTY	110	320TH	76981D BLASSINGAM	
		<i>Total - Wire / Check # 187380 (3 detail records)</i>	<b>2,400.00</b>					
187381	9/9/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92761E EDWARDS.	
187381	9/9/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUTIERREZ.	
187381	9/9/2019	JAMES ETHAN MURPHY	500.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS.	
		<i>Total - Wire / Check # 187381 (3 detail records)</i>	<b>900.00</b>					

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187382	9/9/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83050E MONTES.	
187382	9/9/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH....	
187382	9/9/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D JUAREZ.	
		<i>Total - Wire / Check # 187382 (3 detail records)</i>	<b>600.00</b>					
187383	9/9/2019	JANA HARRIS SMITH	1,051.00	MTP HEARING/EXCERPTS/JURY TRIA	110	108TH	71537E FLOYD.	
187383	9/9/2019	JANA HARRIS SMITH	150.00	GUILTY PLEA	110	DIST ATTORNEY	72963E EGIDE	
187383	9/9/2019	JANA HARRIS SMITH	213.00	CAPITAL PRETRIAL HEARING	110	108TH	72330E AUNG.....	
		<i>Total - Wire / Check # 187383 (3 detail records)</i>	<b>1,414.00</b>					
187384	9/9/2019	JANIS ALEXANDER CROSS	621.88	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUTIERREZ.	
187384	9/9/2019	JANIS ALEXANDER CROSS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91696 JOHNSON....	
187384	9/9/2019	JANIS ALEXANDER CROSS	313.50	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D JUAREZ.	
		<i>Total - Wire / Check # 187384 (3 detail records)</i>	<b>1,685.38</b>					
187385	9/9/2019	JASON WALKER	21.00	CDL ENDORSEMENTS REIMBURSEMENT	110	ROAD & BRIDGE	HAZMAT & TANKER	
		<i>Total - Wire / Check # 187385 (1 detail record)</i>	<b>21.00</b>					
187386	9/9/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	73115E VALLES..	
187386	9/9/2019	JEFFREY A HILL	260.00	F DISMISSED	110	251ST	PCDC103-19 BROWN	
187386	9/9/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	320TH	78128D DAVIS	
187386	9/9/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	70214D SHORT	
187386	9/9/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	320TH	77741D SMITH	
187386	9/9/2019	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92228E YATES...	
187386	9/9/2019	JEFFREY A HILL	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE-	
187386	9/9/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93326D CHAVEZ	
187386	9/9/2019	JEFFREY A HILL	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93283E FAGIN	
187386	9/9/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 JOHNSON.	
187386	9/9/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS^	
187386	9/9/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ.	
187386	9/9/2019	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92609E LOPEZ..	
187386	9/9/2019	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS	
187386	9/9/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ.....	
187386	9/9/2019	JEFFREY A HILL	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10855J1 IBARRA.	
187386	9/9/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10617E HALE	
187386	9/9/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11183J1 RADMON	
187386	9/9/2019	JEFFREY A HILL	1,800.00	JUVENILE COURT APPT ATTY	110	CCL #1	10917J1 DELUNA.	
187386	9/9/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10917J1 DELUNA..	
187386	9/9/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2230 NAGRETE	
		<i>Total - Wire / Check # 187386 (21 detail records)</i>	<b>9,185.00</b>					
187387	9/9/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	47TH	75245A FLORES	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC ZAMBRANO	
187387	9/9/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	251ST	77564 ALEXANDER	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC ZAMUDIO	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC RAMOS	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC MONROE	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC MEDELLIN	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC MANYUON	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC JEFFERY	

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187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC HUTCHISON	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC DESHAZO	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC HILL	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC HENRY	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC GOGGONS	
187387	9/9/2019	JEFFREY TODD HENDERSON	100.00	F CASE NOT FILED	110	251ST	PC MARTIN	
187387	9/9/2019	JEFFREY TODD HENDERSON	700.00	FSJX2 COURT APPT ATTY	110	251ST	76262 MCGRATH	
187387	9/9/2019	JEFFREY TODD HENDERSON	1,700.00	F1/F2 COURT APPT ATTY	110	320TH	75785D RAMZY	
		<i>Total - Wire / Check # 187387 (17 detail records)</i>	<b>5,400.00</b>					
187388	9/9/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON.	
187388	9/9/2019	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D MDAYO	
187388	9/9/2019	JERRY MCLAUGHLIN	244.50	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON	
187388	9/9/2019	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2411 ZEPEDA	
187388	9/9/2019	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #1	19-55 LEON	
187388	9/9/2019	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #1	19-75 KAYE	
187388	9/9/2019	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1460 LUNA	
		<i>Total - Wire / Check # 187388 (7 detail records)</i>	<b>3,194.50</b>					
187389	9/9/2019	JERRY MORALES	700.00	F3X2 COURT APPT ATTY	110	47TH	73688A FARAH.	
187389	9/9/2019	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	108TH	77789E MARTINEZ	
187389	9/9/2019	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91232D BARBA...	
187389	9/9/2019	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D MABOK.	
187389	9/9/2019	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE...	
187389	9/9/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D OLIVER-	
187389	9/9/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS--	
187389	9/9/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES-	
		<i>Total - Wire / Check # 187389 (8 detail records)</i>	<b>4,800.00</b>					
187390	9/9/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E HAWKINS..	
187390	9/9/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89943D STRICKLAND	
187390	9/9/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92791D PENNY	
187390	9/9/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93193E STRICKLAND	
187390	9/9/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE...	
187390	9/9/2019	JOEL B JACKSON	500.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE	
		<i>Total - Wire / Check # 187390 (6 detail records)</i>	<b>2,050.00</b>					
187391	9/9/2019	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	108TH	77449E COLLINS	
		<i>Total - Wire / Check # 187391 (1 detail record)</i>	<b>700.00</b>					
187392	9/9/2019	JOHN MICHAEL WATKINS	1,300.00	FSJ COURT APPT ATTY	110	47TH	74170A SIMS	
187392	9/9/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	77660E DODY	
187392	9/9/2019	JOHN MICHAEL WATKINS	1,200.00	FX2 COURT APPT ATTY	110	320TH	74497D PHILLIPS.	
187392	9/9/2019	JOHN MICHAEL WATKINS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93362E RICKS	
187392	9/9/2019	JOHN MICHAEL WATKINS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93369D SMITH	
187392	9/9/2019	JOHN MICHAEL WATKINS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON.	
187392	9/9/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92761E EDWARDS.	
187392	9/9/2019	JOHN MICHAEL WATKINS	500.00	JUVENILE COURT APPT ATTY	110	CCL #2	11182J2 FABREGAS	
		<i>Total - Wire / Check # 187392 (8 detail records)</i>	<b>4,700.00</b>					
187393	9/9/2019	JOSEPH D BATSON	700.00	FSJX2 COURT APPT ATTY	110	251ST	77771C RODRIGUEZ	



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		<i>Total - Wire / Check # 187393 (1 detail record)</i>	<b>700.00</b>					
187394	9/9/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS....	
		<i>Total - Wire / Check # 187394 (1 detail record)</i>	<b>750.00</b>					
187395	9/9/2019	JULIE SMITH	244.00	TRAVEL ADVANCE	110	CO CLERK	9/15 GEORGETOWN.	
		<i>Total - Wire / Check # 187395 (1 detail record)</i>	<b>244.00</b>					
187396	9/9/2019	JULIE SMITH	119.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	9/25 ROUNDROCK	
		<i>Total - Wire / Check # 187396 (1 detail record)</i>	<b>119.00</b>					
187397	9/9/2019	KORY BROWN	132.00	TRAVEL ADVANCE	110	SHERIFF	9/12 FT WORTH	
		<i>Total - Wire / Check # 187397 (1 detail record)</i>	<b>132.00</b>					
187398	9/9/2019	L. VAN WILLIAMSON	700.00	F3 COUNSEL WITHDRAWAL	110	251ST	75168C SNEED.	
187398	9/9/2019	L. VAN WILLIAMSON	980.00	F COURT APPT ATTY	110	251ST	73446C WINKLES..	
		<i>Total - Wire / Check # 187398 (2 detail records)</i>	<b>1,680.00</b>					
187399	9/9/2019	LAURA PRADO	70.00	TRAVEL ADVANCE	110	COLLECTIONS DEPT	9/23 DALLAS	
		<i>Total - Wire / Check # 187399 (1 detail record)</i>	<b>70.00</b>					
187400	9/9/2019	LONDON E. RAY	1,000.00	FSJ COURT APPT ATTY	110	251ST	74809C GIBSON	
187400	9/9/2019	LONDON E. RAY	6,900.00	F1X5 COURT APPT ATTY	110	251ST	72627C TAFOYA	
187400	9/9/2019	LONDON E. RAY	1,500.00	MISD COURT APPT ATTY	110	CCL #2	18-2306 CISNEROS	
		<i>Total - Wire / Check # 187400 (3 detail records)</i>	<b>9,400.00</b>					
187401	9/9/2019	LOUISE WADE	483.00	MEDICAL SERVICES	110	CO ATTORNEY	8/8 FLORES.	
187401	9/9/2019	LOUISE WADE	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/8 TIMMONS	
187401	9/9/2019	LOUISE WADE	648.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/15 CHAPMAN	
		<i>Total - Wire / Check # 187401 (3 detail records)</i>	<b>1,614.00</b>					
187402	9/9/2019	LUBBOCK DEAF, INC	106.90	DEAF INTERPRETER 7/2/19	110	ASSOCIATE JUDGE CHILD ABUSE	12228 JARAMILLO	
187402	9/9/2019	LUBBOCK DEAF, INC	136.90	DEAF INTERPRETER 8/6/19	110	ASSOCIATE JUDGE CHILD ABUSE	12286 JARAMILLO	
		<i>Total - Wire / Check # 187402 (2 detail records)</i>	<b>243.80</b>					
187403	9/9/2019	MARTIN HOOD	500.00	INVESTIGATOR SERVICES	110	251ST	76520C ALEMAN	
		<i>Total - Wire / Check # 187403 (1 detail record)</i>	<b>500.00</b>					
187404	9/9/2019	MARY ELIZABETH MAEKER	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/3 CHANCE	
		<i>Total - Wire / Check # 187404 (1 detail record)</i>	<b>522.00</b>					
187405	9/9/2019	MAURITA E MULANAX	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2485 VIVIAN	
		<i>Total - Wire / Check # 187405 (1 detail record)</i>	<b>500.00</b>					
187406	9/9/2019	MELINDA POWELL	99.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/18 CORPUS	
		<i>Total - Wire / Check # 187406 (1 detail record)</i>	<b>99.00</b>					
187407	9/9/2019	MISTY LYNN WALKER	700.00	FX2 COURT APPT ATTY	110	108TH	76146E COLLINS	
187407	9/9/2019	MISTY LYNN WALKER	1,100.00	F3X3 COURT APPT ATTY	110	108TH	75406E SCOTT.	
187407	9/9/2019	MISTY LYNN WALKER	1,700.00	F3X2 COURT APPT ATTY	110	251ST	74877C CONNER	
187407	9/9/2019	MISTY LYNN WALKER	1,100.00	F3X3 COURT APPT ATTY	110	251ST	76543C KELLY	
		<i>Total - Wire / Check # 187407 (4 detail records)</i>	<b>4,600.00</b>					
187408	9/9/2019	MOBILE WIRELESS LLC	2,649.70	2 YEAR EXTENSION OF NTMOTION	110	FIRE & RESCUE	3370	
		<i>Total - Wire / Check # 187408 (1 detail record)</i>	<b>2,649.70</b>					
187409	9/9/2019	MOORE ELECTRIC COMPANY, LLC	189.00	FOR LOCATES	110	INFORMATION TECHNOLOGY	7061	
		<i>Total - Wire / Check # 187409 (1 detail record)</i>	<b>189.00</b>					

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187410	9/9/2019	MUSTAFA HUSSAIN, M.D. <i>Total - Wire / Check # 187410 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	EVALUATION	110	251ST	76230C ROJAS JR	
187411	9/9/2019	NATHAN DAVIS <i>Total - Wire / Check # 187411 (1 detail record)</i>	<u>99.00</u> <b>99.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	9/18 CORPUS	
187412	9/9/2019	NAVAJO OFFICE PRODUCTS	354.02	RETURN - HON H105906L 10500	110	DIST ATTORNEY	23174-0	
187412	9/9/2019	NAVAJO OFFICE PRODUCTS	530.64	CHAIRS - HON H2194 PILLOW-SOF	110	DIST ATTORNEY	23174-0	
187412	9/9/2019	NAVAJO OFFICE PRODUCTS	452.27	DESK - HON H105898L 10500 SERI	110	DIST ATTORNEY	23174-0	
187412	9/9/2019	NAVAJO OFFICE PRODUCTS	400.00	INSTALLATION	110	DIST ATTORNEY	23174-0	
187412	9/9/2019	NAVAJO OFFICE PRODUCTS	354.02	RETURN - HON H105905R 10500	110	DIST ATTORNEY	23174-0	
187412	9/9/2019	NAVAJO OFFICE PRODUCTS	328.32	CHAIRS - HON HIGCL IGNITION GU	110	DIST ATTORNEY	23174-0	
187412	9/9/2019	NAVAJO OFFICE PRODUCTS	226.08	CHAIRS - HON H2091 PILLOWSOFT	110	DIST ATTORNEY	23174-0	
187412	9/9/2019	NAVAJO OFFICE PRODUCTS <i>Total - Wire / Check # 187412 (8 detail records)</i>	<u>452.27</u> <b>3,097.62</b>	DESK - HON H105897R 10500 SERI	110	DIST ATTORNEY	23174-0	
187413	9/9/2019	NFPA - NATIONAL FIRE PROTECTION ASSOC <i>Total - Wire / Check # 187413 (1 detail record)</i>	<u>1,345.50</u> <b>1,345.50</b>	SUBSCRIPTION RENEWAL	110	FIRE & RESCUE	2086605 19-20	
187414	9/9/2019	NICHOLAS NEVAREZ JR. <i>Total - Wire / Check # 187414 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	19-789 DICKSON	
187415	9/9/2019	NOREGON <i>Total - Wire / Check # 187415 (1 detail record)</i>	<u>1,999.00</u> <b>1,999.00</b>	JPRO-PRO DIAGNOSTIC SOFTWARE-R	110	ROAD & BRIDGE	8224	
187416	9/9/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97949762 CHANCE	
187416	9/9/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97960033 HOLBERT	
187416	9/9/2019	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 187416 (3 detail records)</i>	<u>297.75</u> <b>893.25</b>	MEDICAL SERVICES	110	DIST ATTORNEY	97953475 WEBB	
187417	9/9/2019	PARKHILL, SMITH & COOPER, INC. <i>Total - Wire / Check # 187417 (1 detail record)</i>	<u>9,846.48</u> <b>9,846.48</b>	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419-00-6	
187418	9/9/2019	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 187418 (1 detail record)</i>	<u>4,932.77</u> <b>4,932.77</b>	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 9/1/19	
187419	9/9/2019	PAUL JEW, MD <i>Total - Wire / Check # 187419 (1 detail record)</i>	<u>4,166.67</u> <b>4,166.67</b>	MEDICAL SERVICES	110	DETENTION CENTER	109 AUG19	
187420	9/9/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11059J1 OCHAYA	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-301 M.M.	
187420	9/9/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-293 F.R.	
187420	9/9/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-290 A.A.	
187420	9/9/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-288 M.N.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-306 C.S.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-305 D.C.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-304 B.M.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-302 G.G.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-285 K.F.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-303 S.C.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-282 S.M.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-300 W.P.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-288 M.N.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-290 A.A.	

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187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-293 F.R.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-297 L.N.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-298 K.W.	
187420	9/9/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-299 J.T.	
		<i>Total - Wire / Check # 187420 (19 detail records)</i>	<b>2,350.00</b>					
187421	9/9/2019	QUENTON TODD HATTER	150.00	F2 SUBSTITUTED	110	320TH	77814D HERNANDEZ	
		<i>Total - Wire / Check # 187421 (1 detail record)</i>	<b>150.00</b>					
187422	9/9/2019	VOID	0.00	VOID	110	DIST ATTORNEY	9/17 CORPUS.	
		<i>Total - Wire / Check # 187422 (1 detail record)</i>	<b>0.00</b>					
187423	9/9/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	639662	639662	
187423	9/9/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	639662	
187423	9/9/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	639662	
187423	9/9/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	639662	
187423	9/9/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	639662	
187423	9/9/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	639662	
187423	9/9/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	639662	
187423	9/9/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	639662	
		<i>Total - Wire / Check # 187423 (8 detail records)</i>	<b>1,935.80</b>					
187424	9/9/2019	RYAN L TURMAN	1,100.00	F3X3 COURT APPT ATTY	110	251ST	77022C LAIRD	
187424	9/9/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D HERN/RODR	
187424	9/9/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83050E MONTES.	
187424	9/9/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92761E EDWARDS	
187424	9/9/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92780E ESCARENO..	
187424	9/9/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92781 MONTES.	
187424	9/9/2019	RYAN L TURMAN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D WALDEN..	
187424	9/9/2019	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93387 REYES	
187424	9/9/2019	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92067D ORTIZ..	
187424	9/9/2019	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE	
		<i>Total - Wire / Check # 187424 (10 detail records)</i>	<b>4,100.00</b>					
187425	9/9/2019	SECURITY INFORMATION SYSTEMS, INC.	1,294.00	WINDOWS/ALARM CENTER SUPPORT	110	INFORMATION TECHNOLOGY	30886 6/19-20	
		<i>Total - Wire / Check # 187425 (1 detail record)</i>	<b>1,294.00</b>					
187426	9/9/2019	SHARA TAYLOR LTD. DBA SPYASSOCIATES.COM	1,437.60	LICENSE RENEWAL, UNLIMITED	110	DETENTION CENTER	6202019	
		<i>Total - Wire / Check # 187426 (1 detail record)</i>	<b>1,437.60</b>					
187427	9/9/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	550.00	TOXICOLOGY 8/9/19	110	JP #1	5472 DAWL	
187427	9/9/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/27/19	110	JP #1	5403 FORTNER	
187427	9/9/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/11/19	110	JP #1	5457 NAING	
187427	9/9/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/3/19	110	JP #2	5430 WOODS	
187427	9/9/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/6/19	110	JP #2	5438 BARTON	
187427	9/9/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/1/19	110	JP #2	5427 BARNES	
187427	9/9/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/23/19	110	JP #3	5433 LUSK	
187427	9/9/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/20/19	110	JP #4	5398 TOMLIN	
		<i>Total - Wire / Check # 187427 (8 detail records)</i>	<b>16,500.00</b>					
187428	9/9/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89943D DT/AT/KT	
187428	9/9/2019	STACY GRANT	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D ZM/ZD/ZS.	

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187428	9/9/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93354D FRANKLIN	
187428	9/9/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92062E FRANKLIN	
187428	9/9/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E EG	
187428	9/9/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89009D SB	
187428	9/9/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79120D SAG/JS.	
187428	9/9/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83640D BROOKS..	
187428	9/9/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93193E HT	
		<i>Total - Wire / Check # 187428 (9 detail records)</i>	<b>2,550.00</b>					
187429	9/9/2019	STACY ZAVALA	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	84393D SANDOVAL	
187429	9/9/2019	STACY ZAVALA	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	84680E TORRES	
		<i>Total - Wire / Check # 187429 (2 detail records)</i>	<b>700.00</b>					
187430	9/9/2019	STEVEN M. DENNY	100.00	F2 COURT APPT ATTY	110	181ST	77425B JOHNSON	
187430	9/9/2019	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	320TH	76689D DEBOUT	
		<i>Total - Wire / Check # 187430 (2 detail records)</i>	<b>800.00</b>					
187431	9/9/2019	TAD FOWLER	276.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/17 COPRUS	
		<i>Total - Wire / Check # 187431 (1 detail record)</i>	<b>276.00</b>					
187432	9/9/2019	TASCOSA OFFICE MACHINES	23.29	8/19 COPIER RENTAL	110	140211 8/11/19	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	210.57	8/19 COPIER RENTAL	110	140211 8/11/19	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	317.90	COPY PAPER, LETTER SIZE	110	COLLECTIONS DEPT	143104	
187432	9/9/2019	TASCOSA OFFICE MACHINES	11.86	8/19 COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	476.85	COPY PAPER, LETTER SIZE BRIGHT	110	DIST ATTORNEY	135239	
187432	9/9/2019	TASCOSA OFFICE MACHINES	46.61	8/19 COPIER RENTAL	110	CO JUDGE	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	666.48	8/19 COPIER RENTAL	110	HUMAN RESOURCES	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	39.01	8/19 COPIER RENTAL	110	INFORMATION TECHNOLOGY	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	151.95	8/19 COPIER RENTAL	110	CO AUDITOR	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	165.85	8/19 COPIER RENTAL	110	CO TREASURER	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	75.87	8/19 COPIER RENTAL	110	PURCHASING AGENT	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	98.08	8/19 COPIER RENTAL	110	COLLECTIONS DEPT	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	279.71	8/19 COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	29.43	8/19 COPIER RENTAL	110	FACILITIES MAINTENANCE	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	57.33	8/19 COPIER RENTAL	110	ELECTIONS ADMINISTRATION	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	455.76	8/19 COPIER RENTAL	110	CO CLERK	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	907.44	8/19 COPIER RENTAL	110	DIST CLERK	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	60.07	8/19 COPIER RENTAL	110	47TH	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	75.08	8/19 COPIER RENTAL	110	108TH	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	33.94	8/19 COPIER RENTAL	110	181ST	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	58.07	8/19 COPIER RENTAL	110	251ST	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	48.55	8/19 COPIER RENTAL	110	320TH	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	27.71	8/19 COPIER RENTAL	110	CCL #1	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	18.17	8/19 COPIER RENTAL	110	CCL #2	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	99.57	8/19 COPIER RENTAL	110	JP #1	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	70.29	8/19 COPIER RENTAL	110	JP #2	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	174.61	8/19 COPIER RENTAL	110	JP #3	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	94.61	8/19 COPIER RENTAL	110	JP #4	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	286.19	8/19 COPIER RENTAL	110	JURY & JURY RELATED	140211 8/11/19	

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187432	9/9/2019	TASCOSA OFFICE MACHINES	236.63	8/19 COPIER RENTAL	110	CO ATTORNEY	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	564.22	8/19 COPIER RENTAL	110	DIST ATTORNEY	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	942.75	8/19 COPIER RENTAL	110	SHERIFF	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	75.96	8/19 COPIER RENTAL	110	FIRE & RESCUE	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	1,901.03	8/19 COPIER RENTAL	110	DETENTION CENTER	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	974.58	8/19 COPIER RENTAL	110	CSCD	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	688.93	8/19 COPIER RENTAL	110	EXTENSION SERVICES	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	154.39	8/19 COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	140211 8/11/19	
187432	9/9/2019	TASCOSA OFFICE MACHINES	16.54	8/19 COPIER RENTAL	110	ROAD & BRIDGE	140211 8/11/19	
		<i>Total - Wire / Check # 187432 (38 detail records)</i>	<b>10,615.88</b>					
187433	9/9/2019	TD HAMMONS	100.00	FSJ REFUSED	110	251ST	PCDC307-19 WAKEFI	
187433	9/9/2019	TD HAMMONS	500.00	F2 DISMISSED	110	320TH	65135D BAKER	
187433	9/9/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON-	
187433	9/9/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER..	
187433	9/9/2019	TD HAMMONS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93406E RODRIGUEZ	
187433	9/9/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93340E MITCHELL	
187433	9/9/2019	TD HAMMONS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11148J1 DELEON	
187433	9/9/2019	TD HAMMONS	400.00	JUVENILE COURT APPT ATTY	110	CCL #2	11145J2 VALDEZ	
		<i>Total - Wire / Check # 187433 (8 detail records)</i>	<b>2,500.00</b>					
187434	9/9/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	CO-OP ANNUAL MEMBERSHIP	110	PURCHASING AGENT	C1880 2019-20	
		<i>Total - Wire / Check # 187434 (1 detail record)</i>	<b>100.00</b>					
187435	9/9/2019	TEXAS DEPT OF STATE HEALTH SERVICES	40.00	ANIMAL CONTROL COURSE MANUAL	110	SHERIFF	10/8 C.TICKENER	
187435	9/9/2019	TEXAS DEPT OF STATE HEALTH SERVICES	75.00	ACO BASIC TRAINING	110	SHERIFF	10/8 C.TICKENER.	
		<i>Total - Wire / Check # 187435 (2 detail records)</i>	<b>115.00</b>					
187436	9/9/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	083119P	
		<i>Total - Wire / Check # 187436 (1 detail record)</i>	<b>304.60</b>					
187437	9/9/2019	TOOT N TOTUM	107.35	GAS PUMP HOSE REPLACEMENT, HUS	110	SHERIFF BARN	6/27/19 STORE44	
		<i>Total - Wire / Check # 187437 (1 detail record)</i>	<b>107.35</b>					
187438	9/9/2019	TRAVIS LEE TIDMORE	100.00	F NO CHARGE ACCEPTED	110	47TH	PC CLARK	
187438	9/9/2019	TRAVIS LEE TIDMORE	1,500.00	F1 COURT APPT ATTY	110	108TH	77226E ANDERSON	
187438	9/9/2019	TRAVIS LEE TIDMORE	1,000.00	F2 COURT APPT ATTY	110	108TH	77271E JOHNSON	
187438	9/9/2019	TRAVIS LEE TIDMORE	1,000.00	F1 COURT APPT ATTY	110	108TH	77709E ZAMUDIO	
187438	9/9/2019	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	251ST	77677C CARRASCO	
187438	9/9/2019	TRAVIS LEE TIDMORE	200.00	F1/F3 DISMISSED	110	251ST	77885IC FLORES	
187438	9/9/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92001E SOTO...	
187438	9/9/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93298D IRUEGAS	
187438	9/9/2019	TRAVIS LEE TIDMORE	500.00	MISD COURT APPT ATTY	110	CCL #1	19-612 MALONE	
187438	9/9/2019	TRAVIS LEE TIDMORE	100.00	MISD REFUSED	110	CCL #1	PC CLARK.	
187438	9/9/2019	TRAVIS LEE TIDMORE	700.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-1647 MCGUIRE	
187438	9/9/2019	TRAVIS LEE TIDMORE	600.00	MISDX3 COURT APPT ATTY	110	CCL #2	19-386 JOHNSON	
		<i>Total - Wire / Check # 187438 (12 detail records)</i>	<b>6,700.00</b>					
187439	9/9/2019	UNDERWOOD LAW FIRM	250.00	JUVENILE COURT APPT ATTY	110	CCL #2	11121J2 MADUAK	
187439	9/9/2019	UNDERWOOD LAW FIRM	250.00	JUVENILE COURT APPT ATTY	110	CCL #2	11147J2 LUSTER	
		<i>Total - Wire / Check # 187439 (2 detail records)</i>	<b>500.00</b>					

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187440	9/9/2019	RESTRICTED <i>Total - Wire / Check # 187440 (1 detail record)</i>	<u>4,990.00</u> <b>4,990.00</b>	RESTRICTED	271	SHERIFF	20580	
187441	9/9/2019	WAYNE BROOKS BARFIELD JR	100.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA...	
187441	9/9/2019	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 187441 (2 detail records)</i>	<u>200.00</u> <b>300.00</b>	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93275D CHAVARRIA-	
187442	9/9/2019	WEST TECHS CHILL WATER SPECIALIST,LLC <i>Total - Wire / Check # 187442 (1 detail record)</i>	<u>3,039.00</u> <b>3,039.00</b>	REPLACE COOLING TOWER FAN	110	FACILITIES MAINTENANCE	S11192	
187443	9/9/2019	WESTERN EQUIPMENT	881.45	ARM	110	ROAD & BRIDGE	2720624	
187443	9/9/2019	WESTERN EQUIPMENT <i>Total - Wire / Check # 187443 (2 detail records)</i>	<u>1,868.06</u> <b>2,749.51</b>	GEAR CASE	110	ROAD & BRIDGE	2720624	
187444	9/9/2019	WHITTENBURG & STRANGE, P.C. <i>Total - Wire / Check # 187444 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON.	
187445	9/9/2019	WILBARGER COUNTY CLERK <i>Total - Wire / Check # 187445 (1 detail record)</i>	<u>720.00</u> <b>720.00</b>	8/1/19 MEDICATION HEARING	110	320TH	MED2017 TAYLOR	
187446	9/9/2019	WILLIAM D SMITH <i>Total - Wire / Check # 187446 (1 detail record)</i>	<u>73.29</u> <b>73.29</b>	VISITING JUDGE EXPENSES	110	181ST	8/16 181ST DC	
187447	9/9/2019	WILLIAM R TAYLOR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GILBERT-	
187447	9/9/2019	WILLIAM R TAYLOR <i>Total - Wire / Check # 187447 (2 detail records)</i>	<u>300.00</u> <b>600.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT--	
187448	9/5/2019	APOLLO MEDFLIGHT, LLC <i>Total - Wire / Check # 187448 (1 detail record)</i>	<u>11.00</u> * <b>11.00</b>	AGENCY REFUND	700	CC 19-10234	CC 19-10234	
187449	9/5/2019	AQUAONE, INC	29.20	723782 COFFEE	110	JURY & JURY RELATED	288707 DC	
187449	9/5/2019	AQUAONE, INC	30.00	723783 RENTAL	110	JURY & JURY RELATED	288706 JURY	
187449	9/5/2019	AQUAONE, INC <i>Total - Wire / Check # 187449 (3 detail records)</i>	<u>17.00</u> <b>76.20</b>	715953 BOTTLED WATER/RENTAL	110	JP #4	267352 JP4	
187450	9/5/2019	AT&T MOBILITY <i>Total - Wire / Check # 187450 (1 detail record)</i>	<u>143.99</u> <b>143.99</b>	CELLPHONE	110	DIST ATTORNEY	826017338X082619	
187451	9/5/2019	ATMOS ENERGY	202.27	UTILITIES	110	FACILITIES MAINTENANCE	8/19 3007529461	
187451	9/5/2019	ATMOS ENERGY	226.97	UTILITIES	110	FACILITIES MAINTENANCE	8/19 4026126930	
187451	9/5/2019	ATMOS ENERGY	65.76	UTILITIES	110	FACILITIES MAINTENANCE	8/19 4026125897	
187451	9/5/2019	ATMOS ENERGY	2,547.70	UTILITIES	110	DETENTION CENTER	8/19 3005412830	
187451	9/5/2019	ATMOS ENERGY	190.64	UTILITIES	110	DETENTION CENTER	8/19 3010802891	
187451	9/5/2019	ATMOS ENERGY	192.89	UTILITIES	110	DETENTION CENTER	8/19 3010802953	
187451	9/5/2019	ATMOS ENERGY <i>Total - Wire / Check # 187451 (7 detail records)</i>	<u>190.64</u> <b>3,616.87</b>	UTILITIES	110	FIRING RANGE	8/19 3010803809	
187452	9/5/2019	BELL COUNTY <i>Total - Wire / Check # 187452 (1 detail record)</i>	<u>70.00</u> * <b>70.00</b>	AGENCY REFUND	700	JP3 14096-0	JP3 14096-0	
187453	9/5/2019	CARD SERVICE CENTER - MASTERCARD	1,818.32	TRAVEL HOTEL/AIRFARE/REGISTRAT	110	SHERIFF	0237 8/9/19	
187453	9/5/2019	CARD SERVICE CENTER - MASTERCARD	3,084.30	TRAVEL HOTEL EXPENSES	110	SHERIFF	0096 8/9/19	
187453	9/5/2019	CARD SERVICE CENTER - MASTERCARD	750.00	REGISTRATIONS	110	DETENTION CENTER	0096 8/9/19	
187453	9/5/2019	CARD SERVICE CENTER - MASTERCARD	77.00	NEW HIRE FINGERPRINTING	110	DETENTION CENTER	0237 8/9/19	
187453	9/5/2019	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 187453 (5 detail records)</i>	<u>40.00</u> <b>5,769.62</b>	NASRO DUES	110	SHERIFF	0237 8/9/19	

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187454	9/5/2019	COOPER ALLAN POND <i>Total - Wire / Check # 187454 (1 detail record)</i>	<u>2.05</u> * <b>2.05</b>	AGENCY REFUND	700	DC 68964E	DC 68964E	
187455	9/5/2019	DEAF SMITH COUNTY <i>Total - Wire / Check # 187455 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP1 59951	JP1 59951	
187456	9/5/2019	DENTON COUNTY <i>Total - Wire / Check # 187456 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP3 15393	JP3 15393	
187457	9/5/2019	VOID <i>Total - Wire / Check # 187457 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	JP1 59953	JP1 59953	
187458	9/5/2019	JAMES DUNBAR <i>Total - Wire / Check # 187458 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	DC 19-55619	DC 19-55619	
187459	9/5/2019	LAWRENCE SNYDER <i>Total - Wire / Check # 187459 (1 detail record)</i>	<u>33.00</u> * <b>33.00</b>	AGENCY REFUND	700	DC 19-55610	DC 19-55610	
187460	9/5/2019	POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 187460 (1 detail record)</i>	<u>54.00</u> * <b>54.00</b>	AGENCY REFUND	700	JP3 15291	JP3 15291	
187461	9/5/2019	RANDALL COUNTY	28.00 *	AGENCY REFUND	700	JP3 15291..	JP3 15291..	
187461	9/5/2019	RANDALL COUNTY	54.00 *	AGENCY REFUND	700	JP3 15396	JP3 15396	
187461	9/5/2019	RANDALL COUNTY <i>Total - Wire / Check # 187461 (3 detail records)</i>	<u>90.00</u> * <b>172.00</b>	AGENCY REFUND	700	JP3 15397	JP3 15397	
187462	9/5/2019	RICKY LAMONT HILL <i>Total - Wire / Check # 187462 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	DC 71953D	DC 71953D	
187463	9/5/2019	SHAYNE DAMRON <i>Total - Wire / Check # 187463 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP4 15137	JP4 15137	
187464	9/5/2019	TAC RISK MANAGEMENT POOL <i>Total - Wire / Check # 187464 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	4/12/18 CLAIM DEDUCTIBLE	110	SHERIFF	NRDD-0004496	
187465	9/5/2019	TEXAS DEPT OF TRANSPORTATION <i>Total - Wire / Check # 187465 (1 detail record)</i>	<u>7.50</u> <b>7.50</b>	RENEWAL	110	SHERIFF BARN	2012 KIA	
187466	9/5/2019	XCEL ENERGY	13,176.32	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-1607305	
187466	9/5/2019	XCEL ENERGY	281.23	UTILITIES	110	PUBLIC SERVICE	8/19 54-12055196	
187466	9/5/2019	XCEL ENERGY	390.45	UTILITIES	110	FIRE & RESCUE	8/19 54-1801039	
187466	9/5/2019	XCEL ENERGY	192.86	UTILITIES	110	DETENTION CENTER	8/19 54-1821795	
187466	9/5/2019	XCEL ENERGY	26.05	UTILITIES	110	ROAD & BRIDGE	8/19 54-1383724	
187466	9/5/2019	XCEL ENERGY <i>Total - Wire / Check # 187466 (6 detail records)</i>	<u>917.58</u> <b>14,984.49</b>	UTILITIES	110	ROAD & BRIDGE	8/19 54-1842541	
187467	9/12/2019	AMARILLO AREA CASA INC <i>Total - Wire / Check # 187467 (1 detail record)</i>	<u>1,764.25</u> <b>1,764.25</b>	CAPITAL CREDIT FUNDS	110	PUBLIC SERVICE	2019 CREDIT	
187468	9/12/2019	AQUAONE, INC	17.00	710177 BOTTLED WATER/RENTAL	110	108TH	266767 108TH	
187468	9/12/2019	AQUAONE, INC <i>Total - Wire / Check # 187468 (2 detail records)</i>	<u>74.85</u> <b>91.85</b>	709297 BOTTLED WATER/COFFEE	110	CCL #1	267351/288705CCL1	
187469	9/12/2019	ATMOS ENERGY	52.39	UTILITIES	110	VFD-BUSHLAND	8/19 3008658730	
187469	9/12/2019	ATMOS ENERGY <i>Total - Wire / Check # 187469 (2 detail records)</i>	<u>161.35</u> <b>213.74</b>	UTILITIES	110	VFD-CRAWFORD	8/19 3011348550	
187470	9/12/2019	BARRIO NEIGHBORHOOD PLANNING COMMITTEE	1,764.25	CAPITAL CREDIT FUNDS	110	PUBLIC SERVICE	2019 CREDIT	

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<i>Total - Wire / Check # 187470 (1 detail record)</i>			<b>1,764.25</b>					
187471	9/12/2019	BEXAR COUNTY CONSTABLE PCT 3	150.00 *	OUT OF COUNTY SERVICE	700	21734DTAX DURAN	21734DTAX DURAN	
<i>Total - Wire / Check # 187471 (1 detail record)</i>			<b>150.00</b>					
187472	9/12/2019	BONNIE KAYE KELLOGG	50.00 *	AGENCY REFUND	700	DC 78013C-CR	DC 78013C-CR	
<i>Total - Wire / Check # 187472 (1 detail record)</i>			<b>50.00</b>					
187473	9/12/2019	CITY OF AMARILLO - UTILITIES	175.00	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0310044	
187473	9/12/2019	CITY OF AMARILLO - UTILITIES	1,192.89	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0151571	
187473	9/12/2019	CITY OF AMARILLO - UTILITIES	2,383.76	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0124458	
187473	9/12/2019	CITY OF AMARILLO - UTILITIES	256.14	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0122418	
187473	9/12/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0159068	
<i>Total - Wire / Check # 187473 (5 detail records)</i>			<b>4,064.75</b>					
187474	9/12/2019	DIANNA COX	4.00 *	AGENCY REFUND	700	CC 19-10613	CC 19-10613	
<i>Total - Wire / Check # 187474 (1 detail record)</i>			<b>4.00</b>					
187475	9/12/2019	DILLON RAY ROTEN	25.81 *	AGENCY REFUND	700	DC 65075D	DC 65075D	
<i>Total - Wire / Check # 187475 (1 detail record)</i>			<b>25.81</b>					
187476	9/12/2019	ESMERALDA CASTILLO	17.00 *	AGENCY REFUND	700	DC 19-55683	DC 19-55683	
<i>Total - Wire / Check # 187476 (1 detail record)</i>			<b>17.00</b>					
187477	9/12/2019	FIRST CAPITAL BANK OF TEXAS	4.00 *	AGENCY REFUND	700	CC 19-10347	CC 19-10347	
<i>Total - Wire / Check # 187477 (1 detail record)</i>			<b>4.00</b>					
187478	9/12/2019	GEORGE JOHNSON	3.00 *	AGENCY REFUND	700	JP3 131450	JP3 131450	
<i>Total - Wire / Check # 187478 (1 detail record)</i>			<b>3.00</b>					
187479	9/12/2019	GRAY COUNTY SHERIFF	80.00 *	OUT OF COUNTY SERVICE	700	21721DTAX KERR	21721DTAX KERR	
<i>Total - Wire / Check # 187479 (1 detail record)</i>			<b>80.00</b>					
187480	9/12/2019	JUSTICE OF THE PEACE PCT 3	300.00 *	AGENCY REFUND	700	JP4 D DORSETT	JP4 D DORSETT	
<i>Total - Wire / Check # 187480 (1 detail record)</i>			<b>300.00</b>					
187481	9/12/2019	LETICIA TAPIA	10.00 *	AGENCY REFUND	700	DC 19-55766	DC 19-55766	
<i>Total - Wire / Check # 187481 (1 detail record)</i>			<b>10.00</b>					
187482	9/12/2019	MARTY DAN SHELTON	115.00 *	AGENCY REFUND	700	DC 107166C-CV	DC 107166C-CV	
<i>Total - Wire / Check # 187482 (1 detail record)</i>			<b>115.00</b>					
187483	9/12/2019	METLIFE - GROUP BENEFITS	7,113.72	SEP19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	SEP19 KM05994420	
<i>Total - Wire / Check # 187483 (1 detail record)</i>			<b>7,113.72</b>					
187484	9/12/2019	VOID	0.00 *	VOID	700	21156C SAYASANE	21156C SAYASANE	
<i>Total - Wire / Check # 187484 (1 detail record)</i>			<b>0.00</b>					
187485	9/12/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	47TH	18522 9/1/19	
187485	9/12/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	181ST	18522 9/1/19	
187485	9/12/2019	PATHWAYZ COMMUNICATIONS, INC	116.66	INTERNET	110	251ST	18522 9/1/19	
187485	9/12/2019	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 9/1/19	
<i>Total - Wire / Check # 187485 (4 detail records)</i>			<b>1,350.00</b>					
187486	9/12/2019	PORTFOLIO RECOVERY ASSOCIATES	5.00 *	AGENCY REFUND	700	JP2 9371	JP2 9371	
187486	9/12/2019	PORTFOLIO RECOVERY ASSOCIATES	5.00 *	AGENCY REFUND	700	JP2 9373	JP2 9373	
<i>Total - Wire / Check # 187486 (2 detail records)</i>			<b>10.00</b>					
187487	9/12/2019	POTTER COUNTY CLERK	80.00 *	AGENCY REFUND	700	DC 65204E	DC 65204E	



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		<i>Total - Wire / Check # 187487 (1 detail record)</i>	<b>80.00</b>					
187488	9/12/2019	POTTER COUNTY TAX OFFICE	90.00 *	AGENCY REFUND	700	JP3 15395	JP3 15395	
		<i>Total - Wire / Check # 187488 (1 detail record)</i>	<b>90.00</b>					
187489	9/12/2019	POTTER COUNTY TAX OFFICE	180.00 *	AGENCY REFUND	700	DC 21747DTAX	DC 21747DTAX	
		<i>Total - Wire / Check # 187489 (1 detail record)</i>	<b>180.00</b>					
187490	9/12/2019	PURE ELEMENT WATER	65.00	BOTTLED WATER	255	CO ATTORNEY	14023 CA	
		<i>Total - Wire / Check # 187490 (1 detail record)</i>	<b>65.00</b>					
187491	9/12/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	JP1 59963	JP1 59963	
		<i>Total - Wire / Check # 187491 (1 detail record)</i>	<b>90.00</b>					
187492	9/12/2019	VOID	0.00 *	VOID	700	JP3 15564	JP3 15564	
187492	9/12/2019	VOID	0.00 *	VOID	700	JP3 15395	JP3 15395	
		<i>Total - Wire / Check # 187492 (2 detail records)</i>	<b>0.00</b>					
187493	9/12/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	JP4 15151	JP4 15151	
		<i>Total - Wire / Check # 187493 (1 detail record)</i>	<b>90.00</b>					
187494	9/12/2019	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	20632E RAMIREZ	20632E RAMIREZ	
187494	9/12/2019	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	21589ETAX ROWE	21589ETAX ROWE	
187494	9/12/2019	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	21710DTAX RAMON	21710DTAX RAMON	
187494	9/12/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21242D RIVERA	21242D RIVERA	
187494	9/12/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21432DTAX SPENCER	21432DTAX SPENCER	
187494	9/12/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21462DTAX CREEL	21462DTAX CREEL	
187494	9/12/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21519DTAX MINJARE	21519DTAX MINJARE	
187494	9/12/2019	RANDALL COUNTY SHERIFF	150.00 *	OUT OF COUNTY SERVICE	700	21489ETAX FOWLER	21489ETAX FOWLER	
187494	9/12/2019	RANDALL COUNTY SHERIFF	180.00 *	OUT OF COUNTY SERVICE	700	21721DTAX KERR	21721DTAX KERR	
187494	9/12/2019	RANDALL COUNTY SHERIFF	225.00 *	OUT OF COUNTY SERVICE	700	21156C SAYASANE	21156C SAYASANE	
		<i>Total - Wire / Check # 187494 (10 detail records)</i>	<b>1,140.00</b>					
187495	9/12/2019	ROBIN CLARK	7.04 *	ADLITEM FEE - TAX	700	18728B DOUANGDAR	18728B DOUANGDAR	
		<i>Total - Wire / Check # 187495 (1 detail record)</i>	<b>7.04</b>					
187496	9/12/2019	SNACK PAK 4 KIDS	1,764.25	CAPITAL CREDIT FUNDS	110	PUBLIC SERVICE	2019 CREDIT	
		<i>Total - Wire / Check # 187496 (1 detail record)</i>	<b>1,764.25</b>					
187497	9/12/2019	SUSAN COX	300.00 *	AD LITEM FEE - TAX	700	21183A QUISENBERR	21183A QUISENBERR	
		<i>Total - Wire / Check # 187497 (1 detail record)</i>	<b>300.00</b>					
187498	9/12/2019	TARRANT CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	21715DTAX KING	21715DTAX KING	
		<i>Total - Wire / Check # 187498 (1 detail record)</i>	<b>75.00</b>					
187499	9/12/2019	TARRANT CO CONSTABLE PCT 6	75.00 *	OUT OF COUNTY SERVICE	700	21519DTAX MINJARE	21519DTAX MINJARE	
		<i>Total - Wire / Check # 187499 (1 detail record)</i>	<b>75.00</b>					
187500	9/12/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	27,787.84	SEP19 DENTAL INS PREMS	600	GENERAL ADMINISTRATION	SEPT19 G#104098	
187500	9/12/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,131.70	SEP19 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	SEPT19 G#104098	
187500	9/12/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,677.44	SEP19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	SEPT19 G#104098	
187500	9/12/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	79,550.46	SEP19 MEDICAL INS PREMS	600	GENERAL ADMINISTRATION	SEPT19 G#104098	
		<i>Total - Wire / Check # 187500 (4 detail records)</i>	<b>121,147.44</b>					
187501	9/12/2019	RESTRICTED	7.50	RESTRICTED	256	CO ATTORNEY	2017 DODGE	
		<i>Total - Wire / Check # 187501 (1 detail record)</i>	<b>7.50</b>					

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187502	9/12/2019	THE BRIDGE CAC <i>Total - Wire / Check # 187502 (1 detail record)</i>	<u>1,764.25</u> <b>1,764.25</b>	CAPITAL CREDIT FUNDS	110	PUBLIC SERVICE	2019 CREDIT	
187503	9/12/2019	THOMAS KIPP LESTER <i>Total - Wire / Check # 187503 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	CC 18-1417-2	CC 18-1417-2	
187504	9/12/2019	TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 187504 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	OUT OF COUNTY SERVICE	700	21156C SAYASANE	21156C SAYASANE	
187505	9/12/2019	VERIZON WIRELESS	38.05	BROADBAND	110	CONSTABLE #1	642054481-6 9/19	
187505	9/12/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #2	642054481-6 9/19	
187505	9/12/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #3	642054481-6 9/19	
187505	9/12/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #4	642054481-6 9/19	
187505	9/12/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 9/19	
187505	9/12/2019	VERIZON WIRELESS <i>Total - Wire / Check # 187505 (6 detail records)</i>	<u>113.99</u> <b>304.00</b>	BROADBAND	268	DIST ATTORNEY	642054481-5 9/19	
187506	9/12/2019	XCEL ENERGY	258.39	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-9915039	
187506	9/12/2019	XCEL ENERGY	92.16	UTILITIES	110	VFD-ROLLING HILLS	8/19 54-8054349	
187506	9/12/2019	XCEL ENERGY	176.42	UTILITIES	110	DETENTION CENTER	8/19 54-1765290	
187506	9/12/2019	XCEL ENERGY <i>Total - Wire / Check # 187506 (4 detail records)</i>	<u>44.29</u> <b>571.26</b>	UTILITIES	110	ROAD & BRIDGE	8/19 54-1607749	
187507	9/13/2019	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 187507 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL	
187508	9/13/2019	GWN MARKETING, INC. <i>Total - Wire / Check # 187508 (1 detail record)</i>	<u>2,119.83</u> <b>2,119.83</b>	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL	
187509	9/13/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 187509 (1 detail record)</i>	<u>1,470.15</u> <b>1,470.15</b>	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL	
187510	9/13/2019	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 187510 (1 detail record)</i>	<u>1,645.87</u> <b>1,645.87</b>	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL	
187511	9/13/2019	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 187511 (1 detail record)</i>	<u>349.50</u> <b>349.50</b>	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL	
187512	9/23/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/6 REMOVAL/TRANSPORT	110	JP #2	1904 NIBLICK	
187512	9/23/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/25 REMOVAL/TRANSPORT	110	JP #3	1883 BRUTON	
187512	9/23/2019	A TO D MORTUARY SERVICES	115.00	BODY 6/21 REMOVAL	110	JP #4	1912 MOSELY	
187512	9/23/2019	A TO D MORTUARY SERVICES	115.00	BODY 8/17 REMOVAL	110	JP #4	1891 JOHNSON	
187512	9/23/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 8/1/19	110	PUBLIC SERVICE	1900 BRUNETTE	
187512	9/23/2019	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 187512 (6 detail records)</i>	<u>500.00</u> <b>1,961.00</b>	COUNTY CREMATION	110	PUBLIC SERVICE	1934 ALENDER	
187513	9/23/2019	ACE PEST CONTROL <i>Total - Wire / Check # 187513 (1 detail record)</i>	<u>1,275.00</u> <b>1,275.00</b>	RODENT BAIT STATIONS	110	FIRE & RESCUE	97358 4/29/19	
187514	9/23/2019	RESTRICTED	899.00	RESTRICTED	271	SHERIFF	268190	
187514	9/23/2019	RESTRICTED	-94.85	RESTRICTED	271	SHERIFF	268190	
187514	9/23/2019	RESTRICTED	30.55	RESTRICTED	271	SHERIFF	268190	
187514	9/23/2019	RESTRICTED	69.00	RESTRICTED	271	SHERIFF	268190	
187514	9/23/2019	RESTRICTED	129.95	RESTRICTED	271	SHERIFF	268190	
187514	9/23/2019	RESTRICTED	799.00	RESTRICTED	271	SHERIFF	268190	

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<i>Total - Wire / Check # 187514 (6 detail records)</i>			<b>1,832.65</b>					
187515	9/23/2019	ACTION PRINT	23.00	NOTARY STAMP FOR BARBARA YOUNG	110	251ST	90586	
187515	9/23/2019	ACTION PRINT	23.00	NOTARY STAMP FOR CLAUDIA LIZET	110	JP #1	90585	
<i>Total - Wire / Check # 187515 (2 detail records)</i>			<b>46.00</b>					
187516	9/23/2019	ADP OVERHEAD DOOR	85.00	OVERHEAD DOOR REPAIRS FOR 2018	110	ROAD & BRIDGE	1289	
<i>Total - Wire / Check # 187516 (1 detail record)</i>			<b>85.00</b>					
187517	9/23/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	213.71	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	37088	
187517	9/23/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	502.68	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	37136	
187517	9/23/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	572.97	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	37108	
187517	9/23/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	575.10	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	37097	
<i>Total - Wire / Check # 187517 (4 detail records)</i>			<b>1,864.46</b>					
187518	9/23/2019	ALAMO INVESTIGATIONS	1,885.00	INVESTIGATOR SERVICES	110	251ST	628 74366Z SHACHT	
<i>Total - Wire / Check # 187518 (1 detail record)</i>			<b>1,885.00</b>					
187519	9/23/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	106.50	REPLACE RACK #4, #2 COMPRESSOR	110	DETENTION CENTER	118324	
187519	9/23/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	9,027.94	EMERGERNCY REPAIR,REPAIR TO BO	110	DETENTION CENTER	117695	
187519	9/23/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	9,381.35	ANNUAL P.M. ON THE BUILDING	110	DETENTION CENTER	117694	
187519	9/23/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	9,430.94	PARTS & LABOR TO TEST ALL THE	110	GENERAL ADMINISTRATION	117122	
<i>Total - Wire / Check # 187519 (4 detail records)</i>			<b>27,946.73</b>					
187520	9/23/2019	ALPHA CONSULTING ENGINEERS	5,800.00	FIRE STATION 1, STORM SHELTER	202	FIRE & RESCUE	8040	
<i>Total - Wire / Check # 187520 (1 detail record)</i>			<b>5,800.00</b>					
187521	9/23/2019	ALPHONSO VAUGHN	89.94	TRAVEL EXPENSES	110	CO COMMISSIONERS'	9/3 AUSTIN.	
<i>Total - Wire / Check # 187521 (1 detail record)</i>			<b>89.94</b>					
187522	9/23/2019	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	CO ATTORNEY	19-20 N.DAVIS	
<i>Total - Wire / Check # 187522 (1 detail record)</i>			<b>65.00</b>					
187523	9/23/2019	AMARILLO COLLEGE	35.00	BASIC JAILER EXAM	110	DETENTION CENTER	9/11/19	
187523	9/23/2019	AMARILLO COLLEGE	100.00	ALEF FIREARMS INSTRUCTOR	110	DETENTION CENTER	9/11/19.	
<i>Total - Wire / Check # 187523 (2 detail records)</i>			<b>135.00</b>					
187524	9/23/2019	AMARILLO COURT REPORTING, INC.	400.00	COURT REPORTER SERVICES	110	181ST	DM01082019 8/1/19	
<i>Total - Wire / Check # 187524 (1 detail record)</i>			<b>400.00</b>					
187525	9/23/2019	AMARILLO GLOBE NEWS DEPT 1277	984.00	CPS ADVERTISING	110	CO ATTORNEY	16001017 9/1/19	
187525	9/23/2019	AMARILLO GLOBE NEWS DEPT 1277	1,323.00	19-20 PROPOSED BUDGET	110	GENERAL ADMINISTRATION	16000909 9/1/19	
187525	9/23/2019	AMARILLO GLOBE NEWS DEPT 1277	500.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548 9/1/19	
187525	9/23/2019	AMARILLO GLOBE NEWS DEPT 1277	702.00	ADVERTISE PUBLIC MEETING	110	GENERAL ADMINISTRATION	16004420 9/1/19	
187525	9/23/2019	AMARILLO GLOBE NEWS DEPT 1277	70.50	AUCTION ADVERTISING	110	PURCHASING AGENT	16004548 9/1/19	
<i>Total - Wire / Check # 187525 (5 detail records)</i>			<b>3,579.50</b>					
187526	9/23/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	47TH	4676 8/23/19	
187526	9/23/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTEPRETER	110	108TH	4656 8/7/19	
187526	9/23/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #1	4681 8/12/19	
187526	9/23/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	247.50	KAREN/SPANISH INTERPRETERS	110	CCL #2	4682 8/12&19/19	
187526	9/23/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	302.50	KAREN/SPANISH INTERPRETERS	110	CO ATTORNEY	4665 8/7&13/19	
<i>Total - Wire / Check # 187526 (5 detail records)</i>			<b>880.00</b>					
187527	9/23/2019	AMARILLO MALL LLC	50.00	EVENT LICENSE FEE	268	DIST ATTORNEY	91619 PABTU	
<i>Total - Wire / Check # 187527 (1 detail record)</i>			<b>50.00</b>					

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187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	110.00	COURTHOUSE TUNNEL ELEVATOR #4	110	FACILITIES MAINTENANCE	308725	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE JAIL ELEVATOR #3	110	FACILITIES MAINTENANCE	308725	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #1 NORTH	110	FACILITIES MAINTENANCE	308725	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #2 SOUTH	110	FACILITIES MAINTENANCE	308725	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	DC JAIL ELEVATOR #3 EQUIPMENT	110	FACILITIES MAINTENANCE	308726	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	DC PUBLIC #1 WEST ELEVATOR	110	FACILITIES MAINTENANCE	308726	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	PUBLIC #2 EAST ELEVATOR EQUIPM	110	FACILITIES MAINTENANCE	308726	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #2 S.W. ELEVAT	110	FACILITIES MAINTENANCE	308728	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #3 N.E. ELEVAT	110	FACILITIES MAINTENANCE	308728	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #1 S.E. ELEVAT	110	FACILITIES MAINTENANCE	308728	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	425.00	SANTA FE SERVICE ELEVATOR #4	110	FACILITIES MAINTENANCE	308728	
187528	9/23/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	FIRE STATION #3 ELEVATOR (UNIT	110	FACILITIES MAINTENANCE	308727	
		<i>Total - Wire / Check # 187528 (12 detail records)</i>	<b>2,530.00</b>					
187529	9/23/2019	ANDREWS & ASSOCIATES I.T. SOLUTIONS, LLC	94,259.42	MSA CONSULTING	110	INFORMATION TECHNOLOGY	41973	
		<i>Total - Wire / Check # 187529 (1 detail record)</i>	<b>94,259.42</b>					
187530	9/23/2019	BOB BARKER COMPANY, INC.	1,876.40	MAXIMUM SERCURITY COLORED RAZO	110	DETENTION CENTER	509068	
		<i>Total - Wire / Check # 187530 (1 detail record)</i>	<b>1,876.40</b>					
187531	9/23/2019	CAREXPRESS OCCMED	80.00	NEW HIRE EXPENSE	110	DETENTION CENTER	3429 8/19	
		<i>Total - Wire / Check # 187531 (1 detail record)</i>	<b>80.00</b>					
187532	9/23/2019	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	108TH	68220E FUENTES.	
187532	9/23/2019	CATHERINE E. BROWN DODSON	200.00	F2 NO CHARGE ACCEPTED	110	251ST	PC FORET	
187532	9/23/2019	CATHERINE E. BROWN DODSON	1,700.00	F1/F3 COURT APPT ATTY	110	320TH	77312D PADILLA	
187532	9/23/2019	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS--	
187532	9/23/2019	CATHERINE E. BROWN DODSON	360.00	MISD COURT APPT ATTY	110	CCL #1	19-906 PACHECO	
		<i>Total - Wire / Check # 187532 (5 detail records)</i>	<b>3,510.00</b>					
187533	9/23/2019	CATHY BLAKLEY O'KELLEY	2,137.50	8/19 DRUG COURT	110	181ST	AUG19 DRUG COURT	
187533	9/23/2019	CATHY BLAKLEY O'KELLEY	675.00	7/19 DRUG COURT	110	181ST	JUL19 DRUG COURT	
187533	9/23/2019	CATHY BLAKLEY O'KELLEY	1,275.00	6/19 DRUG COURT	110	181ST	JUN19 DRUG COURT	
		<i>Total - Wire / Check # 187533 (3 detail records)</i>	<b>4,087.50</b>					
187534	9/23/2019	CDW GOVERNMENT, INC.	256.40	TROY MICR TONER SECURE	110	CO TREASURER	TSR1539	
		<i>Total - Wire / Check # 187534 (1 detail record)</i>	<b>256.40</b>					
187535	9/23/2019	CHRISTOPHER TICKENER	82.00	TRAVEL ADVANCE	110	10/8 LUBBOCK	10/8 LUBBOCK	
		<i>Total - Wire / Check # 187535 (1 detail record)</i>	<b>82.00</b>					
187536	9/23/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491418735 9/5DT	
187536	9/23/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491419590 9/12DT	
187536	9/23/2019	CINTAS CORPORATION #491	185.09	UNIFORM SERVICES	110	ROAD & BRIDGE	491418463 9/4RB	
187536	9/23/2019	CINTAS CORPORATION #491	187.21	UNIFORM SERVICES	110	ROAD & BRIDGE	491419324 9/11RB	
		<i>Total - Wire / Check # 187536 (4 detail records)</i>	<b>539.52</b>					
187537	9/23/2019	CITY OF AMARILLO - ACCOUNTING	1,000.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	2039519 8/19	
		<i>Total - Wire / Check # 187537 (1 detail record)</i>	<b>1,000.00</b>					
187538	9/23/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	320TH	73394D WOODS.	
		<i>Total - Wire / Check # 187538 (1 detail record)</i>	<b>500.00</b>					
187539	9/23/2019	CONTECH	854.22	EMERGENCY ACTUATOR REPLACEMENT	110	FACILITIES MAINTENANCE	W13054	

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187539	9/23/2019	CONTECH	65,316.56	JAIL CONTROL SYSTEM UPGRADE	110	DETENTION CENTER	9AMC612.1	
		<i>Total - Wire / Check # 187539 (2 detail records)</i>	<b>66,170.78</b>					
187540	9/23/2019	CRAIG JUSIAK	82.00	TRAVEL ADVANCE	110	10/1 LUBBOCK	10/1 LUBBOCK	
		<i>Total - Wire / Check # 187540 (1 detail record)</i>	<b>82.00</b>					
187541	9/23/2019	DALE A RABE JR	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS.	
		<i>Total - Wire / Check # 187541 (1 detail record)</i>	<b>500.00</b>					
187542	9/23/2019	DALLAS DOTTS	510.00	TRAVEL ADVANCE	110	9/30 SALT LAKE	9/30 SALT LAKE	
		<i>Total - Wire / Check # 187542 (1 detail record)</i>	<b>510.00</b>					
187543	9/23/2019	DALLAS MCKIBBEN	500.00	F COURT APPT ATTY	110	251ST	74034C SANDOVAL.	
187543	9/23/2019	DALLAS MCKIBBEN	1,200.00	F3 COURT APPT ATTY	110	320TH	76992D DILLS.	
187543	9/23/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D MARRUFO..	
		<i>Total - Wire / Check # 187543 (3 detail records)</i>	<b>2,450.00</b>					
187544	9/23/2019	DARRELL R. CAREY	3,000.00	F1 COURT APPT ATTY	110	47TH	76765A MITCHELL	
187544	9/23/2019	DARRELL R. CAREY	2,850.00	APPEAL COURT APPT ATTY	110	108TH	74930E BOSTON	
187544	9/23/2019	DARRELL R. CAREY	1,400.00	F2/F3X2 COURT APPT ATTY	110	181ST	77482B MOORE	
187544	9/23/2019	DARRELL R. CAREY	200.00	F2/F3 DISMISSED	110	251ST	PCDC563-19 MIRELE	
187544	9/23/2019	DARRELL R. CAREY	700.00	F COURT APPT ATTY	110	320TH	72283D MEDIANO	
		<i>Total - Wire / Check # 187544 (5 detail records)</i>	<b>8,150.00</b>					
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-328 H.J.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-336 I.M.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-335 C.G.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-338 B.B.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-329 S.R.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-326 C.M.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-325 R.S.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-324 D.T.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-323 B.W.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-321	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-331 S.R.	
187545	9/23/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-327 E.R.	
		<i>Total - Wire / Check # 187545 (12 detail records)</i>	<b>1,200.00</b>					
187546	9/23/2019	DEDRA MORGAN	1,511.98	TRAVEL EXPENSES	110	CCL #1	9/4 AUSTIN	
		<i>Total - Wire / Check # 187546 (1 detail record)</i>	<b>1,511.98</b>					
187547	9/23/2019	DEITRA HILL	162.00	TRAVEL EXPENSES	110	CCL #2	9/3 CORPUS.	
		<i>Total - Wire / Check # 187547 (1 detail record)</i>	<b>162.00</b>					
187548	9/23/2019	DENISE HEFLEY WILLIAMS	736.21	TRAVEL ADVANCE	110	9/30 JACKSONVILLE	9/30 JACKSONVILLE	
		<i>Total - Wire / Check # 187548 (1 detail record)</i>	<b>736.21</b>					
187549	9/23/2019	DIANA E HATHAWAY	2,000.00	FX4 COURT APPT ATTY	110	320TH	76548D AVILA	
187549	9/23/2019	DIANA E HATHAWAY	450.00	MISD DISMISSED	110	CCL #1	19-3631 THANG	
		<i>Total - Wire / Check # 187549 (2 detail records)</i>	<b>2,450.00</b>					
187550	9/23/2019	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	19-696 REID	
		<i>Total - Wire / Check # 187550 (1 detail record)</i>	<b>400.00</b>					
187551	9/23/2019	DIVERSIFIED WASTE MANAGEMENT	100.00	DUMPSTER SERVICES FOR HIGH NOO	110	FACILITIES MAINTENANCE	80336	

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<i>Total - Wire / Check # 187551 (1 detail record)</i>			<b>100.00</b>					
187552	9/23/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92136E HODGEST..	
187552	9/23/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92889D MEDRANO	
187552	9/23/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA...	
187552	9/23/2019	DONNA KAY SIMS CHRISTIE	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892D ORTEZ.	
<i>Total - Wire / Check # 187552 (4 detail records)</i>			<b>1,100.00</b>					
187553	9/23/2019	DOUGLAS R. WOODBURN	736.21	TRAVEL ADVANCE	110	9/30 JACKSONVILLE	9/30 JACKSONVILLE	
<i>Total - Wire / Check # 187553 (1 detail record)</i>			<b>736.21</b>					
187554	9/23/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73599D ROYBAL....	
187554	9/23/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ^	
187554	9/23/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA^	
187554	9/23/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY...	
187554	9/23/2019	EDWARD NORFLEET	100.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91445D CAMP/BREW^	
187554	9/23/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93340E COOK.	
<i>Total - Wire / Check # 187554 (6 detail records)</i>			<b>1,100.00</b>					
187555	9/23/2019	ERIC S COATS	750.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-2255 LUCAS	
<i>Total - Wire / Check # 187555 (1 detail record)</i>			<b>750.00</b>					
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-335 C.G.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-323 B.W.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-324 D.T.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-325 R.S.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-326 C.M.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-327 E.R.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-328 H.J.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-331 S.R.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-307 S.M.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-336 I.M.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-338 B.B.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-321 W.P.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-329 S.R.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-320 T.D.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-319 G.W.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-318 M.W.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-317 J.S.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-316 L.S.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-315 A.R.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-314 N.R.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-313 A.W.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-312 B.J.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-311 J.G.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-310 J.L.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-308 A.G.	
187556	9/23/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-309 B.W.	
<i>Total - Wire / Check # 187556 (26 detail records)</i>			<b>2,600.00</b>					
187557	9/23/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	16603 ORTEGA	

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<i>Total - Wire / Check # 187557 (1 detail record)</i>			<b>50.00</b>					
187558	9/23/2019	FIVE STAR CORRECTIONAL SERVICES	13,088.01	INMATE MEALS	110	DETENTION CENTER	33739 9/4/19	
187558	9/23/2019	FIVE STAR CORRECTIONAL SERVICES	13,193.79	INMATE MEALS	110	DETENTION CENTER	33674 8/28/19	
<i>Total - Wire / Check # 187558 (2 detail records)</i>			<b>26,281.80</b>					
187559	9/23/2019	GALLS, LLC - DBA MILLER UNIFORMS	81.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13512528	
187559	9/23/2019	GALLS, LLC - DBA MILLER UNIFORMS	101.67	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13583222	
<i>Total - Wire / Check # 187559 (2 detail records)</i>			<b>182.76</b>					
187560	9/23/2019	GARLAND GASTON	53.00	CDL REIMBURSEMENT	110	ROAD & BRIDGE	CDL MODIFY	
<i>Total - Wire / Check # 187560 (1 detail record)</i>			<b>53.00</b>					
187561	9/23/2019	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	251ST	77445C HAKIMI	
187561	9/23/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92136E ANDERSON^	
187561	9/23/2019	GEORGE HARWOOD	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11135J1 GALLEGOS	
<i>Total - Wire / Check # 187561 (3 detail records)</i>			<b>1,150.00</b>					
187562	9/23/2019	GRANICUS	1,890.00	UPGRADE TO SDI 720P STREAMING	235	CO CLERK	116623	
187562	9/23/2019	GRANICUS	10,400.00	PEAK AGENDA MANAGEMENT	235	CO CLERK	116623	
187562	9/23/2019	GRANICUS	2,700.00	PERFORMANCE ACCELERATOR SUITE	235	CO CLERK	116623	
187562	9/23/2019	GRANICUS	1,080.00	GRANICUS ENCODING APPLIANCE	235	CO CLERK	116623	
187562	9/23/2019	GRANICUS	7,516.80	GOVERNMENT TRANSPARENCY SUITE	235	CO CLERK	116623	
<i>Total - Wire / Check # 187562 (5 detail records)</i>			<b>23,586.80</b>					
187563	9/23/2019	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	251ST	77981C YOUNG	
<i>Total - Wire / Check # 187563 (1 detail record)</i>			<b>700.00</b>					
187564	9/23/2019	GT DISTRIBUTORS, INC.	269.34	SILVER TAN L/S HYBRIDSHIRT, LA	110	DETENTION CENTER	723988	
187564	9/23/2019	GT DISTRIBUTORS, INC.	42.80	STOCK DT-3027, DEF TEC #23 12	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	840.00	STOCK DT-6530, DEF TEC FEL 250	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	180.00	SHIPPING	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	106.00	STOCK DT-6320, DEF TEC FEL XM	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	84.40	STOCK DT-3016, DEF TEC 23 RP 1	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	42.20	STOCK DT-3071-2, DEF TEC STING	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	42.20	STOCK DT-3071, DEFTEC 12 GA.	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	42.20	STOCK DT-3021, DEF TEC SINGLE	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	42.20	DT-3071-3, DEF TEC STINGER 12	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	21.10	STOCK DT-3020, DEF TEC 12 GA	110	SHERIFF	721688	
187564	9/23/2019	GT DISTRIBUTORS, INC.	35.00	ENGRAVING, "PROPERTY OF POTTER	110	CONSTABLE #3	724010	
187564	9/23/2019	GT DISTRIBUTORS, INC.	664.79	SHOTGUN, MOSSBERG, 590A1	110	CONSTABLE #3	724010	
187564	9/23/2019	GT DISTRIBUTORS, INC.	20.00	FREIGHT	110	CONSTABLE #3	724010	
<i>Total - Wire / Check # 187564 (14 detail records)</i>			<b>2,432.23</b>					
187565	9/23/2019	HELLMUTH OBATA & KASSABAUM, LP	197,002.86	POTTER COUNTY DISTRICT COURTHO	430	COURTS BUILDING	19.09018.00-5	
<i>Total - Wire / Check # 187565 (1 detail record)</i>			<b>197,002.86</b>					
187566	9/23/2019	HILLARY S NETARDUS	200.00	F NO CHARGE ACCEPTED	110	251ST	PCDC318-19 BOUNMA	
187566	9/23/2019	HILLARY S NETARDUS	700.00	F3 COURT APPT ATTY	110	320TH	75986D FUGETT	
187566	9/23/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #1	18-761 PIPKINS	
<i>Total - Wire / Check # 187566 (3 detail records)</i>			<b>1,300.00</b>					
187567	9/23/2019	RESTRICTED	210.00	RESTRICTED	271	SHERIFF	9/8-14/19	

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<i>Total - Wire / Check # 187567 (1 detail record)</i>			<b>210.00</b>					
187568	9/23/2019	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	47TH	75791A JARAMILLO.	
187568	9/23/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	108TH	77189E GARMAN	
187568	9/23/2019	HUCKABAY LAW FIRM, PLLC	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11112J1 GONZALES	
187568	9/23/2019	HUCKABAY LAW FIRM, PLLC	250.00	JUVENILE COURT APPT ATTY	110	CCL #2	11125J2 REED	
<i>Total - Wire / Check # 187568 (4 detail records)</i>			<b>1,500.00</b>					
187569	9/23/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	93387 REYES	
<i>Total - Wire / Check # 187569 (1 detail record)</i>			<b>285.00</b>					
187570	9/23/2019	IRENE CLAIRE GRAMMER	100.00	F2 WITHDRAWAL	110	108TH	77462E LOFTON	
187570	9/23/2019	IRENE CLAIRE GRAMMER	900.00	FSJX3 COURT APPT ATTY	110	181ST	77855IC GONZALES	
187570	9/23/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	181ST	77211IC CLEVELAND	
187570	9/23/2019	IRENE CLAIRE GRAMMER	700.00	F3 COURT APPT ATTY	110	320TH	74112D MAY	
187570	9/23/2019	IRENE CLAIRE GRAMMER	1,500.00	F1 COURT APPT ATTY	110	320TH	76714D MCDONALD	
<i>Total - Wire / Check # 187570 (5 detail records)</i>			<b>4,200.00</b>					
187571	9/23/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5934	
<i>Total - Wire / Check # 187571 (1 detail record)</i>			<b>18.75</b>					
187572	9/23/2019	JAMES B JOHNSTON, PC	700.00	F3 COURT APPT ATTY	110	181ST	76950B LOWIN	
187572	9/23/2019	JAMES B JOHNSTON, PC	100.00	F CASE DISMISSED	110	320TH	75048D MASIAS	
187572	9/23/2019	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	320TH	70071D MASIAS	
<i>Total - Wire / Check # 187572 (3 detail records)</i>			<b>1,300.00</b>					
187573	9/23/2019	JAMES EDD WOOLDRIDGE	1,200.00	F1/F3 COURT APPT ATTY	110	108TH	77518E BROCKMEYER	
187573	9/23/2019	JAMES EDD WOOLDRIDGE	900.00	FSJ/F2X2 COURT APPT ATTY	110	108TH	77166E CONTRERAS.	
<i>Total - Wire / Check # 187573 (2 detail records)</i>			<b>2,100.00</b>					
187574	9/23/2019	JAMES ETHAN MURPHY	700.00	F3 COURT APPT ATTY	110	47TH	77868A PACHECO	
187574	9/23/2019	JAMES ETHAN MURPHY	500.00	F COURT APPT ATTY	110	320TH	74294D WELTY	
187574	9/23/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93298D IRUEGAS.	
187574	9/23/2019	JAMES ETHAN MURPHY	400.00	MISD COURT APPT ATTY	110	CCL #2	19-790 PACHECO	
187574	9/23/2019	JAMES ETHAN MURPHY	400.00	MISD COURT APPT ATTY	110	CCL #2	19-782 DIAZ	
<i>Total - Wire / Check # 187574 (5 detail records)</i>			<b>2,200.00</b>					
187575	9/23/2019	JANA HARRIS SMITH	6.18	TRAVEL EXPENSES	110	108TH	9/5 AUSTIN.	
<i>Total - Wire / Check # 187575 (1 detail record)</i>			<b>6.18</b>					
187576	9/23/2019	JANIE T MONTANO	25.00	SPANISH INTERPRETER	110	320TH	76548D AVILA	
187576	9/23/2019	JANIE T MONTANO	25.00	SPANISH INTERPRETER	110	320TH	76549D AVILA	
<i>Total - Wire / Check # 187576 (2 detail records)</i>			<b>50.00</b>					
187577	9/23/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87759D PLASENCIO-	
187577	9/23/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY....	
<i>Total - Wire / Check # 187577 (2 detail records)</i>			<b>400.00</b>					
187578	9/23/2019	JASON HOWELL	736.21	TRAVEL ADVANCE	110	9/30 JACKSONVILLE	9/30 JACKSONVILLE	
<i>Total - Wire / Check # 187578 (1 detail record)</i>			<b>736.21</b>					
187579	9/23/2019	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	47TH	77785A ROMERO	
187579	9/23/2019	JEFFREY A HILL	100.00	F DISMISSED	110	251ST	PC BROWN.	
187579	9/23/2019	JEFFREY A HILL	100.00	F3 NO CHARGE ACCEPTED	110	251ST	PCDC28-19 LOPEZ	
187579	9/23/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	73730D ALVAREZ.	



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187579	9/23/2019	JEFFREY A HILL	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80390D ADAME.	
187579	9/23/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E JOHNSON..	
187579	9/23/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO^	
187579	9/23/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93283E FAGIN.	
187579	9/23/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10855J1 IBARRA..	
		<i>Total - Wire / Check # 187579 (9 detail records)</i>	<b>3,650.00</b>					
187580	9/23/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	320TH	76646D CASSIZZI	
		<i>Total - Wire / Check # 187580 (1 detail record)</i>	<b>700.00</b>					
187581	9/23/2019	JERRY MCLAUGHLIN	500.00	F3 COURT APPT ATTY	110	108TH	74659E WISE	
187581	9/23/2019	JERRY MCLAUGHLIN	700.00	F3 COURT APPT ATTY	110	181ST	78041B EDWARDS	
187581	9/23/2019	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92101E TH/JH/JH	
187581	9/23/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93306E ESQUIVEL.	
187581	9/23/2019	JERRY MCLAUGHLIN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93448E ZW	
187581	9/23/2019	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92084D GARCIA	
187581	9/23/2019	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E YANIS	
187581	9/23/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D CONTRERAS.	
		<i>Total - Wire / Check # 187581 (8 detail records)</i>	<b>3,600.00</b>					
187582	9/23/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93306E ACUNA	
187582	9/23/2019	JERRY MORALES	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT	
187582	9/23/2019	JERRY MORALES	300.00	JUVENILE COURT APPT ATTY	110	CCL #1	11179J1 JARAMILLO	
		<i>Total - Wire / Check # 187582 (3 detail records)</i>	<b>800.00</b>					
187583	9/23/2019	JIMMY HENSON	176.00	TRAVEL ADVANCE	110	10/7 WACO	10/7 WACO	
		<i>Total - Wire / Check # 187583 (1 detail record)</i>	<b>176.00</b>					
187584	9/23/2019	JOE MARR WILSON	931.22	F3X2 COURT APPT ATTY	110	108TH	77762E HILL	
187584	9/23/2019	JOE MARR WILSON	100.00	F DISMISSED	110	251ST	PC GORDON	
187584	9/23/2019	JOE MARR WILSON	100.00	F1 NO CHARGE ACCEPTED	110	251ST	PC GEOPPERT	
187584	9/23/2019	JOE MARR WILSON	100.00	F2 NO CHARGE ACCEPTED	110	251ST	PC CONNELL	
187584	9/23/2019	JOE MARR WILSON	100.00	F2 NO CHARGE ACCEPTED	110	251ST	PCDC87-19 MCKELVY	
187584	9/23/2019	JOE MARR WILSON	100.00	F3 NO CHRGE ACCEPTED	110	251ST	PC YOUNG	
187584	9/23/2019	JOE MARR WILSON	100.00	FSJ COURT APPT ATTY	110	251ST	PC WRIGHT.	
187584	9/23/2019	JOE MARR WILSON	100.00	FSJ NO CHARGE ACCEPTED	110	251ST	PC ZINK	
187584	9/23/2019	JOE MARR WILSON	500.00	F1 COURT APPT ATTY	110	251ST	75881C GARCIA.	
187584	9/23/2019	JOE MARR WILSON	154.50	JUVENILE COURT APPT ATTY	110	CCL #2	11113J2 KOPKE.	
187584	9/23/2019	JOE MARR WILSON	200.00	JUVENILE COURT APPT ATTY	110	CCL #2	11113J2 KOPKE	
187584	9/23/2019	JOE MARR WILSON	500.00	JUVENILE COURT APPT ATTY	110	CCL #2	11127J2 SPOHN.	
		<i>Total - Wire / Check # 187584 (12 detail records)</i>	<b>2,985.72</b>					
187585	9/23/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87759D HOLT...	
187585	9/23/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ-	
187585	9/23/2019	JOEL B JACKSON	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11189J1 WALDEN	
		<i>Total - Wire / Check # 187585 (3 detail records)</i>	<b>650.00</b>					
187586	9/23/2019	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	251ST	77971C BOLDON	
187586	9/23/2019	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2507 COLLINS	
		<i>Total - Wire / Check # 187586 (2 detail records)</i>	<b>1,100.00</b>					
187587	9/23/2019	JOHN MICHAEL WATKINS	500.00	F3 COURT APPT ATTY	110	320TH	75401D GONZALES.	

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187587	9/23/2019	JOHN MICHAEL WATKINS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92084D SEMINOLE	
187587	9/23/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2178 GEDI	
187587	9/23/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2194 MCBRATH	
		<i>Total - Wire / Check # 187587 (4 detail records)</i>	<b>2,250.00</b>					
187588	9/23/2019	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	19-17 NELSON	
187588	9/23/2019	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #2	19-616 WEBB	
		<i>Total - Wire / Check # 187588 (2 detail records)</i>	<b>1,000.00</b>					
187589	9/23/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92854D DIAZ	
		<i>Total - Wire / Check # 187589 (1 detail record)</i>	<b>200.00</b>					
187590	9/23/2019	JULIE SMITH	118.00	TRAVEL ADVANCE	110	CO CLERK	9/25 ROUNDROCK.	
		<i>Total - Wire / Check # 187590 (1 detail record)</i>	<b>118.00</b>					
187591	9/23/2019	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	108TH	78037E BATES	
187591	9/23/2019	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	251ST	77969C DEH	
187591	9/23/2019	L. VAN WILLIAMSON	2,000.00	F2X COURT APPT ATTY	110	320TH	76618D GUEREQUE	
187591	9/23/2019	L. VAN WILLIAMSON	750.00	F COURT APPT ATTY	110	320TH	72116D MOORE	
187591	9/23/2019	L. VAN WILLIAMSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-519 MATA	
		<i>Total - Wire / Check # 187591 (5 detail records)</i>	<b>4,650.00</b>					
187592	9/23/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6502017	
187592	9/23/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6502017	
187592	9/23/2019	LABSOURCE INC	600.00	BIOFIT, EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6501688	
187592	9/23/2019	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6502017	
		<i>Total - Wire / Check # 187592 (4 detail records)</i>	<b>1,819.00</b>					
187593	9/23/2019	LAURA ELAINE COPP	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93306E ACUNA	
		<i>Total - Wire / Check # 187593 (1 detail record)</i>	<b>200.00</b>					
187594	9/23/2019	LEE MARTINEZ	17.72	TRAVEL EXPENSES	110	CO ATTORNEY	8/11 DALLAS.	
		<i>Total - Wire / Check # 187594 (1 detail record)</i>	<b>17.72</b>					
187595	9/23/2019	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	251ST	77618C MONTANO	
187595	9/23/2019	LENDON E. RAY	1,500.00	F COURT APPT ATTY	110	320TH	76963D BOCANEGRA	
187595	9/23/2019	LENDON E. RAY	5,000.00	F1 COURT APPT ATTY	110	320TH	66101D YOCHAM	
187595	9/23/2019	LENDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	19-693 HARRIS	
		<i>Total - Wire / Check # 187595 (4 detail records)</i>	<b>7,500.00</b>					
187596	9/23/2019	LEXISNEXIS RISK DATA MANAGEMENT	163.50	SEARCHES	110	COLLECTIONS DEPT	1394914-20190831	
187596	9/23/2019	LEXISNEXIS RISK DATA MANAGEMENT	181.15	SEARCHES	110	DIST ATTORNEY	1394830-20190831	
		<i>Total - Wire / Check # 187596 (2 detail records)</i>	<b>344.65</b>					
187597	9/23/2019	LISA THRASH, CSR	108.00	CPS REPORTERS RECORD	110	CO ATTORNEY	91445D CAMP/BREW	
		<i>Total - Wire / Check # 187597 (1 detail record)</i>	<b>108.00</b>					
187598	9/23/2019	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93290D EATON.	
187598	9/23/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E STUART..	
187598	9/23/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93387 CUEVAS	
187598	9/23/2019	LORREN L. LUCERO	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92084D GARCIA...	
187598	9/23/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY..	
187598	9/23/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92889D ZAMBRANO..	
		<i>Total - Wire / Check # 187598 (6 detail records)</i>	<b>2,400.00</b>					

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187599	9/23/2019	MALIK JOHNSON <i>Total - Wire / Check # 187599 (1 detail record)</i>	<u>125.28</u> <b>125.28</b>	BOND MILEAGE	110	COURT SUPERVISED RELEASE PROGR	8/19 MILEAGE	
187600	9/23/2019	MARY ELIZABETH MAEKER <i>Total - Wire / Check # 187600 (1 detail record)</i>	<u>522.00</u> <b>522.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	8/17 GAMBLIN	
187601	9/23/2019	MARY FERGUSON <i>Total - Wire / Check # 187601 (1 detail record)</i>	<u>116.00</u> <b>116.00</b>	TRAVEL ADVANCE	110	DETENTION CENTER	9/25 ODESSA	
187602	9/23/2019	MAYFIELD PAPER COMPANY	317.50	LAUNDRY SOAP, WHIRL	110	DETENTION CENTER	2574932	
187602	9/23/2019	MAYFIELD PAPER COMPANY	156.91	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2574932	
187602	9/23/2019	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 187602 (3 detail records)</i>	<u>109.07</u> <b>583.48</b>	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2574932	
187603	9/23/2019	MCKESSON MEDICAL-SURGICAL <i>Total - Wire / Check # 187603 (1 detail record)</i>	<u>391.60</u> <b>391.60</b>	TEST STRIP, BLOOD GLUCOSE	110	DETENTION CENTER	62326325	
187604	9/23/2019	MERCY MURGUIA <i>Total - Wire / Check # 187604 (1 detail record)</i>	<u>725.03</u> <b>725.03</b>	TRAVEL EXPENSES	110	CO COMMISSIONERS'	9/3 AUSTIN	
187605	9/23/2019	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	47TH	77878A CONNER	
187605	9/23/2019	MICHAEL A WARNER	1,100.00	FSJ/F3X2 COURT APPT ATTY	110	181ST	77944B DURAN	
187605	9/23/2019	MICHAEL A WARNER <i>Total - Wire / Check # 187605 (3 detail records)</i>	<u>100.00</u> <b>1,700.00</b>	MISD DISMISSED	110	CCL #2	18-1717 RENTERIA	
187606	9/23/2019	MISTY LYNN WALKER	700.00	FSJ COURT APPT ATTY	110	108TH	75794E VASQUEZ	
187606	9/23/2019	MISTY LYNN WALKER	1,500.00	F1 COURT APPT ATTY	110	108TH	77421E MAY	
187606	9/23/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	251ST	72468C GRIMES	
187606	9/23/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	251ST	76288C MARTINEZ	
187606	9/23/2019	MISTY LYNN WALKER <i>Total - Wire / Check # 187606 (5 detail records)</i>	<u>1,000.00</u> <b>5,200.00</b>	F2 COURT APPT ATTY	110	320TH	77765D SAMORA	
187607	9/23/2019	MOORE ELECTRIC COMPANY, LLC	3,400.00	ELECTRICAL WORK FOR LIEBERT UN	110	INFORMATION TECHNOLOGY	7065	
187607	9/23/2019	MOORE ELECTRIC COMPANY, LLC	315.00	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	7071	
187607	9/23/2019	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 187607 (3 detail records)</i>	<u>450.92</u> <b>4,165.92</b>	ELECTRICAL REPAIRS FOR 2018-20	110	ROAD & BRIDGE	7083	
187608	9/23/2019	NALS OF AMARILLO <i>Total - Wire / Check # 187608 (1 detail record)</i>	<u>35.27</u> <b>35.27</b>	2 REPLACEMENT PAGES	110	CO JUDGE	2019-059 COJ	
187609	9/23/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	98000136 BROWN	
187609	9/23/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	98016207 FEDERER	
187609	9/23/2019	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 187609 (3 detail records)</i>	<u>297.75</u> <b>893.25</b>	MEDICAL SERVICES	110	DIST ATTORNEY	98025778 GAMBLIN	
187610	9/23/2019	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 187610 (1 detail record)</i>	<u>285.33</u> <b>285.33</b>	EMPLOYEE TB TESTING	110	SHERIFF	10261 3/31/19	
187611	9/23/2019	OFFICEWISE FURN & SUPPLY	45.00	INSTALLATION	110	320TH	2181395-0	
187611	9/23/2019	OFFICEWISE FURN & SUPPLY <i>Total - Wire / Check # 187611 (2 detail records)</i>	<u>884.00</u> <b>929.00</b>	CHAIR - WORK CHAIR, NEW AERON,	110	320TH	2181395-0	
187612	9/23/2019	PACKARD HOOD JOHNSON & PAUL LLP <i>Total - Wire / Check # 187612 (1 detail record)</i>	<u>3,206.00</u> <b>3,206.00</b>	FAMILY COURT APPT ATTY	110	108TH	92148E SENA	
187613	9/23/2019	PANHANDLE PRESORT SERVICES	100.12	PRESORT SERVICES	110	367595 8/15/19	367595 8/15/19	
187613	9/23/2019	PANHANDLE PRESORT SERVICES	102.67	PRESORT SERVICES	110	367872 8/31/19	367872 8/31/19	

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<i>Total - Wire / Check # 187613 (2 detail records)</i>			<b>202.79</b>					
187614	9/23/2019	PANHANDLE WATER PLANNING GROUP	230.00	LOCAL FUNDS SB 1&2	110	GENERAL ADMINISTRATION	19/20 FLAT FEE	
<i>Total - Wire / Check # 187614 (1 detail record)</i>			<b>230.00</b>					
187615	9/23/2019	PATRICK MCBROOM	176.00	TRAVEL ADVANCE	110	10/7 WACO	10/7 WACO	
<i>Total - Wire / Check # 187615 (1 detail record)</i>			<b>176.00</b>					
187616	9/23/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11179J1 JARAMILLO	
187616	9/23/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11094J1 GREEN.	
187616	9/23/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11073J1 HOOD	
187616	9/23/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11059J1 OCHAYA.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-318 M.W.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-307 S.M.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-319 G.W.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-317 J.S.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-316 L.S.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-310 J.L.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-308 A.G.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-320 T.D.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-309 B.W.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-315 A.R.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-311 J.G.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-312 B.J.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-313 A.W.	
187616	9/23/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-314 N.R.	
<i>Total - Wire / Check # 187616 (18 detail records)</i>			<b>2,400.00</b>					
187617	9/23/2019	PHILLIPS GENERATOR SERVICES	383.16	LEC GENERATOR BATTERY REPLACEM	110	FACILITIES MAINTENANCE	430	
<i>Total - Wire / Check # 187617 (1 detail record)</i>			<b>383.16</b>					
187618	9/23/2019	PHRAYSE, LLC	120.00	SOMALI INTERPRETER	110	47TH	77653B ABDI	
<i>Total - Wire / Check # 187618 (1 detail record)</i>			<b>120.00</b>					
187619	9/23/2019	PRICE OVERHEAD DOOR CO INC	700.50	OVERHEAD DOOR AND GATE REPAIR	110	FIRE & RESCUE	69569	
<i>Total - Wire / Check # 187619 (1 detail record)</i>			<b>700.50</b>					
187620	9/23/2019	PRIDE HOME CENTER	26.99	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	365706	
<i>Total - Wire / Check # 187620 (1 detail record)</i>			<b>26.99</b>					
187621	9/23/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CEN	500.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2339 8/19	
<i>Total - Wire / Check # 187621 (1 detail record)</i>			<b>500.00</b>					
187622	9/23/2019	QUENTON TODD HATTER	575.00	F3X2 COURT APPT ATTY	110	47TH	74628A BEHINAEIN	
187622	9/23/2019	QUENTON TODD HATTER	713.25	F3 COURT APPT ATTY	110	320TH	69378D JONES.	
187622	9/23/2019	QUENTON TODD HATTER	150.00	F3 SUBSTITUTED	110	320TH	77811D BORQUEZ	
187622	9/23/2019	QUENTON TODD HATTER	425.00	JUVENILE COURT APPT ATTY	110	CCL #1	10741J1 BRYANT-	
187622	9/23/2019	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1216 MORALES	
<i>Total - Wire / Check # 187622 (5 detail records)</i>			<b>2,363.25</b>					
187623	9/23/2019	RANCHERS SUPPLY CO.	10.99	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	20874/1	
<i>Total - Wire / Check # 187623 (1 detail record)</i>			<b>10.99</b>					
187624	9/23/2019	RANDALL COUNTY AUDITOR	7,209.41	AUG19 ABTPA PAYROLL	268	DIST ATTORNEY	AGU19 ABTPA	

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187624	9/23/2019	RANDALL COUNTY AUDITOR	35.00	AUG19 ABTPA CELLPHONE	268	DIST ATTORNEY	AGU19 ABTPA	
		<i>Total - Wire / Check # 187624 (2 detail records)</i>	<b>7,244.41</b>					
187625	9/23/2019	RICHARD RAY	176.00	TRAVEL ADVANCE	110	10/7 WACO	10/7 WACO	
		<i>Total - Wire / Check # 187625 (1 detail record)</i>	<b>176.00</b>					
187626	9/23/2019	RYAN L TURMAN	912.50	FSJ COURT APPT ATTY	110	320TH	76297D WATKINS	
187626	9/23/2019	RYAN L TURMAN	150.00	F3 COURT APPT ATTY	110	320TH	73178D KLINKE...	
187626	9/23/2019	RYAN L TURMAN	750.00	F COURT APPT ATTY	110	320TH	73178D KLINKE..	
187626	9/23/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91695 PUENTES....	
187626	9/23/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES..	
187626	9/23/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON...	
187626	9/23/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS^	
187626	9/23/2019	RYAN L TURMAN	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11189J1 WALDON	
187626	9/23/2019	RYAN L TURMAN	800.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-759 TORRES	
		<i>Total - Wire / Check # 187626 (9 detail records)</i>	<b>3,662.50</b>					
187627	9/23/2019	SAMUEL DAVIS	17.72	TRAVEL EXPENSES	110	CO ATTORNEY	8/11 DALLAS.	
		<i>Total - Wire / Check # 187627 (1 detail record)</i>	<b>17.72</b>					
187628	9/23/2019	SHAFER MORTUARY SERVICES	500.00	COUNTY CREMATION 9/12/19	110	PUBLIC SERVICE	1561 COLLINS	
		<i>Total - Wire / Check # 187628 (1 detail record)</i>	<b>500.00</b>					
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	9/3 HUTCHINSON KS	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	133.22	INMATE TRANSPORT	110	DETENTION CENTER	8/28 NEW BOSTON	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	146.97	INMATE TRANSPORT	110	DETENTION CENTER	8/29 HUNTSVILLE	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	188.94	INMATE TRANSPORT	110	DETENTION CENTER	9/4 DAYTON	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	8/21 HENDERSON	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/26 WICHITAFALL.	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/23 PLAINVIEW	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	9/11 VERNON	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	9/11 OK CITY	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	9/5 MIDLAND	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	9/12 ABILENE	
187629	9/23/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	183.20	INMATE TRANSPORT	110	DETENTION CENTER	9/11 DAYTON	
		<i>Total - Wire / Check # 187629 (12 detail records)</i>	<b>1,054.33</b>					
187630	9/23/2019	SHERRI AYLOR	30.00	REGISTRATION REIMBURSEMENT	110	TAX ASSESSOR/COLLECTOR	9/13 TAAO	
		<i>Total - Wire / Check # 187630 (1 detail record)</i>	<b>30.00</b>					
187631	9/23/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	19296 AUG19	
187631	9/23/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	19400 SEP19	
		<i>Total - Wire / Check # 187631 (2 detail records)</i>	<b>12,500.00</b>					
187632	9/23/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/9/19	110	JP #2	5458 IBARRA	
187632	9/23/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/27/19	110	JP #2	5480 HAVENS	
187632	9/23/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/30/19	110	JP #2	5480 SICARD	
187632	9/23/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/26/19	110	JP #3	5471 GONZALEZ	
187632	9/23/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/27/19	110	JP #3	5477 PEARSON	
187632	9/23/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/16/19	110	JP #4	5476 DELOSSANTOS	
187632	9/23/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/18/19	110	JP #4	5470 KIDD	
187632	9/23/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/18/19	110	JP #4	5470 BENJAMIN	

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<i>Total - Wire / Check # 187632 (8 detail records)</i>			<b>19,800.00</b>					
187633	9/23/2019	SOUTHWEST SALES PROMOTIONS	950.00	NEON PENCILS	110	SHERIFF	6408	
187633	9/23/2019	SOUTHWEST SALES PROMOTIONS	575.10	LABEL BADGES	110	SHERIFF	6425	
187633	9/23/2019	SOUTHWEST SALES PROMOTIONS	400.00	MINI FRISBIES	110	SHERIFF	6431	
187633	9/23/2019	SOUTHWEST SALES PROMOTIONS	40.65	FRISBEE FREIGHT	110	SHERIFF	6431	
187633	9/23/2019	SOUTHWEST SALES PROMOTIONS	360.00	JAVALINA PENS	110	SHERIFF	6405	
187633	9/23/2019	SOUTHWEST SALES PROMOTIONS	111.68	PENCIL FREIGHT	110	SHERIFF	6408	
187633	9/23/2019	SOUTHWEST SALES PROMOTIONS	34.82	JAVALINA PEN FREIGHT	110	SHERIFF	6405	
187633	9/23/2019	SOUTHWEST SALES PROMOTIONS	41.00	BADGE FREIGHT	110	SHERIFF	6425	
<i>Total - Wire / Check # 187633 (8 detail records)</i>			<b>2,513.25</b>					
187634	9/23/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93390D FLORES	
187634	9/23/2019	STACY GRANT	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74495D AH	
<i>Total - Wire / Check # 187634 (2 detail records)</i>			<b>600.00</b>					
187635	9/23/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ^	
187635	9/23/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D MCGEE..	
187635	9/23/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93463 NINITUN	
187635	9/23/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92866D FOSTER.	
187635	9/23/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA-	
<i>Total - Wire / Check # 187635 (5 detail records)</i>			<b>1,650.00</b>					
187636	9/23/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	251ST	75806C LOVELESS	
187636	9/23/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	76005D DELOSSANTO	
<i>Total - Wire / Check # 187636 (2 detail records)</i>			<b>1,000.00</b>					
187637	9/23/2019	TAC RISK MANAGEMENT POOL	1,600.50	DEDUCTIBLE PO20196176-1	110	GENERAL ADMINISTRATION	NRDD-5151 4/21/19	
<i>Total - Wire / Check # 187637 (1 detail record)</i>			<b>1,600.50</b>					
187638	9/23/2019	TAMMY CHERVENKA	176.00	TRAVEL ADVANCE	110	10/7 WACO	10/7 WACO	
<i>Total - Wire / Check # 187638 (1 detail record)</i>			<b>176.00</b>					
187639	9/23/2019	TAMRA DICKERSON	30.00	REGISTRATION REIMBURSEMENT	110	TAX ASSESSOR/COLLECTOR	9/13 TAAO	
<i>Total - Wire / Check # 187639 (1 detail record)</i>			<b>30.00</b>					
187640	9/23/2019	TASCOSA OFFICE MACHINES	59.00	STAPLE CARTRIDGE FINISHER FOR	110	CO CLERK	142178	
<i>Total - Wire / Check # 187640 (1 detail record)</i>			<b>59.00</b>					
187641	9/23/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	108TH	77798E MORALES	
187641	9/23/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	320TH	77920D TROPEZ	
187641	9/23/2019	TD HAMMONS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93387 REYES	
187641	9/23/2019	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	19-207 WISENBAKER	
<i>Total - Wire / Check # 187641 (4 detail records)</i>			<b>2,500.00</b>					
187642	9/23/2019	TEXAS ASSOC OF DISTRICT JUDGES - TADJ	20.00	DUES	110	320TH	19-20 P.SIRMON	
<i>Total - Wire / Check # 187642 (1 detail record)</i>			<b>20.00</b>					
187643	9/23/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROF CERT APP	110	DETENTION CENTER	442370 V.PADILLA	
<i>Total - Wire / Check # 187643 (1 detail record)</i>			<b>35.00</b>					
187644	9/23/2019	TEXAS MATERIALS GROUP, INC DBA TEXASBIT	784.00	EZ STREET 50 LB BAG COLD PATCH	110	ROAD & BRIDGE	200807956	
<i>Total - Wire / Check # 187644 (1 detail record)</i>			<b>784.00</b>					
187645	9/23/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	8/5 CHAVEZ	
187645	9/23/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	8/8 FLORES	

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<i>Total - Wire / Check # 187645 (2 detail records)</i>			<b>250.00</b>					
187646	9/23/2019	THOMSON REUTERS-WEST PAYMENT CENTER	118.00	SUBSCRIPTION	110	181ST	840985626 181ST	
187646	9/23/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,125.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	840871943 8/31/19	
<i>Total - Wire / Check # 187646 (2 detail records)</i>			<b>4,243.03</b>					
187647	9/23/2019	TIMECLOCK PLUS	3,331.02	ANNUAL RECURRING SOFTWARE SUPP	110	HUMAN RESOURCES	508599 8/19-20	
187647	9/23/2019	TIMECLOCK PLUS	19,433.50	V7 SOFTWARE UPGRADE	110	HUMAN RESOURCES	508599 8/19-20	
<i>Total - Wire / Check # 187647 (2 detail records)</i>			<b>22,764.52</b>					
187648	9/23/2019	TRAVIS LEE TIDMORE	800.00	FSJ COURT APPT ATTY	110	47TH	77154A HUGHES	
187648	9/23/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93448E WALKER	
187648	9/23/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY...	
187648	9/23/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93298D IRUEGAS.	
187648	9/23/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E DENHAM..	
187648	9/23/2019	TRAVIS LEE TIDMORE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2423 DELOSSANT	
<i>Total - Wire / Check # 187648 (6 detail records)</i>			<b>2,100.00</b>					
187649	9/23/2019	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	19-721 BOTELLO	
<i>Total - Wire / Check # 187649 (1 detail record)</i>			<b>500.00</b>					
187650	9/23/2019	TYLER TECHNOLOGIES, INC.	11,479.11	WEB HOSTING	235	CO CLERK	025-268772	
<i>Total - Wire / Check # 187650 (1 detail record)</i>			<b>11,479.11</b>					
187651	9/23/2019	U.S. CORRECTIONS	734.85	INMATE TRANSPORT	110	DETENTION CENTER	186849 BASS	
187651	9/23/2019	U.S. CORRECTIONS	1,497.30	INMATE TRANSPORT	110	DETENTION CENTER	186733 CASSIZZI	
187651	9/23/2019	U.S. CORRECTIONS	8,044.00	INMATE TRANSPORT	110	DETENTION CENTER	186470 COATS	
<i>Total - Wire / Check # 187651 (3 detail records)</i>			<b>10,276.15</b>					
187652	9/23/2019	UNDERWOOD LAW FIRM	400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY...	
187652	9/23/2019	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ-	
187652	9/23/2019	UNDERWOOD LAW FIRM	300.00	JUVENILE COURT APPT ATTY	110	CCL #2	11182J2 FABREGAS	
<i>Total - Wire / Check # 187652 (3 detail records)</i>			<b>900.00</b>					
187653	9/23/2019	VARIDESK LLC	265.50	DESK - PROPLUS 30 (BLACK)	110	ASSOCIATE JUDGE	IVC-2-1259154	
<i>Total - Wire / Check # 187653 (1 detail record)</i>			<b>265.50</b>					
187654	9/23/2019	VARIVERGE	1,029.60	STATEMENT PAPER FOR THE	110	TAX ASSESSOR/COLLECTOR	26011	
187654	9/23/2019	VARIVERGE	125.00	FREIGHT	110	TAX ASSESSOR/COLLECTOR	26011	
<i>Total - Wire / Check # 187654 (2 detail records)</i>			<b>1,154.60</b>					
187655	9/23/2019	WAGNER SUPPLY	231.00	COPY PAPER, LETTER SIZE,	110	CO TREASURER	R59299-00	
187655	9/23/2019	WAGNER SUPPLY	2,475.00	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	R59381-00	
187655	9/23/2019	WAGNER SUPPLY	590.80	E-15 HYDROGEN PEROXIDE	110	DETENTION CENTER	R58081-00	
187655	9/23/2019	WAGNER SUPPLY	135.70	POLY BAGS, 9"X12", 4 MIL, HEAT	110	DETENTION CENTER	R58081-03	
187655	9/23/2019	WAGNER SUPPLY	524.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R58081-00	
187655	9/23/2019	WAGNER SUPPLY	388.86	ENMOTION ROLL TOWELS	110	DETENTION CENTER	R58081-00	
187655	9/23/2019	WAGNER SUPPLY	184.25	PAPER TOWELS, ROLL NATURAL, 42	110	DETENTION CENTER	R58081-02	
187655	9/23/2019	WAGNER SUPPLY	67.00	PAPER TOWELS, ROLL NATURAL, 42	110	DETENTION CENTER	R58081-00	
187655	9/23/2019	WAGNER SUPPLY	38.00	BLEACH, GENERIC, HOUSEHOLD	110	DETENTION CENTER	R58081-00	
187655	9/23/2019	WAGNER SUPPLY	2,092.80	E-23 NEUTRAL DISINFECTANT/CLEA	110	DETENTION CENTER	R58081-00	
<i>Total - Wire / Check # 187655 (10 detail records)</i>			<b>6,727.41</b>					
187656	9/23/2019	WARREN CAT	938.90	CUTTING EDGES	110	ROAD & BRIDGE	542490	

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187656	9/23/2019	WARREN CAT <i>Total - Wire / Check # 187656 (2 detail records)</i>	<u>1,626.60</u> <b>2,565.50</b>	CUTTING EDGES	110	ROAD & BRIDGE	542490	
187657	9/23/2019	WAYNE BROOKS BARFIELD JR	500.00	F1 COURT APPT ATTY	110	181ST	74161B LYNCH.	
187657	9/23/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	251ST	77946C OHRN	
187657	9/23/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY..	
187657	9/23/2019	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 187657 (4 detail records)</i>	<u>300.00</u> <b>1,500.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93390D FLORES	
187658	9/23/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	3,410.00	DIST. COURTS 19DM CHILLER ACID	110	FACILITIES MAINTENANCE	S-11319	
187658	9/23/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	1,672.86	SANTA FE CHILLER DIAGNOSTICS A	110	FACILITIES MAINTENANCE	S-10834	
187658	9/23/2019	WEST TECHS CHILL WATER SPECIALIST,LLC <i>Total - Wire / Check # 187658 (3 detail records)</i>	<u>3,500.00</u> <b>8,582.86</b>	SANTA FE COOLING TOWER REPLACE	400	SANTA FE BUILDING	J-1215	
187659	9/23/2019	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 187659 (1 detail record)</i>	<u>75.40</u> <b>75.40</b>	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	91307373	
187660	9/23/2019	WESTERN EQUIPMENT	5,850.00	ROTARY CUTTER, 220 HP, JOHN DE	110	ROAD & BRIDGE	5085EQU	
187660	9/23/2019	WESTERN EQUIPMENT	41,500.00	UTILITY TRACTOR, 2018, JOHN DE	110	ROAD & BRIDGE	5085EQU	
187660	9/23/2019	WESTERN EQUIPMENT <i>Total - Wire / Check # 187660 (3 detail records)</i>	<u>1,116.96</u> <b>48,466.96</b>	PARTS FOR REPAIR JOHN DEERE MO	110	ROAD & BRIDGE	2739423	
187661	9/23/2019	WHITTENBURG & STRANGE, P.C. <i>Total - Wire / Check # 187661 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT...	
187662	9/23/2019	WILLIAM D SMITH <i>Total - Wire / Check # 187662 (1 detail record)</i>	<u>132.00</u> <b>132.00</b>	VISITNG JUDGE EXPENSES	110	47TH	8/29&30/19 47TH	
187663	9/19/2019	AQUAONE, INC	11.75	715866 BOTTLED WATER/RENTAL	110	47TH	266770 47TH	
187663	9/19/2019	AQUAONE, INC	5.00	715868 RENTAL	110	181ST	266768 181ST	
187663	9/19/2019	AQUAONE, INC	27.25	705688 BOTTLED WATER/RENTAL	110	251ST	266769 251ST	
187663	9/19/2019	AQUAONE, INC	71.48	705688 COFFEE	110	251ST	288708 251ST	
187663	9/19/2019	AQUAONE, INC	24.00	715867 BOTTLED WATER	110	320TH	266771 320TH	
187663	9/19/2019	AQUAONE, INC	26.24	709296 BOTTLED WATER/RENTAL	110	CCL #2	267350 CCL2	
187663	9/19/2019	AQUAONE, INC <i>Total - Wire / Check # 187663 (7 detail records)</i>	<u>15.40</u> <b>181.12</b>	719496 BOTTLED WATER/RENTAL	110	JP #1	239754 JP1	
187664	9/19/2019	ARACELI HERNANDEZ <i>Total - Wire / Check # 187664 (1 detail record)</i>	<u>18.00</u> * <b>18.00</b>	AGENCY REFUND	700	DC 71098A	DC 71098A	
187665	9/19/2019	ARMSTRONG COUNTY SHERIFF DEPT <i>Total - Wire / Check # 187665 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	OUT OF COUNTY SERVICE	700	21770B TMT ASSET	21770B TMT ASSET	
187666	9/19/2019	AT&T MOBILITY <i>Total - Wire / Check # 187666 (1 detail record)</i>	<u>777.00</u> <b>777.00</b>	FIRST NET	110	SHERIFF	287286962250X0919	
187667	9/19/2019	BRIAN GRAVES <i>Total - Wire / Check # 187667 (1 detail record)</i>	<u>32.00</u> <b>32.00</b>	SO INMATE TRUST	200	UNCLAIMED FUNDS	UNCLAIMED FUNDS	
187668	9/19/2019	CARD SERVICE CENTER - MASTERCARD	1,176.00	TRAVEL AIRFARE EXPENSE	110	MENTAL HEALTH-SPECIALTY SVC	0095 9/10/19	
187668	9/19/2019	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 187668 (2 detail records)</i>	<u>16.79</u> <b>1,192.79</b>	WITNESS AGENT FEES	110	DIST ATTORNEY	0095 9/10/19	
187669	9/19/2019	CHEROKEE COUNTY SHERIFF <i>Total - Wire / Check # 187669 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	OUT OF COUNTY SERVICE	700	21226E EVANS	21226E EVANS	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	216.07	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0129028	



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187670	9/19/2019	CITY OF AMARILLO - UTILITIES	1,812.19	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0159026	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0159029	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	100.52	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0159039	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	483.51	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0323042	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	12.45	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0163833	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	1,254.82	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0330550	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	649.81	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0330710	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	72.02	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0330766	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	1,862.86	UTILITIES	110	FACILITIES MAINTENANCE	8/19 0330499	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	128.42	UTILITIES	110	FIRE & RESCUE	8/19 0316815	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	8/19 0311965	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	8/19 0263694	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	1,547.58	UTILITIES	110	DETENTION CENTER	8/19 0159038	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	10,436.10	UTILITIES	110	DETENTION CENTER	8/19 0159044	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	8/19 0152025	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	8/19 0152026	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	140.84	UTILITIES	110	ROAD & BRIDGE	8/19 0159035	
187670	9/19/2019	CITY OF AMARILLO - UTILITIES	310.73	UTILITIES	110	ROAD & BRIDGE	8/19 0245160	
		<i>Total - Wire / Check # 187670 (19 detail records)</i>	<b>19,507.87</b>					
187671	9/19/2019	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	20872E CHAVEZ	20872E CHAVEZ	
187671	9/19/2019	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	21464E GOODEN	21464E GOODEN	
187671	9/19/2019	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	21679E GARCIA	21679E GARCIA	
		<i>Total - Wire / Check # 187671 (3 detail records)</i>	<b>240.00</b>					
187672	9/19/2019	ENTERPRISE FM TRUST	384.42	2019 FORD TRANSIT VAN, WHITE,	110	RECORDS MANAGEMENT	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	868.79	2019 FORD F-350, WHITE, PC #XX	110	ROAD & BRIDGE	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	465.89	2019 CHEVROLET TRAVERSE, STEEL	257	CO ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	410.03	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	734.27	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	740.33	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	531.19	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	524.75	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	524.75	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	524.75	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	467.28	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	467.28	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	467.28	2019 CHEVROLET IMPALA, GRAY	257	SHERIFF	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	465.07	2019 CHEVROLET IMPALA, BLUE	257	SHERIFF	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	464.72	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	833.02	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN378686- 9/5/19	
187672	9/19/2019	ENTERPRISE FM TRUST	839.64	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN378686- 9/5/19	

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187672	9/19/2019	ENTERPRISE FM TRUST <i>Total - Wire / Check # 187672 (24 detail records)</i>	<u>524.75</u> <b>12,945.19</b>	2019 FORD EXPLORER, WHITE,	257	SHERIFF	FBN378686- 9/5/19	
187673	9/19/2019	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 187673 (1 detail record)</i>	<u>204.51</u> <b>204.51</b>	TRAVEL EXPENSE	110	108TH	761174206 SMITH	
187674	9/19/2019	GARY HEDGECOKE <i>Total - Wire / Check # 187674 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP3 15574	JP3 15574	
187675	9/19/2019	HARRIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 187675 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	OUT OF COUNTY SERVICE	700	21500D ROUK	21500D ROUK	
187676	9/19/2019	HUNT CO CONSTABLE PCT 4 <i>Total - Wire / Check # 187676 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	OUT OF COUNTY SERVICE	700	21288C THRASHER	21288C THRASHER	
187677	9/19/2019	JUSTICE OF THE PEACE #4 <i>Total - Wire / Check # 187677 (1 detail record)</i>	<u>136.00</u> * <b>136.00</b>	AGENCY REFUND	700	JP1 59985	JP1 59985	
187678	9/19/2019	KAUFMAN CO. CONSTABLE PCT 2 <i>Total - Wire / Check # 187678 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	OUT OF COUNTY SERVICE	700	21288C THRASHER	21288C THRASHER	
187679	9/19/2019	LAURA POINDEXTER <i>Total - Wire / Check # 187679 (1 detail record)</i>	<u>92.00</u> <b>92.00</b>	TRAVEL ADVANCE	110	DIST CLERK	9/24 SANTA FE	
187680	9/19/2019	LIRA BRAVO LAW <i>Total - Wire / Check # 187680 (1 detail record)</i>	<u>15.00</u> * <b>15.00</b>	AGENCY REFUND	700	DC 19-11114CR	DC 19-11114CR	
187681	9/19/2019	MICAH MORTGAGE SERVICES INC <i>Total - Wire / Check # 187681 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 19-10952	CC 19-10952	
187682	9/19/2019	MOORE COUNTY	90.00 *	AGENCY REFUND	700	JP1 60030	JP1 60030	
187682	9/19/2019	MOORE COUNTY <i>Total - Wire / Check # 187682 (2 detail records)</i>	<u>90.00</u> * <b>180.00</b>	AGENCY REFUND	700	JP1 60031	JP1 60031	
187683	9/19/2019	PARKER COUNTY SHERIFF <i>Total - Wire / Check # 187683 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	OUT OF COUNTY SERVICE	700	21226E EVANS	21226E EVANS	
187684	9/19/2019	PROPEL TAX <i>Total - Wire / Check # 187684 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 19-10979	CC 19-10979	
187685	9/19/2019	RANDALL COUNTY <i>Total - Wire / Check # 187685 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP3 15395.	JP3 15395.	
187686	9/19/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	JP1 59972	JP1 59972	
187686	9/19/2019	RANDALL COUNTY <i>Total - Wire / Check # 187686 (2 detail records)</i>	<u>90.00</u> * <b>180.00</b>	AGENCY REFUND	700	JP1 59983	JP1 59983	
187687	9/19/2019	RANDALL COUNTY CLERK <i>Total - Wire / Check # 187687 (1 detail record)</i>	<u>16.00</u> <b>16.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	20860E AMA RRP	
187688	9/19/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 187688 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	JP3 15564	JP3 15564	
187689	9/19/2019	VOID	0.00 *	VOID	700	21731D CONNELL	21731D CONNELL	
187689	9/19/2019	VOID	0.00 *	VOID	700	21266D LAFLEUR	21266D LAFLEUR	
187689	9/19/2019	VOID	0.00 *	VOID	700	21288C THRASHER	21288C THRASHER	
187689	9/19/2019	VOID	0.00 *	VOID	700	21500D ROUK	21500D ROUK	
187689	9/19/2019	VOID	0.00 *	VOID	700	21567E HAGEN	21567E HAGEN	
187689	9/19/2019	VOID	0.00 *	VOID	700	21613D BLEVINS	21613D BLEVINS	

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187689	9/19/2019	VOID	0.00 *	VOID	700	21679E GARCIA	21679E GARCIA	
		<i>Total - Wire / Check # 187689 (7 detail records)</i>	<b>0.00</b>					
187690	9/19/2019	ROBIN CLARK	100.00 *	ADLITEM FEE	700	18728B DOUANGDAR^	18728B DOUANGDAR^	
		<i>Total - Wire / Check # 187690 (1 detail record)</i>	<b>100.00</b>					
187691	9/19/2019	SHAHIN DEHGHANI MOHAMMADI	100.00 *	AGENCY REFUND	700	DC 77701A	DC 77701A	
		<i>Total - Wire / Check # 187691 (1 detail record)</i>	<b>100.00</b>					
187692	9/19/2019	SPRINT	40.27	DATA CONNECT	110	SHERIFF	193143372-096	
		<i>Total - Wire / Check # 187692 (1 detail record)</i>	<b>40.27</b>					
187693	9/19/2019	SUNLIGHT EXPLORATION INC	79.00 *	AGENCY REFUND	700	CC 19-10830	CC 19-10830	
		<i>Total - Wire / Check # 187693 (1 detail record)</i>	<b>79.00</b>					
187694	9/19/2019	TARRANT CO CONSTABLE PCT 1	75.00 *	OUT OF COUNTY SERVICE	700	21298E LOTER	21298E LOTER	
		<i>Total - Wire / Check # 187694 (1 detail record)</i>	<b>75.00</b>					
187695	9/19/2019	TARRANT CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	20872E CHAVEZ	20872E CHAVEZ	
		<i>Total - Wire / Check # 187695 (1 detail record)</i>	<b>75.00</b>					
187696	9/19/2019	TARRANT CO CONSTABLE PCT 7	75.00 *	OUT OF COUNTY SERVICE	700	21298E LOTER	21298E LOTER	
		<i>Total - Wire / Check # 187696 (1 detail record)</i>	<b>75.00</b>					
187697	9/19/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 9/19	
		<i>Total - Wire / Check # 187697 (1 detail record)</i>	<b>37.99</b>					
187698	9/19/2019	XCEL ENERGY	383.76	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-1370823	
187698	9/19/2019	XCEL ENERGY	406.44	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-7916950	
187698	9/19/2019	XCEL ENERGY	450.13	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-11125077	
187698	9/19/2019	XCEL ENERGY	67.50	UTILITIES	110	VFD-VALLE DE ORO	8/19 54-1613938.	
		<i>Total - Wire / Check # 187698 (4 detail records)</i>	<b>1,307.83</b>					
187699	9/19/2019	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	21567E HAGEN	21567E HAGEN	
187699	9/19/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21731D CONNELL	21731D CONNELL	
187699	9/19/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21679E GARCIA	21679E GARCIA	
187699	9/19/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21266D LAFLEUR	21266D LAFLEUR	
187699	9/19/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21500D ROUK	21500D ROUK	
187699	9/19/2019	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SERVICE	700	21613D BLEVINS	21613D BLEVINS	
		<i>Total - Wire / Check # 187699 (6 detail records)</i>	<b>525.00</b>					
187700	9/19/2019	ROCKWALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	21288C THRASHER	21288C THRASHER	
		<i>Total - Wire / Check # 187700 (1 detail record)</i>	<b>75.00</b>					
187701	9/26/2019	ADRC DISPUTE RESOLUTION CENTER	495.00 *	AUG19 AGENCY EOM ADRC	700	CO CLERK	AUG19 ADRC	
187701	9/26/2019	ADRC DISPUTE RESOLUTION CENTER	615.00 *	AUG19 AGENCY EOM ADRC	700	DIST CLERK	AUG19 ADRC	
187701	9/26/2019	ADRC DISPUTE RESOLUTION CENTER	1,920.00 *	AUG19 AGENCY EOM ADRC	700	DIST CLERK	AUG19 ADRC	
		<i>Total - Wire / Check # 187701 (3 detail records)</i>	<b>3,030.00</b>					
187702	9/26/2019	AISD	35.93 *	AUG19 AGENCY EOM COMPULSORY	700	JP #1	AUG19 COMPULSORY	
		<i>Total - Wire / Check # 187702 (1 detail record)</i>	<b>35.93</b>					
187703	9/26/2019	AMARILLO POLICE DEPARTMENT	11.33 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108779A DELACRUZ	
187703	9/26/2019	AMARILLO POLICE DEPARTMENT	231.88 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	98131D LAURY	
187703	9/26/2019	AMARILLO POLICE DEPARTMENT	1,480.05 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108779A DELACRUZ	
187703	9/26/2019	AMARILLO POLICE DEPARTMENT	3,040.05 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	98131D LAURY	

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<i>Total - Wire / Check # 187703 (4 detail records)</i>			<b>4,763.31</b>					
187704	9/26/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	9/19 3007418643	
187704	9/26/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	9/19 3007529185	
187704	9/26/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	9/19 3007495613	
187704	9/26/2019	ATMOS ENERGY	149.35	UTILITIES	110	FACILITIES MAINTENANCE	9/19 309685833	
187704	9/26/2019	ATMOS ENERGY	198.18	UTILITIES	110	FACILITIES MAINTENANCE	9/19 3009685520	
187704	9/26/2019	ATMOS ENERGY	27.48	UTILITIES	110	FACILITIES MAINTENANCE	9/19 4017792335	
187704	9/26/2019	ATMOS ENERGY	156.80	UTILITIES	110	FIRE & RESCUE	9/19 3011348550	
187704	9/26/2019	ATMOS ENERGY	156.45	UTILITIES	110	FIRE & RESCUE	9/19 3011348854	
187704	9/26/2019	ATMOS ENERGY	164.59	UTILITIES	110	ROAD & BRIDGE	9/19 3005350148	
<i>Total - Wire / Check # 187704 (9 detail records)</i>			<b>1,424.77</b>					
187705	9/26/2019	BUREAU OF VITAL STATISTICS	60.00 *	AUG19 AGENCY EOM CAR FUND	700	DIST CLERK	AUG19 CAR FUND	
<i>Total - Wire / Check # 187705 (1 detail record)</i>			<b>60.00</b>					
187706	9/26/2019	CARD SERVICE CENTER - MASTERCARD	1,828.55	TRAVEL EXPENSES	110	SHERIFF	0237 9/9/19	
187706	9/26/2019	CARD SERVICE CENTER - MASTERCARD	1,886.55	TRAVEL EXPENSES	110	SHERIFF	0096 9/9/19	
187706	9/26/2019	CARD SERVICE CENTER - MASTERCARD	1,609.98	TRAVEL EXPENSES	110	DETENTION CENTER	0096 9/9/19	
187706	9/26/2019	CARD SERVICE CENTER - MASTERCARD	77.00	HIRING EXPENSES	110	DETENTION CENTER	0237 9/9/19	
187706	9/26/2019	CARD SERVICE CENTER - MASTERCARD	25.00	FEE CHARGES	110	GENERAL ADMINISTRATION	0096 9/9/19	
187706	9/26/2019	CARD SERVICE CENTER - MASTERCARD	75.37	INTEREST CHARGES	110	GENERAL ADMINISTRATION	0096 9/9/19	
187706	9/26/2019	CARD SERVICE CENTER - MASTERCARD	62.42	FEE CHARGES	110	GENERAL ADMINISTRATION	0237 9/9/19	
<i>Total - Wire / Check # 187706 (7 detail records)</i>			<b>5,564.87</b>					
187707	9/26/2019	CITY OF AMARILLO - ACCOUNTING	141.45 *	AUG19 AGENCY EOM ARREST FEES	700	CO CLERK	AUG19 ARREST FEES	
<i>Total - Wire / Check # 187707 (1 detail record)</i>			<b>141.45</b>					
187708	9/26/2019	CLERK, 7TH COURT OF APPEALS	285.00 *	AUG19 AGENCY EOM COA FEES	700	CO CLERK	AUG19 COA FEES	
187708	9/26/2019	CLERK, 7TH COURT OF APPEALS	205.00 *	AUG19 AGENCY EOM COA FEES	700	DIST CLERK	AUG19 COA FEES	
187708	9/26/2019	CLERK, 7TH COURT OF APPEALS	615.00 *	AUG19 AGENCY EOM COA FEES	700	DIST CLERK	AUG19 COA FEES	
<i>Total - Wire / Check # 187708 (3 detail records)</i>			<b>1,105.00</b>					
187709	9/26/2019	D.A. FORFEITURE RELEASE	6.10 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108779A DELACRUZ	
187709	9/26/2019	D.A. FORFEITURE RELEASE	124.86 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	98131D LAURY	
187709	9/26/2019	D.A. FORFEITURE RELEASE	796.95 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108779A DELACRUZ	
187709	9/26/2019	D.A. FORFEITURE RELEASE	1,636.95 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	98131D LAURY	
<i>Total - Wire / Check # 187709 (4 detail records)</i>			<b>2,564.86</b>					
187710	9/26/2019	DARRELL CAREY & COY LAURY	283.55 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	98131D LAURY	
187710	9/26/2019	DARRELL CAREY & COY LAURY	4,143.00 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	98131D LAURY	
<i>Total - Wire / Check # 187710 (2 detail records)</i>			<b>4,426.55</b>					
187711	9/26/2019	DOVENMUEHLE MORTGAGE INC	10.00 *	REFUND	700	CCF 19-11086	CCF 19-11086	
<i>Total - Wire / Check # 187711 (1 detail record)</i>			<b>10.00</b>					
187712	9/26/2019	HUTCHINSON COUNTY	150.00 *	REFUND	700	JP1 CV59953	JP1 CV59953	
<i>Total - Wire / Check # 187712 (1 detail record)</i>			<b>150.00</b>					
187713	9/26/2019	JUSTICE OF THE PEACE #1	136.00 *	REFUND	700	JP4 CV15182	JP4 CV15182	
<i>Total - Wire / Check # 187713 (1 detail record)</i>			<b>136.00</b>					
187714	9/26/2019	KIJUNA L COLLINS	10.00 *	REFUND	700	DCR 2019-56317	DCR 2019-56317	
<i>Total - Wire / Check # 187714 (1 detail record)</i>			<b>10.00</b>					

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187715	9/26/2019	LENDMARK FINANCIAL <i>Total - Wire / Check # 187715 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	REFUND	700	JP1 CV59953	JP1 CV59953	
187716	9/26/2019	MALCOLM LEE WOLFE <i>Total - Wire / Check # 187716 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	REFUND	700	CCF 19-11033	CCF 19-11033	
187717	9/26/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	639.32 *	AUG19 AGENCY EOM PRIVATE ATTY	700	JP #1	AUG19 PRIV ATTY	
187717	9/26/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	57.60 *	AUG19 AGENCY EOM PRIVATE ATTY	700	JP #2	AUG19 PRIV ATTY	
187717	9/26/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 187717 (3 detail records)</i>	<u>2,672.27</u> * <b>3,369.19</b>	AUG19 AGENCY EOM PRIVATE ATTY	700	JP #3	AUG19 PRIV ATTY	
187718	9/26/2019	PIZZA PLANET <i>Total - Wire / Check # 187718 (1 detail record)</i>	<u>98.88</u> <b>98.88</b>	JURY MEALS	110	47TH	19-012601	
187719	9/26/2019	POTTER COUNTY DISTRICT CLERK	305.00 *	COURT COST	760	DIST ATTORNEY	108779A DELACRUZ	
187719	9/26/2019	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 187719 (2 detail records)</i>	<u>534.00</u> * <b>839.00</b>	COURT COST	760	DIST ATTORNEY	098131D LAURY	
187720	9/26/2019	POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 187720 (1 detail record)</i>	<u>65.00</u> * <b>65.00</b>	SERVICE FEE	760	DIST ATTORNEY	108779A DELACRUZ	
187721	9/26/2019	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 187721 (1 detail record)</i>	<u>120.00</u> * <b>120.00</b>	AUG19 AGENCY EOM JUVPROB	700	JUVENILE PROBATION	AUG19 JUVPROB	
187722	9/26/2019	POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 187722 (1 detail record)</i>	<u>15.00</u> * <b>15.00</b>	REFUND	700	DCV 21747-D-TAX	DCV 21747-D-TAX	
187723	9/26/2019	RODOLFO RAMOS <i>Total - Wire / Check # 187723 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	REFUND	700	DCR 074502-D-CR	DCR 074502-D-CR	
187724	9/26/2019	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 187724 (1 detail record)</i>	<u>289.14</u> * <b>289.14</b>	AUG19 AGENCY EOM TP&W	700	JP #3	AUG19 TP&W	
187725	9/26/2019	XCEL ENERGY	25.88	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-77507218	
187725	9/26/2019	XCEL ENERGY	362.28	UTILITIES	110	FACILITIES MAINTENANCE	8/19 54-77507138	
187725	9/26/2019	XCEL ENERGY <i>Total - Wire / Check # 187725 (3 detail records)</i>	<u>186.43</u> <b>574.59</b>	UTILITIES	110	PUBLIC SERVICE	8/19 54-120590122	
187726	9/30/2019	BAY BRIDGE ADMINISTRATORS	4,358.15	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL	
187726	9/30/2019	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 187726 (2 detail records)</i>	<u>4,358.15</u> <b>8,716.30</b>	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL	
187727	9/30/2019	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 187727 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL	
187728	9/30/2019	GWN MARKETING, INC. <i>Total - Wire / Check # 187728 (1 detail record)</i>	<u>2,119.83</u> <b>2,119.83</b>	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL	
187729	9/30/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 187729 (1 detail record)</i>	<u>1,470.15</u> <b>1,470.15</b>	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL	
187730	9/30/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL	
187730	9/30/2019	LEGAL SHIELD <i>Total - Wire / Check # 187730 (2 detail records)</i>	<u>95.17</u> <b>190.34</b>	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL	
187731	9/30/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL	
187731	9/30/2019	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 187731 (2 detail records)</i>	<u>15.00</u> <b>30.00</b>	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL	

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187732	9/30/2019	NATIONWIDE LIFE & ANNUITY	1,645.87	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL
		<i>Total - Wire / Check # 187732 (1 detail record)</i>	<b>1,645.87</b>				
187733	9/30/2019	NEW YORK LIFE INSURANCE CO	403.54	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL
187733	9/30/2019	NEW YORK LIFE INSURANCE CO	403.54	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL
		<i>Total - Wire / Check # 187733 (2 detail records)</i>	<b>807.08</b>				
187734	9/30/2019	POTTER SHERIFF DEPUTY ASSOCIATION	341.50	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL
		<i>Total - Wire / Check # 187734 (1 detail record)</i>	<b>341.50</b>				
187735	9/30/2019	TRANSAMERICA LIFE INSURANCE CO	241.67	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL
187735	9/30/2019	TRANSAMERICA LIFE INSURANCE CO	241.67	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL
		<i>Total - Wire / Check # 187735 (2 detail records)</i>	<b>483.34</b>				
187736	9/30/2019	UNITED WAY	41.67	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL
187736	9/30/2019	UNITED WAY	41.67	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL
		<i>Total - Wire / Check # 187736 (2 detail records)</i>	<b>83.34</b>				
187737	9/30/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 093019	110	093019 PAYROLL	093019 PAYROLL
187737	9/30/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 091319	110	091319 PAYROLL	091319 PAYROLL
		<i>Total - Wire / Check # 187737 (2 detail records)</i>	<b>535.38</b>				
<b>Total Accounts Payable Checks</b>			<b>16,457,345.87</b>				

**WIRE TRANSFERS**

1137	10/2/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	94,730.18	9/10-14/18 CLAIMS	600	GENERAL ADMINISTRATION	9/10-14/18 CLAIM
		<i>Total - Wire / Check # 1137 (1 detail record)</i>	<b>94,730.18</b>				
1138	10/2/2018	CVS CAREMARK WIRE	80,383.11	9/1-15/18 PHARMACY	600	GENERAL ADMINISTRATION	9/1-15/18 RX
		<i>Total - Wire / Check # 1138 (1 detail record)</i>	<b>80,383.11</b>				
1139	10/2/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	111,247.70	9/17-21/18 CLAIMS	600	GENERAL ADMINISTRATION	9/17-21/18 CLAIMS
		<i>Total - Wire / Check # 1139 (1 detail record)</i>	<b>111,247.70</b>				
1140	10/2/2018	CVS CAREMARK WIRE	86,420.11	9/16-30/18 PHARMACY	600	GENERAL ADMINISTRATION	9/16-30/18 RX
		<i>Total - Wire / Check # 1140 (1 detail record)</i>	<b>86,420.11</b>				
1141	10/2/2018	CVS CAREMARK WIRE	87.06	9/1-30/18 PHARMACY	600	GENERAL ADMINISTRATION	9/1-30/18 ADMIN
		<i>Total - Wire / Check # 1141 (1 detail record)</i>	<b>87.06</b>				
1142	10/9/2018	DISTRICT CLERK JURY FUND WIRE	960.00	9/7/18 JURORS	110	JURY & JURY RELATED	9/7/18 JURORS
		<i>Total - Wire / Check # 1142 (1 detail record)</i>	<b>960.00</b>				
1143	10/16/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	66,487.64	9/24-28/18 CLAIMS	600	GENERAL ADMINISTRATION	9/24-28/18 CLAIMS
		<i>Total - Wire / Check # 1143 (1 detail record)</i>	<b>66,487.64</b>				
1144	10/16/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	112,613.34	10/1-5/18 CLAIMS	600	GENERAL ADMINISTRATION	10/1-5/18 CLAIMS
		<i>Total - Wire / Check # 1144 (1 detail record)</i>	<b>112,613.34</b>				
1145	10/16/2018	DISTRICT CLERK JURY FUND WIRE	5,560.00	10/5/18 GRAND JURORS	110	JURY & JURY RELATED	10/5/18 JURORS
1145	10/16/2018	DISTRICT CLERK JURY FUND WIRE	1,170.00	10/5/18 PETIT JURORS	110	JURY & JURY RELATED	10/5/18 JURORS
		<i>Total - Wire / Check # 1145 (2 detail records)</i>	<b>6,730.00</b>				
1146	10/16/2018	DISTRICT CLERK JURY FUND WIRE	906.00	10/12/18 PETIT JURORS	110	JURY & JURY RELATED	10/12/18 JURORS
		<i>Total - Wire / Check # 1146 (1 detail record)</i>	<b>906.00</b>				
1147	10/19/2018	DISTRICT CLERK JURY FUND WIRE	318.00	10/19/18 PETIT JURORS	110	JURY & JURY RELATED	10/19/18 JURORS
		<i>Total - Wire / Check # 1147 (1 detail record)</i>	<b>318.00</b>				

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1148	10/22/2018	STATE COMPTROLLER - WIRE	6.25 *	FY18 3RD QTR CHILD SAFETY SEAT	700	JP #1	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	68.64 *	FY18 3RD QTR CHILD SAFETY SEAT	700	JP #3	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	24,364.45 *	FY18 3RD QTR E-FILING	710	GENERAL JUDICIAL	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	65,995.29 *	FY18 3RD QTR CIVIL FEES	710	GENERAL JUDICIAL	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	2,795.31 *	FY18 3RD QTR DRUG COURT	710	GENERAL JUDICIAL	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	102,416.22 *	FY18 3RD QTR CRIMINAL FEES	710	GENERAL JUDICIAL	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	11,124.00 *	FY18 3RD QTR BAIL BOND FEES	710	GENERAL JUDICIAL	QTR 9/30/18	
		<i>Total - Wire / Check # 1148 (7 detail records)</i>	<b>206,770.16</b>					
1149	10/24/2018	EB LEADERCAST WOMEM	120.24	TRAINING LEADERCAST WOMEN 2018	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	13.99	COLORED COPY PAPER	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	26.36	PHONE CORD, 3 PACKS OF CORRECT	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	ACM	198.00	ACM MEMBERSHIP RENEWAL 9/1/18-	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	ELITE ENGRAVING	52.00	ROSEWOOD BOOK CLOCK-MATT THOMP	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	8.20	STAPLES FOR STAPLER	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	ELITE ENGRAVING	237.50	5 ACRYLIC DRUG COURT GRADUATIO	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	35.46	RED POCKET FILES, LEGAL PAD, H	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	DNH*GODADDY.COM	263.30	STANDARD UCC SSL UP TO 10, .OR	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	DMI* DELL HIGHER EDUC	804.30	3 - 300GB HARD DRIVES FOR SERV	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	946.01	DESK PAD CALENDARS, WALL CALEN	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	110.50	HIGHLIGHTERS, BATTERIES, BINDE	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	AN CHEVROLET	249.88	UNIT 19681 JUVINILE PROBATION	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	18.14	BOOK APPOINTMENT CALENDAR	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	CDW GOVERNMENT, INC.	450.48	BOGEN CLASSIC SERIES 100 WATT	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	WAL-MART COMMUNITY BRC	5.94	PARENT SNACKS - CYT PARENTING	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	AVL *BOOKBABY	28.49	TEXAS JUVENILE LAW, 9TH EDITIO	110	9/30/18 0002 6072	9/30/18 0002 6072	
1149	10/24/2018	JC PENNEY	226.07	UNIFORM JACKETS/SHIRTS FOR CC	110	CCL #1	9/30/18 0002 6072	
1149	10/24/2018	DILLARDS	259.80	UNIFORM SLACKS FOR CCL#1 BAILI	110	CCL #1	9/30/18 0002 6072	
1149	10/24/2018	TARGET STORES	90.93	POLO UNIFORM SHIRTS FOR CCL#1	110	CCL #1	9/30/18 0002 6072	
1149	10/24/2018	DILLARDS	-19.80	TAX REFUND FOR DARRELL DEWEY'S	110	CCL #1	9/30/18 0002 6072	
1149	10/24/2018	DILLARDS	107.17	UNIFORM SHORTS FOR CCL#2 BAILI	110	CCL #2	9/30/18 0002 6072	
1149	10/24/2018	DILLARDS	-8.17	TAX RETURN FOR STEVE LANGWELLS	110	CCL #2	9/30/18 0002 6072	
1149	10/24/2018	DESTINATION XL	124.46	SHIRTS THAT GO UNDER BODY ARMO	110	CONSTABLE #1	9/30/18 0002 6072	
1149	10/24/2018	QUARTERMASTER, INC.	9.73	POCKET CLIP CUFF KEY,DUTYBELT,	110	CONSTABLE #2	9/30/18 0002 6072	
1149	10/24/2018	QUARTERMASTER, INC.	183.17	BADGE HOLDER,GALLS SERVING SIN	110	CONSTABLE #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	-77.25	RETURN OF PENS,WATER,NAMEPLATE	110	CONSTABLE #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	77.25	BINDERS,WATERDESK NAMEPLATE AN	110	CONSTABLE #2	9/30/18 0002 6072	
1149	10/24/2018	LONG HUNTERS	949.00	US ARMOR XLT LVL IIIA BALLISTI	110	CONSTABLE #2	9/30/18 0002 6072	
1149	10/24/2018	REEVES COMPANY INC	27.95	NAME TAGS FOR NEW HIRES THE	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	REEVES COMPANY INC	50.93	NAME TAGS FOR NEW HIRES	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	GLENDALE PARADE STORE	124.70	GLOVES FOR HONOR GUARD UNIT	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	DACO FIRE EQUIPMENT CO.	924.00	FIREFIGHTING GLOVES	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	DACO FIRE EQUIPMENT CO.	770.00	FIREFIGHTING GLOVES	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	INT*IN RELECTIVE APP	500.00	SAFETY VESTS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	INT*IN RELECTIVE APP	462.65	SAFETY VESTS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	DACO FIRE EQUIPMENT CO.	970.00	FIREFIGHTING HOODS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	TEXAS TECH LAW SCHOOL	30.00	MENTAL HEALTH LAW SYMPOSIUM 11	110	CO JUDGE	9/30/18 0002 6072	

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1149	10/24/2018	AMAZON.COM	17.86	BOOK ON C#	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	CBT NUGGETS	84.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	MCM ELEGANTE HOTEL	437.00	HOTEL FOR TREASURER CONFERENCE	110	CO TREASURER	9/30/18 0002 6072	
1149	10/24/2018	TAC - ACCOUNTING	160.00	REGISTRATION FEE FOR CIO CONFE	110	CO TREASURER	9/30/18 0002 6072	
1149	10/24/2018	WWW.TXPPA.ORG	350.00	TXPPA FALL CONFERENCE NOV 14 -	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	AMERICAN AIRLINES	195.80	FLIGHT TO SAN ANTONIO FOR TXPP	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	EXPEDIA	2.51	EXPEDIA BOOKING FEE	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	UNITED AIRLINES	119.80	FIGHT TO SAN ANTONIO FOR TXPPA	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	UNITED AIRLINES	119.80	EXPENSE FOR FLIGHT TO SAN ANTO	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	EXPEDIA	2.51	AIRFARE BOOKING FEE TXPPA CONF	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	AMERICAN AIRLINES	195.80	FLIGHT EXPENSE RETURNING FROM	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	HOTELBOOKINGSERVEFEE	7.99	SERVICE FEE FOR HOTEL TXPPA CO	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	CCI *HOTEL RESERVATION	420.88	HOTEL FOR TXPPA CONFERENCE NOV	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	STATE FIREMEN & FIRE MARSHALL ASSOC	855.73	TEXTBOOKS, EMT CLASS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	CHANNING BETE CO AHA	703.90	AED TRAINERS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	SLADEK CONFERENCE SERVICES	250.00	REGISTRATION FOR EMS CONFERENC	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	ACTION TRAINING SYSTEMS	999.00	TRAINING VIDEOS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	MARRIOTT	40.05	FCH STATE AND NATIONAL MEETING	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	SOUTHWEST AIRLINES	506.60	FCH AIRLINE TICKET FOR STATE A	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	INDENTOGO - TX FINGERPR	74.28	FINGERPRINTING FOR HAZMAT CERT	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	PAYPAL *PRPC	20.00	INTERMEDIATE CRIME SCENE INVES	110	CONSTABLE #4	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	100.76	3" BINDER, RUBBER BANDS, ENVEL	110	HUMAN RESOURCES	9/30/18 0002 6072	
1149	10/24/2018	CDW GOVERNMENT, INC.	209.52	2 OF 4 LAPTOP DOCKS	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	NEWEGG.COM	252.28	HDMI TO VGA ADAPTERS	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	39.16	VELCRO CABLE TIES	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	179.28	LADDER REPLACEMENT FOR JAIL	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	GRAYBAR ELECTRIC COMPANY, INC.	23.26	ZIP-TIES AND VELCRO FOR OCH CA	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	-128.12	REFUND FOR FIBER CABLES	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	CDW GOVERNMENT, INC.	209.52	REMAINING 2 LAPTOP DOCKS	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	128.12	FIBER CABLES	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	MONOPRICE, INC	271.76	HDMI TO DVI CABLES, AND DP TO	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	189.99	TONER	110	CO AUDITOR	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	36.83	IN/OUT BOARD	110	CO TREASURER	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	340.83	INKCART,TONER AND BATTERIES FO	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	-0.66	CREDIT FOR SALES TAX CHARGED	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	6.20	HIGHLIGHTERS AND STAPLE REMOVE	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	THE UPS STORE #4558	146.95	RETURN POSTAGE FOR INCORRECT L	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	36.54	STAPLER/STAPLES AND STAPLE REM	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	528.64	PENS; TONER; FOLDERS; CORRECTI	110	COLLECTIONS DEPT	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	209.97	CLASSIFICATION FOLDERS	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	MICHAELS' STORES, INC.	55.98	VELCRO FOR POSTING ITEMS TO VO	110	ELECTIONS ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	65.28	PERMANENT MARKERS, LAMINATING	110	ELECTIONS ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	78.71	COVERS AND TAPE FOR VDR BOOKS,	110	ELECTIONS ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	20.49	12" LONG HOOK AND LOOP WRAP CA	110	ELECTIONS ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	241.98	2 REPLACEMENT TONER CARTRIDGES	110	ELECTIONS ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	278.46	COPY PAPER FOR OFFICE, COMMAND	110	ELECTIONS ADMINISTRATION	9/30/18 0002 6072	



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1149	10/24/2018	HOME DEPOT	29.82	6 RUBBER MALLETS FOR PLACING V	110	ELECTIONS ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	17.98	100 SHAPPY CLEAR SUCTION CUPS	110	ELECTIONS ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	LABELS DIRECT	222.69	REWIND/SHIPPING AND HANDLING F	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	LABELS DIRECT	125.00	REWIND CHARGE-LABELS FOR COUNT	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	LABELS DIRECT	-125.00	CREDIT-CHARGED TWICE FOR REWIN	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	91.57	CALCULATOR; PAPER	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	112.00	ADDRESS LABELS; CALCULATOR TAP	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	7.85	DESK PAD	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	35.73	FOLDERS (29.52%)	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	85.18	FLASH DRIVE; KEYBOARD; FINGERT	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	63.98	KLEENEX	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	241.51	PRINTER TONER, TAPE, PENS	110	DIST CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	87.89	PRINTER TONER, MAILING TAPE	110	DIST CLERK	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	16.56	CORRECTION TAPE	110	DIST CLERK	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 08/18 (19.9	110	108TH	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	38.39	AIRCARD FOR IPAD - 08/18 (20.1	110	181ST	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	65.42	COPYPAPER FOR 181ST DISTRICT C	110	181ST	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	128.74	COPYPAPER,PENS,SUGAR CANISTER	110	251ST	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 08/18 (19.9	110	251ST	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	9.52	1" BINDERS FOR 251ST DISTRICT	110	251ST	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 08/18 (19.9	110	320TH	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	127.09	VISITOR CHIME,PENS,KEYBOARD AN	110	CCL #1	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	169.95	WORKPRO 1000 MID-BACK MESH CHA	110	CCL #1	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 08/18 (19.9	110	CCL #1	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	663.98	PAPAER SHREDDERS FOR CCL#2	110	CCL #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	99.54	CORRECTION TAPE AND PENS FOR C	110	CCL #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	385.87	WHITE OUT, TAPE, HANGING FOLDE	110	JP #1	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	63.00	PENS	110	JP #1	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	18.20	WITE-OUT	110	JP #1	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	501.58	OFFICE CHAIR, TONER, PRINTER	110	JP #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	430.07	TONER, SANITIZER, SHREDDER, EN	110	JP #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	399.31	TONER, AIR FRESHENER, FILE FOL	110	JP #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	113.98	TONER FOR JUDGE'S PRINTER	110	JP #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	153.15	PENS, TAPE, PAPER CLIPS, CALEN	110	JP #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	77.04	STICKY NOTES, SHARPIE, KLEENEX	110	JP #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	48.37	WHITE-OUT, PACKAGING TAPE	110	JP #2	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	18.48	MARKERS	110	JP #2	9/30/18 0002 6072	
1149	10/24/2018	AQUAONE, INC	11.75	WATER FOR OFFICE	110	JP #3	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	593.34	PRINTER, TONERS, KEYBOARD, DRU	110	JP #4	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	790.62	CHAIR,BATTERIES,STAPLES/STAPLE	110	JP #4	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	12.70	ALL PURPOSE CLEANERS	110	JP #4	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	29.58	COMMAND HANGING PICTURE STRIPS	110	CO ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	TX OAG OPEN RECORD	5.00	TEXAS ATTORNEY GENERAL PUBLIC	110	CO ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	TX OAG OPEN RECORD	15.00	TEXAS ATTORNEY GENERAL PUBLIC	110	CO ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	181.13	FACIAL TISSUE, SCOTT BOX RAGS	110	CO ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	OFFICewise FURN & SUPPLY	-52.90	CREDIT FOR FASTENERS THAT WERE	110	DIST ATTORNEY	9/30/18 0002 6072	

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1149	10/24/2018	CONNIE'S ALTERATIONS	15.00	ALTERATIONS ON INVESTIGATOR VE	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	16.93	DUST OFF COMPRESSED GAS.	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET ACCESS	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	WHIT-CO	55.00	SIGNATURE STAMPS FOR EPHRAIM C	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	PAPER DIRECT	87.97	POST CARDS FOR THE TREE OF ANG	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	39.84	FASTENERS, PROTECTOR SHEET, SC	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	483.63	PLANNERS, CALENDARS, SPEAKERS,	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	531.17	MARKERS, PENS, FASTENERS, HIGH	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	WHIT-CO	110.75	STAMP FOR FILE FOLDERS.	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	79.50	HP RM1-6740-MK MAINTENANCE KIT	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	645.00	5 GUEST CHAIRS AND 1 MID BACK	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	THE HUMAN SOLUTION	159.00	UPLIFT DUAL MONITOR ARM	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	315.36	OFFICE PRINTER CARTRIDGES , PE	110	CONSTABLE #1	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	72.27	USB,2HOLE SHARPNER AND PENS, N	110	CONSTABLE #2	9/30/18 0002 6072	
1149	10/24/2018	HSBC BUSINESS SOLUTIONS	183.94	X2-HP 564 PVP 70CT COMBO 3PK	110	CONSTABLE #4	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	157.47	TN420 TONER, HP TONER YELLOW,	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	26.20	MANILA FOLDERS	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	QUALITY LOGO PRODUCTS, INC.	295.08	PLASTIC PENS FOR SHERIFF'S OFF	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	71.82	SWIFFER DUSTER REFILLS	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	USPS	6.70	MAIL LETTER TO SAM.COM	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	VZWRLSS*APOCC VISB	304.12	MIFI FOR STATIONS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	236.99	CF287A TONER	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	15.32	2 HOLE PUNCH	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	216.58	T650 TONER	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	-12.07	OFFICE SUPPLIES RETURN CONNECT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	626.32	BINDERS, PAPER, TAPE, BINDER C	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	USPS	24.70	RETURN RECEIPT POSTAGE FOR DOC	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	UNITED SUPERMARKETS	5.00	SPLIT - EDUCATIONAL BOOTH SUPP	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	20.58	1.5" BINDERS	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	86.95	PENS; CALENDARS	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	ABC BLUEPRINTS	19.76	PRINTING AND MOUNTING OF PLAT	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	413.52	INK CARTRIDGES; LABEL PRINTER;	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	DYESS - PETERSON TESTING LABORATORY, INC.	195.00	ASPHALT TESTING	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO BATTERY	107.34	BATTERIES FOR ROLLING HILL SCH	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION	110	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	AVL *BOOKBABY	28.49	TEXAS JUVENILE LAW, 9TH EDITIO	110	CO ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	LEXISNEXIS RISK MGT	918.00	ONLINE RISK DATA MGMT - 08/18	110	GENERAL JUDICIAL	9/30/18 0002 6072	
1149	10/24/2018	NFPA - NATIONAL FIRE PROTECTION ASSOC	1,345.50	1 YR SUBSCRIPTION PER RICHARD	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	EIG *CONSTANTCONTACT	42.75	4-H NEWSLETTER/EMAIL SUBSCRIPT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	STATE BAR OF TEXAS	20.00	STATE BAR DUES FOR RANDALL SIM	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	BATTERIES PLUS 0778	104.38	REPLACEMENT BATTERIES FOR CSU	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	UNITED SUPERMARKETS	5.00	SPLIT - EDUCATIONAL BOOTH SUPP	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	FIESTA FOODS	14.64	PROGRAM SUPPLIES - FOOD FIGHT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	COLONIAL ARMS	8.97	PROGRAM SUPPLIES - FOOD FIGHT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	SUTHERLAND LUMBER CO.	59.76	EDUCATIONAL BOOTH SUPPLIES	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	26.92	STANELY UTILITY BKNIFE, 2 - D	110	DETENTION CENTER	9/30/18 0002 6072	

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1149	10/24/2018	REID'S APPLIANCE SERVICE	19.99	1- COMPACT BAND SAW BLADES PAC	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	62.47	2-SWANSON SPEED SQUARE, COMBO	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	254.36	30 ASSORTED SIZE DRILL BITS, 1	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	528.00	2- REPLACEMENT HAMMER DRILL KI	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	19.94	THE SHEETROCK WALLS IN THE MEZ	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO BOLT CO.	51.00	4 - MILWAUKEE 1/4X1-7/8 NUT DR	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HOME DEPOT	99.00	RIDGID CA-25 INSPECTION CAMERA	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	643.32	POWER WASHER AND LADDER	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	245.08	STORAGE TOTES	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	WAL-MART COMMUNITY BRC	67.04	BAGS, BANDAIDS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	LIVE ACTION SAFETY	989.94	FIRE SHELTERS PRACTICE	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	SKTR,INC. dba PRO CHEM SALES	-7.00	REFUND FOR ACCIDENTAL OVERCHAR	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	EWING IRRIGATION	22.42	RAINBIRD CHECK VALVES, STAKING	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	EWING IRRIGATION	132.46	PLASTIC VALVE, PVC ADAPTER, BU	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	49.98	JOHN DEERE RIDING MOWER DECK K	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	107.35	JOHN DEERE SPINDLE RING, MAXPO	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	WESTERN EQUIPMENT	40.64	BELT FOR LAWN MOWER	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	55.79	1320' 12.5 GA. SMOOTH WIRE FEN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	372.00	12 - 50' ROLLS OF NO CLIMB HOR	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HOMEDEPOT.COM	90.00	24-OZ UNIVERSAL HEADBAND RAYON	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOMEDEPOT.COM	60.00	RAYON COTTON MOP HEADS	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOME DEPOT	216.37	MOPBUCKETS (4 EA) (TAX CREDITE	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOMEDEPOT.COM	199.88	MOPBUCKETS (CORRECT CHARGE - M	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOMEDEPOT.COM	44.34	32-OZ PROFESSIONAL SPRAY BOTTL	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOMEDEPOT.COM	135.60	BOARDWALK 63 IN WOODEN MOP HAN	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOMEDEPOT.COM	434.62	UNIVERSAL HEADBAND SYNTHETIC M	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOMEDEPOT.COM	24.11	GERMICIDAL ALL PURPOSE CLEANER	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	GEBO DISTRIBUTING CO., INC.	79.98	LIVE ANIMAL TRAPS FOR ANIMAL C	110	SHERIFF	9/30/18 0002 6072	
1149	10/24/2018	SOUTH PLAINS COMMUNICATIONS	48.00	BELT CLIPS FOR CONSTABLE #3	110	CONSTABLE #3	9/30/18 0002 6072	
1149	10/24/2018	SOUTH PLAINS COMMUNICATIONS	476.80	CHARGER AMPLIFIERS FOR PAGERS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	OMEGA ELECTRONICS	11.02	ANTENNA ADAPTER	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	SOUTH PLAINS COMMUNICATIONS	281.55	BELT HOLDERS, ANTENNAS FOR POR	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	SOUTH PLAINS COMMUNICATIONS	880.00	SPEAKER MICS FOR APX8000XE	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	QUALA TEL ENTERPRISES	236.62	HEADSET PADS AND MIC SCREENS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	SOUTH PLAINS COMMUNICATIONS	480.20	CHARGERS, ANTENNAS, COVERS FOR	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	129.56	MDT DATA CARDS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	888.00	MDT DATA CARDS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	888.00	MDT DATA CARDS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	HOME DEPOT	137.30	DOOR PRIZES - EMPLOYEE APPRECI	110	GENERAL ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	WAL-MART COMMUNITY BRC	44.66	CANDY - EMPLOYEE APPRECIATION	110	GENERAL ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	WAL-MART COMMUNITY BRC	38.81	DOOR PRIZES - EMPLOYEE APPRECI	110	GENERAL ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	WAL-MART COMMUNITY BRC	20.62	PRIZES - EMPLOYEE APPRECIATION	110	GENERAL ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	OFFICEWISE FURN & SUPPLY	85.32	NAME BADGES - EMPLOYEE APPRECI	110	GENERAL ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	WALLY'S PARTY FACTORY	190.47	EMPLOYEE APPRECIATION TABLE CL	110	GENERAL ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	HOBBY LOBBY STORES, INC.	363.89	DOOR PRIZES - EMPLOYEE APPRECI	110	GENERAL ADMINISTRATION	9/30/18 0002 6072	
1149	10/24/2018	RANCHERS SUPPLY CO.	75.00	HAY FOR FLOAT	110	FIRE & RESCUE	9/30/18 0002 6072	

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1149	10/24/2018	WAL-MART COMMUNITY BRC	37.84	DECORATIONS FOR FLOAT	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	WAL-MART COMMUNITY BRC	234.94	SUPPLIES FOR COOKOUT, STATION	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	WALGREENS	8.91	TRIAL EXHIBITS - NO. 74216	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	WALGREENS	39.10	TRIAL EXHIBITS - NO. 74881	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	WALGREENS	7.26	TRIAL EXHIBITS - 75165	110	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	DNH*GODADDY.COM	74.99	SSL RENEWAL	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS WEBSITE	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	DNH*GODADDY.COM	74.99	SSL RENEWAL JOBS.MYPOTTERCOUNT	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	CDW GOVERNMENT, INC.	488.34	FIBER CABLES	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	NEWEGG.COM	857.15	CABLE TESTER KIT	110	INFORMATION TECHNOLOGY	9/30/18 0002 6072	
1149	10/24/2018	USPS	0.50	POSTAGE TO MAIL TITLE WORK TO	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	ETRAILER.COM	11.94	TRAILER TAILLIGHT ADAPTER FOR	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	BORDER STATES ELECTRIC SUPPLY	15.00	SPLIT - SAFETY GLASSES (4 EA)	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	NCS*GED EXAM	36.25	INMATE GED PROGRAM SECTION TES	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	THOMSON WEST * TCD	328.35	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HOLIDAY INN EXPRESS	135.60	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HOLIDAY INN EXPRESS	120.38	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HOLIDAY INN EXPRESS	120.38	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HOLIDAY INN EXPRESS	135.60	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	RESIDENCE INNS	136.85	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	RESIDENCE INNS	136.85	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	LA QUINTA INN	96.05	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	LA QUINTA INN	96.05	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	LA QUINTA INN	114.13	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	LA QUINTA INN	114.13	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	168.82	UNIT 21408 PURCHASING DEPARTME	110	PURCHASING AGENT	9/30/18 0002 6072	
1149	10/24/2018	AUTO TRIM DESIGN OF AMARILLO	268.00	WINDOW TINT AND FLOOR MATS	110	CONSTABLE #1	9/30/18 0002 6072	
1149	10/24/2018	SOUTH PLAINS COMMUNICATIONS	205.30	VEHICLE ANTENEA FOR NEW RADIO	110	CONSTABLE #1	9/30/18 0002 6072	
1149	10/24/2018	BATTERIES PLUS 0778	325.35	STICKY PADS,BAYCHARGER KIT GRY	110	CONSTABLE #2	9/30/18 0002 6072	
1149	10/24/2018	AUTO TRIM DESIGN OF AMARILLO	89.00	WINDOW TINT FOR CONSTABLE VEHI	110	CONSTABLE #2	9/30/18 0002 6072	
1149	10/24/2018	BERNARDS ADVANCED COLL	122.96	REPAIR FRONT BUMPER FOR CONSTA	110	CONSTABLE #3	9/30/18 0002 6072	
1149	10/24/2018	KWIK START LUBE	81.98	SERVICE CONSTABLE #3 VEHICLE	110	CONSTABLE #3	9/30/18 0002 6072	
1149	10/24/2018	AUTO TRIM DESIGN OF AMARILLO	267.00	X2 WEATHER TECH FLOOR LINER/MU	110	CONSTABLE #4	9/30/18 0002 6072	
1149	10/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	529.85	X4 TIRE REPLACEMENT FOR UNIT 1	110	CONSTABLE #4	9/30/18 0002 6072	
1149	10/24/2018	AUTO TRIM DESIGN OF AMARILLO	399.00	1 REMOTE START W/KEYLESS INSTA	110	CONSTABLE #4	9/30/18 0002 6072	
1149	10/24/2018	STAR TRUCK & AUTO COLLISION	150.00	VEHICLE UNIT 1204 FINISH SAND	110	CONSTABLE #4	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	39.96	SHOP PARTS INVERTORY ENGINE OI	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	UNITED OIL & GREASE	166.25	SOLVENT FOR PART CLEANER	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	333.00	TIRE INVERTORY 225/60R18	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	678.72	TIRES FOR SHOP INVERTORY	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	TEXAS TIRE & TUBE, INC.	155.00	ARGO TRACTOR TIRE REPAIR ON SI	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	SOUTHERN TIRE MART	742.50	4 TIRES FOR MOWING PICKUP; 2 F	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	437.37	SHOP PART INVERTORY FILTERS ,	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	NAPA OF AMARILLO	340.35	SHOP BRAKE INVERTORY BRAKE PAD	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	AN CHEVROLET	68.45	UNIT 2172 ALIGNMENT	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	AN CHEVROLET	75.60	UNIT 2170 A/C BELT AND SERP BE	110	SHERIFF BARN	9/30/18 0002 6072	

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1149	10/24/2018	AN CHEVROLET	96.12	UNIT 2170 VALVE OIL SEALS AND	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	AN CHEVROLET	146.28	UNIT 2171 A/C CONDENSOR	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	27.98	SHOP PARTS INVERTORY WINDSHIEL	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	166.92	UNIT 1987 BATTERY REPLACEMENT	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	431.46	SHOP PARTS COMPRESSOR AND CAMS	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	178.32	UNIT 2594 BATTERY	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	CLAYTON'S AUTO GLASS, INC.	34.95	REPAIR CHIP IN WINDSHIELD	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	89.99	ENGINE STAND	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	-18.00	UNIT 2594 BATTERY CORE	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	44.90	PAINT, WATER NOZZLE, GLUE AND	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	INT*IN *PARKER DISTRIB	90.80	WASH BAY CLEANING SUPPLIES	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	AN CHEVROLET	286.89	UNIT 2170 ENGINE OVERHAUL PART	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	99.07	BATTERY FOR ARGO TRACTOR CORRE	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	O'REILLY AUTO PARTS	6.99	ARGO TRACTOR BATTERY CABLE END	110	SHERIFF BARN	9/30/18 0002 6072	
1149	10/24/2018	T. MILLER, INC.	150.00	TOW TRUCK TO BOWIE STREET FOR	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	PROFFITT'S LAWN & LEISURE, LTD.	185.82	CHAINSAW REPAIR PARTS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	THE SUPPLY CACHE	844.80	WILDLAND PANTS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	NORTH AMARILLO AUTO PARTS	157.07	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	DACO FIRE EQUIPMENT CO.	818.40	BOOSTER HOSE	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	HARBOR FREIGHT TOOLS USA, INC.	749.98	TOOLS, FLOOR JACKS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	GENE MESSER AUTO GROUP	105.76	CAP; KIT FOR R-3	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	DACO FIRE EQUIPMENT CO.	804.72	TRANSMISSION REPAIRS P6	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	NORTH AMARILLO AUTO PARTS	123.84	OIL, WASHER FLUID	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	DACO FIRE EQUIPMENT CO.	410.73	PARTS FOR P4 BUMPER TURRENT	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	BATTERIES PLUS	102.96	BATTERIES FOR UTVS	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	BELL TRAILERPLEX	27.46	COVER FOR TRAILER VENT	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	NORTH AMARILLO AUTO PARTS	12.78	SPRINGS FOR E5 DOOR REPAIR	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	YELLOWHOUSE MACHINERY CO	118.80	DIAPHRAGM FOR CHIPSREADER	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO BOLT CO.	6.94	USS FLAT WASHER ZINC FOR SAND	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO BOLT CO.	10.00	MACHINE SCREWS; NYLOCK LOCKNUT	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	WESTERN EQUIPMENT	244.44	STUD FOR JOHN DEERE MOWER HITC	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	WARREN CAT	828.08	CUTTING EDGES FOR BLADES	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	ASSOCIATED SUPPLY CO., INC.	259.80	DIAGNOSE EQUIPMENT PROBLEM IN	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	HUGHES EQUIPMENT	92.00	36" STEAMER HANDLE	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO ALLIED MACHINE	942.86	PTO SHAFT ASSEMBLY; YOKE; TUBI	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	26.81	JOHN DEERE MOWER HITCH PINS	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	SUMMIT TRUCK GROUP	142.31	FUEL PUMP FOR SAND SPREADER	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	GEBO DISTRIBUTING CO., INC.	88.94	CLEAR HARDENER; IMPLEMENT PAIN	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	FLEETPRIDE	139.77	LARGE ROUND EYRO-STY; MEDIUM R	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	NORTH AMARILLO AUTO PARTS	943.02	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	FLEETPRIDE	3.60	GLADHAND SEAL FOR HAUL TRUCK	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	FLEETPRIDE	92.22	OTR BRAKE CHAMBER FOR #47 DUMP	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	BRUCKNER TRUCK SALES, INC.	61.99	VALVE; DIPSTICK	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	NORTH AMARILLO AUTO PARTS	902.63	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	THE HOME DEPOT	45.95	HEAVY DUTY SHIP TAPE; PRO GLAS	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	WESTAIR -- PRAXAIR DIST., INC.	61.11	COMPRESSED GAS	110	ROAD & BRIDGE	9/30/18 0002 6072	

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1149	10/24/2018	CASTERS OF AMARILLO	28.00	STEM PLATE AND CASTERS FOR COU	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	TEXAS BEARING COMPANY	17.64	SUPER BLUE RIBBON V-BELTS FOR	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOME DEPOT	49.81	SIGN PIPE GRIP, CABLE TIES, BR	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOMEDEPOT.COM	75.21	WIREMOLD FLOOR CORD PROTECTOR,	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO WINAIR CO.	81.24	MOTOR MOUNT, 7.5, 5 AND 10 CAP	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	BORDER STATES ELECTRIC SUPPLY	12.87	BUSHINGS AND LOCKNUTS FOR DIST	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO WINAIR CO.	549.50	1/2 HP MOTOR, MOTOR MOUNT, CAP	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO PLUMBING SUPPLY, INC.	32.47	BIO ENZYME FOR DC SUMP, HOSE B	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO WINAIR CO.	373.44	MOTOR, MOTOR MOUNT AND CAPACIT	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO WINAIR CO.	-22.90	TAX CREDIT ON DISTRICT COURTS	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO WINAIR CO.	39.66	SPRAY COIL CLEANER FOR SANTA F	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	BORDER STATES ELECTRIC SUPPLY	36.42	SPLIT - WIRE NUTES, RED WIRE N	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO PLUMBING SUPPLY, INC.	85.80	909-1025 SLOAN VALVE KITS, 909	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	BORDER STATES ELECTRIC SUPPLY	76.89	CABLE TIES, REACH STIX FOR CAB	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	299.94	GENERAL PURPOSE ELECTRIC MOTOR	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	MARSH ELECTRICAL SUPPLY	104.60	DLN-R-2 FUSES, 14THHN WIRE TO	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO INDUSTRIAL	527.00	5HP 3600RPM MOTOR/FLANGE KIT F	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	116.20	COUPLERS FOR SF HOT WATER PUMP	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	TONYA BEETS	253.90	ACTUATORS NON SR, PROP. ACT. 2	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	MARSH ELECTRICAL SUPPLY	17.32	ANGLE TERMINAL AND TERMINAL CO	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO BOLT CO.	48.00	MASTER PADLOCKS FOR BALLPARK	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO BOLT CO.	72.78	PADLOCKS FOR BALLPARK	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	GPI	10.00	O-RINGS FOR LEC WATER FILTERS	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	HOME DEPOT	15.64	REDUCER FOR VMG COMPRESSOR DRA	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	STANSBURY EQUIPMENT CO	33.23	COMPRESSOR OIL FOR VEHICLE MAI	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	947.67	REFRIGERATOR FOR STATION 6	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	605.50	REPAIRS TO HVAC AT STATION 6	110	FIRE & RESCUE	9/30/18 0002 6072	
1149	10/24/2018	CED - CONSOLIDATED ELECTRICAL DISTRIBUTORS	432.00	6- LENSES LIGHT COVERS	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	30.27	1- BOX OF 24 AA BATTERIES, 2-	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	CASTERS OF AMARILLO	324.50	THE REPLACEMENT OF WORN OUT CA	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	-35.48	REFUND	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	119.95	FOR VIDEO ARRAIGNMENT WALL PRO	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	MARK'S PLUMBING PARTS	757.50	THE PLUMBING PARTS TO REPAIR T	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	246.71	FOR USE BY MAINTENANCE	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO MEDIA SYSTEMS, LLC	633.00	3- 4' X 4' X 4" ACOUSTIC SOUN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO PLUMBING SUPPLY, INC.	4.80	20 - 1/4" SLEEVE COMPRESSIONS,	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO PLUMBING SUPPLY, INC.	23.44	15FEET 3/8" PEX TUBING 2- 1/2"	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	BINSWANGER GLASS	90.00	6 - BUTYL TAPE ROLLS 1/8 X 1/2	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	N.W. AMARILLO LOWE'S, #2801	153.76	4- 1 GALLON VALSPAR BLUE OIL P	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HERITAGE FOOD SERVICE EQUIPMENT	190.44	FOR REPAIR AND REPLACEMENT OF	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	INTERSTATE BATTERY SYSTEM OF AMARILLO	57.60	4- 6 VOLT STREAM LIGHT BATTERI	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	ICS JAIL SUPPLIES, INC	219.60	4- DOZEN OF THE SHOWER CURTAIN	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	CULLIGAN OF AMARILLO	514.50	98 BAGS OF WATER SOFTENER SALT	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO BOLT CO.	6.71	100 PER BOX 10 X 1IN PILLIPHS	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	PWS-LA, INC.	75.48	30 UNI-MAC WASHER DOOR GASKETS	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	MARK'S PLUMBING PARTS	61.85	THE PLUMBING PARTS TO REPAIR T	110	DETENTION CENTER	9/30/18 0002 6072	

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1149	10/24/2018	MARK'S PLUMBING PARTS	734.11	15- 1 1/2" BRASS NUTS, 20- WAT	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HERITAGE FOOD SERVICE EQUIPMENT	206.98	2- DRYER IGNITION KITS	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO BOLT CO.	25.99	THE REPLACEMENT OF STOCK IN TH	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HERITAGE FOOD SERVICE EQUIPMENT	97.92	24V NAT. GAS VALVE	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	MARK'S PLUMBING PARTS	522.60	150- O RING, 30- CHECK STOP PL	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GRAYBAR ELECTRIC COMPANY, INC.	239.10	30- LED 4' 15 WATT LIGHT BULBS	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	522.00	20- LAMP HOLDER, 10- 3 LAMP BA	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	SPECIALTY SUPPLY	126.94	12- XL WORK GLOVES AND 1- CASE	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	INTERSTATE BATTERY SYSTEM OF AMARILLO	208.80	8- 12 VOLT 5 AMP BATTERIES	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	447.42	10-3 LAMP BALLAST AND 144 FLUO	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HERITAGE FOOD SERVICE EQUIPMENT	406.05	FOR REPAIR AND REPLACEMENT OF	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	295.36	REPAIR TOILET IN OFFICE	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	K AND L SUPPLY INC	587.72	5 GAL PAVERSOL	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	PRIDE HOME CENTER	10.98	TFE PASTE; CAP 1 1/2" GALV FOR	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	GEBO DISTRIBUTING CO., INC.	87.95	ENAMEL PAINT; BRUSHES; ROLLERS	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	PRIDE HOME CENTER	7.79	CAP 2" GALV FOR BUILDING MAINT	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	MOORE ELECTRIC COMPANY, LLC	61.00	CHECK RECEPTACLE IN WASH BAY	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	FLUID LINE COMPONENTS	155.03	FITTING HOSE; STRAIN RELIEF; P	110	ROAD & BRIDGE	9/30/18 0002 6072	
1149	10/24/2018	REPUBLIC SERVICES TRAS	206.53	TRASH DISPOSAL - 09/18	110	FACILITIES MAINTENANCE	9/30/18 0002 6072	
1149	10/24/2018	BATTERY JOE	22.56	BATTERIES FOR DEPARTMENT WEAPO	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	WAL-MART COMMUNITY BRC	9.70	SOLVENT SPRAY BOTTLES FOR RANG	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	HOME DEPOT	66.43	PLYWOOD AND SCREWS FOR RANGE R	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	98.12	SAFETY GLASSES AND SAND BAGS F	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	GRAINGER	91.10	SAFETY GLASSES AND CORDLESS DR	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	SP * SHOOTSTEEL INC.	310.25	STEEL TARGETS FOR RIFLE RANGE	110	DETENTION CENTER	9/30/18 0002 6072	
1149	10/24/2018	AGEX TEXAS 4H	20.00	4-H ENROLLMENT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	AGEX TEXAS 4H	20.00	4-H ENROLLMENT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	AGEX TEXAS 4H	20.00	4-H ENROLLMENT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	AGEX TEXAS 4H	20.00	4-H ENROLLMENT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	AGEX TEXAS 4H	20.00	4-H ENROLLMENT	110	EXTENSION SERVICES	9/30/18 0002 6072	
1149	10/24/2018	SOUTHWEST AIRLINES	151.00	RESCHEDULE AIR-INTERPRETER-AUN	110	320TH	9/30/18 0002 6072	
1149	10/24/2018	THOMSON WEST * TCD	3,882.12	ONLINE LEGAL SUBSCR - 08/18	215	GENERAL JUDICIAL	9/30/18 0002 6072	
1149	10/24/2018	OFFICE DEPOT	34.99	USB FLASH DRIVE	235	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	15.95	PRINTER HP3015 ROLLER KIT	235	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	AMAZON.COM	108.82	EPSON ETHERNET INTERFACE FOR R	235	CO CLERK	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	25.90	JUDGE'S I-PAD	250	JP #2	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	25.90	IPAD MONTHLY FEE	250	JP #3	9/30/18 0002 6072	
1149	10/24/2018	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	9/30/18 0002 6072	
1149	10/24/2018	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	AMARILLO SCREEN GRAPHICS	209.94	UNIFORMS FOR THE NEW EMPLOYEE	268	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	STAYBRIDGE SUITES	386.40	LODGING FOR PART 2 SCHOOL IN F	268	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	STAYBRIDGE SUITES	386.40	LODGING FOR PART 2 SCHOOL IN F	268	DIST ATTORNEY	9/30/18 0002 6072	
1149	10/24/2018	STAYBRIDGE SUITES	386.40	LODGING FOR PART 2 SCHOOL IN F	268	DIST ATTORNEY	9/30/18 0002 6072	
		<i>Total - Wire / Check # 1149 (404 detail records)</i>	<b>83,540.89</b>					
1150	10/24/2018	OFFICE DEPOT	137.12	TONER CARTRIDGE, LEGAL SIZE FI	110	10/5/18 0002 6072	10/5/18 0002 6072	

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1150	10/24/2018	WAL-MART COMMUNITY BRC	59.63	STEP STOOL FOR WORKROOM, SNACK	110	10/5/18 0002 6072	10/5/18 0002 6072	
1150	10/24/2018	DILLARDS	628.39	UNIFORM SLACKS FOR 251ST BAILI	110	251ST	10/5/18 0002 6072	
1150	10/24/2018	DILLARDS	-47.89	TAX REFUND FOR BRENT WOMBLE'S	110	251ST	10/5/18 0002 6072	
1150	10/24/2018	CONNIE'S ALTERATIONS	57.00	ALTERATIONS TO BAILIFF UNIFORM	110	251ST	10/5/18 0002 6072	
1150	10/24/2018	HILTON GARDEN INN	366.28	HOTEL STAY FOR CONFERENCE IN A	110	TAX ASSESSOR/COLLECTOR	10/5/18 0002 6072	
1150	10/24/2018	SOUTHWEST AIRLINES	337.10	PLANE TICKET FOR PATTY MEDRANO	110	JP #3	10/5/18 0002 6072	
1150	10/24/2018	SQ*SQ*BUILDING WARRI	-200.00	REFUND CLASS CANCELLED 1ST WEE	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	FAIRFIELD INN	380.88	FCH STATE AND NATIONAL MEETING	110	EXTENSION SERVICES	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	212.98	HANG FOLDER, CLASP ENVELOPE, A	110	HUMAN RESOURCES	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	80.65	KLEENEX, PAPER TOWEL, AND HAND	110	INFORMATION TECHNOLOGY	10/5/18 0002 6072	
1150	10/24/2018	ATLISSIAN PTY LTD	10.00	ONLINE PROJECT MANAGEMENT SUBS	110	INFORMATION TECHNOLOGY	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	31.82	LETTER SIZE FILE POCKETS & LET	110	CO TREASURER	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	88.71	CLOROX WIPES,HAND SANITIZER,PE	110	PURCHASING AGENT	10/5/18 0002 6072	
1150	10/24/2018	AMAZON.COM	30.00	TYPERWITER RIBBON FOR IBM 1380	110	TAX ASSESSOR/COLLECTOR	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	236.44	BATTERIES, RUBBER BANDS, FILE	110	TAX ASSESSOR/COLLECTOR	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	37.22	BATTERIES AND PENS FOR 108TH D	110	108TH	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	63.25	DRIVE(64GB),CD-RW AND PENS FOR	110	CCL #1	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	611.43	CALENDAR REFILLS,PENS,SWEETNER	110	CCL #1	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	-98.52	CREDIT PENS	110	JP #1	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	27.99	STAPLER	110	JP #1	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	510.96	TONER FOR COLOR PRINTER	110	JP #3	10/5/18 0002 6072	
1150	10/24/2018	AQUAONE, INC	11.75	WATER FOR OFFICE	110	JP #3	10/5/18 0002 6072	
1150	10/24/2018	HSBC BUSINESS SOLUTIONS	154.96	2 KEYBOARDS AND 2 USB DRIVES.	110	DIST ATTORNEY	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	128.61	CLEAR TAPE, SHARPIE MARKERS, C	110	SHERIFF	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	134.48	MANILA FOLDERS, LABEL TAPE, DE	110	SHERIFF	10/5/18 0002 6072	
1150	10/24/2018	OFFICewise FURN & SUPPLY	53.68	FILE FOLDERS, DUSTER	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	DIAMOND BUSINESS SERVICES, INC.	402.00	LASER INK CARTRIDGES FOR WRIST	110	DETENTION CENTER	10/5/18 0002 6072	
1150	10/24/2018	NEWEGG.COM	59.90	16GB FLASHDRIVES	110	DETENTION CENTER	10/5/18 0002 6072	
1150	10/24/2018	AMARILLO SCREEN GRAPHICS	167.32	OFFICE SUPPLIES - TRI STATE FA	110	EXTENSION SERVICES	10/5/18 0002 6072	
1150	10/24/2018	UNITED SUPERMARKETS	27.96	OFFICE SUPPLY 5 GALLON WATER B	110	EXTENSION SERVICES	10/5/18 0002 6072	
1150	10/24/2018	WAL-MART COMMUNITY BRC	9.66	OFFICE SUPPLIES-AGRILIFE VOLUN	110	EXTENSION SERVICES	10/5/18 0002 6072	
1150	10/24/2018	BESTBUYCOM	119.99	COUNTER TOP ICE MAKER	110	ROAD & BRIDGE	10/5/18 0002 6072	
1150	10/24/2018	INDENTOGO - TX FINGERPR	74.28	DPS HAZMAT APPLICANT	110	ROAD & BRIDGE	10/5/18 0002 6072	
1150	10/24/2018	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 08/18 (33.33%)	110	CONSTABLE #1	10/5/18 0002 6072	
1150	10/24/2018	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 08/18 (33.33%)	110	CONSTABLE #3	10/5/18 0002 6072	
1150	10/24/2018	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 08/18 (33.34%)	110	CONSTABLE #4	10/5/18 0002 6072	
1150	10/24/2018	TAGITM	175.00	TEXAS ASSOCIATION OF GOVERNMEN	110	INFORMATION TECHNOLOGY	10/5/18 0002 6072	
1150	10/24/2018	WAL-MART COMMUNITY BRC	106.35	PROGRAM SUPPLIES - PUMPKIN DEC	110	EXTENSION SERVICES	10/5/18 0002 6072	
1150	10/24/2018	AMARILLO BOLT CO.	117.68	2.5 LB SLEDGE HAMMER, 17" PRY	110	FACILITIES MAINTENANCE	10/5/18 0002 6072	
1150	10/24/2018	SEARS ROEBUCK & COMPANY	123.67	SOCKET RAC SALS, SOCKETS, 9/16	110	FACILITIES MAINTENANCE	10/5/18 0002 6072	
1150	10/24/2018	HARBOR FREIGHT TOOLS USA, INC.	42.99	SMALL TIRE REMOVAL TOOL FOR SH	110	DETENTION CENTER	10/5/18 0002 6072	
1150	10/24/2018	N.W. AMARILLO LOWE'S, #2801	73.22	TIE WIRE, CLOTH	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	O'REILLY AUTO PARTS	43.96	TIRE GAUGE, GREASE, GREASE GUN	110	FACILITIES MAINTENANCE	10/5/18 0002 6072	
1150	10/24/2018	AMARILLO PLUMBING SUPPLY, INC.	140.67	COUPLINGS, MP'S, TEES, BUSHING	110	FACILITIES MAINTENANCE	10/5/18 0002 6072	
1150	10/24/2018	BANKERS ADVERTISING CO	450.18	300 SPORT PACKS; NON -WOVEN BL	110	CONSTABLE #4	10/5/18 0002 6072	
1150	10/24/2018	WALGREENS	21.62	TRIAL EXHIBITS - NO. 72408	110	DIST ATTORNEY	10/5/18 0002 6072	



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1150	10/24/2018	CDW GOVERNMENT, INC.	1,587.47	UPS FOR OCH - EMERGENCY PURCHA	110	INFORMATION TECHNOLOGY	10/5/18 0002 6072	
1150	10/24/2018	AMAZON.COM	150.00	BAR MOP KITCHEN TOWELS	110	DETENTION CENTER	10/5/18 0002 6072	
1150	10/24/2018	INTERSTATE BATTERY SYSTEM OF AMARILLO	928.20	4- CARDIAC SCIENCE AED BATTERI	110	DETENTION CENTER	10/5/18 0002 6072	
1150	10/24/2018	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	10/5/18 0002 6072	
1150	10/24/2018	N.W. AMARILLO LOWE'S, #2801	274.84	FUEL FOR SMALL MOTORS	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	SOUTHERN TIRE MART	993.88	TIRE FOR E6	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	SOUTHERN TIRE MART	50.46	BILLING MISTAKE FROM PO21033	110	ROAD & BRIDGE	10/5/18 0002 6072	
1150	10/24/2018	O'REILLY AUTO PARTS	128.58	SHOP SUPPLIES PAPER TOWELS AND	110	SHERIFF BARN	10/5/18 0002 6072	
1150	10/24/2018	O'REILLY AUTO PARTS	37.51	UNIT 3753 AIR FILTERS AND OIL	110	SHERIFF BARN	10/5/18 0002 6072	
1150	10/24/2018	O'REILLY AUTO PARTS	10.06	SHOP PART INVERTORY OIL FILTER	110	SHERIFF BARN	10/5/18 0002 6072	
1150	10/24/2018	AN CHEVROLET	359.16	REPLACEMENT ALTERNATOR FOR PAT	110	SHERIFF BARN	10/5/18 0002 6072	
1150	10/24/2018	AN CHEVROLET	276.09	UNIT 2591 VACUUM PUMP AND BELT	110	SHERIFF BARN	10/5/18 0002 6072	
1150	10/24/2018	O'REILLY AUTO PARTS	108.76	TRACK BAR FOR R-6	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	AN CHEVROLET	61.82	VALVE SPORD FOR R-6	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	NORTH AMARILLO AUTO PARTS	508.36	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	GENE MESSER AUTO GROUP	7.30	KIT FOR R-2	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	CURTIS SALES COMPANY	625.00	GRILL GUARD FOR U4	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	WESTAIR -- PRAXAIR DIST., INC.	98.28	WELDING GAS	110	FIRE & RESCUE	10/5/18 0002 6072	
1150	10/24/2018	AMARILLO BOLT CO.	19.00	METRIC HEX NUT FOR BATWING MOW	110	ROAD & BRIDGE	10/5/18 0002 6072	
1150	10/24/2018	PRIDE HOME CENTER	29.99	ENAMEL GLOSS WHITE FOR SIDEOBA	110	ROAD & BRIDGE	10/5/18 0002 6072	
1150	10/24/2018	AMARILLO BOLT CO.	12.58	HEX CAP; FLATWASHER FOR ALAMO	110	ROAD & BRIDGE	10/5/18 0002 6072	
1150	10/24/2018	FLEETPRIDE	30.60	LONG METAL VALVE CAP; RUBBER S	110	ROAD & BRIDGE	10/5/18 0002 6072	
1150	10/24/2018	MARSH ELECTRICAL SUPPLY	52.90	6-AMP FUSES FOR CHILLER AT SF	110	FACILITIES MAINTENANCE	10/5/18 0002 6072	
1150	10/24/2018	EVERETT'S FAUCET PARTS CENTER	35.69	THRIFT DRAIN CLEANER FOR SF MO	110	FACILITIES MAINTENANCE	10/5/18 0002 6072	
1150	10/24/2018	AMARILLO BOLT CO.	61.59	6 - 1/2- 13 X 10FT ALL THREAD,	110	DETENTION CENTER	10/5/18 0002 6072	
1150	10/24/2018	RESTRICTED	405.13	RESTRICTED	262	DIST ATTORNEY	10/5/18 0002 6072	
1150	10/24/2018	GLASS DOCTOR AMARILLO	240.73	REPLACEMENT WINDSHIELD FOR AUT	268	DIST ATTORNEY	10/5/18 0002 6072	
1150	10/24/2018	RESTRICTED	191.10	RESTRICTED	271	SHERIFF	10/5/18 0002 6072	
		<i>Total - Wire / Check # 1150 (75 detail records)</i>	<b>13,793.47</b>					
1151	10/30/2018	DISTRICT CLERK JURY FUND WIRE	720.00	10/30/18 PETIT JURORS	110	JURY & JURY RELATED	10/30/18 JURORS	
		<i>Total - Wire / Check # 1151 (1 detail record)</i>	<b>720.00</b>					
1152	11/2/2018	DISTRICT CLERK JURY FUND WIRE	222.00	11/2/18 PETIT JURORS	110	JURY & JURY RELATED	11/2/18 JURORS	
		<i>Total - Wire / Check # 1152 (1 detail record)</i>	<b>222.00</b>					
1153	11/6/2018	POTTER COUNTY JUVENILE WIRE	937,490.75	OCT-DEC18 1ST QTR EXPENDITURES	110	JUVENILE PROBATION	OCT18-DEC18	
		<i>Total - Wire / Check # 1153 (1 detail record)</i>	<b>937,490.75</b>					
1154	11/6/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	39,064.05	10/8-12/18 CLAIMS	600	GENERAL ADMINISTRATION	10/8-12/18 MED	
		<i>Total - Wire / Check # 1154 (1 detail record)</i>	<b>39,064.05</b>					
1155	11/6/2018	CVS CAREMARK WIRE	-1,778.84	10/1-15/18 MISC CLAIMS	600	GENERAL ADMINISTRATION	10/1-15/18 MISC	
		<i>Total - Wire / Check # 1155 (1 detail record)</i>	<b>-1,778.84</b>					
1156	11/6/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	109,964.32	11/15-19/18 CLAIMS	600	GENERAL ADMINISTRATION	10/15-19/18 MED	
		<i>Total - Wire / Check # 1156 (1 detail record)</i>	<b>109,964.32</b>					
1157	11/6/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	14,971.19	10/22-26/18 CLAIMS	600	GENERAL ADMINISTRATION	10/22-26/18 MED	
		<i>Total - Wire / Check # 1157 (1 detail record)</i>	<b>14,971.19</b>					
1158	11/6/2018	CVS CAREMARK WIRE	-4.82	10/16-31/18 PHARMACY	600	GENERAL ADMINISTRATION	10/16-31/18 RX	

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<i>Total - Wire / Check # 1158 (1 detail record)</i>			<b>-4.82</b>					
1159	11/6/2018	CVS CAREMARK WIRE	<u>-1,871.92</u>	10/1-31 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	10/1-31/18 ADMIN	
<i>Total - Wire / Check # 1159 (1 detail record)</i>			<b>-1,871.92</b>					
1160	11/6/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	59,388.44	10/1-15/18 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	10/1-15/18 RX	
<i>Total - Wire / Check # 1160 (1 detail record)</i>			<b>59,388.44</b>					
1161	11/15/2018	DISTRICT CLERK JURY FUND WIRE	<u>1,668.00</u>	11/9/18 PETIT JURORS	110	JURY & JURY RELATED	11/9/18 JURORS	
<i>Total - Wire / Check # 1161 (1 detail record)</i>			<b>1,668.00</b>					
1162	11/15/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>81,037.16</u>	10/29-11/2/18 CLAIMS	600	GENERAL ADMINISTRATION	10/29-11/2/18	
<i>Total - Wire / Check # 1162 (1 detail record)</i>			<b>81,037.16</b>					
1163	11/15/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>155,220.82</u>	11/5-9/18 CLAIMS	600	GENERAL ADMINISTRATION	11/5-9/18 CLAIMS	
<i>Total - Wire / Check # 1163 (1 detail record)</i>			<b>155,220.82</b>					
1164	11/26/2018	GT DISTRIBUTORS, INC.	893.28	MATRIX LEVEL IIIA, EXTERNAL TA	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	SOUTHWEST AIRLINES	231.60	AIRFARE FOR RAMONICA PIERCE	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	38.90	10 BELKIN 12' COILED TELEPHONE	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	SOUTHWEST AIRLINES	231.60	AIRFARE FOR KAREN FREELEN	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	WHIT-CO	8.25	STAMP PADS FOR DEPOSIT ONLY ST	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	18.94	REPLACEMENT STAMP PAD(2), AA B	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	7.98	BLACK STAMP PADS	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	44.97	3 DIGITAL ALARM CLOCKS	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	AMAZON.COM	77.99	TRENDNET 24 PORT SWITCHER	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	225.98	RETEVIS RT21 2 WAY RADIOS 10 P	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	WOLFE OFFICE MACHINES	150.00	SHREDDER BAGS	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	67.57	CYT SNACKS - CYT PARENTING S	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	16.89	BROOM AND DUST PAN FOR JUVENIL	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	519.96	KLEENEX, STICKY NOTES, PENS, B	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	20.62	DUSTER SPRAY	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	14.98	COMMAND HOOKS VARIOUS SIZES	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	5.33	COMMAND HOOKS	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	476.00	4 NEW TIRES FOR JUVENILE PROBA	110	11/5/18 0002 6072	11/5/18 0002 6072	
1164	11/26/2018	TRACTOR SUPPLY	19.99	SPLIT - CH WINTER GLOVES (36.3	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	WORK BOOT	542.93	A505 GLOVES, A202 BEANIE (2),	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	DILLARDS	182.40	UNIFORM SHIRTS FOR 181ST	110	181ST	11/5/18 0002 6072	
1164	11/26/2018	DILLARDS	107.17	UNIFORM SHIRTS FOR 181ST BAILI	110	181ST	11/5/18 0002 6072	
1164	11/26/2018	DILLARDS	147.50	UNIFORM JACKETS FOR 181ST BAIL	110	181ST	11/5/18 0002 6072	
1164	11/26/2018	DILLARDS	363.44	UNIFORM JACKETS FOR 181ST BAIL	110	181ST	11/5/18 0002 6072	
1164	11/26/2018	CONNIE'S ALTERATIONS	47.05	UNIFORMS	110	CONSTABLE #2	11/5/18 0002 6072	
1164	11/26/2018	SILVER LEGACY	56.75	DEPOSIT FOR THE HOTEL NATIONAL	110	CONSTABLE #2	11/5/18 0002 6072	
1164	11/26/2018	WORK BOOT	299.00	WILDLAND BOOTS	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	CBT NUGGETS	84.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	NEWS EAST	10.82	MEAL ANAHEIM TRAVEL EXPENSE	110	RECORDS MANAGEMENT	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN EXPRESS	619.08	LODGING-WATSON-SAN ANTONIO-10/	110	CO AUDITOR	11/5/18 0002 6072	
1164	11/26/2018	SOUTHWEST AIRLINES	321.60	AIRFARE TO HOUSTON FOR CIO CON	110	CO TREASURER	11/5/18 0002 6072	
1164	11/26/2018	VIA AIR	40.00	BAGGAGE FEE FOR AUSTIN TRAININ	110	PURCHASING AGENT	11/5/18 0002 6072	
1164	11/26/2018	VIA AIR	25.00	BAGGAGE FEE FROM AUSTIN TRAINI	110	PURCHASING AGENT	11/5/18 0002 6072	
1164	11/26/2018	YO RANCH RESORT	201.14	TDCA CLERKS CONFERENCE 10/16&1	110	DIST CLERK	11/5/18 0002 6072	

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1164	11/26/2018	YO RANCH RESORT	201.14	TDCA CLERKS CONFERENCE 10/16&1	110	DIST CLERK	11/5/18 0002 6072	
1164	11/26/2018	YO RANCH RESORT	201.14	TDCA CLERKS CONFERENCE 10/16&1	110	DIST CLERK	11/5/18 0002 6072	
1164	11/26/2018	SPRINGHILL SUITES	227.66	TDCA CONFERENCE 10/15/18	110	DIST CLERK	11/5/18 0002 6072	
1164	11/26/2018	SILVER LEGACY	56.75	DEPOSIT FOR MOTEL NATIONAL CON	110	CONSTABLE #1	11/5/18 0002 6072	
1164	11/26/2018	SOUTHWEST AIRLINES	371.60	PLANE TICKET TO NATIONAL CONST	110	CONSTABLE #1	11/5/18 0002 6072	
1164	11/26/2018	AMERICAN AIRLINES	382.60	FLIGHT FOR CIVIL PROCESS TRAIN	110	CONSTABLE #2	11/5/18 0002 6072	
1164	11/26/2018	SOUTHWEST AIRLINES	375.60	NATIONAL CONFERENCE	110	CONSTABLE #2	11/5/18 0002 6072	
1164	11/26/2018	SILVER LEGACY	56.75	ROOM RESERVATION DEPOSIT FOR T	110	CONSTABLE #4	11/5/18 0002 6072	
1164	11/26/2018	SOUTHWEST AIRLINES	371.60	SOUTHWEST AIRLINES TICKET NATI	110	CONSTABLE #4	11/5/18 0002 6072	
1164	11/26/2018	TEXAS FIRE CHIEFS ASSOCIATION	425.00	REGISTRATION FOR FIRE CHIEFS C	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	EMBASSY SUITES	325.26	HOTEL ROOM FOR ERS CONFERENCE	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	EMBASSY SUITES	325.26	HOTEL ROOM FOR ERS CONFERENCE	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	EMBASSY SUITES	325.26	HOTEL ROOM FOR ERS CONFERENCE	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	RPS AMARILLO INTL AIRP	30.00	VET SCIENCE MEETING - AIRPORT	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AVIS RENT-A-CAR	81.75	VET SCIENCE MEETING - CAR RENT	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WORLD NEWS & GIFTS	11.36	VET SCIENCE MEETING - LUNCH	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	EXXONMOBILE	12.24	VET SCIENCE MEETING - FUEL	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WHATABURGER	10.80	VET SCIENCE MEETING - DINNER	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	SUBWAY	8.72	VET SCIENCE MEETING- LUNCH	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	HUDSON DAILY	2.44	VET SCIENCE MEETING - DRINK	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WYNDHAM HOTEL & RESORTS	556.98	LODGING FOR SEBASTIN FOR TACER	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	TACERA	175.00	TACERA CONFERENCE REGISTRATION	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	381.54	TONER (3PK), COPY PAPER, POST-	110	CO JUDGE	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	29.11	HIGHLIGHTERS, SCISSORS, HAND S	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	19.92	SPEAKERS	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	22.37	PARTS FOR OCH WIRING PROJECT	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	ATLISSIAN PTY LTD	100.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	11.54	FACIAL TISSUE	110	RECORDS MANAGEMENT	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	16.42	WIPING CLOTHS	110	RECORDS MANAGEMENT	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	119.01	POST-IT/CALENDARS/TAPE/FOLDER/	110	CO AUDITOR	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	45.15	REPLACEMENT CALENDAR/DUSTFREE	110	CO AUDITOR	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	7.11	CALENDAR	110	CO AUDITOR	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	-45.15	CREDIT CALENDAR NOT RECEIVED/D	110	CO AUDITOR	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	43.42	DRAWER ORGANIZERS	110	CO TREASURER	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	148.20	CHAIRMAT	110	CO TREASURER	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	7.91	BIC STICK PENS	110	TAX ASSESSOR/COLLECTOR	11/5/18 0002 6072	
1164	11/26/2018	NEWEGG.COM	339.98	TELEPHONE HEADSETS, KATRINA &	110	TAX ASSESSOR/COLLECTOR	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	343.59	CANNED AIR, CARD PAPER, TONER,	110	TAX ASSESSOR/COLLECTOR	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	258.07	DESK, BOOK AND WALL CALENDARS,	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TOOT N TOTUM	9.89	ACCIDENTAL PURCHASE - TO BE RE	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TOOT N TOTUM	10.53	ACCIDENTAL PURCHASE - TO BE RE	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	126.99	REPLACEMENT PRINTER CARTRIDGE	110	ELECTIONS ADMINISTRATION	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	7.05	RUBBER FINGER TIPS FOR SORTING	110	ELECTIONS ADMINISTRATION	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	7.19	PAPER CLIPS FOR OFFICE	110	ELECTIONS ADMINISTRATION	11/5/18 0002 6072	
1164	11/26/2018	TARGET STORES	104.97	3 FOLDING TABLES FOR VOTE CENT	110	ELECTIONS ADMINISTRATION	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	14.50	SPLIT -12" LONG HOOK AND LOOP	110	ELECTIONS ADMINISTRATION	11/5/18 0002 6072	

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1164	11/26/2018	OFFICEWISE FURN & SUPPLY	23.29	BATTERIES; FASTENERS (8.78%)	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	50.56	SCISSORS; DOOR CHIMES (22.28%)	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	32.86	LYSOL; COMMAND STRIPS	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	309.45	CALCULATOR; TAPE; FOLDERS (63.	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	18.99	SPLIT - BABY DOOR LATCH COVERS	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	55.98	SPLIT - 2 TAO TRONICS LED DESK	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	BVD*BEENVERIFIED.COM	52.44	PEOPLE SEARCH FOR UNCLAIMED PR	110	DIST CLERK	11/5/18 0002 6072	
1164	11/26/2018	AMAZON.COM	40.58	LATHEM LT SERIES TIME STAMP RE	110	DIST CLERK	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	503.01	2019 CALENDARS FOR ENTIRE OFFI	110	DIST CLERK	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	219.21	POSTIT NOTES AND PRINTER TONER	110	DIST CLERK	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	983.92	OFFICE CHAIRS W/PROTECTION PLA	110	47TH	11/5/18 0002 6072	
1164	11/26/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 09/18 (19.9	110	108TH	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	259.46	ELECTRIC STAPLER,DATER FOR 10	110	108TH	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	61.02	DESKPAD CALENDAR, PENS FOR 108	110	108TH	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	25.48	BINDERS FOR 108TH	110	108TH	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	3.73	STAPLER FOR 108TH	110	108TH	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	-254.66	CREDIT FOR RETURN OF ELECTRIC	110	108TH	11/5/18 0002 6072	
1164	11/26/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 09/18 (19.9	110	181ST	11/5/18 0002 6072	
1164	11/26/2018	OFFICEMAX/OFFICEDEPOT	251.98	OFFICE CHAIRS FOR 181ST	110	181ST	11/5/18 0002 6072	
1164	11/26/2018	AT&T*BILL PAYMENT	38.39	AIRCARD FOR IPAD - 09/18 (20.1	110	251ST	11/5/18 0002 6072	
1164	11/26/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 09/18 (19.9	110	320TH	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	375.91	TONERS FOR 320TH	110	320TH	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	134.89	TONER , NOTE PADS FOR 320TH	110	320TH	11/5/18 0002 6072	
1164	11/26/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 09/18 (19.9	110	CCL #1	11/5/18 0002 6072	
1164	11/26/2018	LABELVALUE.COM	136.50	SPLIT - LABELS FOR LABEL PRINT	110	JP #1	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	-27.99	CREDIT OPTIMA STAPLER	110	JP #1	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	7.41	STAPLER	110	JP #1	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	15.18	DESK SIGNS	110	JP #1	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	20.26	STAMPS	110	JP #2	11/5/18 0002 6072	
1164	11/26/2018	LABELVALUE.COM	227.50	SPLIT - LABELS FOR LABEL PRINT	110	JP #3	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	50.28	LEGAL AND LETTER SIZE ENVELOPE	110	JP #3	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	47.07	CALENDARS AND NOTE PADS	110	JP #3	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	251.41	PRINTER TONER, #10 ENVELOPES	110	CO ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	627.39	PRINTER TONERS, CORRECTION TAP	110	CO ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	452.26	FACIAL TISSUE, STICKY NOTES, A	110	CO ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	501.35	9 BOXES LEGAL FOLDERS, PAPER C	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	50.60	1 BOX OF LEGAL FOLDERS.	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	EASYKEYSCOM INC	27.80	NEW KEYS FOR 2 HON FILING CABI	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	360.00	HON SECRETARIAL CHAIR FOR DENI	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	-59.97	RETURN AMOUNT FOR INCORRECT PR	110	CONSTABLE #4	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	59.97	BLK 564 INK CARTRIDGE FOR PRIN	110	CONSTABLE #4	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	66.16	BLK 564 INK CARTRIDGE FOR PRIN	110	CONSTABLE #4	11/5/18 0002 6072	
1164	11/26/2018	HSBC BUSINESS SOLUTIONS	44.97	BLK PHOTO 564 PRINTER INK FOR	110	CONSTABLE #4	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	67.25	MANILA FOLDERS, RED POCKET FOL	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	70.99	TONER CARTRIDGE	110	SHERIFF	11/5/18 0002 6072	

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1164	11/26/2018	OFFICEWISE FURN & SUPPLY	230.96	HP REPLACEMENT SET OF TONER CA	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	BRIMAR INDUSTRIES DBA SAFETYSIGN.COM	93.48	R022234, SO PURCHASE ORDER FOR	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	BATTERIES PLUS 0778	89.28	BATTERIES FOR PATROL CAMERAS,	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	HSBC BUSINESS SOLUTIONS	59.98	USB DRIVES FOR PATROL AND OFFI	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	30.88	SPRAY WAY GLASS CLEANER	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	95.66	TONER CYAN AND TONER MAGENTA	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	AT&T	283.68	STATION WIFIS	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	USPS	4.45	MAIL FRO PAPERWORK THE TDH	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	VZWRLSS*APOCC VISB	304.14	STATION WIFIS	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	OFFICE DEPOT	180.79	TONER CARTRIDGE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	33.92	STICK BALL POINT PENS	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	240.00	WRISTBAND LABELS	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	489.95	POST IT NOTES, MARKERS, STAPLE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	NEWEGG.COM	30.73	LAPTOP REPLACEMENT BATTERY	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	60.98	INK CARTRIDGE BLK, INK CARTRID	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	26.06	NOTARY PUBLIC LOGBOOKS	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	AGEX CONFERENCE SERVICE	155.00	FRAUDULENT CHARGE - NEW CARD I	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	119.47	OFFICE SUPPLIES FOR 4-H PROJEC	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	25.69	LEGAL PAPER AND ENVELOPES	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	CANVA.COM	10.00	INVITATIONS FOR PEEA	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	26.01	BINDERS	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	24.51	BINDERS, ERASER	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	SCRAP PROCESSING CO.	531.99	30" X 20' CULVERT; 30" BAND	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	SCRAP PROCESSING CO.	493.50	30" X 20' CULVERT	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	PRIDE HOME CENTER	32.97	SHOVELS FOR DUMP TRUCKS	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - SEPTEM	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	THOMSON WEST * TCD	101.00	TRAFFIC LAW BOOK	110	JP #3	11/5/18 0002 6072	
1164	11/26/2018	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 09/18	110	GENERAL JUDICIAL	11/5/18 0002 6072	
1164	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 09/18 (33.33%)	110	CONSTABLE #1	11/5/18 0002 6072	
1164	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 09/18 (33.33%)	110	CONSTABLE #3	11/5/18 0002 6072	
1164	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 09/18 (33.34%)	110	CONSTABLE #4	11/5/18 0002 6072	
1164	11/26/2018	EIG *CONSTANTCONTACT	42.75	4-H NEWSLETTER SUBSCRIPTION	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AMERICAN ACADEMY OF MATRIMONIAL LAWYER	125.00	2019 AAML DUES	110	108TH	11/5/18 0002 6072	
1164	11/26/2018	STATE BAR OF TEXAS	98.00	STATE BAR DUES FOR JONATHAN JO	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	STATE BAR OF TEXAS	98.00	STATE BAR DUES FOR ANDREW SMIT	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	STATE BAR OF TEXAS	98.00	STATE BAR DUES FOR MORGAN TILL	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI	60.00	MEMBERSHIP TO NATIONAL CONSTAB	110	CONSTABLE #1	11/5/18 0002 6072	
1164	11/26/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI	60.00	NCMA MEMBERSHIP DUES	110	CONSTABLE #2	11/5/18 0002 6072	
1164	11/26/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI	60.00	NATIONAL CONSTABLE AND MARSHAL	110	CONSTABLE #4	11/5/18 0002 6072	
1164	11/26/2018	TEXAS COMMISSION ON FIRE PROTECTION	76.94	CERTIFICATION RENEWAL	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	TEXAS COMMISSION ON FIRE PROTECTION	460.38	CERTIFICATION RENEWAL	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	176.34	TONER (36.3%)	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	241.98	TONER (91.22%)	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	176.34	TONER (77.72%)	110	CO CLERK	11/5/18 0002 6072	
1164	11/26/2018	UNITED SUPERMARKETS	12.82	FCH PROGRAM SUPPLIES 4-H DISTR	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	26.39	FCH PROGRAM SUPPLIES-PEEA AGEN	110	EXTENSION SERVICES	11/5/18 0002 6072	

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1164	11/26/2018	WAL-MART EXPRESS	13.40	FCH PROGRAM SUPPLIES 4-H ROUND	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	28.95	FCH PROGRAM SUPPLIES-ORGANIZER	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	NATURAL GROCERS	3.24	FCH SUPPLIES-COCONUT YOGURT AN	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	38.25	PROGRAM SUPPLIES FOR FOOD CHAL	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	-4.96	FCH PROGRAM SUPPLIES RETURNS	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	OFFICEMAX/OFFICEDEPOT	39.97	FCH MARKETING SIGN HOLDERS FOR	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	74.40	FCH FRAMES FOR SORGHUM POSTERS	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	18.69	DISTRICT 4-H FOODS WORKDAY-CHI	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	COST PLUS WLD #328	15.96	FCH PROGRAM SUPPLIES-PARFAIT C	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	17.82	PROGRAM SUPPLIES FOR FOOD CHAL	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	-12.67	FCH PROGRAM SUPPLIES RETURNS	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	-1.37	FCH PROGRAM SUPPLIES RETURNS	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	75.72	PROGRAM SUPPLIES FOR FOOD CHAL	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WM SUPERCENTER	20.73	FCH PROGRAM SUPPLIES-EGGS, BRO	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	-6.54	FCH PROGRAM SUPPLIES RETURNS	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WM SUPERCENTER	42.45	FCH PROGRAM SUPPLIES 4-H EVENT	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	GEBO DISTRIBUTING CO., INC.	26.07	PROGRAM SUPPLIES FOR FOOD CHAL	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	7.52	FCH PROGRAM SUPPLIES FOR WORKS	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	TURNER MEDICAL LLC	930.00	PULSE OXIMETERS	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	TEXAS BEARING COMPANY	74.61	SCREW SET, COTTER PIN SET FOR	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	293.72	LEVEL, NUT DRIVER SET, BIT SET	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO BOLT CO.	78.79	SILICONE, SCRAPER, HEX ARBORS,	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO BOLT CO.	28.18	CAULKING GUN, FAST ORANGE WIPE	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	51.78	2- SDS 1/2" X 12" MASONRY HAMM	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	N.W. AMARILLO LOWE'S, #2801	45.56	1- WEED BURNER/ SNOW MELTER	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	MYSTERY RANCH	737.75	WILDLAND PACKS	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	THE SUPPLY CACHE	907.59	WILDLAND EQUIPMENT	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	842.93	OIL ABSORBENT	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	N.W. AMARILLO LOWE'S, #2801	318.35	LADDER	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO BOLT CO.	14.59	1.25 GAL. GAS CAN FOR NEW SPRE	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	22.00	REFILL KIT, TORQUE TOOL, FOR P	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TEXAS BEARING COMPANY	47.52	HYD COUPLER, LOADER FITTINGS,	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TRACTOR SUPPLY	34.99	SPLIT - CANVAS TARP FOR GROUND	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	PROFFITT'S LAWN & LEISURE, LTD.	266.99	TIRE CHAINS W/SPACERS FOR LEC	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HARBOR FREIGHT TOOLS USA, INC.	96.92	1-1 PACK OF LENS COVERS 3 PACK	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	35.90	REPLACEMENT BEARINGS FOR DETEN	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	WESTAIR -- PRAXAIR DIST., INC.	213.88	1 153.60 LB OXYGEN 1 74 LB ACE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	R & I PAINT SUPPLY	97.28	COPPER BRASS POLISH	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	-216.37	CREDIT TOTAL MOP BUCKET PURCHA	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	N.W. AMARILLO LOWE'S, #2801	252.59	LYSOL, BAR KEEPERS FRIEND, FAB	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	OFFICEWISE FURN & SUPPLY	372.93	PAPER TOWELS AND BATH TISSUE	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	165.11	CLEANING SUPPLIES	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	MAYFIELD PAPER COMPANY	338.79	2 PLY TOWELS; FLOOR FINISH; TR	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	INT*IN *AUDIO VIDEO CO	376.44	CHANGED OUT SOME EMERGENCY BUZ	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	AT&T	888.00	MDT DATA CARDS	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	53.66	DRINKS FOR CITIZEN'S ACADEMY	110	SHERIFF	11/5/18 0002 6072	

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1164	11/26/2018	WAL-MART COMMUNITY BRC	8.98	CANDY - EMPLOYEE APPRECIATION	110	GENERAL ADMINISTRATION	11/5/18 0002 6072	
1164	11/26/2018	WALLY'S PARTY FACTORY	-49.94	RETURN OF TABLE CLOTHS - EMPLO	110	GENERAL ADMINISTRATION	11/5/18 0002 6072	
1164	11/26/2018	WALLY'S PARTY FACTORY	51.58	TABLE CLOTHS - EMPLOYEE APPREC	110	GENERAL ADMINISTRATION	11/5/18 0002 6072	
1164	11/26/2018	ELITE ENGRAVING	122.00	EMPLOYEE AWARDS AND RECOGNITIO	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	ELITE ENGRAVING	52.10	EMPLOYEE AWARDS AND RECOGNITIO	110	SHERIFF	11/5/18 0002 6072	
1164	11/26/2018	WALGREENS	18.48	TRIAL EXHIBITS - 58048	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	WALGREENS	11.22	TRIAL EXHIBITS - 74901	110	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	GRAYBAR ELECTRIC COMPANY, INC.	37.10	FIBER PATCH CABLES	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	119.12	FIBER CABLES	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	GRAYBAR ELECTRIC COMPANY, INC.	80.10	FIBER PATCH CABLES	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	NEWEGG.COM	1,281.11	BACKUP UPS UNIT	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	360*SITELOCK480-507-7	147.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	299.97	REPLACEMENT LAPTOP BATTERIES	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	CUMMINS SOUTHERN PLAINS, LTD.	582.50	GENERATOR REPAIR	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	DNH*GODADDY.COM	116.64	DOMAIN RENEWAL	110	INFORMATION TECHNOLOGY	11/5/18 0002 6072	
1164	11/26/2018	TASCOSA BUILDING	2.79	SPLIT - BLACK CORE PALM GLOVES	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	264.90	15- 144OZ. DISINFECTANT CLEANER	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	BRITKARE HOME MEDICAL	25.00	WRIST SPLINT FOR INMATE USE IN	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	ICS JAIL SUPPLIES, INC	878.40	16 DOZEN OF SHOWER CURTAIN	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	BOB BARKER COMPANY, INC.	391.20	TRUSTY T-SHIRTS OUTSIDE MAINTENANCE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	THOMSON WEST * TCD	328.35	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN	141.57	OVERNIGHT TRIP TRANSFERRING IN	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORT INMATE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN EXPRESS	113.85	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN	108.48	OVERNIGHT TRANSPORT OF INMATES	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN EXPRESS	113.85	OVERNIGHT TRIP TRANSPORT INMATE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORT INMATE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN	141.57	OVERNIGHT TRIP TRANSPORT INMATE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HOLIDAY INN	105.09	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	59.97	SHOP OIL SUPPLIES	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	PHILLIPS66- TOOTNOT	20.00	UNIT 3796 GAS	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	UNITED OIL & GREASE	619.65	OIL INVENTORY SUPPLIES	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	NORTH AMARILLO AUTO PARTS	266.36	MOTOR OIL, SWITCH	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	43.32	PROPANE FOR SHOP	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	581.56	REPLACEMENT TIRES FOR PATROL V	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	473.76	UNIT 9512 4 TIRES 265/70R17	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	SOUTHERN TIRE MART	280.00	TIRES FOR SIGN TRUCK	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	SOUTHERN TIRE MART	240.00	TIRE AND SERVICE CALL TO FIX F	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	280.18	UNIT 20441 FACILITY MAINTENANCE	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	INT*IN *PARKER DISTRIB	178.55	WASH BAY SUPPLIES ( SOAP, DRE	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	198.94	UNIT 1581 BRAKE PADS AND ROTOR	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	-45.00	CORE RETURN UNIT 3753	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	1.73	UNIT 1581 BRAKE PADS EXCHANGE	110	SHERIFF BARN	11/5/18 0002 6072	

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1164	11/26/2018	O'REILLY AUTO PARTS	15.26	UNIT 1987 REAR AXLE SEALS	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	32.28	SHOP PART INVERTORY BRAKE CLEA	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	60.93	SHOP PART INVERTORY A/C FREON	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	188.83	SHOP PART INVERTORY FILTERS, S	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	-37.47	BRAKE PADS RETURN	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	221.22	UNIT 3753 P/S PUMP	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	254.23	SHOP PART INVERTORY FILTERS, W	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	TRI STATE FORD	147.44	UNIT 3261 THROTTLE BODY AND GA	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	TRI STATE FORD	149.00	DIAGNOSIS ON DETENTION CENTER	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	TRI STATE FORD	899.77	UNIT 6362 DIESEL INJECTORS REP	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	154.03	UNIT 9515 AND 9521 WINDOW REGU	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	AN CHEVROLET	285.14	UNIT 2591 EVAP SYSTEM DIAGNOST	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	ALL STAR DODGE	14.48	UNIT 1581 OIL FILTER CAP	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	ABC SIGNS	550.00	REPAIRED DECALS ON UNIT 2591 A	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	ABC SIGNS	30.00	REDO PARTIAL STRIPING ON PATRO	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	AN CHEVROLET	13.09	UNIT 2170 A/C LINE SEALS	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	AN CHEVROLET	49.67	UNIT 2590 COOLANT RESERIVOR TA	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	BG PRODUCTS	715.26	SHOP PARTS INVERTORY BG PRODUC	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	CHIEF SUPPLY CORPORATION	241.98	ROAD FLARES	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	15.98	FUEL SHUT OFF VALVE GROMMET SE	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	-22.00	BATTERY CORE RETURN	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	151.47	BATTERY GROUP 31 FOR KABOTA TR	110	SHERIFF BARN	11/5/18 0002 6072	
1164	11/26/2018	ADVANCED RESCUE SYSTEMS	206.00	HOSE COVERS FOR TNT TOOLS	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	ABC SIGNS	575.00	DECALS FOR NEW UNIT 4	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	SUMMIT TRUCK GROUP	128.94	SPRING, AIR SPRING FOR S-5	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	SUMMIT TRUCK GROUP	96.75	RETAINER ASSY; FREIGHT FOR S-5	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	FLUID LINE COMPONENTS	5.66	PIPE NIPPLE FOR TNT UNIT	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO BATTERY	39.95	BATTERY FOR W-5	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	PROFFITT'S LAWN & LEISURE, LTD.	52.98	PULL START AND FUEL CAP FOR TN	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	FLEETPRIDE	320.50	AIR DRYER 12 V FOR S-5	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	FLUID LINE COMPONENTS	161.86	COPPER SLEEVE & NUT; FITTINGS;	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	FLEETPRIDE	52.10	3/8" NON-PLATED LUG; 120 PC CO	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	FLEETPRIDE	113.87	100' RED 12 GA WIRE; 100' BLAC	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	NORTH AMARILLO AUTO PARTS	85.65	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	11/5/18 0002 6072	
1164	11/26/2018	FLUID LINE COMPONENTS	69.88	ADAPTER; NEEDLE VALVE FOR SKID	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	TRACTOR SUPPLY	139.99	TIE ROD FOR SKID STEER TRAILER	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	100.00	FREIGHT FOR A/C ON HERBACIDE T	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	FLEETPRIDE	10.40	2" RD AMBER MARKER LAMP FOR PR	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	GRAND BATTERY & ELECTRIC	208.03	SOL DR 12V; DRIVE 12 T CW REB;	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	FLUID LINE COMPONENTS	25.64	ADAPTERS TO REPAIR SNOW PLOW O	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO BATTERY	104.95	BATTERY FOR PATCHING PICKUP	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	PRIDE HOME CENTER	93.36	2X10X16 #2 FOR SIDEBOARDS FOR	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	AMERICAN EQUIPMENT & TRAILER, INC.	469.07	MATERIALS TO REPAIR TARP ARM O	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	PREMIER TRUCK AMARILLO	45.76	LAMP FOR PROPATCH	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	FLUID LINE COMPONENTS	214.52	HOSES FOR PROPATCH	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	BEE EQUIPMENT SALES, LTD.	863.91	CORE MOTOR; FREIGHT FOR ROLLER	110	ROAD & BRIDGE	11/5/18 0002 6072	



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1164	11/26/2018	AN CHEVROLET	309.75	CAP FOR SIGN TRUCK	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	AMERICAN EQUIPMENT & TRAILER, INC.	60.94	200 AMP CIRCUIT BREAKER FOR SN	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	TOW BROS. CO., LTD	20.28	GROTE R. CLEARANCE LT FOR DUMP	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	NORTH AMARILLO AUTO PARTS	981.60	VARIOUS FILTERS/PARTS FOR REPA	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	2.98	TOOL BIT HOLDER FOR SHOP	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	46.55	WHEEL NUT; POWER PORT FOR MOWI	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	O'REILLY AUTO PARTS	77.00	TRANS FILTER; WATER PUMP; GASK	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	PRIDE HOME CENTER	20.74	BLACK PAINT FOR WELDING SHOP	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	PRIDE HOME CENTER	29.48	3/4" X 16' TAPE; 25' PRO TAPE	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	WESTAIR -- PRAXAIR DIST., INC.	187.94	GRIND WHEEL; CUT-OFF WHEEL; CH	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	PUBLIC STEEL, INC.	116.60	1" CR ROUND X 20' FOR WELDING	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	CASTERS OF AMARILLO	90.00	METAL RACK FOR WELDING SHOP	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	THE HOME DEPOT	53.62	PAINT FOR METAL RACK IN WELDIN	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	ASSOCIATED SUPPLY CO., INC.	147.84	JACK HAMMER RENTAL FOR SKID ST	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	19.94	TAPE MEASURE AND TUBE EXTENSIO	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	WINSTON WATER COOLER, LTD.	6.31	PROGRESS FEMALE ADAPTER TO REP	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	WINSTON WATER COOLER, LTD.	21.37	PROGRESS COUPLING, PROGRESS CU	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	WINSTON WATER COOLER, LTD.	8.54	1/2" PROGRESS COUPLING TO REPA	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	WINSTON WATER COOLER, LTD.	17.16	WYE STRAINER, 1/2" CLOSE BULK	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	WINSTON WATER COOLER, LTD.	31.98	ARMAFLEX INSULATION, FITTING B	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TONYA BEETS	57.25	1/4" AUTOMATIC AIR VENTS WITH	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TONYA BEETS	57.25	1/4" AUTOMATIC AIR VENTS WITH	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TASCOSA BUILDING	115.92	ALBION SAUSAGE GUN, NP1 URETHA	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TASCOSA BUILDING	108.90	SPLIT - NP1 URETHANE SAUSAGE S	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	R & I PAINT SUPPLY	18.71	LAMBSWOOL 100 ROLLER COVER, RO	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO PLUMBING SUPPLY, INC.	13.70	3/8 COMPRESSION CAPS FOR DC WA	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO WINAIR CO.	373.44	1/3 HP MOTORS, DIA 9-10 MOTOR	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	WINSTON WATER COOLER, LTD.	44.14	DC PLUMBING PARTS: PROGRESS CA	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO PLUMBING SUPPLY, INC.	31.60	1/4, 1-1/2, 1-1/4 COMPRESSION	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	MARSH ELECTRICAL SUPPLY	34.80	CONTACTOR TO REPAIR DC CONDENS	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	31.49	BRASS NIPPLES, BRASS BUSHINGS,	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	30.00	BLASTER LUBE, 1/2" CONDUIT LO	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO WINAIR CO.	268.58	MOTOR, MOTOR MOUNT, CAPACITOR	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	36.48	LOCTITE ADHESIVE AND BIG GAP F	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	WINSTON WATER COOLER, LTD.	148.44	MILWAUKEE PRESS BALL VALVES, P	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	TONYA BEETS	231.80	24V N.O. ACTUATOR FOR SF HVAC	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	RSM BUILDERS SUPPLY, INC.	78.00	CYLINDER PLUG REKEY, H5 KEYWAY	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	RSM BUILDERS SUPPLY, INC.	69.00	H5 PLUGS, CYLINDER REKEY, CYLI	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	N.W. AMARILLO LOWE'S, #2801	47.54	SELF TAPPING SCREWS, CLEAR VIN	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOMEDEPOT.COM	253.84	IN-LINE EXHAUST DUCT FANS FOR	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOMEDEPOT.COM	-253.84	CREDIT IN-LINE EXHAUST DUCT FA	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	228.46	210 CFM POWER 4-IN FANS FOR SF	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	108.91	RESPIRATOR, GRINDING WHEEL, FI	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO PLUMBING SUPPLY, INC.	265.71	SPUD GASKET, SLOAN VALVE #37,	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO WINAIR CO.	7.51	40V TRANSFORMER FOR SANTA FE F	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	COOKS DIRECT	204.52	TO REPLACE BROKEN FAUCET AND A	110	DETENTION CENTER	11/5/18 0002 6072	

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1164	11/26/2018	WINSUPPLY AMARILLO TX	35.57	1 - 2-1/2 STREET 45 COPPER, 1	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	WINSUPPLY AMARILLO TX	-89.71	REFUND	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO BOLT CO.	27.00	25- 5/16-18 X 2" FLATHEAD TORX	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	HERITAGE FOOD SERVICE EQUIPMENT	307.37	UNIVEX BRONZE GEAR, SPRING, ST	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	N. W. AMARILLO LOWE'S, #2801	50.86	1 1/2 IN SLIP NUT 1 1/2 IN W	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	AMARILLO WINAIR CO.	36.05	120VOLT NITRIDE IGNITOR	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	N. W. AMARILLO LOWE'S, #2801	9.28	1 GALLON OF MURIATIC ACID	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	N. W. AMARILLO LOWE'S, #2801	7.60	2- 1/2"X 2" BLACK PIPE NIPPLE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAYBAR ELECTRIC COMPANY, INC.	145.20	20- LED 4' LAMPS	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	INT*IN *AUDIO VIDEO CO	48.40	200 FOOT OF INTERCOM WIRE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	26.87	2- WATERPROOF COVER PLATES, 2-	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	15.09	1- WATERPROOF COVER BOX AND 1-	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	24.84	100- LOCK WASHERS 3/8" , 100 F	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	WINSUPPLY AMARILLO TX	275.69	1- 1-1/2" BLACK TEE. 1- 1-1/2"	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	24.84	100-3/8" LOCK WASHER, 100-3/8"	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	N. W. AMARILLO LOWE'S, #2801	32.73	1- METAL BLANK COVER PLATE, 1-	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	200.82	REPLACEMENT FAN MOTOR FOR EXHA	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	120.52	10- V BELTS - 22" TO 43"	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	77.80	1- 3/4 GAS REGULATOR	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	35.21	100 BOX OF 3/8" -16 X 1 1/2" C	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	35.21	100- 3/8"-16 X 1 1/" CARRIAGE	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GRAINGER	28.00	5- GALVANIZED SPRAY PAINT	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	MSC 02 AMARILLO	122.69	1-2" BRASS PIPE FLANGE AND 1-	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	PRIDE HOME CENTER	26.46	SINGLE CUT KEY	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	THE HOME DEPOT	68.80	LOCK FOR SHOP	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	HOME DEPOT	11.98	PRISMATIC CLEAR ACRY PANEL LIG	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	HARBOR FREIGHT TOOLS USA, INC.	81.88	CASTERS FOR METAL RACK IS WELD	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	CASTERS OF AMARILLO	150.00	CASTERS FOR WELDING SHOP	110	ROAD & BRIDGE	11/5/18 0002 6072	
1164	11/26/2018	REPUBLIC SERVICES TRAS	206.76	TRASH DISPOSAL - 10/18	110	FACILITIES MAINTENANCE	11/5/18 0002 6072	
1164	11/26/2018	ROCK RIVER ARMS, INC.	245.00	PARTS FOR DEPARTMENT RIFLES	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	GLOCK, INC.	210.00	REPAIR PARTS FOR HANDGUNS	110	DETENTION CENTER	11/5/18 0002 6072	
1164	11/26/2018	AGEX TEXAS 4H	10.00	4-H ENTRY TO DISTRICT CONTEST	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AGEX TEXAS 4H	40.00	4-H EVENT REGISTRATION SCHOLAR	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AGEX TEXAS 4H	15.00	4-H EVENT REGISTRATION SCHOLAR	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AGEX TEXAS 4H	15.00	4-H EVENT REGISTRATION SCHOLAR	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AGEX TEXAS 4H	10.00	4-H EVENT REGISTRATION SCHOLAR	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AGEX TEXAS 4H	15.00	4-H EVENT REGISTRATION SCHOLAR	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	9.99	EGG TO CHICK CLASSROOM SUPPLIE	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	GEBO DISTRIBUTING CO., INC.	160.45	EGG TO CHICK CLASSROOM SUPPLIE	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	GEBO DISTRIBUTING CO., INC.	110.84	4-H FARM SUPPLIES ANIMAL BEDDI	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	WAL-MART COMMUNITY BRC	80.66	EGG TO CHICK CLASSROOM SUPPLIE	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	AMZN MKTP US	30.58	EGG TO CHICK CLASSROOM SUPPLIE	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	TMS*MIDWAY VETERINARY	279.10	MEDICATION REFILLS FOR 4-H LIV	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	TRACTOR SUPPLY	66.43	EGG TO CHICK CLASSROOM SUPPLIE	110	EXTENSION SERVICES	11/5/18 0002 6072	
1164	11/26/2018	THOMSON WEST * TCD	3,882.12	ONLINE LEGAL SUBSCR - 09/18	215	GENERAL JUDICIAL	11/5/18 0002 6072	
1164	11/26/2018	PRIMARY ARMS	218.82	WEAPON MOUNTED LIGHTS FOR DEPA	220	SHERIFF	11/5/18 0002 6072	

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1164	11/26/2018	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	11/5/18 0002 6072	
1164	11/26/2018	AT&T*BILL PAYMENT	25.90	JUDGE'S I-PAD	250	JP #2	11/5/18 0002 6072	
1164	11/26/2018	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	11/5/18 0002 6072	
1164	11/26/2018	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	11/5/18 0002 6072	
1164	11/26/2018	RESTRICTED	74.85	RESTRICTED	256	CO ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	RESTRICTED	221.87	RESTRICTED	256	CO ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	RESTRICTED	145.38	RESTRICTED	256	CO ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	WYNDHAM HOTEL GALVEZ	506.00	MOTEL FOR TRAINING 10/22-25/18	268	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	WYNDHAM HOTEL GALVEZ	506.00	MOTEL FOR TRAINING 10/22-25/18	268	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	WYNDHAM HOTEL GALVEZ	506.00	MOTEL FOR TRAINING 10/22-25/18	268	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	WYNDHAM HOTEL GALVEZ	194.35	MOTEL ROOM FOR TRAINING 10/21/	268	DIST ATTORNEY	11/5/18 0002 6072	
1164	11/26/2018	WYNDHAM HOTEL GALVEZ	506.00	MOTEL FOR TRAINING 10/22-25/18	268	DIST ATTORNEY	11/5/18 0002 6072	
		<i>Total - Wire / Check # 1164 (414 detail records)</i>	<b>66,496.54</b>					
1165	11/19/2018	DISTRICT CLERK JURY FUND WIRE	<u>1,332.00</u>	11/19/18 PETIT JURORS	110	JURY & JURY RELATED	11/19/18 JURORS	
		<i>Total - Wire / Check # 1165 (1 detail record)</i>	<b>1,332.00</b>					
1166	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>62,521.18</u>	10/16-31/18 DRUG CLAIMS	600	GENERAL ADMINISTRATION	10/16-31/18 RX	
		<i>Total - Wire / Check # 1166 (1 detail record)</i>	<b>62,521.18</b>					
1167	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>77,694.22</u>	11/1-15/18 PHARMACY CLAIMS	600	GENERAL ADMINISTRATION	11/1-15/18 RX	
		<i>Total - Wire / Check # 1167 (1 detail record)</i>	<b>77,694.22</b>					
1168	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>43,863.60</u>	11/12-16/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	11/12-16/18 MED	
		<i>Total - Wire / Check # 1168 (1 detail record)</i>	<b>43,863.60</b>					
1169	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>37,229.45</u>	11/19-23/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	11/19-23/18 MED	
		<i>Total - Wire / Check # 1169 (1 detail record)</i>	<b>37,229.45</b>					
1170	12/4/2018	POTTER/RANDALL APPRAISAL DISTRICT WIRE	<u>139,541.93</u>	1ST QTR 2019 LEVY	110	GENERAL ADMINISTRATION	1ST QTR 2019 LEVY	
		<i>Total - Wire / Check # 1170 (1 detail record)</i>	<b>139,541.93</b>					
1171	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>294,209.04</u>	11/26-30/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	11/26-30/18 MED	
		<i>Total - Wire / Check # 1171 (1 detail record)</i>	<b>294,209.04</b>					
1172	12/7/2018	DISTRICT CLERK JURY FUND WIRE	<u>1,652.00</u>	12/7/18 PETIT JURORS	110	JURY & JURY RELATED	12/7/18 JURORS	
		<i>Total - Wire / Check # 1172 (1 detail record)</i>	<b>1,652.00</b>					
1173	11/30/2018	DISTRICT CLERK JURY FUND WIRE	<u>192.00</u>	11/30/18 PETIT JURORS	110	JURY & JURY RELATED	11/30/18 JURORS	
		<i>Total - Wire / Check # 1173 (1 detail record)</i>	<b>192.00</b>					
1174	12/14/2018	DISTRICT CLERK JURY FUND WIRE	<u>690.00</u>	12/4/18 GRAND JURORS	110	JURY & JURY RELATED	12/14/18 JURORS	
		<i>Total - Wire / Check # 1174 (1 detail record)</i>	<b>690.00</b>					
1175	12/14/2018	DISTRICT CLERK JURY FUND WIRE	4,980.00	12/4/18 PETIT JURORS	110	JURY & JURY RELATED	12/14/18 JURORS.	
		<i>Total - Wire / Check # 1175 (1 detail record)</i>	<b>4,980.00</b>					
1177	1/4/2019	DISTRICT CLERK JURY FUND WIRE	<u>4,560.00</u>	1/4/19 GRAND JURORS	110	JURY & JURY RELATED	1/4/19 JURORS	
		<i>Total - Wire / Check # 1177 (1 detail record)</i>	<b>4,560.00</b>					
1178	1/8/2019	BOKF, NA PCCO16 DIRECTDRAFT	200.00	2/19 AGENT FEE	350	GENERAL ADMINISTRATION	PCO16 2/1/19	
1178	1/8/2019	BOKF, NA PCCO16 DIRECTDRAFT	910,000.00	2/19 PRINCIPAL DUE	350	GENERAL ADMINISTRATION	PCO16 2/1/19	
1178	1/8/2019	BOKF, NA PCCO16 DIRECTDRAFT	<u>291,350.00</u>	2/19 INTEREST DUE	350	GENERAL ADMINISTRATION	PCO16 2/1/19	
		<i>Total - Wire / Check # 1178 (3 detail records)</i>	<b>1,201,550.00</b>					
1179	1/8/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	47,632.26	11/16-30/18 DRUG CLAIMS	600	GENERAL ADMINISTRATION	11/16-30/18 DRUG	

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		<i>Total - Wire / Check # 1179 (1 detail record)</i>	<b>47,632.26</b>					
1180	1/8/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1180 (1 detail record)</i>	<u>28,167.66</u> <b>28,167.66</b>	12/3-7/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/3-7/18 MEDICAL	
1181	1/8/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1181 (1 detail record)</i>	<u>153,461.31</u> <b>153,461.31</b>	12/17-21/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/17-21/18 MEDIC	
1182	1/8/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1182 (1 detail record)</i>	<u>73,577.08</u> <b>73,577.08</b>	12/1-15/18 DRUG CLAIMS	600	GENERAL ADMINISTRATION	12/1-15/18 DRUG	
1183	1/8/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1183 (1 detail record)</i>	<u>54,786.74</u> <b>54,786.74</b>	12/24-28/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/24-28/18 MEDIC	
1184	1/8/2019	CVS CAREMARK WIRE <i>Total - Wire / Check # 1184 (1 detail record)</i>	<u>62.00</u> <b>62.00</b>	12/16-31/18 PAPER CLAIMS	600	GENERAL ADMINISTRATION	12/16-31/18 CLAIM	
1185	1/8/2019	CVS CAREMARK WIRE <i>Total - Wire / Check # 1185 (1 detail record)</i>	<u>19.50</u> <b>19.50</b>	12/1-31/18 PAPER CLAIMS	600	GENERAL ADMINISTRATION	12/1-31/18 CLAIMS	
1186	1/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1186 (1 detail record)</i>	<u>60,035.74</u> <b>60,035.74</b>	12/10-14/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/10-14/18 MED	
1187	1/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1187 (1 detail record)</i>	<u>53,912.40</u> <b>53,912.40</b>	12/16-31/18 DRUG CLAIMS	600	GENERAL ADMINISTRATION	12/16-31/18 DRUG	
1188	1/22/2019	TIB THE INDEPENDENT BANKERS BANK,NA WIRE	865,000.00	2/1/19 PRINCIPAL	351	GENERAL ADMINISTRATION	ML93361 2/1/19	
1188	1/22/2019	TIB THE INDEPENDENT BANKERS BANK,NA WIRE <i>Total - Wire / Check # 1188 (2 detail records)</i>	<u>52,047.50</u> <b>917,047.50</b>	2/1/19 INTEREST	351	GENERAL ADMINISTRATION	ML93361 2/1/19	
1189	1/22/2019	POTTER COUNTY JUVENILE WIRE <i>Total - Wire / Check # 1189 (1 detail record)</i>	<u>937,490.75</u> <b>937,490.75</b>	JAN-MAR19 EXPENDITURES	110	JUVENILE PROBATION	JAN-MAR19	
1190	1/22/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1190 (1 detail record)</i>	<u>1,368.00</u> <b>1,368.00</b>	1/11/19 PETIT JURORS	110	JURY & JURY RELATED	1/11/19 JURORS	
1191	1/23/2019	LOGOSDIRECT LLC	146.09	7 RED LONG SLEEVED OFFICE SHIR	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	147.44	DESK CALENDARS	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	11.99	LARGE RUBBERBANDS	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	15.38	BAND-AIDS AND RED GEL INK PENS	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	19.98	GEL PENS	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	30.80	BLUE DOUBLE POCKET FOLDERS-SUB	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	WALMART.COM	255.64	MICROSOFT SCULPT ERGONOMIC KEY	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	70.23	FACE MASK,INDEX CARDS, LEGAL F	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	9.44	BINDING COMBS	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	186.39	HEAVY DUTY UTILITY CART AND IN	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	131.12	STAPLES, PENS, INK CARTRIDGES,	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	5.94	CYT PARENT GROUP SNACKS	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	78.83	CLOTHING FOR 1880013216 FOR PL	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	107.79	TONER	110	01/5/19 0002 6072	01/5/19 0002 6072	
1191	1/23/2019	WPSG,INC.	1,445.50	INVOICE #1818882 FOR THEFIREST	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	JC PENNEY	148.70	5 PAIR UNIFORM PANTS	110	RECORDS MANAGEMENT	01/5/19 0002 6072	
1191	1/23/2019	WORK BOOT	94.98	903 XL JACKET, 412 XL FLANNEL-	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	N AMERICA RESCUE	541.50	LIFE SAVING TOURNIQUETS FOR PA	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	REEVES COMPANY INC	39.44	NEW HIRE NAME TAG	110	SHERIFF	01/5/19 0002 6072	

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1191	1/23/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAG	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAG	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	THE SUPPLY CACHE	188.95	WILDLAND SHIRT	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	THE SUPPLY CACHE	552.90	WILDLAND SHIRTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WPSG,INC.	457.35	WILDLAND PROTECTIVE HOODS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	5.11 TACTICAL	154.99	WILDLLAND BOOTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	TAC - ACCOUNTING	180.00	REGISTRATION FEE FOR 47TH ANNU	110	CO TREASURER	01/5/19 0002 6072	
1191	1/23/2019	HILTON HOTELS	351.90	HOTEL STAY FOR SHERRI AYLOR/HA	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	260.10	AIRFARE FOR CONFERENCE IN HOUS	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	COURTYARD BY MARRIOTT	-175.72	CREDIT FOR CHARGE OF AN EXTRA	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	260.10	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	-260.10	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	101.30	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	260.10	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	-260.10	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	260.10	AIRFARE FOR CONFERENCE IN HOUS	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	101.30	AIRFARE FOR CONFERENCE IN HOUS	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	-101.30	CREDIT FOR ABOVE CHARGE (ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	279.60	AIR FARE TO ATTEND JPCA CAPITA	110	CONSTABLE #4	01/5/19 0002 6072	
1191	1/23/2019	COMFORT INN AND SUITES	303.72	HOTEL ROOM FOR CHIEF'S CONFERE	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	307.60	TRAVEL FOR THE WESTERN NATIONA	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	-307.60	RETURN CHARGE.	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	307.60	DOUBLE CHARGE ON THE CARD BY S	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	ANY LAB TEST NOW	98.00	TITER TESTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	RENE JIMENEZ	51.50	SERVICE OF CITATION IN CAUSE N	110	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	-9.99	UNV RED MED GEL PEN	110	HUMAN RESOURCES	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	19.99	RED XF GEL PEN	110	HUMAN RESOURCES	01/5/19 0002 6072	
1191	1/23/2019	CDW GOVERNMENT, INC.	193.20	FIBER CABLES (12)	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	AMZN MKTP US	339.50	AC POWER ADAPTERS (50) FOR WIR	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	AMAZON.COM	-4.99	REFUND FOR TAX CHARGED	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	28.28	MOUSE AND KEYBOARD WRIST REST	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	18.99	KEYBOARD WRIST REST	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	149.99	LABEL MAKER	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	234.69	TONER	110	RECORDS MANAGEMENT	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	259.21	COPY PAPER/STAPLES	110	CO AUDITOR	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	41.28	STAPLE CARTRIDGES	110	CO AUDITOR	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	62.97	INDEX TABS FOR PURCHASING	110	PURCHASING AGENT	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	162.72	CHAIR MAT FOR DANIEL IN PURCHA	110	PURCHASING AGENT	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	110.97	FACIAL TISSUE AND HAND SANITIZ	110	PURCHASING AGENT	01/5/19 0002 6072	
1191	1/23/2019	NAVAJO OFFICE PRODUCTS	417.24	CHAIR FOR MOTOR VEHICLE	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	91.80	STAPLES, RUBEBR BANDS, SCREENK	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	73.53	TAPE AND TAPE DISPENSERS FOR A	110	ELECTIONS ADMINISTRATION	01/5/19 0002 6072	
1191	1/23/2019	AMZN MKTP US	22.46	BUBBLE MAILERS	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	104.98	ACCIDENTAL CHARGE	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	86.97	DUST-OFF CLEANER (83.82%)	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	104.98	LABEL MAKER; CALENDAR; MARKERS	110	CO CLERK	01/5/19 0002 6072	

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1191	1/23/2019	OFFICEWISE FURN & SUPPLY	-104.98	CREDIT FROM ACCIDENTAL CHARGE	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	66.43	KEYBOARD COMBO (24.39%)	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	49.99	CASE OF TISSUE	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	123.51	POCKET FILE FOLDERS, WHITE BOA	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	120.36	T BASE FOR FREESTANDING WALL	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	174.48	XSSTAMPER INK, BATTERIES, HP P	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	80.79	FABRIC PANEL WAL CLIPS, HOOKS	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	108TH	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	181ST	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	13.56	DESK CALENDARS FOR 181ST	110	181ST	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	251ST	01/5/19 0002 6072	
1191	1/23/2019	AMAZON.COM	-16.24	RETURNED FROM LAST CC STATEMEN	110	251ST	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	228.00	HEATERS FOR 320TH PER JUDGE SI	110	320TH	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	320TH	01/5/19 0002 6072	
1191	1/23/2019	TASCOSA OFFICE MACHINES	86.40	COPY PAPER FOR 320TH PER JUDGE	110	320TH	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	CCL #1	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	211.18	LABELS, MARKERS, PENS, CLEANIN	110	JP #1	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	81.73	PENCIL HOLDER, GLUE STICKS, KE	110	JP #1	01/5/19 0002 6072	
1191	1/23/2019	AQUAONE, INC	5.00	WATER FOR OFFICE	110	JP #3	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	233.78	HANGING PICTURE COMMANDS, BROT	110	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	TDCAA	184.82	PROSECUTOR TRIAL NOTEBOOK 2018	110	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	210.88	4 BOXES POCKET FILE FOLDERS AN	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	289.09	3 LABEL MAKERS AND 4 BOXES OF	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	24.70	AVERY FILE LABELS.	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	239.69	2 TONERS, AND POST IT FLAGS.	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE FOR JANUARY	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	62.91	BROOM, DUSTPAN, TRASHCAN TAPE	110	CONSTABLE #1	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	98.00	FILE FOLDERS, STAMPS STAPER/ST	110	CONSTABLE #3	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	116.79	DESK CALENDAR, APPT BOOK, 14 M	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	6.59	LEGAL WALLET FOLDER	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	123.75	STICKY NOTES, MAGNET TAPE, MAG	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	9.31	GEL INK PENS RED	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	570.99	BINDERS, TAPE, FOLDERS, INDEX	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	558.33	DOCUMENT COVER, DESK CALENDARS	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	DIAMOND BUSINESS SERVICES, INC.	105.00	COMPOSITE TOUGH CARDS ID CARDS	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	24.18	BINDERS, PRONG BASES	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	380.20	TONERS, FOLDERS, POCKET FILES,	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	32.95	LEGAL WALLET FOLDERS	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	97.20	HP80A TONER	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	FEDEXOFFICE	10.35	COLOR COPIES	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	THE UPS STORE - PUCKETT	24.86	SHIP TURNOUTS FOR REPAIR	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	VZWRLSS*APOCC VISB	151.96	STATION WIFIS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	194.05	TONERS, SHARPIE MARKERS, PENS,	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	SP * SHOP 4-H	52.29	RECORDBOOK PINS FOR 4-H AWARDS	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	19.50	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	54.54	PACKAGING TAPE, PENS, CARDSTOC	110	EXTENSION SERVICES	01/5/19 0002 6072	

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1191	1/23/2019	OFFICEWISE FURN & SUPPLY	16.97	WALL CLOCK; PENS	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	119.30	DESK CALENDAR; ROLLING FILE FO	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	BOYD'S EQUIPMENT, INC	153.83	VALVE; CYLINDER REQUALIFIER; P	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	191.88	BATTERY, 20.0/60.0V LITHIUM IO	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - NOVEMB	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 11/18	110	GENERAL JUDICIAL	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 11/18 (33.33%)	110	CONSTABLE #1	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 11/18 (33.33%)	110	CONSTABLE #3	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 11/18 (33.34%)	110	CONSTABLE #4	01/5/19 0002 6072	
1191	1/23/2019	EIG *CONSTANTCONTACT	42.75	4-H NEWSLETTER SUBSCRIPTION	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	NORTHWEST TEXAS MED CN	395.00	CPR CARDS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	205.99	TONER (75.61%)	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	MARKET STREET	29.81	DOUBLE CHARGE ON CARD BY MARKE	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WM SUPERCENTER	181.78	4-H GINGERBREAD AND ROUNDUP WO	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	HOBBY LOBBY STORES, INC.	13.99	4-H GINGERBREAD AND ROUNDUP WO	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	77.78	FCH PROGRAM SUPPLIES-HOMEMADE	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	48.15	FCH PROGRAM SUPPLIES-LAB, FCH	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	-39.79	FCH PROGRAM SUPPLIES-RETURNS N	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	MARKET STREET	29.81	FOOD CHALLENGE PRACTICE SUPPLI	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	66.90	4-H GINGERBREAD AND ROUNDUP WO	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	37.21	FETA, BALSAMIC DRESSING, GLOVE	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	MARKET STREET	-29.81	RETURN CHARGE.	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WM SUPERCENTER	12.94	FCH PROGRAM SUPPLIES-LAB, FCH	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	Dollar General	4.00	CHICKEN BROTH, FCS PROGRAM	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	-14.70	FCH PROGRAM SUPPLIES-RETURNS N	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	63.16	ACCIDENTAL DUPLICATE ENTRY BY	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	49.00	SPLIT - M18 STICK LIGHT FOR DC	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	-63.16	MASTERCARD'S CREDIT TO ACCIDEN	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	64.36	BUCKETS AND LIDS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	BATTERIES PLUS	865.32	EQUIPMENT BATTERIES	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	PROFFITT'S LAWN & LEISURE, LTD.	461.99	ECHO BACK PACK BLOWER FOR GROU	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	59.91	NIFTY NABBER CLEANING TOOL FOR	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	PRAXAIR DISTRIBUTION	366.00	ANNUAL LEASE ON THE GAS CYLIND	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MAYFIELD PAPER COMPANY	171.17	CONCRETE CLEANER	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	MAYFIELD PAPER COMPANY	393.62	PAPER TOWELS; BROWN TOWELS; GL	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	SP * HONORINBLUE.COM	370.00	AWARDS - HONOR IN BLUE SHERIFF	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	WPSG,INC.	932.74	SUPPLIES FOR AWARDS BANQUET	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WPSG,INC.	-31.30	CREDIT ON 11/29/2018 BILL	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WESLEY'S BEAN POT & BBQ	928.00	FOOD FOR CHRISTMAS PARTY	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WM SUPERCENTER	41.78	SUPPLIES FOR PINNING CEREMONY	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	BELMAR BAKERY	65.00	CAKE FOR PINNING CEREMONY	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	4.62	TRIAL EXHIBITS #74471	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	180.55	TRIAL EXHIBITS #72330	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	184.46	TRIAL EXHIBITS #70087	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	5.00	TRIAL EXHIBITS #74471	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	-5.00	CREDIT FOR TRIAL EXHIBITS (REC	110	DIST ATTORNEY	01/5/19 0002 6072	

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1191	1/23/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	1ST ALARM, INC.	225.00	SETUP FOR FIRE ALARM SOFTWARE	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	CDW GOVERNMENT, INC.	10.36	MICROSD CARD READER FOR AUCTION	110	PURCHASING AGENT	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	264.90	5- CASES OF PINE-SOL DISINFECT	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	3.74	1- 8 PACK OF BODY SOAP	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	BRITKARE HOME MEDICAL	60.00	CATHETER FOR INMATE USE IN MED	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	THOMSON WEST * TCD	328.35	INMATE GED TESTING	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	COMFORT INN AND SUITES	84.74	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MCM ELEGANTE HOTEL	-0.04	ACTUAL BILL WAS 108.10 AND NOT	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MCM ELEGANTE HOTEL	108.10	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MCM ELEGANTE HOTEL	108.14	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	101.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HC WAREHOUSE/BUCKSTAFF	300.00	SPIT SOCK HOOD FOR JAIL USE	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	COMFORT INN AND SUITES	84.74	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	-101.69	CREDIT ON ACCOUNT 6469-THIS CH	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	101.69	THIS CHARGE GOES TO A DIFFEREN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	-101.69	CREDIT GIVEN ON INCORRECT CHAR	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	101.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	128.82	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	101.69	CHARGED WRONG ACCOUNT NUMBER O	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	128.82	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	99.07	UNIT 17562 DA OFFICE BATTERY	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	01/5/19 0002 6072	
1191	1/23/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	01/5/19 0002 6072	
1191	1/23/2019	QUICK QUACK CAR WASH	-19.98	CAR WASH CHARGE REVERSAL	110	CONSTABLE #2	01/5/19 0002 6072	
1191	1/23/2019	MEINEKE CAR CARE	15.00	TIE REPAIR	110	CONSTABLE #4	01/5/19 0002 6072	
1191	1/23/2019	UNITED OIL & GREASE	612.00	SHOP OIL INVENTORY	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	14.98	UTV GEAR OIL KAWASAKI MULE	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	235.12	FUEL FOR EQUIPMENT	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	68.00	UNIT 1982 TIRE	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	SOUTHERN TIRE MART	873.08	TIRES; INSTALLATION & DISPOSAL	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	DISCOUNT TIRE # TX. W01	919.00	LT265/70R17 TIRES , REFUND CER	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	TEXAS DODGE	5.26	LUG NUTS FOR GROUNDS MAINT. VE	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	276.29	REPLACEMENT WINDSHIELD ON CSU	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	227.62	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	227.62	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	288.99	REPLACE 2 BULLET PROOF GLASS W	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	282.99	REPLACEMENT WINDSHIELD FOR EXP	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	282.99	REPLACEMENT WINDSHIELD FOR EXP	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	60.00	ROCK CHIP REPAIR ON PATROL TAH	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	60.00	ROCK CHIP REPAIR ON PATROL 217	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	227.62	REPLACEMENT WINDSHIELD FOR TAH	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	282.99	REPLACEMENT WINDSHIELD FOR EXP	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	



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1191	1/23/2019	O'REILLY AUTO PARTS	51.10	SHOP OIL FILTER INVENTORY	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	152.41	UNIT 1461 REAR BRAKES AND ROTO	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	246.90	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	PAYPAL *GLOVENSAFET GL	99.90	SHOP SUPPLIES WORK GLOVES	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	259.14	REPLACEMENT WINDSHIELD ON PATR	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	30.00	ROCK CHIP REPAIR ON UNIT 2162-	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	30.00	ROCK CHIP REPAIR ON UNIT 2160-	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	227.62	REPLACEMENT WINDSHIELD FOR ADM	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	AN CHEVROLET	59.42	UNIT 2592 ENGINE OIL COOLER LI	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	AN CHEVROLET	25.17	UNIT 2170 EXHAUST STUDS	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	223.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	50.32	UNIT 2590 REAR BRAKE PADS	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	20.00	ROCK CHIP REPAIR ON UNIT 3354	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	139.91	SHOP VAC FILTER, SMOKE DETECTO	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	INT*IN *PARKER DISTRIB	160.55	WASH BAY CLEANING SUPPLIES	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	NORTH AMARILLO AUTO PARTS	157.43	ANTI FREEZE, LIGHT	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	515.12	METAL SAW, BLADES	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	68.75	PLUMBING PARTS FOR R2	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	TOW BROS. CO., LTD	249.98	GROVER CHROME HORN FOR P-5	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	NORTH AMARILLO AUTO PARTS	53.41	HOSE AND FUEL PARTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	HOMEDPOT.COM	486.78	DEWALT BATTERY ADAPTER, STORAG	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	ABC SIGNS	400.00	CHANGE DECALS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WM SUPERCENTER	160.10	TRUCK CLEANING SUPPLIES	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WESTAIR -- PRAXAIR DIST., INC.	280.44	WELDING AIR FILL AND BOTTLE RE	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	NORTH AMARILLO AUTO PARTS	940.87	VARIOUS FILTERS/PARTS FOR REPA	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	T. MILLER, INC.	160.00	TOW E6	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	BIG COUNTRY SUPPLY	711.36	SIREN AND CONTROLLER	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	PAYPAL *PUBLICSAFETY	240.00	BATTERY CHARGING GAUGE FOR S5	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	DACO FIRE EQUIPMENT CO.	92.00	HOSE REEL SWIVEL FOR S5	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	AMZN MKTP US	107.94	MULE 3010 BRAKE DRUM SEAL, KAW	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	THE HOME DEPOT	143.70	TOOLBOX FOR TRAILER	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	HARBOR FREIGHT TOOLS USA, INC.	55.36	TOOLS AND TRAILER PARTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	T. MILLER, INC.	160.00	TOW ENGINE 6 FROM STATION 6 TO	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	AMZN MKTP US	95.49	KAWASAKI GEAR AND WET BRAKE OI	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	FLUID LINE COMPONENTS	57.37	COUPLER; ADAPTER FOR SKIDSTEER	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	FLUID LINE COMPONENTS	-114.36	CREDIT FROM DOUBLE BILL OF INV	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	FLUID LINE COMPONENTS	114.36	DOUBLE BILLED INVOICE 125847	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO AUTO SUPPLY & OFF ROAD	139.40	14" LED PLOW LIGHTS FOR TRUCK	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	BRUCKNER TRUCK SALES, INC.	41.27	HOOD LATCH FOR MACK DUMP	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	FLUID LINE COMPONENTS	114.36	FITTING HOSE & HYDRAULIC HOSE	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	16.54	ALL THREAD ROD ZINC FOR SAND S	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	99.82	TAIL LAMP FOR JOHN DEERE LOADE	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	63.96	BIMETAL THERMOMETER FOR ASPHAL	110	ROAD & BRIDGE	01/5/19 0002 6072	

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1191	1/23/2019	TEXAS BEARING COMPANY	113.26	ANTI-SEIZE LUBRICANT FOR SAND	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	NORTH AMARILLO AUTO PARTS	996.93	VARIOUS FILTERS/PARTS FOR MAIN	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	SUMMIT TRUCK GROUP	43.39	PRESSURE SENSOR FOR KENWORTH D	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	109.63	KIT FOR JOHN DEERE LOADER 8643	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	SOUTHERN TIRE MART	205.00	SERVICE CALL AND REPAIR OF TIR	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	477.08	BEZEL; WINDOW PANE; GROMMET; F	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	741.62	CHASSIS WIRING HARNESS FOR SKI	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	79.22	LOCKWASHERS; FLAT WASHERS; ZIN	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	50.64	TAIL LAMP FOR JOHN DEERE LOADE	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO AUTO SUPPLY & OFF ROAD	139.40	14" LED LIGHT FOR 120G GRADER	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	TOW BROS. CO., LTD	136.65	GROVER CHROME HORN FOR 120H GR	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	32.13	FITTING; HOSE; #8 STR MALE INS	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	PRIDE HOME CENTER	16.77	PIPE THREAD COMPOUND; DRAIN BO	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	97.50	FITTINGS; #8 STR MALE INSE; HO	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	SOUTHERN TIRE MART	195.00	FIX FLAT ON CASE LOADER	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO AUTO SUPPLY & OFF ROAD	47.59	6" STICK IT FOR SHOP	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	TOW BROS. CO., LTD	19.50	PETERSON CLEAR LIGHT FOR 9300	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO WINAIR CO.	63.09	BRAZEN RODS FOR #12 RTU AT COU	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WINSTON WATER COOLER, LTD.	358.00	TRAP PRIMERS (8 DRAINS) AND SH	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WINSTON WATER COOLER, LTD.	7.01	MATCO BOILER DRAIN, 3/4 X 6 BL	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO PLUMBING SUPPLY, INC.	50.25	PVC PIPE, FLEX SEAL COUP FOR C	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	28.79	DRY WALL ANCHORS AND PAN HEAD	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO PLUMBING SUPPLY, INC.	17.33	BRASS BUSHING, 3/4 MHT X 3/4 F	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WINSTON WATER COOLER, LTD.	20.31	BRASS WYE STRAINER, MALE ADAPT	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	39.47	HEX BOLTS, FLAT WASHERS, CUP B	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	MARSH ELECTRICAL SUPPLY	92.40	F6T5 EXIT LAMPS FOR DIST. CTS	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	10.41	BLACK VELCRO FOR REPAIRS - DC	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	MARSH ELECTRICAL SUPPLY	66.00	ICN F40T12 BALLASTS FOR DISTRI	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	18.58	DRILL SCREWS, HEXKEY SET FOR D	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	ZORO TOOLS	343.46	9-1/2 X 7 AND 9-7/16 X 1/2 BLO	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO PLUMBING SUPPLY, INC.	16.88	PRO 45 HOSE 6", 12" CLOSET SUP	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO PLUMBING SUPPLY, INC.	14.10	3/4 SPUD GASKET FOR DC RESTROO	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WINSTON WATER COOLER, LTD.	446.46	WATER HEATER, COPPER WHC, CRAF	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	16.36	VENT KIT FLEW, SILVER ALUMINUM	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WELLBORN SIGN CO.	446.00	VINYL LETTERS, LOGO, TITLES/IN	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	765.27	DISCHARGE PUMP FOR FM PER NICK	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	7.96	DUST CONTROL SHEET ROCK MUD FO	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	14.16	SPLIT - BALL VALVE, PIPE TAPE	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	20.47	WD40 DRY LUBE SPRAY, DOOR SWEE	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	TEXAS RESTAURANT EQUIPMENT CO.	499.72	ICE MACHINE REPAIR	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	TEXAS RESTAURANT EQUIPMENT CO.	-499.72	CREDIT FOR INCORRECT BILL	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	GOLDEN LIGHT EQUIPMENT CO	371.80	FAUCET	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	ROYAL ARCHITECTURAL PRODUCTS	259.00	DOOR CLOSER FOR STATION 1	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	133.02	2- BOX OF 24 AAA BATTERIES,2-	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO WINAIR CO.	144.57	1- HEATER IGNITER CONTROLLER	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	162.23	1- 2 GALLON KIT OF EPOXY WHITE	110	DETENTION CENTER	01/5/19 0002 6072	

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1191	1/23/2019	PWS-LA, INC.	37.13	4 - GREASE LINE CONNECTORS, 1	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	296.46	2 - 5 GAL PAINT, 20 - 2" CHIP	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	167.28	6 - RUBBER MAID TRASH CANS.	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MARK'S PLUMBING PARTS	52.68	4- SLOAN FILLER ROD 10 3/4"	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	AUSTIN DISTRIBUTING	22.14	5FT. LOL PLUS LOCK ON HOSE AND	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	ACE LOCK AND KEY SERVICE	20.00	8 - DUPLICATE KEYS MADE	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GALL'S, INC.	30.60	BIG EASY LOCK OUT SET BAG	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GALL'S, INC.	63.00	BIG EASY LOCK OUT SET	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	46.88	8- PLASTIC COVER PLATES AND 8-	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	INT*IN *AUDIO VIDEO CO	687.00	FIRE ALARM TESTING PAID BY CRE	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	26.72	1- THERMOSTAT LOCKING COVER	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	109.71	3- 3 GALLON IGLOO COOLER	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	REPUBLIC SERVICES TRAS	208.20	TRASH DISPOSAL - 12/18	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	OPTICSPLANET, INC.	28.79	PARTS FOR DEPARTMENT WEAPONS	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HF&C FEED	33.99	LIVESTOCK VALIDATION SUPPLIES	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	285.78	FLIGHT CHANGE EXP-INTERPRETER-	110	320TH	01/5/19 0002 6072	
1191	1/23/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 11/18	215	GENERAL JUDICIAL	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	33.58	PAPER FOR DOCUMENTATION IN FIL	235	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	83.95	PAPER FOR DOCUMENTATION IN CAS	235	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	16.79	PAPER FOR DOCUMENTATION IN CAS	235	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICWISE FURN & SUPPLY	50.37	YELLOW PAPER FOR DOCUMENTATION	235	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD SERVICE	250	JP #2	01/5/19 0002 6072	
1191	1/23/2019	HSBC BUSINESS SOLUTIONS	49.98	CHARGING CABLE FOR I-PAD	250	JP #2	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	12.50	RESTRICTED	256	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	22.50	RESTRICTED	256	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	47.50	RESTRICTED	256	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	DOUBLETREE HOTEL AUSTIN	368.16	HOTEL FOR NICB AUTO THEFT ANAL	268	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	47.74	UNIT 22121 AUTO THEFT DEPARTME	268	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	127.40	RESTRICTED	271	SHERIFF	01/5/19 0002 6072	
		<i>Total - Wire / Check # 1191 (328 detail records)</i>	<b>53,168.36</b>					
1192	1/28/2019	DISTRICT CLERK JURY FUND WIRE	288.00	1/25/19 PETIT JURORS	110	JURY & JURY RELATED	1/25/19 JURORS	
		<i>Total - Wire / Check # 1192 (1 detail record)</i>	<b>288.00</b>					
1193	1/29/2019	STATE COMPTROLLER - WIRE	28,567.00 *	FY18 4TH QTR EFILE	710	GENERAL JUDICIAL	QTR 12/31/18	
1193	1/29/2019	STATE COMPTROLLER - WIRE	94,736.96 *	FY18 4TH QTR CRIMINAL FEES	710	GENERAL JUDICIAL	QTR 12/31/18	
1193	1/29/2019	STATE COMPTROLLER - WIRE	83,890.18 *	FY18 4TH QTR CIVIL FEES	710	GENERAL JUDICIAL	QTR 12/31/18	
1193	1/29/2019	STATE COMPTROLLER - WIRE	2,962.39 *	FY18 4TH QTR DRUG COURT	710	GENERAL JUDICIAL	QTR 12/31/18	
1193	1/29/2019	STATE COMPTROLLER - WIRE	8,950.50 *	FY18 4TH QTR BAIL BOND FEES	710	GENERAL JUDICIAL	QTR 12/31/18	
		<i>Total - Wire / Check # 1193 (5 detail records)</i>	<b>219,107.03</b>					
1194	2/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	48,399.06	1/1-15/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	1/1-15/19 RX	
		<i>Total - Wire / Check # 1194 (1 detail record)</i>	<b>48,399.06</b>					
1195	2/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	64,916.40	1/7-11/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	1/7-11/19 MED	

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<i>Total - Wire / Check # 1195 (1 detail record)</i>			<b>64,916.40</b>					
1196	2/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>91,294.16</u>	1/14-18/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	1/14-18/19 MED	
<i>Total - Wire / Check # 1196 (1 detail record)</i>			<b>91,294.16</b>					
1197	2/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>85,000.85</u>	1/21-25/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	1/21-25/19 MED	
<i>Total - Wire / Check # 1197 (1 detail record)</i>			<b>85,000.85</b>					
1198	2/5/2019	POSTMASTER WIRE	<u>120,000.00</u>	ANNUAL POSTAGE	110	2/5/19	2/5/19	
<i>Total - Wire / Check # 1198 (1 detail record)</i>			<b>120,000.00</b>					
1199	2/5/2019	DISTRICT CLERK JURY FUND WIRE	<u>498.00</u>	2/4/19 PETIT JURORS	110	JURY & JURY RELATED	2/4/19 JURORS	
<i>Total - Wire / Check # 1199 (1 detail record)</i>			<b>498.00</b>					
1200	2/19/2019	DISTRICT CLERK JURY FUND WIRE	<u>912.00</u>	2/8/19 PETIT JURORS	110	JURY & JURY RELATED	2/8/19 JURORS	
<i>Total - Wire / Check # 1200 (1 detail record)</i>			<b>912.00</b>					
1201	2/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>121,499.27</u>	12/31-1/4/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/31-1/4/19 MED	
<i>Total - Wire / Check # 1201 (1 detail record)</i>			<b>121,499.27</b>					
1202	2/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>56,713.37</u>	1/16-31/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	1/16-31/19 DRUG	
<i>Total - Wire / Check # 1202 (1 detail record)</i>			<b>56,713.37</b>					
1203	2/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>55,621.36</u>	1/28-31/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	1/28-31/19 MED	
<i>Total - Wire / Check # 1203 (1 detail record)</i>			<b>55,621.36</b>					
1204	2/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>136,998.40</u>	2/1-8/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	2/1-8/19 MED	
<i>Total - Wire / Check # 1204 (1 detail record)</i>			<b>136,998.40</b>					
1205	2/19/2019	CHINOOK MEDICAL GEAR	402.57	MEDICAL KITS, HALO SEALS, APPL	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	L A POLICE GEAR INC	31.84	BLOOD-PATCHES VOODOO TACTICAL	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	JETBRAINS AMERICAS	239.00	SOFTWARE, RESHARPER ULTIMATE A	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	481.98	BRITTANY COTGREAVE, 02/26/19 R	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	ELITE ENGRAVING	25.50	PLAQUE FOR JOHN THORMEIR	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	174.40	TONER, PARCHMENT PAPER	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	102.08	REPLACEMENT INK STAMPS, BUSINE	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	124.93	SHEDDER FOR CANYON OFFICE AND	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	TASCOSA OFFICE MACHINES	45.33	4OZ SOLO CUPS FOR UA SUBMISSIO	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	481.98	BRANDON ESTER 02/26/19 RETURN	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	DEFENSEDEVICES.COM	32.89	HANDCUFFS CHAIN DOUBLE LOCK ST	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	-231.60	RAMONICA PIERCE AIRLINE CREDIT	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	295.74	7 BOXES PAPER, KEYBOARD, LATEX	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	33.92	SNACKS - CYT GROUP	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	171.32	FOAM CUPS, BOX OF INDEXES, BON	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	138.89	KEYBOARD, MOUSE, DOORSTOPS,	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	19.94	SNACKS - CYT GROUP AND PARENT	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	WALGREENS	42.49	PID#1880013324 RX1833747 15.05	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	TE AMARILLO	89.99	FRONT END ALIGNMENT - 2011 CHE	110	02/5/19 0002 6072	02/5/19 0002 6072	
1205	2/19/2019	DILLARDS	327.46	SPORTCOAT AND DRESS SHIRTS FOR	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	DILLARDS	-24.96	TAX REFUND FOR CCL#1 BAILIFF U	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO EMBROIDERY	43.30	UNIFORMS	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	DAVIS & STANTON INC	40.00	SPLIT -UNIFORM 110.3120.72300.	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	CONNIE'S ALTERATIONS	13.80	UNIFORMS	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	DAVIS & STANTON INC	189.00	SPLIT - COMMUNITY AWARENESS 11	110	CONSTABLE #2	02/5/19 0002 6072	

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1205	2/19/2019	DT *DULUTH TRADING CO	221.53	CONSTABLE #3 PANTS, DULUTH DEL	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	GT DISTRIBUTORS, INC.	28.95	UNIFORM BUTTONS	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	BLAUER MANUFACTURING	186.99	PANTS FOR CONSTABLE #3, CREDIT	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	THE PERFECT FIT	68.00	UNIFORM PATROL COAT REPAIR	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	GT DISTRIBUTORS, INC.	101.15	COLLAR BRASS FOR PROMOTIONS.	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	5.11 TACTICAL	63.99	UNIFORM SHIRT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	DACO FIRE EQUIPMENT CO.	930.00	STRUCTURAL FIREFIGHTING HOODS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	TAC - ACCOUNTING	200.00	COUNTY OFFICIAL REGISTRATION F	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	UNITED AIRLINES	456.60	AIRLINE FOR CONFERENCE IN HOUS	110	RECORDS MANAGEMENT	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST REGION ARMA	190.00	REGISTRATION FOR CONFERENCE	110	RECORDS MANAGEMENT	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	312.99	TRAVEL AIR FARE FOR SCHOOL (JU	110	JP #1	02/5/19 0002 6072	
1205	2/19/2019	UT CONT LEGAL EDUC	475.00	UT LAW CLE FOR LYNSI BRANTLEY	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	209.05	INCORRECT CHARGE, REFUND NEXT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	406.80	HOTEL ROOM FOR LEADERSHIP CONF	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	209.05	INCORRECT CHARGE, REFUND NEXT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	175.15	INCORRECT CHARGE, REFUND NEXT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	175.15	INCORRECT CHARGE, REFUND NEXT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	CLIFFS RESORT	185.12	HOTEL ROOM FOR TFS CONTINUING	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	406.80	HOTEL ROOM FOR LEADERSHIP CONF	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	270.00	HOUSTON TRIP TO LOOK AT TRUCK	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	406.80	HOTEL ROOM FOR LEADERSHIP CONF	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	406.80	HOTEL ROOM FOR LEADERSHIP CONF	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	270.00	HOUSTON TRIP TO LOOK AT TRUCK	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	RENAISSANCE	329.88	WESTERN NATIONAL 4-H ROUNDUP H	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	TEXAS FLOODPLAN MANAG	20.00	REGISTRATION FOR JOSH ERRINGTO	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	32.71	COPY PAPER	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	37.49	LETTER SIZE MANILA FOLDERS, GE	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	221.25	BOOKENDS, BLACK AND CYAN TONER	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	116.84	CD HOLDER, DIVIDER 5 TAB, CORR	110	HUMAN RESOURCES	02/5/19 0002 6072	
1205	2/19/2019	NEWEGG.COM	126.70	VGA TO DP ADAPTERS, AND HDMI C	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	40.03	PENS/POST ITS	110	CO AUDITOR	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	95.90	MAGNUM MARKERS,MECH PENCILS,PA	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	WOLFE OFFICE MACHINES	43.00	RIBBON FOR TIME STAMPER	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	34.20	NOTARY BOOK,PAPERCLIPS AND FIL	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	302.21	CALENDAR REFILLS,TONER,PENS AN	110	COLLECTIONS DEPT	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	86.22	MINI USB WIRELESS WIFI NETWORK	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	HP *HP.COM STORE	1,157.47	PRINTERS FOR TAX OFFICE PER SA	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	96.04	CALCULATOR (BACKORDERED)	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	352.88	8 TP-LINK TL WN823 WIRELESS WI	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	8.99	PENS(BACKORDERED)	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	OFFICWISE FURN & SUPPLY	127.40	CALCULATOR,CALENDAR REFILL,DOU	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	

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1205	2/19/2019	HP *HP.COM STORE	1,157.47	DUPLICATED ORDER, HAVE NOT REC	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	19.35	SHEET PROTECTORS FOR VDR KITS	110	ELECTIONS ADMINISTRATION	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	6.78	2 PACKAGES OF BINDER CLIPS	110	ELECTIONS ADMINISTRATION	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	119.58	3 SMEAD HANGING POCKETS.	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	501.19	TONER	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	97.50	3 SMEAD HANGING FLIES 3 1/2 LE	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	USPS PO BOXES ONLINE	338.00	2019 12-MONTH PO RENTAL RENEWA	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	27.19	CALENDAR PLANNER	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	124.88	FACIAL TISSUE; GLUE; USB DRIVE	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	132.28	USB DRIVE; USB CASE; TONER	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	176.25	3-RING BINDERS; PENS; STAPLER;	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	612.23	WIRELESS MOUSE, WIRELESS KEYBO	110	DIST CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	90.26	CORRECTIONS PENS, TAPE, POSTIT	110	DIST CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	255.86	RECEIPT BOOKS, PENS, PRINTER T	110	DIST CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	100.25	BULLETIN BOARD AND SPOONS FOR	110	47TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	65.42	2 CASES OF COPYPAPER FOR 47TH	110	47TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	98.13	COPYPAPER FOR 108TH	110	108TH	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	108TH	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	181ST	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	251ST	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	918.75	PAPER SHREDDER AND UNDERMOUNTL	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	27.59	1 AMAZONBASICS HEAVY-DUTY, FUL	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	354.43	COPYPAPER,SOAP DISPENSER AND D	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	13.10	1 MEDIABRIDGE USB 2.0 - A MALE	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	29.99	1 MARATHON WATCH COMPANY CL800	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	20.18	2 STAMPS FOR 320TH	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	65.64	POWER STRIP AND FASTENERS FOR	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	ACADEMY SPORTS	182.98	GUN SAFE FOR JUDGE WALT WEAVER	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	MEAD DIRECT RESPONSE	133.89	LEATHER ZIPPERED 2 INCH PLANNE	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	265.61	CLOROX WIPES,CLIPBOARD AND A S	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	232.58	PRVICY FILTERS, BLACKOUT FOR C	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	183.09	OFFICECHAIR FOR CCL #1	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	181.98	PRVCY FILTERS FOR CCL#1	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	30.99	SMONET PEDESTAL POSTER STAND	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	CUSTOM SIGNS	69.53	SIGNAGE FOR CCL #1 PER AVIS MO	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	CUSTOM SIGNS	69.53	DUPLICATED ORDER FROM VENDOR	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	-181.98	CREDIT FOR PRVCY FILTER FOR CC	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	CUSTOM SIGNS	-69.53	ORDER DUPLICATED, RETURNED, ST	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	CDW GOVERNMENT, INC.	52.08	ERGONOMIC KEYBOARD AND MOUSE F	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	3.32	DIGIT STOP WATCH	110	CCL #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	61.05	SHARPIE MARKERS,FLASH DRIVE AN	110	CCL #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	10.90	DSKTOP CALCULATOR FOR CCL#2	110	CCL #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	79.59	COPY PAPER, BINDER CLIPS SMALL	110	JP #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	4.83	CLIP BINDERS LARGE	110	JP #1	02/5/19 0002 6072	

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1205	2/19/2019	OFFICEWISE FURN & SUPPLY	244.76	ORGANIZER, CALENDARS, MISC OFF	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	6.36	BINDER	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	61.08	NOTEBOOK AND CORRECTION TAPE	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	SQ *INK AND IMAGE	45.00	BUSINESS CARDS	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	-42.72	CREDIT FOR RETURN NOTEBOOK	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	APL*ITUNES.COM	18.39	DOCUMENTS TO GO FOR IPAD	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	APL*ITUNES.COM	10.81	PDF EXPERT FOR IPAD	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	165.99	1 LOGITECH CREATE - BACKLIT KE	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	114.92	STAPLES, KLEENEX, MISC OFFICE	110	JP #3	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	87.98	2 PLANNER REFILLS	110	JP #4	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	65.62	POST IT SIGNATURE FLAGS, CALCU	110	JP #4	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	148.47	SHREDDER BAGS, CLOROX WIPES	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	490.90	TONER, #10 ENVELOPES	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	482.32	SPLIT - LEGAL WRITING PADS, B	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	94.99	1 MICROSOFT FMM-0001 TYPE COVE	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	133.69	TONER, NOTARY BOOK	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	31.86	SPLIT - GUMMED INDEX TABS, PAP	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	32.25	STAMP	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	292.81	3 THUMB DRIVES, 6 PRONG/FASTEN	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICES FEBRUARY 201	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	126.82	POST IT NOTES AND FACIAL TISSU	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	SMARTSIGN	11.74	OFFICE SUPPLIES	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	AXON ENTERPRISE, INC	234.00	AXON TASER CARTRIDGES	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	5.04	BELTS FOR EUREKA VACUUM (FROM	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	BATTERIES PLUS 0778	68.99	AAA, AA & CR123 BATTERIES FOR	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	BATTERIES PLUS 0778	245.00	CR2 BATTERIES FOR COURTHOUSE A	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	70.47	HP 410A BLK TONER	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	3.36	BELTS FOR EUREKA VACUUM	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	-773.91	CREDIT ISSUED FOR EXCHANGE OF	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	DIAMOND BUSINESS SERVICES, INC.	643.00	DEPARTMENT USE PROXIMITY CARDS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	442.71	FOLDERS MANILA, PENS ROUND STI	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	43.78	FEMINIME HYGIENE SANITARY DISP	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	CONTEMPORARY FILING SYSTEMS & EQUIPMENT	116.80	COLOR CODED NURMERIC LABELS FO	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	773.91	CLASSROOM DRY ERASE BOARDS, RE	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	98.93	PRINTER TONER FOR OFFICE USE	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	ABC SIGNS	160.00	SIGN FOR STATION 1	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	473.35	MISC OFFICE SUPPLIES	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	TASCOSA OFFICE MACHINES	68.00	COPIER STAPLES	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	-37.59	LABEL MACHINE TAPE	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	53.91	MATERIALS FOR STATION 1 SIGN	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	296.00	STATION MIFIS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	79.87	70 SHEET DESK STAPLER, STICKY	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	229.99	LIVE SCAN TONER REMANUFACTURED	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	31.99	PUMICE SCOURING STICKS	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MARTIN ROAD EYE CARE	138.50	REPLACEMENT GLASSES FOR CO KAL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	25.98	TYPE WRITER RIBBON FOR INMATE	110	DETENTION CENTER	02/5/19 0002 6072	

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1205	2/19/2019	AMAZON.COM	93.36	COMMERCIAL HEIGHT ADJUSTABLE F	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	-21.68	OFFICE SUPPLIES-RETURN	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	49.99	COMPUTER PRESENTER FOR TEACHIN	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	33.81	OFFICE SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	BIG LOTS	21.00	TECHNOLOGY FOR BIG MEETING ROO	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	49.01	FOLDERS AND EXPANDABLE FILES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	210.58	INK CARTRIDGES; WALL CALENDARS	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS FLOODPLAN MANAG	20.00	REGISTRATION FOR FLOODPLAIN CL	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	INDENTOGO - TX FINGERPR	75.55	FINGERPRINTING FOR HAZ-MAT END	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	117.67	LEGAL PADS; LETTER COPY PAPER;	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TX DEPT AGRICULTURE	76.94	HERBACIDE/PESTICIDE LICENSE RE	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TX DEPT AGRICULTURE	76.94	HERBACIDE/PESTICIDE LICENSE RE	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	64.99	WIRELESS KEYBOARD & MOUSE	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TX DPS DL OFFICE	11.00	OBTAIN DUPLICATE DRIVERS LICEN	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS FLOODPLAN MANAG	20.00	REGISTRATION FOR FLOODPLAIN CL	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	-424.17	CREDIT DUE TO BEING CHARGED TA	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	424.17	SUPPLIES....AMOUNT CREDITED DU	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	323.36	SPLIT - STAKES; POWER BIT; FAS	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	THOMAS REDI-MIX	156.00	CONCRETE FOR CULVERT END	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	THOMAS REDI-MIX	492.00	CONCRETE FOR CULVERT END	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS STATE DIRECTORY PRESS	135.31	TEXAS DIRECTORY ONLINE, 1 YEAR	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	NEWSPAPER SUBSCRIPTION	270.00	NEWS PAPER SUBSCRIPTION RENEWA	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	NADAGUIDES	215.00	RENEWAL OF NADA GUIDES (MOTOR	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - DECEMB	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	VZWRLSS*MY VZ VB P	37.99	CONNECTION PLAN - 12/18 (25%)	110	CONSTABLE #1	02/5/19 0002 6072	
1205	2/19/2019	VZWRLSS*MY VZ VB P	37.99	CONNECTION PLAN - 12/18 (25%)	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	VZWRLSS*MY VZ VB P	37.99	CONNECTION PLAN - 12/18 (25%)	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	VZWRLSS*MY VZ VB P	37.99	CONNECTION PLAN - 12/18 (25%)	110	CONSTABLE #4	02/5/19 0002 6072	
1205	2/19/2019	EIG *CONSTANTCONTACT	42.75	4-H NEWSLETTER SUBSCRIPTION	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	NALEO EDUCATIONAL FUND	100.00	NALEO MEMBERSHIP 2019 MERCY MU	110	CO COMMISSIONERS'	02/5/19 0002 6072	
1205	2/19/2019	NATIONAL PROCUREMENT INSTITUTE	220.00	ALYSON VILLALON 2019 NATIONAL	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	STATE BAR OF TEXAS	60.00	TEXAS BAR COLLEGE MEMBERSHIP R	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 12/18	110	GENERAL JUDICIAL	02/5/19 0002 6072	
1205	2/19/2019	TAC - ACCOUNTING	60.00	JPCA MEMBERSHIP DUES	110	CONSTABLE #4	02/5/19 0002 6072	
1205	2/19/2019	STATE FIREMEN & FIRE MARSHALL ASSOC	75.00	CERTIFICATION FEE	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS COMMISSION ON FIRE PROTECTION	76.94	ANNUAL TRAINING FACILITIES FEE	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	STATE FIREMEN & FIRE MARSHALL ASSOC	3,300.00	RENEWAL MEMBERSHIP SFFMA	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SIRCHIE FINGER PRINT LABORATORIES	127.69	HEPA FILTER FOR FUMING CHAMBER	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	NEWEGG.COM	254.11	CAMERA FOR JAIL, P021459	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	-55.40	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	48.24	AFTER SCHOOL PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	60.21	FCH PROGRAM SUPPLIES-PRODUCE,	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	64.86	FCH PROGRAM SUPPLIES-MASTER WE	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	82.52	FCH PROGRAM SUPPLIES-RETIREMEN	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	28.18	FCH PROGRAM SUPPLIES-MASTER WE	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	599.00	1 INDOOR GROW LIGHT, 3-TIER ST	110	EXTENSION SERVICES	02/5/19 0002 6072	



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1205	2/19/2019	UNITED SUPERMARKETS	15.12	FCH PROGRAM SUPPLIES-RETIREMEN	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	DOLLAR TREE	25.00	FCH PROGRAM SUPPLIES-MASTER WE	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	FIESTA FOODS	32.91	CHICKEN, CHIPS, GRAPES, BLT/FC	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	JOANN FABRIC #1001	57.16	CLOTHING WORKSHOP SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	27.54	SHOP TOOL BRAKE LATHE CUTTING	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	REID'S APPLIANCE SERVICE	105.00	1- MILWAUKEE HAMMER DRILL REPL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	44.87	1- SMOOTH JAW SLOAN TOILET WRE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	68.48	SPLIT - MARATHON BLADE; CIRCUL	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	ACE LOCK AND KEY SERVICE	204.00	FIRE DEPARTMENT LOCKS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE SUPPLY CACHE	937.25	DRIP TORCH REPAIR PARTS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	13.98	WATER HOSE NOZZLE FOR LEC GROU	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WESTAIR -- PRAXAIR DIST., INC.	145.63	50 CUT OFF GRINDER WHEEL'S, 10	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	WESTAIR -- PRAXAIR DIST., INC.	126.86	10 FLAP DISK GRINDER WHEEL'S,	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	155.98	REPAIR AND LABOR - STIHL FS 25	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	269.99	STIHL MS250 18" BAR CHAINSAW	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	255.92	4 CANS - 3X EXPANDING FOAM 12O	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOMEDEPOT.COM	199.94	DEFIANT HIGH OUTPUT DUSK TO DA	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOMEDEPOT.COM	199.94	OUTDOOR LIGHTING FOR DETENTION	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	36.13	MISC. BOWL CLIPS, SAFETY SCRAP	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	31.08	POLY DUSTERS, 51-82" HANDLES	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	OMEGA ELECTRONICS	52.39	REPAIR BROKEN RADIO ANTENNA	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	925.00	MDT DATA CARDS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	995.30	MDT DATA CARDS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	954.60	MDT DATA CARDS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE SHIRT FACTORY	236.30	T-SHIRTS FOR CITIZENS ACADEMY	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	120.73	DRINKS FOR CITIZENS ACADEMY	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	ELITE ENGRAVING	271.50	EMPLOYEE AWARDS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	WPSG,INC.	183.99	SUPPLIES FOR AWARDS BANQUET	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	WALGREENS	31.97	TRIAL EXHIBITS - 74269	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	DNH*GODADDY.COM	74.99	SSL CERTIFICATE RENEWAL	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	DNH*GODADDY.COM	74.99	SSL CERTIFICATE RENEWAL	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	NEWEGG.COM	302.45	PCI ETHERNET ADAPTER	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	131.22	RAM FOR BACKUP SERVER	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	194.85	PINE SOL CLEANER INMATE CLEANI	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	20.04	GLASS CLEANER INMATE CLEANING	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	%INT*IN *V.P.GABRIEL%	97.75	REPLACEMENT BLADES FOR MEDICAL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	928.20	4- YELLOW AED CARDIAC SCIENCE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GENERALMEDI	52.95	RECORDER PAPER FOR LIFEPAK CH	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	BRITKARE HOME MEDICAL	52.26	WRIST SPLINT INMATE USE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	THOMSON WEST * TCD	336.62	INMATE USE LAW LIBRARY RENEWAL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN	125.35	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN	134.01	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN	174.02	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN	174.02	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	

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1205	2/19/2019	HOLIDAY INN EXPRESS	114.19	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN EXPRESS	114.19	OVERNIGHT TRIP TRANSPORT INMAT	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	92.36	UNIT 18748 PURCHASING DEPARTME	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	QUICK QUACK CAR WASH	225.00	1(YR) UNLIMITED CAR WASHES FOR	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	23.45	RED DUCT TAPE X4	110	CONSTABLE #4	02/5/19 0002 6072	
1205	2/19/2019	AUTO TRIM DESIGN OF AMARILLO	630.00	UNIT GRAPHICS REPLACEMENT/REMO	110	CONSTABLE #4	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO AUTO SUPPLY & OFF ROAD	394.45	55 GAL 15W40CJ4	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	722.40	UNIT 1574 4 NEW TIRES 265/70R1	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	803.92	UNIT 1574 WRONG TIRE TYPE	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	-803.92	UNIT 1574 WRONG TIRES	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	SOUTHERN TIRE MART	456.54	TIRES FOR DODGE RAM (#1577)	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	SOUTHERN TIRE MART	622.00	SPARE TIRES FOR DUMP TRUCKS	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	229.71	UNIT 18747 SPARK PLUGS ,WIRES,	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	326.59	REPLACEMENT TIRES FOR IT EXPLO	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	-24.17	UNIT 18747 IT DEPARTMENT FILTE	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	29.97	UNIT 19740 TRANSFER CASE FLUID	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	48.44	GLASS TOWELS, WASH WAX, TIRE S	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	93.84	UNIT 19704 ONE HO2S SENSOR FOR	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WELLBORN SIGN CO.	200.00	DOOR LETTERING, SEALS FOR MAIN	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	TRI STATE FORD	20.05	UNIT 19740 TRAILSHAFT SEAL FOR	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	722.00	UNIT 19740 FACILITY MAINTENANC	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	16.10	UNIT 20441 FACILITY MAINTANENC	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	112.81	UNIT 19740 TWO HO2S SENSORS FO	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	59.66	UNIT 2592 SPARK PLUG WIRES SET	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	61.38	SHOP OIL FILTER INVENTORY	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	207.86	UNIT 8749 ALTERNATOR	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	70.84	SHOP INVERTORY OIL FILTER , GL	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	76.88	UNIT 8749 ALT SIGNAL CONNECTOR	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	146.00	SHOP PARTS INVERTORY OIL FILTE	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	343.65	UNIT 2170 ALTERNATOR	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	384.65	UNIT 2170 ALTERNATOR	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	PETRA INDUSTR100 OF 00	283.91	WIRE, CONNECTORS, TAPE, WIRE L	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	NAPA OF AMARILLO	325.15	SHOP BRAKE PADS FOR INVERTORY	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GLASS DOCTOR AMARILLO	294.46	UNIT 0442 WINDSHIELD REPLACEME	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GLASS DOCTOR AMARILLO	280.89	REPLACEMENT WINDSHIELD FOR VAN	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GLASS DOCTOR AMARILLO	234.06	REPLACEMENT WINDSHIELD FOR DET	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	116.93	SHOP INVERTORY ANTIFREZ	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	225.65	RELAY AND BATTERY POWER CABLE	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	4.09	UNIT 2594 OIL DIPSTICK TUBE SE	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	135.95	UNIT 2592 A/C DIAGNOSTIC SERVI	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	-10.64	UNIT 2592 CRANK BOLT RETURN	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	CHIEF SUPPLY CORPORATION	241.98	2 BOXES OF ROAD FLARES FOR PAT	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	9.45	UNIT 2592 ADDITIONAL GASKETS F	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	15.98	UNIT 2594 TWO SPARK PLUGS	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	10.64	UNIT 2592 CRANK BOLT	110	SHERIFF BARN	02/5/19 0002 6072	

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1205	2/19/2019	O'REILLY AUTO PARTS	-41.55	UNIT 8749 BATTERY CABLE RETURN	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	4.47	UNIT 3753 OIL FILL CAP	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	85.74	TOOLS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BATTERY	39.95	BATTERY FOR WL-2	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	628.00	TOOL BO	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE HOME DEPOT	124.69	TOOLS AND HOLDERS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE HOME DEPOT	117.93	TOOL HOLDERS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SQ *SQ *PANHANDLE	178.00	WARNING LIGHT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HARBOR FREIGHT TOOLS USA, INC.	191.85	TOOLS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE HOME DEPOT	27.67	SCREWS AND NUTS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HOMEDEPOT.COM	329.00	SAWZALL SET	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HARBOR FREIGHT TOOLS USA, INC.	69.96	TOOLS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	347.66	BUCKET AND TOOLS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	BORDER STATES ELECTRIC SUPPLY	170.67	MATERIALS FOR S5 ELECTRICAL	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BATTERY	223.90	BATTERY FOR P-6	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	A&I PARTS CENTER	302.06	REPAIR PUMP DRIVE SHAFT S5	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	FLEETPRIDE	163.11	NYL AIR BRAKE MALE 90 ELBOW; N	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	100.86	VARIOUS PARTS FOR REPAIRS ON F	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	21.99	MAIN POWER FUSE R4	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	357.08	VARIOUS PARTS FOR REPAIRS FOR	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	377.98	VARIOUS PARTS FOR REPAIRS ON F	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	DACO FIRE EQUIPMENT CO.	584.49	SUCTION HOSE FOR E7	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	DACO FIRE EQUIPMENT CO.	845.80	VALVE ASSEMBLIES	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SUMMIT TRUCK GROUP	176.71	SWITCH TURN SIGNAL FOR P-3	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	857.78	VARIOUS PARTS FOR VEHICLE/EQUI	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	THOMAS REDI-MIX	540.00	CONCRETE FOR CULVERT ENDS IN B	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	997.33	VARIOUS PARTS/FILTERS FOR VEHI	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	BEE EQUIPMENT SALES, LTD.	48.65	EMERGENCY BRAKE FOR BROOM 69	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	SPECIALTY SUPPLY	43.14	MAG FLOAT; CONCRETE SPREADER W	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	YELLOWHOUSE MACHINERY CO	269.98	SCREWS; OIL & AIR FILTERS; FIL	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	YELLOWHOUSE MACHINERY CO	51.36	TAIL LAMP; TURN SIGNAL FOR JD	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	YELLOWHOUSE MACHINERY CO	201.52	WIRING HARNESS FOR JD LOADER 5	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	982.60	VARIOUS PARTS FOR VEHICLE/EQUI	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	232.46	COMPRESSOR; ACCUMULATOR; ORIFI	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	225.00	SIGN SHOP TOOL BATTERIES	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS BEARING COMPANY	652.33	HYDRAULIC MOTOR FOR PRO PATCH	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	FLUID LINE COMPONENTS	45.72	26 SERIES HOSE END; HOSE FOR T	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	YELLOWHOUSE MACHINERY CO	28.85	THERMOSTAT FOR JD LOADER #8643	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	BUSHLAND MERCANTILE	11.78	FLINT SPARK LIGHTER; SOAPSTONE	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PTG OF AMARILLO	64.30	AIR SPRING FOR PRO PATCH	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BOLT CO.	3.19	1/2 HEX BOLTS & LOCKWASHERS; 1	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	TONYA BEETS	219.90	BURNER ADAPTER GASKET/HEAT SHI	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	ROBERT MADDEN, INC.	33.52	TORSIONFLEX MOUNT KIT, 440V CA	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	400.72	FENWALL IGNITION CONTROL, CERA	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BOLT CO.	13.78	RTV SILICONE SEALANT (2) FOR C	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	GPI	38.41	FIBERGLASS TAPE FOR COURTHOUSE	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	

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1205	2/19/2019	AMARILLO PLUMBING SUPPLY, INC.	42.00	TEFLON TAPE, BOILER DRAIN, COU	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	78.16	DD9-7 CCW BLOWER WHEEL, SHIPPI	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO PLUMBING SUPPLY, INC.	18.32	1/2 PROGRESS 90, 1/2 COUPLERS	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO PLUMBING SUPPLY, INC.	72.86	R-1004 WATER CLOSET VALVE KIT,	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	TONYA BEETS	429.90	PNEUMATIC VALVE ACTUATOR, 8" D	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	15.38	COMPR CONNECTOR, 1/2 90-DEG CO	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	10.97	GORILLA GLUE FOR DC CHAIR REPA	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	169.45	3736 MOTOR, 12907 CAPACITOR FO	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WINSTON WATER COOLER, LTD.	41.63	1/2 WYE STRAINER, 1/2 PROGRESS	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WINSTON WATER COOLER, LTD.	11.61	PROGRESS REDUCER AND ELBOW FOR	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO PLUMBING SUPPLY, INC.	148.06	ADAPTERS, COUPLING, STRAINER,	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	ROBERT MADDEN, INC.	380.00	J31R018671 MOTOR, FREIGHT FOR	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	TONYA BEETS	479.50	24V NO POPTOP ACTUATOR WITH 18	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	UNITED REFRIGERATION, INC.	103.37	3/8" HOSE, BEAD - SEAL, ROSEBU	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	27.00	DOOR SWEEPS FOR LEC BLDG.	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WINSTON WATER COOLER, LTD.	4.48	2" CLEAN-OUT PLUG FOR VMG OIL	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	494.62	REPAIR WATER PROBLEMS AT CENTR	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EVERETT'S FAUCET PARTS CENTER	7.37	WATER LINE FOR FAUCET AT STATI	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	247.96	1- 5.45" SINGLE GROOVE PULLEY,	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	129.10	1- 3/4HP 115 VOLT 3 SPEED MOTO	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	490.79	3 HP. 480 VOLT BLOWER FAN MOT	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HAYNES FIRE	91.00	2- HYDRO TESTING AND REFILL FI	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MOTION INDUSTRIES, INC.	358.08	4- 2 5/8" RUBBER CUP SLEEVE BE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	-104.52	RETURN ON 2 ROLLS OF SNOW FENC	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	231.82	2 10 PACK FOAM ROLLER'S, 5 6 P	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	281.34	1- ONE GALLON OF ALUMINUM PAIN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	309.18	3 - 5 GALLON VALSPAR PAINT, 1	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	422.47	2- 2 GALLON EPOXY WHITE PAINT	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MOTION INDUSTRIES, INC.	230.13	6-3/4" RUBBER CUP SLEEVE BEARI	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	250.06	2- 2 GROOVE PULLEY 1-9.75 AND	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	37.28	2- LOW VOLTAGE CONTROL RELAY	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	214.65	1- PACK OF 1000 7 1/2" CABLE T	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	3.76	4- ONE GALLON DISTILLED WATER	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	20.91	3 GALLONS OF MURIATIC ACID	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	160.07	1-1000 PACK OF 4" CABLE TIES,	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	35.45	5- 3 1/2" CUP TWISTED WIRE BRU	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	32.05	1- SINGLE GROOVE PULLEY 3" AND	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	31.06	1- THERMOSTAT COVER	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	-26.72	RETURN THERMOSTAT	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	EVERETT'S FAUCET PARTS CENTER	48.90	2 WHITE TOILET SEAT'S	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	325.32	2- 250 WATT LAMP, 20- LED 4' T	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	ROBERT MADDEN, INC.	8.99	1 QT. GAS LEAK DETECTOR	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MARK'S PLUMBING PARTS	619.61	5- TOILET BUTTON, 3- 1 1/2" TA	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	104.80	1- REPLACEMENT BUFFER MAIN FRA	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BOLT CO.	53.44	1- 3/8" X 3" HEX NUT SLEEVE AN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	SPECIALTY SUPPLY	114.44	1- WHITE CASE OF CAULK	110	DETENTION CENTER	02/5/19 0002 6072	

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1205	2/19/2019	AMARILLO FLOOR	222.45	2- 4" X 120' BLACK COVE BASE A	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	113.78	1-AXLE 1/2" X 12", 4 SNAP RING	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	213.47	1- 1500 BUFFER PLASTIC BASE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MOTION INDUSTRIES, INC.	-27.29	RETURN ON TAXES TO THE BEARING	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOMEDEPOT.COM	53.26	2- P95 PARTICULATE RESPIRATOR	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MOTION INDUSTRIES, INC.	-17.54	RETURN TAX ON THE PURCHASE OF	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	ROBERT MADDEN, INC.	367.00	1- 12"X 5 1/2 BLOWER WHEEL, 1-	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MARK'S PLUMBING PARTS	552.96	4- WALL FLANGE, 5- SLOAN INSID	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	CASTERS OF AMARILLO	93.18	6- YOKE 14-6" X 2" CASTERS FOR	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	77.89	2- RESPIRATORS ,1- UTILITY BLA	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	REPUBLIC SERVICES TRAS	207.01	TRASH DISPOSAL - 01/19	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	-2.86	CREDIT FOR TAX CHARGED	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	BROWNELL'S	144.90	MAGAZINES FOR DEPARTMENT RIFL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	37.48	SPRAY GLUE FOR RANGE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	17.10	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	26.49	LIVESTOCK CLIPPER GUARDS	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	168.29	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	24.99	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	TRACTOR SUPPLY	26.97	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	662.40	72330D AUNG - WITNESS EXPENSE	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 12/18	215	GENERAL JUDICIAL	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	60.11	PAPER FOR DOCUMENTATION IN FIL	235	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	25.90	I PAD PAYMENT	250	JP #1	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #2	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	30.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	93.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	25.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	325.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	325.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	CROWNE PLAZA	151.75	HOTEL FOR ABTPA BOARD MEETING	268	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	119.68	1 REPLACEMENT TIRE FOR AUTO THE	268	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	71.89	RESTRICTED	271	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	191.10	RESTRICTED	271	SHERIFF	02/5/19 0002 6072	
		<i>Total - Wire / Check # 1205 (429 detail records)</i>	<b>80,519.68</b>					
1206	2/28/2019	DISTRICT CLERK JURY FUND WIRE	3,848.00	2/22/19 PETIT JURORS	110	JURY & JURY RELATED	2/22/19 JURORS	
		<i>Total - Wire / Check # 1206 (1 detail record)</i>	<b>3,848.00</b>					
1207	3/5/2019	POTTER/RANDALL APPRAISAL DISTRICT WIRE	139,541.93	2ND QTR 2019 LEVY	110	GENERAL ADMINISTRATION	2ND QTR 2019	
		<i>Total - Wire / Check # 1207 (1 detail record)</i>	<b>139,541.93</b>					
1208	3/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	61,704.24	2/11-15/19 MED CLAIMS	600	GENERAL ADMINISTRATION	2/11-15/19 MED.	
		<i>Total - Wire / Check # 1208 (1 detail record)</i>	<b>61,704.24</b>					
1209	3/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	58,093.33	2/1-15/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	2/1-15/19 DRUG	
		<i>Total - Wire / Check # 1209 (1 detail record)</i>	<b>58,093.33</b>					

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1210	3/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1210 (1 detail record)</i>	<u>132,722.12</u> <b>132,722.12</b>	2/18-22/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	2/18-22/19 MED	
1211	3/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1211 (1 detail record)</i>	<u>45,732.55</u> <b>45,732.55</b>	2/16-28/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	2/16-28/19 DRUG	
1212	3/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1212 (1 detail record)</i>	<u>32,209.06</u> <b>32,209.06</b>	2/25-28/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	2/25-28/19 MED	
1213	3/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1213 (1 detail record)</i>	<u>72,266.86</u> <b>72,266.86</b>	3/1-8/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/1-8/19 MED	
1214	3/19/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1214 (1 detail record)</i>	<u>2,172.00</u> <b>2,172.00</b>	3/1/19 PETIT JURORS	110	JURY & JURY RELATED	3/1/19 JURORS	
1215	3/19/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1215 (1 detail record)</i>	<u>1,194.00</u> <b>1,194.00</b>	3/15/19 PETIT JURORS	110	JURY & JURY RELATED	3/15/19 JURORS	
1216	3/19/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1216 (1 detail record)</i>	<u>5,044.00</u> <b>5,044.00</b>	3/15/19 PETIT JURORS	110	JURY & JURY RELATED	3/15/19 JURORS.	
1217	3/19/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1217 (1 detail record)</i>	<u>670.00</u> <b>670.00</b>	3/15/19 GRAND JURORS	110	JURY & JURY RELATED	3/15/19 JURORS..	
1218	3/19/2019	AMAZON.COM	17.01	1 BOOK: "CRUCIAL CONVERSATION	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	AMAZON.COM	42.60	4 BOOKS: "CRUCIAL CONVERSATION	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	BESTBUYCOM	86.97	CORDLESS PHONES FOR DUTY AND C	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	AMAX INC	54.00	6 DESK STAPLERS WITH REMOVERS	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICE DEPOT	4.59	COUNTERFEIT DETECTOR PEN	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	375.00	CHIFFON SAMUEL TO TASC CONFERE	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	110.56	DYMO LABELS AND SCISSORS	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	36.68	FIRST AID ANTISEPTIC, EYEWASH,	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICE DEPOT	51.70	LEGAL PADS, CALCULATOR TAPE, H	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	ELITE ENGRAVING	25.50	RETIREMENT PLAQUE FOR MICHA ME	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	375.00	RANDALL (RJ) THORP TO TASC CON	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICE DEPOT	76.16	FILE FOLDERS, INDEX CARDS, PAP	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	AN CHEVROLET	102.94	UNIT 20088 JUVENILE PROBATION	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	155.61	BOX OF DIVIDERS, 50-REPORT COV	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	192.99	LASER JET TONER	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	3.98	CYT PARENT GROUP SNACKS	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	HECTRA EZ TAG ONLINE	15.50	TOLL TAG	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	301.34	TISSUE, FASTERNERS, LETTER SIZ	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	55.15	SCISSORS, FILE CABINET DIVIDER	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	664.96	CYAN TONER, MAGENTA TONER, YEL	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	43.28	DVD-R DISK, SCISSORS	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	42.49	PRESCRIPTION FOR JUVENILE PID#	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	44.23	SHEET PROTECTORS, FILE FOLDER	110	03/5/19 0002 6072	03/5/19 0002 6072	
1218	3/19/2019	SOME'S UNIFORMS	62.00	CITATION BARS FOR AWARDS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	REEVES COMPANY INC	18.16	NEW HIRE NAME TAGS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	REEVES COMPANY INC	27.95	NEW HIRE NAME TAGS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	%SP *THEDUPPLYCACHE.CO%	903.85	WILDLAND SHIRTS, PANTS, BOOTS	110	FIRE & RESCUE	03/5/19 0002 6072	

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1218	3/19/2019	%SP *THEDUPPLYCACHE.CO%	921.20	WILDLAND BOOTS, GOGGLES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	GEAR CLEANING SOLUTIONS, LLC	242.03	TURNOUT REPAIRS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FILLMORE CLEANERS	10.50	APPLY UNIFORM PATCHES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	TAC - ACCOUNTING	125.00	2019 SPRING JUDICIAL EDUCATION	110	CO JUDGE	03/5/19 0002 6072	
1218	3/19/2019	EB FORM 941 AND PROPE	298.00	FORM 941 AND PROPER PROCESSING	110	HUMAN RESOURCES	03/5/19 0002 6072	
1218	3/19/2019	HILTON AMERICAS - HOUSTON	372.06	HOTEL ROOM FOR HOUSTON SOUTHWE	110	RECORDS MANAGEMENT	03/5/19 0002 6072	
1218	3/19/2019	UNITED AIRLINES	30.00	AIRLINE TRAVEL TO HOUSTON FOR	110	RECORDS MANAGEMENT	03/5/19 0002 6072	
1218	3/19/2019	UNITED AIRLINES	30.00	BAGGAGE CHARGE FOR FLIGHT TO H	110	RECORDS MANAGEMENT	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	388.98	AIRFARE TO SAN ANTONIO FOR INV	110	CO TREASURER	03/5/19 0002 6072	
1218	3/19/2019	TAC - ACCOUNTING	225.00	REGISTRATION FEE FOR INVESTMEN	110	CO TREASURER	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	493.67	AIRFARE TO AUSTIN FOR CTAT CON	110	CO TREASURER	03/5/19 0002 6072	
1218	3/19/2019	AMERICAN AIRLINES	280.01	AIRFARE FOR APRIL 2-4 2019 LBJ	110	PURCHASING AGENT	03/5/19 0002 6072	
1218	3/19/2019	EXPEDIA	276.80	LODGING FOR APRIL 2-4 2019 LBJ	110	PURCHASING AGENT	03/5/19 0002 6072	
1218	3/19/2019	TAC - ACCOUNTING	250.00	TAX ASSESSOR COLLECTORS ASSOCI	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	TAC - ACCOUNTING	250.00	TAX ASSESSORS COLLECTORS ASSOC	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	229.96	JUSTICE OF THE PEACE SEMINAR -	110	JP #4	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	-229.96	JUSTICE OF THE PEACE SEMINAR -	110	JP #4	03/5/19 0002 6072	
1218	3/19/2019	HILTON GARDEN INN	45.78	PARKING AT THE HOTEL	110	CONSTABLE #2	03/5/19 0002 6072	
1218	3/19/2019	HILTON GARDEN INN	388.08	TRAVEL JPCA CAPITAL DAY	110	CONSTABLE #2	03/5/19 0002 6072	
1218	3/19/2019	OMNI AUSTIN HOTEL AT SOUTHPARK	248.00	LODGING FOR AUSTIN TRAINING/JP	110	CONSTABLE #4	03/5/19 0002 6072	
1218	3/19/2019	CONOCO-STRIPES	43.00	GAS ON TRIP. OFFICER ACCIDENT	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	FAIRFIELD INN	106.22	MOTEL ROOM PICKING UP ENGINE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	EMBASSY SUITES	-209.05	CREDIT FOR IMPROPER CHARGE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	EMBASSY SUITES	-175.15	CREDIT FOR IMPROPER CHARGE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FAIRFIELD INN	106.22	MOTEL ROOM PICKING UP ENGINE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FAIRFIELD INN	106.22	MOTEL ROOM PICKING UP ENGINE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FAIRFIELD INN	106.22	MOTEL ROOM PICKING UP ENGINE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	EMBASSY SUITES	-209.05	CREDIT FOR IMPROPER CHARGE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	74.02	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	271.42	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	205.27	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	162.56	HOTEL ACCOMMODATIONS FOR FORT	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	304.95	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	114.48	HOTEL ACCOMMODATIONS FOR FORT	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	RODEWAY INNS	127.38	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	BEST WESTERN	421.10	MOTEL FOR FLOODPLAIN CLASS IN	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	HILTON GARDEN INN	196.86	CHARGE BEING CHALLENGED/REGIST	110	CONSTABLE #4	03/5/19 0002 6072	
1218	3/19/2019	DONUT STOP	13.00	DOZEN & A HALF DONUTS FOR THE	110	JURY & JURY RELATED	03/5/19 0002 6072	
1218	3/19/2019	DONUT STOP	13.00	DOZEN AND HALF DONUTS FOR THE	110	JURY & JURY RELATED	03/5/19 0002 6072	
1218	3/19/2019	DONUT STOP	13.00	DOZEN & A HALF DONUTS FOR THE	110	JURY & JURY RELATED	03/5/19 0002 6072	
1218	3/19/2019	DONUT STOP	13.00	DOZEN & A HALF DONUTS FOR THE	110	JURY & JURY RELATED	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	306.48	CALCULATOR, RIBBON CALC, STAPL	110	HUMAN RESOURCES	03/5/19 0002 6072	
1218	3/19/2019	AMAZON.COM	-197.79	REFUND FOR RETURNED HARDDRIVES	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	197.79	HARD DRIVES FOR LEFTHAND ARRAY	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	39.75	15 FT HDMI CABLE STANDARD RJ4	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	176.16	POST IT NOTES, MARKERS, GLASS	110	RECORDS MANAGEMENT	03/5/19 0002 6072	

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1218	3/19/2019	OFFICEWISE FURN & SUPPLY	34.07	FASTENERS/SHEET PROTECTORS/IND	110	CO AUDITOR	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	59.76	FILE GUIDES	110	CO TREASURER	03/5/19 0002 6072	
1218	3/19/2019	CHEWY.COM	99.72	FRAUDULENT CHARGE. CONTACTING	110	PURCHASING AGENT	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	15.17	PENS FOR PURCHASING	110	PURCHASING AGENT	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	-27.95	FREIGHT REIMBURSEMENT FROM CDW	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	290.23	TONER FOR TAX OFFICE PER DENIS	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	HP *HP.COM STORE	-1,157.47	REFUND DUE TO DUPLICATED ORDER	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	101.35	FINGERTIP MOISTENERS, CALCULAT	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	41.58	TAPE, PENCILS, CLEAR LAMINATE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	179.91	9 70% ISOPROPYL ALCOHOL WIPE C	110	ELECTIONS ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	184.32	24 IEXCELL 4.5" SIDE CUTTER WI	110	ELECTIONS ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	17.94	1 RED FOLDABLE TRAVEL DUFFEL B	110	ELECTIONS ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	TASCOSA OFFICE MACHINES	38.00	GALLON SEALING SOLUTION FOR FO	110	ELECTIONS ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	27.65	WRIST PADS (11.83%)	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	NEWEGG.COM	21.85	EXTERNAL USB PORTS	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	250.85	KEYBOARD; MOUSE PADS; 3 USB DR	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	22.00	CALCULATOR RIBBON	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	USPS	7.85	MAIL LABELS TO YOAKUM COUNTY	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	20.52	FLUORESCENT LIGHTS FOR DISTRIC	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	3.98	INDEX TAB DIVIDERS	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	13.03	NOTARY BOOK	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	243.96	PRINTER TONERS	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	HOMEDEPOT.COM	7.97	FLUORESCENT BULBS FOR DISTRICT	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	208.75	HP INK CARTRIDGES, HIGHLIGHTER	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	82.98	ELECTRIC STAPLER, STAPLES	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	107.86	SECURE DEPOSIT BAGS, POSTIT PA	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	15.98	1 VALINKS VGA 15HDF 2-PORT IN	110	47TH	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	237.41	LYSOL, TISSUE AND CHAIRMAT, FOL	110	47TH	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	108TH	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	72.99	FACIAL TISSUE FOR 108TH DISTRI	110	108TH	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	181ST	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	251ST	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	320TH	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	-25.76	RETURNED DATER STAMP FOR 320TH	110	320TH	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	26.06	NOTARY BOOKS FOR 320TH DISTRIC	110	320TH	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	CCL #1	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	169.81	ENVELOPES AND SHOUT STAIN REMO	110	CCL #1	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	485.18	FINGERPRINT CAPTURE DEVICE FOR	110	CCL #2	03/5/19 0002 6072	
1218	3/19/2019	STENOGRAPH, L.L.C.	289.00	CASE VIEW SOFTWARE FOR CCL2 KI	110	CCL #2	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	14.18	COPY HOLDER PUCK	110	JP #1	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	31.79	PENS, DISINFECT WIPES, BINDER	110	JP #1	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	15.29	FINGER TIPS RUBBER, RECEIPT BO	110	JP #1	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	249.00	HP COLOR LASER JET PRO M452NW	110	JP #2	03/5/19 0002 6072	
1218	3/19/2019	LIFEWAY CHRISTIAN STORE	294.90	ROBE FOR JUDGE TAYLOR JP2	110	JP #2	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	7.39	REMOTE FOR COURTROOM TV/MONITO	110	JP #2	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	123.87	PERM MARKERS,PENCILS AND STAPL	110	JP #2	03/5/19 0002 6072	



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1218	3/19/2019	AQUAONE, INC	35.76	WATER FOR OFFICE	110	JP #3	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	38.90	CHAIR BALANCE DISC	110	JP #4	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	343.53	BROTHER PRINTER, PRINTER TONER	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	71.00	LEGAL FILE FOLDERS, GEL PENS	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	-17.59	SHREDDER BAGS	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	198.23	SPLIT - LETTER COPY PAPER, STA	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	269.76	SHREDDER BAGS, DVD-R SPINDLE,	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	139.96	SPLIT - LETTER COPY PAPER, FLA	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	519.51	1 HP INK CARTRIDGE, 2 TONERS,	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	174.40	INK CARTRIDGES, RUBBER TIPS, S	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICES FOR MARCH	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	5.88	3 BOXES FASTENERS.	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	11.38	2 PACKAGES OF DURABLE INDEX FL	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	LABELVALUE.COM	36.40	6 BOXES GREEN STRIPE FILE LAB	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	B & H PHOTO	129.00	CR123 BATTERIES FOR DEPARTMENT	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	37.96	TAILGATE TV MOUNT	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	413.44	ID&RECORDS: HANGING FILES	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	169.52	BOX SEALING TAPE, SCOTCH TAPE,	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	124.79	ADMIM SUPPLY ROOM: WITE-OUT, L	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	DMI* DELL HIGHER EDUC	289.99	MONITORS PER LT DOUGHERTY	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	95.99	TONER FOR PATROL SGT OFFICE	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	24.99	REPLACE BROKEN STAPLER IN TRAI	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	35.88	HAND SANITIZER	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	79.13	ADMIN SUPPLY ROOM: MAGNET CARD	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	148.00	STATION WIFIS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	HSBC BUSINESS SOLUTIONS	24.99	KEYBOARD	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	HSBC BUSINESS SOLUTIONS	157.86	KEYBOARDS, FLASH DRIVES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	150.12	DOCUMENT FRAMES, FOLDERS, ENVE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	95.50	ID&RECORDS: PRONG BASES	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	79.99	ID&RECORDS: MASKING TAPE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	FACTORYOUTLETSTORE.COM	89.95	REPLACE BROKEN HEADSET	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	BED BATH & BEYOND	47.98	OFFICE SUPPLIES-AGRILIFE EDUCA	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	25.19	COFFEE, DISINFECTANT WIPES, DI	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	43.11	FILE FOLDERS, INDEX TAB DIVIDE	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WM SUPERCENTER	19.50	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	TARGET STORES	1.99	SYMPATHY CARD FOR THE FAMILY O	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	CARROT TOP INDUSTRIES	244.26	TEXAS AND USA FLAGS	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	CENTERGAS FUELS, INC.	100.00	PROPANE FOR CRACK SEAL TAR POT	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	NORTHERN+EQUIPMENT	956.16	END FLARES FOR GUARDRAILS	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THOMAS REDI-MIX	168.00	CONCRETE FOR CULVERT IN BUSHLA	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THE HOME DEPOT	114.56	QUIKRETE CONCRETE FORTIFIER; Q	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THE HOME DEPOT	14.62	2X8X8 FOR CONCRETE FOR FOR CUL	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	SCRAP PROCESSING CO.	616.65	2 18"X20' TIN HORN CULVERTS; 1	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK MGT	50.00	JANUARY 2019 ACCURINT SUBSCRIP	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 01/19	110	GENERAL JUDICIAL	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 02/19 (33.33%)	110	CONSTABLE #1	03/5/19 0002 6072	

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1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.85	ACCURINT - 01/19 (33.33%)	110	CONSTABLE #1	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.85	ACCURINT - 01/19 (33.33%)	110	CONSTABLE #3	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 02/19 (33.33%)	110	CONSTABLE #3	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.84	ACCURINT - 01/19 (33.34%)	110	CONSTABLE #4	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 02/19 (33.34%)	110	CONSTABLE #4	03/5/19 0002 6072	
1218	3/19/2019	EIG *CONSTANTCONTACT	42.75	4-H NEWSLETTER SUBSCRIPTION	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	205.99	TONER (88.17%)	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	22.94	PROGRAM SUPPLIES FOR OUTDOOR A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	31.88	PROGRAM SUPPLIES FOR DUDS TO D	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	AGRS AGRILIFE RES-MKT	95.00	FERTILIZED EGGS FOR SESSION 4	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	10.97	PROGRAM SUPPLIES FOR OUTDOOR A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WM SUPERCENTER	5.28	FCH PROGRAM SUPPLIES-LEADERSHI	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	87.48	FCH PROGRAM SUPPLIES-MWV EDUCA	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	18.93	FCH PROGRAM SUPPLIES-BOK CHOY,	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	86.44	FCH PROGRAM SUPPLIES-LEADERSHI	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	19.50	PLANTING SUPPLIES FOR VARIOUS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WM SUPERCENTER	6.12	FCH PROGRAMS SUPPLIES-PEEA-STR	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	PETCO ANIMAL SUPPLIES	25.98	CANINE MUZZLES FOR VET SCIENCE	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	-10.70	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	-14.48	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	54.94	FCH PROGRAM SUPPLIES-ADVISORY	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	-18.26	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	-86.44	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	83.26	FCH PROGRAM SUPPLIES-LEADERSHI	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	12.97	FCH PROGRAM SUPPLIES-EDUCATION	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	44.12	FCH PROGRAM SUPPLIES-MWV-SNACK	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	20.08	FCH PROGRAM SUPPLIES-FRAMES AN	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	BATTERIES PLUS	696.65	BATTERIES FOR MEDICAL EQUIPMEN	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO BOLT CO.	13.65	BOLT EXTRACTORS, SIZES 3/16, 3	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	42.30	12" SPUD WRENCH	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	96.25	SPLIT - SF DRUM SPILL CONTAINM	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	96.25	SPLIT - CH DRUM SPILL CONTAINM	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	334.75	SPLIT - ELECTRIC UTILITY HEATE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	96.25	SPLIT - DC DRUM SPILL CONTAINM	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HARBOR FREIGHT TOOLS USA, INC.	67.42	SHOP TOOL AND SUPPLIES DUEL AI	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	STANSBURY EQUIPMENT CO	31.50	SHOP EQUIPMENT S-234 TIRE CHAN	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	116.18	41-ASSORTED REPLACEMENT DRILL	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	228.58	1- 3/8" X 75' DRAIN CLEANING C	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	49.98	1- DEWALT PALM SANDER	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	ABC SIGNS	264.00	TRAINING POSTERS FOR STATIONS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	ACE LOCK AND KEY SERVICE	600.00	FIRELOCK PAD LOCKS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WM SUPERCENTER	269.34	MISC SUPPLIES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PROFFITT'S LAWN & LEISURE, LTD.	17.99	280 .095 TRIMMER X LINE FOR GR	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	79.88	SAKRETE PERMASAND FOR LEC WALK	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ACE LOCK AND KEY SERVICE	55.00	1 - AMERICAN PADLOCK, 10 - DUP	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	158.23	WEED TRIMMER REPAIRS	110	DETENTION CENTER	03/5/19 0002 6072	

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1218	3/19/2019	ZORO TOOLS	79.80	RUBBER DOORSTOPS FOR CUSTODIAL	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	529.26	G2747473 UPRIGHT VACUUMS, 7A,	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	MAYFIELD PAPER COMPANY	215.51	AAA BATTERIES; TOILET TISSUE;	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	949.00	MTD DATA CARDS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	35.70	CITIZEN ACADEMY: DRINKS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	57.96	TABLECLOTHS FOR GOVT. DAY 2019	110	GENERAL ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	16.02	CANDY FOR GOVT. DAY 2019	110	GENERAL ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	4.88	CANDY FOR GOVT. DAY 2019	110	GENERAL ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	ELITE ENGRAVING	6.00	EMPLOYEE AWARDS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	ELITE ENGRAVING	114.00	EMPLOYEE AWARDS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	58.14	AWARDS BANQUET DECORATIONS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	29.65	AWARDS BANQUET DECORATIONS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WPSG,INC.	-129.60	CREDIT FOR ITEMS NOT RECEIVED	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	CROWN TROPHY	242.50	PLAQUES FOR AWARDS BANQUET	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	44.31	AWARDS BANQUET DECORATIONS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WESLEY'S BEAN POT & BBQ	455.00	FOOD FOR AWARDS BANQUET	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	ABC BLUEPRINTS	60.46	TRIAL EXHIBITS - NO. 70087	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	5.00	TRIAL EXHIBITS - 76123	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	33.33	TRIAL EXHIBITS - 74495 - 74196	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	-8.93	CREDIT FOR TRIAL EXHIBITS - NO	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	9.24	TRIAL EXHIBITS - NO. 75491	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	6.27	TRIAL EXHIBITS - NO. 74687	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	19.47	TRIAL EXHIBITS - 73941	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	17.49	TRIAL EXHIBITS - 73270	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	11.55	TRIAL EXHIBITS - NO. 76656	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	339.00	MINI SPY CAMERA NANNY CAM, CAM	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	488.34	FIBER CABLES FOR IT CLOSET	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS WEBSITE	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	AAA FIRE EXTINGUISHER	250.50	SERVICE & RECHARGE FIRE EXTING	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	SAMSLUB.COM	476.40	BOTTLED WATER	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	NORTHERN TOOL & EQUIPMENT CO.	119.79	SAFETY VESTS & FREIGHT	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	53.75	SPRAYWAY AMMONIA FREE GLASS CL	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	WAGNER SUPPLY	280.00	EMERGENCY ORDER OF SANITARY PA	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	226.44	CLEANING SUPPLIES: PINESOL, MA	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	ICS JAIL SUPPLIES, INC	944.00	16 DOZEN OF WHITE SHOWER CURTA	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	THOMSON WEST * TCD	379.62	INMATE LAW LIBRARY	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	COURTYARD BY MARRIOTT	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	BEST WESTERN	110.86	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	BEST WESTERN	110.86	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	DRURY INN	115.80	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	DRURY INN	127.13	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	COURTYARD BY MARRIOTT	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	803.49	**THIS IS NOT OUR CHARGE**	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	174.02	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	103.80	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MCM ELEGANTE HOTEL	108.10	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	

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1218	3/19/2019	HOLIDAY INN EXPRESS	103.80	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MCM ELEGANTE HOTEL	108.10	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	64.93	UNIT 17561 DA OFFICE FOR COOLA	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	03/5/19 0002 6072	
1218	3/19/2019	SAFETY KLEEN SYSTEMS	80.00	SHOP USED OIL PICKUP	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	UNITED OIL & GREASE	485.10	SHOP OIL SUPPLIES 5W-30 OIL AN	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO AUTO SUPPLY & OFF ROAD	753.25	55 G 15W40CJ4; 303 HYG 55 G; A	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	TRI STATE FORD	83.34	UNIT 19740 REAR DIFFERENTIAL F	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TRI STATE FORD	16.27	UNIT 19740 FACILITY MAINTENANC	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TRI STATE FORD	10.89	UNIT 19740 FACILITY MAINTENANC	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	26.96	UNIT 19740 TRANS FILTER	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AN CHEVROLET	273.66	UNIT 2295 VACUUM PUMP AND BELT	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	AN CHEVROLET	33.43	UNIT 9512 THROTTLE POSITION SE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	AN CHEVROLET	45.50	UNIT 2295 FUEL LEAK AT PRESSUR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	DRIVERS EDGE	240.00	WINDOW TINT ADDED TO 2 NEW SHE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	DRIVERS EDGE	120.00	TINT ON CID VEHICLE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	108.10	UNIT 1632 T-STAT AND BELT AND	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	-84.03	UNIT 3752 MASS AIR FLOW SENSOR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	-183.20	BATTERY CORE REFUND	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	-384.65	UNIT 2170 WARRANTY ALTERNATOR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	GLASS DOCTOR AMARILLO	227.51	REPLACEMENT REAR QUARTER WINDO	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	30.88	SHOP PART INVENTORY H11 HEAD L	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	INT*IN *PARKER DISTRIB	66.85	SHOP WASH BAY CLEANER	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	78.14	SHOP PART SUPPLIES,UNIT 17974	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	84.03	UNIT 3752 MASS AIR FLOW SENSOR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	-9.30	UNIT 1632 WATER OUTLET SEAL RE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	98.94	UNIT 3752 MASS AIR FLOW SENSOR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	7.98	UNIT 17974 RED MULE 3010 TRANS	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	147.20	UNIT 2169 BATTERY	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	166.80	UNIT 0664 BATTERY BAD CELL DE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	236.84	UNIT 2170 HUB ASM LH FRONT	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	257.84	UNIT 1632 WATER PUMP / TIMING	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	294.40	SHOP BATTERY INVENTORY	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	NAPA OF AMARILLO	207.17	SHOP BRAKE PADS INVENTORY	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	B & J WELDING SUPPLY	225.70	WELDING HOOD AND SUPPLIES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO BOLT CO.	33.60	PHIL MACHINE SCREW; FLAT ZINC	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	37.41	3/4" ELBOW; HOSE BARB; COMPRES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	DACO FIRE EQUIPMENT CO.	442.37	RELIEF VALVE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WESTAIR -- PRAXAIR DIST., INC.	319.97	WELDING TOOL AND SUPPLIES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	DACO FIRE EQUIPMENT CO.	423.60	HIGH PRESSURE TRANSDUCER, P6	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	NORTH AMARILLO AUTO PARTS	326.78	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	SQ *SQ *PANHANDLE	509.00	WARNING LIGHTS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	NORTH AMARILLO AUTO PARTS	185.00	REPLACEMENT BATTERY FOR U3	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	DACO FIRE EQUIPMENT CO.	980.33	REPAIR PARTS FOR BUMPER TURRET	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	82.97	FUSES FOR R4	110	FIRE & RESCUE	03/5/19 0002 6072	

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1218	3/19/2019	THE HOME DEPOT	166.64	METAL FOR WELDING	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PILOT	11.50	WEIGHT TICKET FOR NEW E6	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PAYPAL *PUBLICSAFETY	220.00	INSTALL LIGHTBAR ON R2	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PAYPAL *PUBLICSAFETY	150.00	REMOVE RADIO EQUIPMENT AND LIG	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PTG OF AMARILLO	273.56	SWITCH-MUL; SWITCH-AMU FOR P-4	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PAYPAL *PUBLICSAFETY	103.00	REPAIR BATTERY CHARGER E4, HEA	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PAYPAL *PUBLICSAFETY	100.00	INSTALL A/C OUTLET ON S5	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FLUID LINE COMPONENTS	60.10	SEAL LOCK FITTING; HOSE; HYDRA	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	GPI	30.00	GASKET, FULFACE RED RUBBER FOR	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	EMBASSY SUITES	-175.15	CREDIT FOR IMPROPER CHARGE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	4.99	FUSE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO BATTERY	104.95	BATTERY FOR SHOP PICKUP	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO AUTO SUPPLY & OFF ROAD	18.58	WC ASSY X 2 FOR BROOM 96	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	BRUCKNER TRUCK SALES, INC.	531.30	GAS-MAGN; PANEL FOR DUMP TRUCK	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WARREN CAT	73.98	DUPLICATE CHARGE - HAS BEEN CR	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WARREN CAT	73.98	FILTER A/C; FILTER AS FOR NEW	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WARREN CAT	157.84	FILTER AS FOR BLADE 7209	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	TOW BROS. CO., LTD	113.60	FUEL LEVEL SENDER; FUEL LEVEL	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	YELLOWHOUSE MACHINERY CO	19.78	BRAKE CLEANER; CLEANING S; BUL	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	YELLOWHOUSE MACHINERY CO	72.06	FILTER ELEMENT FOR SKIDSTEER 3	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THOMAS REDI-MIX	648.00	CONCRETE FOR CULVERT IN BUSHLA	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	TOW BROS. CO., LTD	216.98	3/4" WHEEL SERV SET FOR 9484	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	SPECIALTY SUPPLY	154.86	36" BULL FLOAT BLADE; 6 FT SWA	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	SUMMIT TRUCK GROUP	7.75	HEATER KNOB FOR KW DUMP #9300	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	FLEETPRIDE	153.39	NYLON TIE WRAPS; MALE PLUGS; C	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	FLEETPRIDE	270.81	MALE P-STYLE PLUG; TRUCK GAUGE	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	FLUID LINE COMPONENTS	94.01	FITTING 43 SERIES; HYDRAULIC H	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	GEBO DISTRIBUTING CO., INC.	17.98	SMV METAL EMBLEM FOR NEW BLADE	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	NORTH AMARILLO AUTO PARTS	998.47	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	22.93	KING UTILITY LIGHTER; NIPPLES	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	KSM EXCHANGE, LLC	305.36	SHIELD FOR NEW GRADER	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	HAWKINS EQUIPMENT CO INC.	410.44	3.5 61HF W/545 IDLER; UBOLT KI	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WESTAIR -- PRAXAIR DIST., INC.	210.80	SM ANGLE GRINDER; SAFETY WELDI	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WESTAIR -- PRAXAIR DIST., INC.	42.95	COMPRESSED OXYGEN; STEEL HINGE	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	MARSH ELECTRICAL SUPPLY	20.00	SPLIT - 30-1042 IN-LINE SPACE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	15.46	FELT PAD STRIPS, FELT SLIDERS	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	18.84	1/4 WASHERS, SPRING LINK CARBI	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HVAC USA	366.75	PW SERIES WET LOCATION DIFFERE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	-66.70	CREDIT - RETURN CLARS FLEX SEA	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	9.05	SEWER BIT FOR DC 2ND FLOOR DRA	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	99.51	Y-STRAINERS, PRO PRESS ADAPTER	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	30.35	PVC SAW, PVC PIPE FOR DC DRAIN	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	47.86	4" FLEX SEAL COUPLING TO REPLA	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	66.70	CLARS FLEX SEAL FOR DC 5TH FLO	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	3.90	TEFLON PACKING FOR DC GATE VAL	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	MARSH ELECTRICAL SUPPLY	20.00	SPLIT - 30-1042 IN-LINE SPACE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	

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1218	3/19/2019	WEST TEXAS BUILDERS SUPPLY	7.25	TAPING KNIFE FOR SF 7TH FLOOR	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	41.88	FLUSH CUT SAW, ANGLE BRUSH, SC	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	35.64	SCOTCH INDOOR MOUNTING TAPE, B	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TEXAS BEARING COMPANY	270.28	BP105 AND CP144 BELTS FOR DC B	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TEXAS BEARING COMPANY	218.05	CP144 AND BP108 V-BELTS FOR DC	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	WINSTON WATER COOLER, LTD.	80.94	PURPLE PRIMER, MEDIUM CEMENT,	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	WINSTON WATER COOLER, LTD.	492.81	6-GAL. WATER HEATER FOR DC 251	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO BOLT CO.	30.20	HEX WASHER BOLTS FOR SF AIR CO	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	17.86	P-TRAP ASSEMBLY, TAIL PIECE, N	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	MARSH ELECTRICAL SUPPLY	32.50	SPLIT - 30-1033J PUSH-IN CONNE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	29.74	ALL-PURPOSE MUD AND POLE SANDE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	266.60	11/32 4X8 RTD PLYWOOD FOR BALL	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	127.40	GREEN PAINT, CAULK GUN, PAINT	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	%SQ *SQ *A&HOVERHEAD D%	390.00	REPAIR ON B SALLY PORT OVER HE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	245.00	LINE WASH THE BOOKING STOPPED	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	ALLISON WELDING, INC.	110.00	RE-WELD STAINLESS STEEL STEM O	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	CASTERS OF AMARILLO	271.20	12- 6" X 2" CASTER WHEELS	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	44.90	8 3X2 COUPLING, 1 2IN COUPLING	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AUSTIN DISTRIBUTING	118.47	1 - 10' TERMINATOR HIGH PRESSU	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO WINAIR CO.	25.70	12-20" X 20" X 2" AIR FILTERS	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MARSH ELECTRICAL SUPPLY	16.30	3- FLAT WIRE MOLD ELBOWS AND 1	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	EVERETT'S FAUCET PARTS CENTER	53.40	2 - 18" HORSESHOE TOILET SEATS	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	-6.59	RETURN ON THE TAX THAT WAS CHA	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MSC 02 AMARILLO	114.79	2 3X2 FLEX COUPLING, 9 2X2 FLE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HARBOR FREIGHT TOOLS USA, INC.	65.50	3 - 3" TWISTED WIRE CUP BRUSHE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	76.85	5- 2 LAMP 277 VOLT WIRE KIT AN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	169.00	RYOBI ELECTRIC POWER WASHER	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	128.34	1- QT. SPACKLE, 2- 100COUNT BL	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	266.29	9- VARIOUS SIZE V BELTS, 6 - 1	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MARK'S PLUMBING PARTS	338.81	30-#8 O RING, 30- #2 O RING, 3	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	36.89	1- 3/4" BORE X 3 1/2" PULLEY	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MARK'S PLUMBING PARTS	209.79	30- CHECK STOP PLUNGER	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	33.44	2- 3/4" BRASS ELBOW AND 3- 3/4	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	7.90	2- SPRAY CAN OF GREAT STUFF SP	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	84.46	6 - 2X PAINTERS CHOICE WHITE S	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	WESTERN DETENTION	111.12	1- BOX OF 100 1/4" -28 X 1/2",	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	UNITED REFRIGERATION, INC.	142.20	1 - RENZOR INDUCER MOTOR	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	TEXAS RESTAURANT EQUIPMENT CO.	310.00	PARTS AND LABOR TO INSTALL THE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	65.96	1- GAL BAR OIL, 2 - 8OZ PUR PV	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	57.37	6- 2" PVC SHE 40 COUPLING, 8-	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	RSM BUILDERS SUPPLY, INC.	90.00	RE- KEY 6 INSERTS FOR THE CYLI	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	PWS-LA, INC.	154.77	3- UNIMAC SOLENOID REPAIR VALV	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	CUSTOM WHOLESALE SUPPLY	196.40	48 - 20" X 20" X 2" , 12- 14"	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	236.52	2 - 3/4" PLAY WOOD, 2 - SHOP V	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	436.90	4 - PROJECT SOURCE DUCT TAPE,	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	86.47	4- 43" X 64" WHITE WINDOW BLIN	110	DETENTION CENTER	03/5/19 0002 6072	

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1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	172.94	100' - ARMORLITE CABLE, 2 - 10	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	58.33	KEYS FOR OFFICE & GATE; KEY FO	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	97.32	PAINT, BRUSHES & ROLLERS, DROP	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	21.09	SHELF BRACKET; FASTENERS 1X8X8	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	REPUBLIC SERVICES TRAS	205.11	TRASH DISPOSAL - 02/19	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	819.68	AIRFARE-INTERPRETER-72330D AUN	110	320TH	03/5/19 0002 6072	
1218	3/19/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 01/19	215	GENERAL JUDICIAL	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	123.68	COPY PAPER, BATTERIES, FOLDERS	250	JP #1	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #2	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	408.46	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	530.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	408.46	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	408.46	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	408.46	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	325.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	30.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	664.94	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	530.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	25.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	TE AMARILLO	79.99	AUTO THEFT UNIT 22143 FRONT E	268	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	345.00	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	240.30	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	135.56	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	61.85	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	61.34	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	127.40	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	<u>1,189.67</u>	RESTRICTED	273	SHERIFF	03/5/19 0002 6072	
		<i>Total - Wire / Check # 1218 (427 detail records)</i>	<b>66,407.91</b>					
1219	3/29/2019	DISTRICT CLERK JURY FUND WIRE	<u>774.00</u>	3/29/19 PETIT JURORS	110	JURY & JURY RELATED	3/29/19 JURORS	
		<i>Total - Wire / Check # 1219 (1 detail record)</i>	<b>774.00</b>					
1220	4/2/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>71,068.97</u>	3/11-15/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/11-15/19 MED	
		<i>Total - Wire / Check # 1220 (1 detail record)</i>	<b>71,068.97</b>					
1221	4/2/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>134,182.30</u>	3/18-22/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/18-22/19 MED	
		<i>Total - Wire / Check # 1221 (1 detail record)</i>	<b>134,182.30</b>					
1222	4/2/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>65,804.20</u>	3/1-15/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	3/1-15/19 DRUG	
		<i>Total - Wire / Check # 1222 (1 detail record)</i>	<b>65,804.20</b>					
1223	4/2/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>1,000.00</u>	3/1-8/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/1-8/19 MED CORR	
		<i>Total - Wire / Check # 1223 (1 detail record)</i>	<b>1,000.00</b>					
1224	3/22/2019	DISTRICT CLERK JURY FUND WIRE	<u>2,616.00</u>	3/22/19 PETIT JURORS	110	JURY & JURY RELATED	3/22/19 JURORS	
		<i>Total - Wire / Check # 1224 (1 detail record)</i>	<b>2,616.00</b>					

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1225	4/4/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1225 (1 detail record)</i>	<u>4,520.00</u> <b>4,520.00</b>	4/2/19 GRAND JURORS	110	JURY & JURY RELATED	4/2/19 JURORS	
1226	4/5/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1226 (1 detail record)</i>	<u>1,224.00</u> <b>1,224.00</b>	4/5/19 PETIT JURORS	110	JURY & JURY RELATED	4/5/19 JURORS	
1227	4/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1227 (1 detail record)</i>	65,495.14 <b>65,495.14</b>	3/16-19/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	3/16-31/19 DRUG	
1228	4/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1228 (1 detail record)</i>	<u>51,731.03</u> <b>51,731.03</b>	4/1-5/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	4/1-5/19 MEDICAL	
1229	4/16/2019	POTTER COUNTY JUVENILE WIRE <i>Total - Wire / Check # 1229 (1 detail record)</i>	<u>909,941.00</u> <b>909,941.00</b>	APR-JUN19 EXPENDITURES	110	JUVENILE PROBATION	APR-JUN19 JUVPROB	
1230	4/18/2019	OFFICE DEPOT	22.96	SANI-HANDS AND RED SHARPIES	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	29.36	1 FLAWLESS FINGERPRINT INK PAD	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	318.17	DYMO LABEL WRITER(2), TONER CA	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	64.11	SCREEN CLEANING WIPES(COMPUTER	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	92.40	MICROSOFT SCULPT ERGO MOUSE (5	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	49.06	CYBER ACOUSTICS HEADSET(COMPUT	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	28.66	PENS-BLUE AND BLACK, BLUE 2 PO	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	11.98	POLY VIEW BINDERS-2	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	1.59	BRAND FOIL STARS	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	41.25	LEGAL PADS, HAND SANITZER FOR	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	92.36	UNIT 20202 JUVENILE PROBATION	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	HECTRA EZ TAG ONLINE	12.00	HARRIS COUNTY TOLL ROAD CHARGE	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	153.17	FOLDER FASTNER, PHONE CORD, EA	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	418.75	TAPE, CD ENVELOPES, PENS, USB,	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	-24.61	UNIT 21059 JUVENILE PROBATION	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	-3.81	UNIT 20202 DIFF GASKET REFUND	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	24.61	UNIT 21059 WASHER KIT SWITCH	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	FEDEX	46.55	OVERNIGHT RX FOR JUVENILE TRAN	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	31.12	UNIT 21059 WASHER KIT	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	WALGREENS	42.49	RX FOR JUVIE IN YCHP - PID# 18	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	37.88	CYT SNACKS AND PARENT GROUP -	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	23.01	JMT TRAINING - SNACKS, WATER,	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	5.94	CYT GROUP / PARENT SNACKS	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	USPS	28.15	POSTAGE FOR WHEN MAIL MACHINE	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	USPS	15.95	POSTAGE FOR WHEN MAIL MACHINE	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	USPS	237.35	POSTAGE FOR WHEN MAIL MACHINE	110	04/5/19 0002 6072	04/5/19 0002 6072	
1230	4/18/2019	DESTINATION XL	111.96	UNIFORM POLO SHIRTS	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	CONNIE'S ALTERATIONS	43.35	UNIFORM REPAIR AND CLEANING	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	CONNIE'S ALTERATIONS	31.50	UNIFORM DRY CLEANING	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	SOME'S UNIFORMS	25.00	DUTY AWARD BARS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	GT DISTRIBUTORS, INC.	47.60	COLLAR BRASS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	27.95	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	GT DISTRIBUTORS, INC.	77.35	COLLAR BRASS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	16.46	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	16.46	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	



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1230	4/18/2019	SOME'S UNIFORMS	181.00	LIFE SAVING, DUTY BARS , APPU	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	16.46	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	16.46	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	FELD FIRE	943.46	RESCUE GLOVES	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	SOUTHWEST REGION ARMA	150.00	REGISTRATION FOR REGIONAL RECO	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	ARMA INTERNATIONAL	799.00	REGISTRATION FOR ANNUAL ASSOCI	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	SOUTHWEST AIRLINES	239.96	SWA AIRFARE TO TYLER, TX FOR T	110	CO TREASURER	04/5/19 0002 6072	
1230	4/18/2019	TAC - ACCOUNTING	150.00	REGISTRATION FEE FOR TREASURER	110	CO TREASURER	04/5/19 0002 6072	
1230	4/18/2019	RPS AMARILLO INTL AIRP	30.00	PARKING AT AIRPORT 4/2/19 - 4/	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	AMERICAN AIRLINES	572.01	TRAVEL TO COLLEGE STATION FOR	110	COLLECTIONS DEPT	04/5/19 0002 6072	
1230	4/18/2019	AMERICAN AIRLINES	572.01	TRAVEL TO COLLEGE STATION FOR	110	COLLECTIONS DEPT	04/5/19 0002 6072	
1230	4/18/2019	PHCC-TEXAS	95.00	CONTINUING EDUCATION FOR PLUMB	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	TX BRD PLUMBING	75.00	MASTER PLUMBING LICENSE RENEWA	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	SILVER LEGACY	383.90	NATIONAL CONSTABLES ASSOCIATIO	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	SILVER LEGACY	429.30	NATIONAL CONFERENCE	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	TAC - ACCOUNTING	200.00	ANNUAL JPCA EDUCATION CONFEREN	110	CONSTABLE #3	04/5/19 0002 6072	
1230	4/18/2019	CE SOLUTIONS	25.00	EMT JURISPRUDENCE COURSE	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	CE SOLUTIONS	129.00	EMT-P CONTINUING EDUCATION	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	LA QUINTA INN	542.14	LODGING FOR HOUSTON STOCK SHOW	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	TACCLJ - TX ASSOC OF CCL JUDGES	160.00	REGIS-MORRIS-SAN MARCOS-6/16-2	110	CCL #1	04/5/19 0002 6072	
1230	4/18/2019	TACCLJ - TX ASSOC OF CCL JUDGES	160.00	PROFESSIONAL DEVELOPMENT PROGR	110	CCL #2	04/5/19 0002 6072	
1230	4/18/2019	%OSS ACADEMY%	15.00	REGIS-LANGWELL-ONLINE TRAINING	110	320TH	04/5/19 0002 6072	
1230	4/18/2019	%OSS ACADEMY%	45.00	REGIS-LANGWELL-ONLINE TRAINING	110	320TH	04/5/19 0002 6072	
1230	4/18/2019	ONLINE TRAINING	20.00	ONLINE TRAINING. BAILIFF. TC	110	CCL #2	04/5/19 0002 6072	
1230	4/18/2019	SILVER LEGACY	383.90	LODGING IN RENO, NEVADA	110	CONSTABLE #4	04/5/19 0002 6072	
1230	4/18/2019	TAC - ACCOUNTING	200.00	REGIS-MURGUIA-CJCA CONF-AMARIL	110	CO COMMISSIONERS'	04/5/19 0002 6072	
1230	4/18/2019	ANY LAB TEST NOW	49.00	HEPATITIS B TITER TEST	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	SIMPLEHELP 5 BU	900.00	LICENSE RENEWAL FOR REMOTE SUP	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	12.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	13.00	DOZEN & A HALF MIXED DONUTS FO	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	13.00	DOZEN & A HALF MIXED DONUTS FO	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	13.00	DOZEN & A HALF MIXED DONUTS FO	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	13.00	DOZEN & HALF MIXED DONUTS FOR	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	53.48	SPLENDA FOR JURY ROOM	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	98.99	TONER (BLACK)	110	CO JUDGE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	292.30	TONER (YELLOW & CYAN), LEGAL F	110	CO JUDGE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	222.97	STAMP, BATTERIES, NOTE PAD, DI	110	HUMAN RESOURCES	04/5/19 0002 6072	
1230	4/18/2019	GUITAR CENTER	147.96	MICROPHONE CABLES AND JACK ADA	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	49.45	VGA EXTENSION CABLES	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	12.98	AC ADAPTER	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	18.98	AC ADAPTER FOR LAPTOP	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	2.89	CALCULATOR RIBBON	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	49.98	WIRELESS MOUSE	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	3.49	BINDER CLIPS	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	14.39	COLORLED PAPER/PENS	110	CO AUDITOR	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	29.03	LATHEM RIBBON/CALC RIBBONS/COR	110	CO AUDITOR	04/5/19 0002 6072	

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1230	4/18/2019	OFFICEWISE FURN & SUPPLY	87.27	LEGAL FILE GUIDES	110	CO TREASURER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	382.97	COPIER TONER	110	CO TREASURER	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	189.99	1 VIVO HEIGHT ADJUSTABLE STAND	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	22.39	INK CARTRIDGE FOR PURCHASING	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	569.97	3 VIVO HEIGHT ADJUSTABLE STAND	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	FRAUD CREDIT LSB	-99.72	CREDIT FOR FRAUDULENT CHARGE.	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	NEWEGG.COM	795.29	AUTOMATIC PAPER FOLDER	110	COLLECTIONS DEPT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	90.26	STICKY NOTES, CLUE STICKS, PEN	110	TAX ASSESSOR/COLLECTOR	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	83.98	TONER (2) FOR MAINT. OFFICE PR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	27.99	AA BATTERIES	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	184.98	PORTABLE PROJECTION SCREEN FOR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	339.00	20 RED DALIX 25" BIG ADVENTURE	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	194.98	1 CASE EACH OF THERMAL PAPER R	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	FACEBK *B3PNKKJY52	24.79	FACEBOOK AD FOR BALANCE BY MAI	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	TARGET STORES	69.98	2 FOLDING TABLES FOR VOTE CENT	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	41.98	REPLACEMENT RIBBONS FOR DATE,	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	44.12	30 PENS FOR VOTE CENTERS AND P	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	60.57	3 BOXES OF NAME BADGE HOLDERS	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	22.94	1 RED DALIX 25" BIG ADVENTURE	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	19.85	5 BINDERS AND INDEX TABS FOR E	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	116.94	2 FLASH USB DRIVES 2 CASES FO	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	WHIT-CO	34.00	STAMPER PADS AND INK	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	7.78	2 - USB PROTECTIVE CASES	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	51.97	USB DRIVE; FANS	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	23.96	LYSOL WIPES	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	THE UPS STORE #4558	82.65	SHIPPING CHARGE FOR 3 BOXES OF	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	100.88	FOAM COFFEE CUPS, TAPE, MARKER	110	DIST CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	253.98	HP TONERS	110	DIST CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	37.16	EXTENSION CORD, TAPE, DISINFEC	110	DIST CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	429.87	COFFEE ORGANIZER FOR JURY ROOM	110	DIST CLERK	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 02/19 (21.5	110	108TH	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	13.03	NOTARY BOOKS FOR 181ST	110	181ST	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 02/19 (21.5	110	251ST	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	38.19	AIRCARD FOR IPAD - 02/19 (21.6	110	251ST	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	194.93	STAPLES, BATTERIES AND CORRECT	110	320TH	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	24.06	AIRCARD FOR IPAD - 02/19 (13.6	110	320TH	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	38.19	AIRCARD FOR IPAD - 02/19 (21.6	110	CCL #1	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	24.82	BINDERS,LABELS AND NOTEPAD FOR	110	CCL #2	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	138.36	DUPLICATE BILL CONTACTING VEND	110	JP #2	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	138.36	COLOR PAPER, GLUE STICKS, BATT	110	JP #2	04/5/19 0002 6072	
1230	4/18/2019	AQUAONE, INC	11.75	WATER FOR OFFICE	110	JP #3	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	105.09	HANGING FOLDERS, GLUE STICKS,	110	JP #4	04/5/19 0002 6072	
1230	4/18/2019	GOLDEN LIGHT EQUIPMENT CO	8.40	DRIP TRAY FOR COFFEE IN JURY R	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	EXHIBITINDEXES.COM	35.94	WHITE EXHIBIT TABBIES	110	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	388.29	LEGAL FILE FOLDERS, MESH SORTE	110	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	EXHIBITINDEXES.COM	11.97	STATE'S EXHIBIT LABELS #490	110	DIST ATTORNEY	04/5/19 0002 6072	

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1230	4/18/2019	OFFICEWISE FURN & SUPPLY	40.22	SHARPIE MARKERS, CORRECTION TA	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	259.60	DVDS, TISSUE, LEGAL NOTE PADS,	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICES FOR APRIL	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	48.98	TONER & ERASERS.	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	HSBC BUSINESS SOLUTIONS	179.99	APC - BACK UPS/BATTERY BACK UP	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	L A POLICE GEAR INC	-31.84	CREDIT ON CANCELLED ORDER.	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	LABELVALUE.COM	63.00	12 ADDRESS LABELS FOR SEIKO SL	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	-104.69	CREDIT REFUND FOR DEFECTIVE ST	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	89.98	BOSE SPEAKER MOUNTS FOR LEC CL	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	WM SUPERCENTER	2.97	VELCRO FASTENERS FOR DEPARTMEN	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	29.48	WIRELESS PRESENTER FOR COMMAND	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	104.69	REPLACE ELECTRIC STAPLER (FIRS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	74.84	MICROWAVE OVEN	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	167.22	PHOTO PAPER, MAGNETIC TAPE, DE	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	50.16	BINDER CLIPS SMALL, BINDER CLI	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	BATTERIES PLUS 0778	24.99	REPLACE CAMERA BATTERY IN CID	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	BATTERIES PLUS 0778	28.80	AA BATTERIES FOR PATROL CAMERA	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	CARDIAC SCIENCE CORP	100.44	POWERHEART G3 CABLES FOR AED D	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	LIVE WELL STORES, INC.	212.75	SMALL EQUIPMENT FOR DEPARTMENT	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	HSBC BUSINESS SOLUTIONS	31.98	HEADPHONES FOR TEEX TRAINING C	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	HSBC BUSINESS SOLUTIONS	514.94	SPEAKERS FOR CLASSROOM	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	282.72	MULTI COLOR BACK TONER FOR SOD	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	444.76	YELLOW, CYAN, MAGENTAR & BLK T	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	WM SUPERCENTER	49.88	2 COFFEE POTS FOR LEC	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	25.98	USB DRIVES FOR OFFICE/PATROL U	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	28.05	HP INK CARTRIDGES	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	104.69	ELECTRIC HIGH CAPACITY STAPLER	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	56.42	MAGIC ERASER LEC CLEANING SUPP	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	60.01	HP INK CARTRIDGES	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	393.17	MARKER SET; TAPE; DAWN; POST-I	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	GLENDALE PARADE STORE	508.40	GOLD FLAG POLE, PERCHED EAGLE,	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	148.00	STATION MIFIS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	259.00	CANON DIGITAL CAMERA FOR JAIL	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	450.50	FILE FOLDERS FOR INMATE FILES	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	361.58	TONER FOR WARRANT & EXTRADITIO	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	315.58	2 OFFICE CHAIRS	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DIAMOND BUSINESS SERVICES, INC.	240.00	INMATE WRIST BAND LABELS	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	162.79	LABELS & TIME CLOCK RIBBON FOR	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	39.09	NOTARY BOOKS FOR JAIL USE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DIAMOND BUSINESS SERVICES, INC.	402.00	COLOR RIBBON CARTRIDGE FOR INM	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	13.30	COMPRESSED AIR, CORRECTION FLU	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	BIG LOTS	24.00	USB STORAGE DRIVES	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	COLONIAL ARMS	20.97	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	TARGET STORES	6.27	WEED KILLING SUPPLIES - COUNTY	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	TX DPS DL OFFICE	69.00	CDL RENEWAL FOR MICHAEL HORTON	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	140.90	TONER; WALL CALENDAR	110	ROAD & BRIDGE	04/5/19 0002 6072	

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1230	4/18/2019	INDENTOGO - TX FINGERPR	75.55	FINGERPRINTING FOR HAZMAT ENDO	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	INDENTOGO - TX FINGERPR	75.55	FINGERPRINTING FOR HAZMAT ENDO	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	TX DPS DL OFFICE	69.00	CDL RENEWAL FOR EDDIE FRANKS	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	33.63	5/8 X 2 GRADE 5 CARRIAGE PLATE	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	PRIDE HOME CENTER	249.74	CONCRETE; PALLET CHARGE; 4" PO	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	ELECTION ADMINISTRATION REPORT	219.00	ANNUAL SUBSCRIPTION TO ELECTIO	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - FEBRUA	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.33%)	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.33%)	110	CONSTABLE #3	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.34%)	110	CONSTABLE #4	04/5/19 0002 6072	
1230	4/18/2019	TEXAS BOARD OF LEGAL SPECIALIZATION	125.00	2019 TBLS DUES	110	108TH	04/5/19 0002 6072	
1230	4/18/2019	TACA	75.00	MEMBERSHIP APPLICATION. COURT	110	CCL #2	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK MGMT - 02/19	110	GENERAL JUDICIAL	04/5/19 0002 6072	
1230	4/18/2019	NOBLE	150.00	MEMBERSHIP DUES	110	CONSTABLE #4	04/5/19 0002 6072	
1230	4/18/2019	TEXAS FIRE CHIEFS ASSOCIATION	219.00	TFCA MEMBERSHIP DUES	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	49.94	2 TRIPP LITE KEYSpan HIGH-SPEE	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	79.20	HAND CLEANING TOWELS FOR CSU/F	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	B & H PHOTO	178.00	SONY DIGITAL CAMERA FOR PATROL	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	43.48	EXTENSION CORD AND WIRELESS PR	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	MARKET STREET	14.97	FCH PROGRAM SUPPLIES-TCFF-GROU	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WM SUPERCENTER	19.83	FCH PROGRAM SUPPLIES-NUTS, FLO	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	MARKET STREET	4.49	FCH PROGRAM SUPPLIES-CILANTRO	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	GREENHOUSE MEGASTO	23.74	TEACHING SUPPLIES - SQUARE FOO	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	GEBO DISTRIBUTING CO., INC.	3.99	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	AGEX AGRILIFE EXTNSION	20.34	4-H VET SCIENCE TEACHING MANUA	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	52.51	FCH PROGRAM SUPPLIES-TCFF SUPP	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	-26.69	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	-19.83	FCH PROGRAM SUPPLIES-RETURNED	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	-2.98	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	18.39	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	-4.74	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	GEBO DISTRIBUTING CO., INC.	29.97	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO WINAIR CO.	109.00	SC260 COM MULTIMETER FOR MAINT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	8.14	SPLIT - GAS CAN FOR POWER WASH	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	20.22	SPLIT - BRASS WIRE BRUSH, STEE	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	DEALERS ELECTRICAL SUPPLY	46.46	2 FLUKE METER PINS FOR CHECKIN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	REID'S APPLIANCE SERVICE	17.50	1 - REPAIR COLLETT FOR THE DEW	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	NIGHTGEAR	943.41	SAFETY LIGHTS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	REI.COM	898.75	HELMET LIGHTS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	193.25	STORAGE TOTES, WIRE	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	218.75	WIRE WHEELS, KEYSAFE, HELMET L	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	%SP *THEDUPPLYCACHE.CO%	919.80	WILDLAND EQUIPMENT	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	TFS BUDGETS & ACCTG	1,000.00	CLASS A FIREFIGHTING FOAM	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	DACO FIRE EQUIPMENT CO.	150.00	CLASS A FIREFIGHTING FOAM	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	PROFFITT'S LAWN & LEISURE, LTD.	55.98	OIL DRAIN PIPE PLUGS, CYCLE OI	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	PROFFITT'S LAWN & LEISURE, LTD.	121.00	SHARPEN AND GREASE GEAR BOX ON	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	

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1230	4/18/2019	TRACTOR SUPPLY	17.99	#1165414 MENS WORK GLOVES FOR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	SKTR,INC. dba PRO CHEM SALES	441.20	15-5-10 W/TEAM FERTILIZER FOR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	SMARTSIGN	313.00	NUMBERED RESERVED PARKING SIGN	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	45.98	GM8375 AND GM8374 HEX BIT SETS	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	45.96	STEEL-TINE RAKE & PAN COMBO (2	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	19.97	SPLIT - SAKRETE PERMASAND FOR	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	39.94	4 PC 10 FT RATCHET STRAPS, 2-	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	140.24	2- BERRY HYDRANTS, 2- STREET	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	118.23	2 - KOBALT SHARP SHOOTERS, 2 -	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	MAYFIELD PAPER COMPANY	77.82	SANITARY CONTAINER LINERS HOS6	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	REID'S APPLIANCE SERVICE	20.00	BEATER BAR FOR VACUUM	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	481.91	PAPER TOWELS, TOILET PAPER	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO-HEALTH CLINIC	936.20	RABIES SHOTS FOR NEW ESTRAY DE	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	11.23	1 10FT MEDIABRIDGE USB 2.0 A M	110	CCL #1	04/5/19 0002 6072	
1230	4/18/2019	ZERO9 SOLUTIONS LLC	504.50	RADIO HOLSTERS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	COMMTECH LLC	69.25	BASE CHARGER FOR APX 1000 RADI	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	962.00	MDT DATA CARDS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	BANKERS ADVERTISING CO	956.95	COMMUNITY GIVE A WAYS FOR COMM	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	ACADEMY SPORTS	109.96	COMMUNITY INVOLVEMENT	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	BANKERS ADVERTISING CO	884.60	150 SUNGLASSES-RUBBERIZED,250	110	CONSTABLE #4	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	57.93	DRINKS FOR CITIZENS ACADEMY	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	ABC SIGNS	210.00	SMALL & LARGE STAR BADGES FOR	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	WALGREENS	16.50	TRIAL EXHIBITS - NO. 76727	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	WALGREENS	7.59	TRIAL EXHIBITS - NO. 74761	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	WALGREENS	79.54	TRIAL EXHIBITS - NO. 75948	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	CDW GOVERNMENT, INC.	112.20	FIBER CABLES	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	360*SITELOCK480-507-7	59.99	SITELOCK RENEWAL	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	DNH*GODADDY.COM	73.67	NEW DOMAIN EXTENSIONS	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	31.60	SPLIT - HYGRADE RAIN SUIT, KNI	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	ZORO TOOLS	691.83	PORTABLE LOCKOUT KITS FOR DE-E	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	192.45	PINE-SOL CLEANER FOR JAIL USE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	BOB BARKER COMPANY, INC.	540.00	INDIVIDUALLY BAGGED TOILET PAP	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	11.84	2- BAGS SUGAR FREE COUGH DROPS	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	3.68	GAS RELIEF FOR INMATE USE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	18.20	10- TOENAIL CLIPPER	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	106.27	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	106.27	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	161.59	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	161.59	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	FRAUD CREDIT LSB	-803.49	CREDIT FROM OLD CREDIT CARD TH	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	655.92	4 REPLACEMENT TIRES FOR COUNTY	110	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	590.30	TIRES FOR PATROL CAR	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	QUICK QUACK CAR WASH	58.32	CAR WASHES PREPAID	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	04/5/19 0002 6072	

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1230	4/18/2019	AN CHEVROLET	67.47	OIL CHANGE	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	49.50	PARTS FOR REPAIR	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	278.88	SMALL ENGINE FUEL	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	904.32	SHOP TIRE INVENTORY	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	TE AMARILLO	204.99	1 REPLACEMENT TIRE FOR DETENTI	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	DISCOUNT TIRE # TX. W01	684.00	TRAILER TIRES	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	SOUTHERN TIRE MART	360.00	SERVICE CALL; LABOR MNT DSMNT	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	GLASS DOCTOR AMARILLO	233.21	WINDSHIELD, ADHESIVES, DISPOSA	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	GLASS DOCTOR AMARILLO	214.26	SHATTERED REAR/SIDE DOOR WINDO	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	11.61	OIL FILTER FOR INVENTORY	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	416.91	UNIT 2592 A/C SYSTEM RECHARGIN	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	A&I PARTS CENTER	298.35	UNIT 6362 DRIVELINE REPAIR	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	-36.00	BATTERY CORE RETURN	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	57.13	UNIT 0591 OIL PRESSURE SENSOR	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	222.06	UNIT 2591 A/C SYSTEM RECHARGED	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	12.48	SHOP INVENTORY BULBS	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	16.60	UNIT 2473 SERP BELT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	25.43	SHOP AIR FILTER INVENTORY	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	26.66	UNIT 2473 SERP BELT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	29.49	UNIT 2162 DRIVER FRONT DOOR LI	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	311.77	UNIT 2592 SES LAMP DIAGNOSTIC	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	87.99	UNIT 2473 TENSIONER AND A/C BE	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	322.76	SHOP PARTS AND SUPPLIES INVENT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	366.08	2 AUX BATTERY FOR PATROL UNIT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	-33.14	UNIT 2473 SERP BET REFUND	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	INT*IN *PARKER DISTRIB	129.70	CAR WASH LIQUIDS FOR WASHING A	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	ACE LOCK AND KEY SERVICE	33.00	SPARE KEY'S MADE FOR SHOP KEY	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	GLASS DOCTOR AMARILLO	40.00	2 ROCK CHIPS REPAIRED ON S.O.	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	47.32	UNIT 8749 A/C TEMP DOOR ACTUAT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	ABC SIGNS	500.00	WEBSITE DECALS ADDED TO ALL PA	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	HARBOR FREIGHT TOOLS USA, INC.	19.99	HITCH ADDED TO MOBILE COMMAND	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	146.28	UNIT 2591 A/C CONDENSER	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	ABC SIGNS	450.00	NEW DECALS ADDED TO NEW PATROL	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	B & J WELDING SUPPLY	40.06	WELDING HEAD TUBE	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	87.09	VARIOUS FILTERS/PARTS FOR REPA	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	PANHANDLE POWER AND PE	69.99	MIRRORS FOR UTVS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	176.54	MISC AUTO PARTS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	57.67	WALL HOOKS, STRAPS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	FLEETPRIDE	172.73	BRASS 90 ELBOW; NYLON TUBING;	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	PTG OF AMARILLO	825.13	REPAIR EXHAUST SENSOR P1	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	114.23	BATTERY	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	64.42	RADIATOR HOSE AND CLAMP	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	23.06	THROTTLE CABLE	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	203.67	TOOLS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	PRIDE HOME CENTER	64.47	INSECT CONTROL CONCENTRATE; NE	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	DISCO INC	850.09	AUGER SHAFT REPLACEMENT FOR PR	110	ROAD & BRIDGE	04/5/19 0002 6072	

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1230	4/18/2019	BILL'S AUTO GLASS	476.00	REPLACE WINDSHIELD IN DUMP TRU	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	BRUCKNER TRUCK SALES, INC.	37.49	WIPER ARM FOR DUMP #47	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	PRIDE HOME CENTER	108.45	CHAINSAW OIL; LOCK CORD CONNEC	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	BRUCKNER TRUCK SALES, INC.	70.49	BRACKET FOR DUMP #2142	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO ALLIED MACHINE	635.97	DRIVELINE PARTS; REBUILT FLANG	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BATTERY	223.90	BATTERY FOR TRASH TRUCK	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	21.13	FENDER WASHER; HEX CAP FOR NEW	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	FLEETPRIDE	9.41	11" SEVERE 50# TIE WRAP FOR BA	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	10.06	SLOT MACH SCREW; NYLON INSERT	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO AUTO SUPPLY & OFF ROAD	51.39	BATTERY TERMINALS; WP SPACER F	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO AUTO SUPPLY & OFF ROAD	236.52	WIDESIDER KIT FOR NEW PICKUP #	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	ASSOCIATED SUPPLY CO., INC.	167.00	HEADLIGHTS FOR CASE LOADER #26	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	FLUID LINE COMPONENTS	35.10	FITTINGS, HYDRAULIC HOSE FOR L	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	YELLOWHOUSE MACHINERY CO	278.97	V-BELT; BELT FOR LOADER #43	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	WARREN CAT	-73.98	FILTER RETURN FOR GRADER #4444	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	FLUID LINE COMPONENTS	40.30	HYDRAULIC HOSE FOR PROPATCH	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	991.30	VARIOUS FILTERS/PARTS FOR REPA	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	WYLIE SPRAYERS OF AMAR	27.56	DHG FOR MOWING PICKUP	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	FLUID LINE COMPONENTS	139.96	HYDRAULIC HOSE FOR BACKHOE #97	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	ASSOCIATED SUPPLY CO., INC.	57.00	HEADLIGHT FOR CASE LOADER #266	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	YELLOWHOUSE MACHINERY CO	-137.97	CREDIT FOR RETURN OF V-BELT	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	HARBOR FREIGHT TOOLS USA, INC.	109.97	WELDING BLANKET; PULLEY REMOVE	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	PUBLIC STEEL, INC.	984.70	FLAT IRON; ANGLE IRON FOR WELD	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	15.04	SPLIT - 1-5/16-INX 1-5/16 WOOD	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	44.79	LOCTITE ANTI-SEIZE, COARSE THR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	PRECISION FITTING	25.63	SPLIT - 213.53 160PSI LIQUID F	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	DEALERS ELECTRICAL SUPPLY	223.46	120V CONTACTOR COILS FOR DC AI	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	30.08	3/4 HEX BOLT- ZINC, LOCK WASHE	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	16.74	TOILET FLAPPERS FOR DC 108TH C	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	10.97	SPLIT - DEWALT DOVETAIL HAND S	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	35.92	CHERNE TEST PLUGS FOR DC COOLI	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	66.80	1A 250VAC FUSES #6C207 FOR DC	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	45.97	SPLIT - BERNZOMATIC TORCH KIT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	29.98	LOCTITE GASKET SEALANT FOR DC	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	ROBERT MADDEN, INC.	92.60	MOTOR MOUNT KITS, 440V CAPACIT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	41.42	1A FUSES #6F111 FOR DC AIR COM	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	6.96	SPLIT - HEAVY COAT/HAT HOOKS F	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	PRECISION FITTING	25.63	SPLIT - 213.53 160PSI LIQUID F	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	23.09	SPLIT - DROP CLOTHS, PRO PAINT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	28.58	MASK TAPE, MASK PAPER, SCOTCH	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	35.95	CANVAS DROPCLOTH, CEILING TEXT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	45.91	SPLIT - CEILING TEXTURE, SCRAP	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	RSM BUILDERS SUPPLY, INC.	156.00	REKEY CORBIN RUSSWIN CYLINDERS	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	24.47	SCOTCHBLUE PAINTERS TAPE, MASK	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	49.47	SPLIT - 14" WIND TURBINE REPLA	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	38.95	BEHR PPI EGGSHELL PAINT, 4" JO	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	

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1230	4/18/2019	PRECISION FITTING	76.89	SPLIT - 213.53 160PSI LIQUID F	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	9.97	2-PK LED BULBS FOR SF - ABOVE	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	29.38	15' EXTENSION CORD, PLUMBERS G	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	125.82	VACUUM BREAKERS, A-38-A WATER	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	12.71	2000W WATER HEATER ELEMENT FOR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	43.06	PVC40 PIPE, PVC EL, COUPLING,	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	13.82	CXCMIP, 3/8 REDUCER, 3/8 FIT R	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	43.73	CRESCENT COMBO WRENCH, REBAR W	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	52.59	TEFLON TAPE, FLUX, 4-IN-1 TOOL	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	MOORE ELECTRIC COMPANY, LLC	122.00	REPAIR REEL CONNECTIONS AT STA	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	MOORE ELECTRIC COMPANY, LLC	186.00	REMOVE POWER FROM BACK BUILDIN	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	182.34	250' - 14/2 ELECTRICAL WIRE, 1	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	ELITE ENGRAVING	30.00	1- 10 1/2" X 13" PLAQUE FOR TH	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	A 1 BUILDING SUPPLY	45.46	2- 60 LB. BAGS OF DURACAL CONC	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	208.00	4 AUTO ELCT HEAT CABLES, 8 3FT	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	315.90	5LB DECK SCREWS, 2- 2X12X12, 5	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	68.68	2- #8 - 10X1 1/4 BLUE PLASTIC	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	65.45	3- SHOP VACUUM FILTERS, 1- BON	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	28.95	3 - 1-1/2" X 1-1/2" RUBBER COU	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	23.62	1- 3/4" MALE ADAPTER,1- 3/4" P	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	WESTERN DETENTION	131.70	3- FOLGER ADAM BRASS REPLACEME	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	96.49	10- SINGLE RECEPTACLE PLATES,	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	415.28	1- 3HP 3 PHASE AIR HANDLER MOT	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	THE HOME DEPOT	109.00	1 - RYOBI ELECTRIC POWER WASHE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DEALERS ELECTRICAL SUPPLY	85.38	2 FEMALE CORD ENDS 4 MALE COR	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DEALERS ELECTRICAL SUPPLY	77.40	30- 1 5/8" TALL T8 LAMP HOLDER	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	CUSTOM WHOLESALE SUPPLY	237.00	72- 20" X 20 " X 2" HVAC FILTE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	16.66	7 - 1X4X8 SPRUCE PINE FURRING	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	CUSTOM WHOLESALE SUPPLY	-24.65	OVER CHARGED ON HVAC FILTERS R	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	98.88	4- 5/8" DRILL BIT AND 2-LOCTIT	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	338.26	2- WHITE EPOXY PAINT KITS	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	264.79	1- 2HP 3 PHASE FAN MOTOR	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	MARK'S PLUMBING PARTS	920.17	90- WILLOUGHBY VALVE O RINGS,	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	50.46	1- BOX OF 50 COMPRESSION COAXI	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	CONTRACTOR'S WHOLESALE & SUPPLY	142.00	1- 83" CONTINUOUS HINGE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	REPUBLIC SERVICES TRAS	203.33	TRASH DISPOSAL - 03/19	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	52.51	18- 1/2" X 3' MALL THREAD ROD	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	238.84	TREATED LUMBER FOR RANGE WALL	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OPTICSPLANET, INC.	28.79	PARTS FOR DEPARTMENT WEAPON RE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	ROCK RIVER ARMS, INC.	186.50	PARTS FOR DEPARTMENT WEAPONS R	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AGEX TEXAS 4H	25.00	SCHOLARSHIP FOR 4-H ENROLLMENT	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	AGEX TEXAS 4H	25.00	SCHOLARSHIP FOR 4-H ENROLLMENT	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	EMBASSY SUITES	2,093.00	INTERPRETER LODGING-AUNG CAPIT	110	108TH	04/5/19 0002 6072	
1230	4/18/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 02/19	215	GENERAL JUDICIAL	04/5/19 0002 6072	
1230	4/18/2019	GARRETT METAL DETECTOR	50.00	REPLACE BROKEN TOUCH PANEL	220	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	BAR*BARCODESINC	340.30	LABEL PAPER	235	CO CLERK	04/5/19 0002 6072	



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1230	4/18/2019	SOUTHWEST AIRLINES	576.40	75TH ANNUAL JPCA CONFERENCE 6/	250	JP #4	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	25.90	HOT SPOT AND INTERNET FOR I-PA	250	JP #2	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	530.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	50.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	50.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	42.90	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	GALL'S, INC.	219.99	UNIFORMS	268	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	191.10	RESTRICTED	271	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	-1,189.67	RESTRICTED	273	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	18.37	RESTRICTED	273	SHERIFF	04/5/19 0002 6072	
		<i>Total - Wire / Check # 1230 (418 detail records)</i>	<b>67,800.60</b>					
1231	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	73,504.70	3/25-29/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/25-29/19 MED	
		<i>Total - Wire / Check # 1231 (1 detail record)</i>	<b>73,504.70</b>					
1232	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	67,712.10	4/1-15/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	4/1-15/19 DRUG	
		<i>Total - Wire / Check # 1232 (1 detail record)</i>	<b>67,712.10</b>					
1233	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	87.50	4/8/19 DMR CLAIMS	600	GENERAL ADMINISTRATION	4/8/19 DRM	
		<i>Total - Wire / Check # 1233 (1 detail record)</i>	<b>87.50</b>					
1234	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	70,404.33	4/8-12/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	4/8-12/19 MED	
		<i>Total - Wire / Check # 1234 (1 detail record)</i>	<b>70,404.33</b>					
1235	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	75,329.41	4/15-19/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	4/15-19/19 MED	
		<i>Total - Wire / Check # 1235 (1 detail record)</i>	<b>75,329.41</b>					
1236	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	124,407.74	4/22-26/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	4/22-26/19 MED	
		<i>Total - Wire / Check # 1236 (1 detail record)</i>	<b>124,407.74</b>					
1237	4/26/2019	STATE COMPTROLLER - WIRE	3,188.06 *	2019 1ST QTR DRUG COURT	710	GENERAL JUDICIAL	2019 1ST QTR	
1237	4/26/2019	STATE COMPTROLLER - WIRE	82,267.13 *	2019 1ST QTR CIVIL FEES	710	GENERAL JUDICIAL	2019 1ST QTR	
1237	4/26/2019	STATE COMPTROLLER - WIRE	118,020.28 *	2019 1ST QTR CRIMINAL FEES	710	GENERAL JUDICIAL	2019 1ST QTR	
1237	4/26/2019	STATE COMPTROLLER - WIRE	28,869.06 *	2019 1ST QTR E FILING	710	GENERAL JUDICIAL	2019 1ST QTR	
1237	4/26/2019	STATE COMPTROLLER - WIRE	9,720.00 *	2019 1ST QTR BAIL BOND FEE	710	GENERAL JUDICIAL	2019 1ST QTR	
		<i>Total - Wire / Check # 1237 (5 detail records)</i>	<b>242,064.53</b>					
1238	5/22/2019	OFFICE DEPOT	11.99	COPY STAMP	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	OFFICE DEPOT	45.00	LEGAL SIZE FILE FOLDERS, AND I	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	CRESTLINE -MOTO IPT	770.90	SHARPIE MINI ASSORTED (500)	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	ELITE ENGRAVING	25.50	RETIREMENT PLAQUE FOR KYLE MER	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	OFFICE DEPOT	10.37	STAR STICKERS FOR COLORS TRAIN	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	111.90	DYMO LABELS	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	HECTRA EZ TAG ONLINE	76.75	TOLL TAG CHARGES FOR HARRIS CO	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	DATA MGMTM-TIMECLOCKPLU	877.65	TIME CLOCK SOFTWARE	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	WALGREENS	42.49	MEDICATIONS FOR PID 1880013324	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	16.23	UNIT 20564 JUVENILE PROBATION	110	05/5/19 0002 6072	05/5/19 0002 6072	

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1238	5/22/2019	MURALI VEERAMACHANENI	75.00	YARITZA MARTINEZ'S APPOINTMENT	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	VITAL STATISTICS	23.00	BIRTH CERTIFICATE FOR JUVENILE	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	WESTGATE 4	35.00	ROCK CHIP REPAIR FORD EXPLORER	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	49.99	1 R800 LOGITECH PROFESSIONAL P	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	149.64	UNIT 20564 JUVENILE PROBATION	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	THE PIT STOP	7.00	STATE INSPECTION COUNTY COMPUT	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	CLAYTON'S AUTO GLASS, INC.	24.95	ROCK CHIP REPAIRTRAVERSE	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	128.68	1 SHOCKPROOF CARRYING CASE FOR	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	79.74	UNIT 20564 JUVENILE PROBATION	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	58.22	SNACKS - CYT GROUP AND CYT PAR	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	USPS	71.40	POSTAGE WHEN MAIL MACHINE WAS	110	05/5/19 0002 6072	05/5/19 0002 6072	
1238	5/22/2019	ACADEMY SPORTS	-7.42	TAX REFUND FROM PANTS PURCHASE	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	ACADEMY SPORTS	86.58	CH M CANVAS PANTS FOR EMPLOYEE	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	ACADEMY SPORTS	86.58	PURCHASE OF CANVAS CARP PANTS	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	ACADEMY SPORTS	604.76	PANTS AND SHIRTS FOR EMPLOYEES	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	ACADEMY SPORTS	-79.98	REFUND OF PANTS PURCHASE WHICH	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	ACADEMY SPORTS	97.40	CH M PANTS (2 PAIR) FOR EMPLO	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	WWW.SHIRTCHAMP.COM	880.06	SPLIT - 436P AND 437W POLO UNI	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	CONNIE'S ALTERATIONS	32.70	UNIFORMS DRY CLEANING	110	CONSTABLE #2	05/5/19 0002 6072	
1238	5/22/2019	CONNIE'S ALTERATIONS	123.80	HELMING AND ALTERATIONS ON UNI	110	CONSTABLE #4	05/5/19 0002 6072	
1238	5/22/2019	ZERO9 SOLUTIONS LLC	504.50	RADIO HOLSTERS	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	REEVES COMPANY INC	16.46	NEW HIRE NAMETAG	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAG	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	DACO FIRE EQUIPMENT CO.	567.64	STRUCTURAL FIRE FIGHTING GLOVE	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	DACO FIRE EQUIPMENT CO.	474.00	STRUCTURAL FIREFIGHTING GLOVES	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	TAC - ACCOUNTING	125.00	PROBATE ACADEMY - JUDGE TANNER	110	CO JUDGE	05/5/19 0002 6072	
1238	5/22/2019	TAC - ACCOUNTING	125.00	PROBATE ACADEMY - SHANNON BARN	110	CO JUDGE	05/5/19 0002 6072	
1238	5/22/2019	SHERATON	543.58	HOTEL FOR TREASURER'S CONFEREN	110	CO TREASURER	05/5/19 0002 6072	
1238	5/22/2019	AMERICAN AIRLINES	35.82	CHECK IN FEE FOR AIRFARE TO LB	110	PURCHASING AGENT	05/5/19 0002 6072	
1238	5/22/2019	TEXAS SECRETARY OF STATE	420.00	REGISTRATION, ELECTION LAW CON	110	ELECTIONS ADMINISTRATION	05/5/19 0002 6072	
1238	5/22/2019	TAC - ACCOUNTING	180.00	TAC ANNUAL COUNTY & DISTRICT C	110	DIST CLERK	05/5/19 0002 6072	
1238	5/22/2019	OMNI AUSTIN HOTEL AT SOUTHPARK	285.20	4 NIGHTS OF HOTEL AT OMNI FOR	110	JP #2	05/5/19 0002 6072	
1238	5/22/2019	OMNI CORPUS CHRISTI HOTEL	219.09	CIVIL PROCESS SCHOOL	110	CONSTABLE #2	05/5/19 0002 6072	
1238	5/22/2019	OMNI AUSTIN HOTEL AT SOUTHPARK	189.75	AUSTIN TRIP-JPCA CRIMINAL JUST	110	CONSTABLE #2	05/5/19 0002 6072	
1238	5/22/2019	OMNI AUSTIN HOTEL AT SOUTHPARK	-189.75	HOTEL CREDIT NO BACKUP	110	CONSTABLE #2	05/5/19 0002 6072	
1238	5/22/2019	MCM ELEGANTE HOTEL	324.30	LODGING FOR WEST TEXAS JAPCA C	110	CONSTABLE #3	05/5/19 0002 6072	
1238	5/22/2019	U S CLEANERS	20.00	TEXAS 4-H STATE ROUNDUP PARKIN	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	TX DPS DL OFFICE	11.00	CDL ENDORSEMENT TESTING FOR NA	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	INDENTOGO - TX FINGERPR	75.55	FINGERPRINTING FOR HAZMAT ENDO	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	TX DPS DL OFFICE	25.00	CDL TESTING FOR NATHAN CRISTAN	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	DICTIONARY JUMPSTART	800.00	CONTINUING EDUCATION HOURS/TRA	110	CCL #2	05/5/19 0002 6072	
1238	5/22/2019	MCM ELEGANTE HOTEL	324.30	MOTEL ROOM FOR WEST TEXAS JPCA	110	CONSTABLE #1	05/5/19 0002 6072	
1238	5/22/2019	LA QUINTA INN	90.85	CANCELLED FLIGHTS FROM CORPUS	110	CONSTABLE #2	05/5/19 0002 6072	
1238	5/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	05/5/19 0002 6072	
1238	5/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	50.67	3 NICELER LARGE CLAM-CLIP DISP	110	HUMAN RESOURCES	05/5/19 0002 6072	

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1238	5/22/2019	AMAZON.COM	23.96	3 BUYHEARTS NICELER MEDIUM CLA	110	HUMAN RESOURCES	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	-6.88	REFUND MINUS SHIPPING OF 3 NIC	110	HUMAN RESOURCES	05/5/19 0002 6072	
1238	5/22/2019	OPSGENIE	161.00	SUBSCRIPTION FOR ALERT NOTIFIC	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	MICROSOFT *ANSWER DE	-540.17	MICROSOFT PHONE SUPPORT - REFU	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	MICROSOFT *ANSWER DE	540.17	MICROSOFT PHONE SUPPORT - REFU	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	SUPER TECH TELECOMM	162.93	PATCH CABLES	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	19.52	FOR JAIL A-POD WIRING INSTALLA	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	266.99	TONER	110	RECORDS MANAGEMENT	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	114.99	TONER CARTRIDGE	110	CO TREASURER	05/5/19 0002 6072	
1238	5/22/2019	WOLFE OFFICE MACHINES	147.45	CLEAN AND SERVICE DATE STAMPER	110	PURCHASING AGENT	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	26.27	OPEN SIGN AND PERMANENT MARKER	110	PURCHASING AGENT	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	3.69	SHARPIES FOR PURCHASING	110	PURCHASING AGENT	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	7.19	CALCULATOR FOR PURCHASING	110	PURCHASING AGENT	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	27.72	PENS FOR PURCHASING	110	PURCHASING AGENT	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	354.63	TABS; TONER; PENS; FOLDERS; PO	110	COLLECTIONS DEPT	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	152.41	GOO GONE,TRASH BAGS,HIGHLIGHTE	110	TAX ASSESSOR/COLLECTOR	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	8.99	BACK ORDERED BLUE PENS	110	TAX ASSESSOR/COLLECTOR	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	26.41	CLEANING PRODUCTS, MICROFIBER	110	ELECTIONS ADMINISTRATION	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	11.34	POST IT NOTES - 5 PACK	110	ELECTIONS ADMINISTRATION	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	62.70	SORKTWIK AND LETTER OPENERS FO	110	ELECTIONS ADMINISTRATION	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	49.86	1 PLANTRONICS HL10 HANDSET LIF	110	ELECTIONS ADMINISTRATION	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	21.43	WRIST REST; STAPLES	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	7.99	SUPER GLUE; HOOKS	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	7.46	2 STAPLERS (5.81%)	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	21.24	FINGERTIP MOISTENER; TAPE (14.	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	21.97	1 OF REDI-TAG LASER PRINTABLE	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	7.50	RUBBING ALCOHOL	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	92.64	CLEAR REPORT COVERS, BADGE NAM	110	DIST CLERK	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	80.69	PENS FOR 47TH DISTRICT COURT	110	47TH	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	14.99	SPLIT - 1 6 FT ACCELL DP TO D	110	47TH	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 03/19 (24.9	110	108TH	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	14.99	SPLIT -1 6 FT ACCELL DP TO DP	110	108TH	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	14.99	SPLIT - 1 6 FT ACCELL DP TO D	110	181ST	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 03/19 (24.9	110	181ST	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	21.99	6 SURGE OUTLET FOR 251ST DISTR	110	251ST	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	140.15	BATTERIES, PENS AND COPYPAPER	110	251ST	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	14.99	SPLIT - 1 6 FT ACCELL DP TO D	110	251ST	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 03/19 (24.9	110	251ST	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	115.29	PENS, STAPLES AND PAGE FLAGS F	110	320TH	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	14.99	SPLIT - 1 6 FT ACCELL DP TO D	110	320TH	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	104.40	COPYPAPER FOR 320TH DISTRICT C	110	320TH	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	38.59	AIRCARD FOR IPAD - 03/19 (25.2	110	CCL #1	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	67.56	SUGAR, FOLDERS,FACIAL TISSUE A	110	CCL #1	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	62.41	DUSTER,AIR AND NOTE PAD , PAPE	110	CCL #2	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	205.29	OFFICE CHAIR FOR JP#1	110	JP #1	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	73.90	COPY PAPER	110	JP #1	05/5/19 0002 6072	

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1238	5/22/2019	OFFICEWISE FURN & SUPPLY	209.28	TONER, STAPLER	110	JP #1	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	166.93	FOLDERS,INK STAMPS:DISMISSED B	110	JP #2	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	-138.36	DOUBLE ENTRY LAST MONTH CREDIT	110	JP #2	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	36.90	GLUE, PENS, CORRECTION TAPE, E	110	JP #3	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	36.78	LABELS, PAPER CLIPS, PEN REFIL	110	JP #3	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	15.68	FOLDERS	110	JP #3	05/5/19 0002 6072	
1238	5/22/2019	OFFICE DEPOT	92.97	WIRELESS KEYBOARD AND MOUSE, H	110	JP #3	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	146.39	TONER, BINDERS, CORRECTION TAP	110	JP #4	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	472.49	PRINTER TONERS, DVD-R DISCS, C	110	CO ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	76.50	INDEX TABS, NOTE CARDS, SHEET	110	DIST ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	EXHIBITINDEXES.COM	15.96	STATE'S EXHIBIT LABELS	110	DIST ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	OFFICE DEPOT	211.98	2 PRINTER CARTRIDGES.	110	DIST ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE FOR MAY	110	DIST ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO MEDIA SYSTEMS, LLC	115.00	SERVICE CALL PER SHERIFF	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	WAGNER SUPPLY	35.00	ENMOTION PAPER TOWEL DISPENSER	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	OFFICEMAX/OFFICEDEPOT	75.59	TONER FOR CIVIL	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	HSBC BUSINESS SOLUTIONS	219.89	USB DRIVES AND STORAGE DRIVES	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	CONTEMPORARY FILING SYSTEMS & EQUIPMENT	175.20	COLOR CODED NUMBERS FOR INMATE	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	589.02	INK CARTRIDGES, RUBBER BANDS,	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	148.00	STATION MIFIS	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	THE UPS STORE #4558	53.14	SHIP TURNOUTS FOR REPAIR	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	179.99	TONER FOR SGT OFFICE	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	321.81	TONER, LABEL PRINTER, LABELS,	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	DATA FLOW	109.00	OVERNIGHT INMATE INVOICES	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	SKTR,INC. dba PRO CHEM SALES	71.78	PREEMERGENT FOR OFFICE FLOWER	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	9.65	OFFICE SUPPLIES	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	30.97	OFFICE SUPPLIES	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	THE UPS STORE - PUCKETT	11.86	SHIPPING FOR BADGE REPAIR	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	SCRAP PROCESSING CO.	518.99	REPLACE PLASTIC CULVERT ON ELD	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PRIDE HOME CENTER	57.98	MARKING WAND FOR SPRAY PAINT	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	CENTERGAS FUELS, INC.	17.00	PROPANE FOR TAR POT	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	CENTERGAS FUELS, INC.	17.00	PROPANE FOR TAR POT	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT MARCH SUBSCRIPTION	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 03/19	110	GENERAL JUDICIAL	05/5/19 0002 6072	
1238	5/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.33%)	110	CONSTABLE #1	05/5/19 0002 6072	
1238	5/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.33%)	110	CONSTABLE #3	05/5/19 0002 6072	
1238	5/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.34%)	110	CONSTABLE #4	05/5/19 0002 6072	
1238	5/22/2019	GOLDEN SPREAD COUNCIL	108.00	BOY SCOUTS EXPLORER CLUB CHART	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	120.99	TONER (85.07%)	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	120.99	TONER (94.19%)	110	CO CLERK	05/5/19 0002 6072	
1238	5/22/2019	B & H PHOTO	49.50	DARKROOM SAFETY LIGHT	110	RECORDS MANAGEMENT	05/5/19 0002 6072	
1238	5/22/2019	INT*IN *ARROWHEAD SCIE	161.80	FINGER PRINT POWDERS, TRI FOLD	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	EVIDENT INC	553.26	SWABS, STERILE AMPULES, BACKIN	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	N.W. AMARILLO LOWE'S, #2801	15.84	EVIDENCE BOXES FOR CSU	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	SIRCHIE FINGER PRINT LABORATORIES	56.76	CYANO SHOT LATENT PRINT DEVELO	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	OFFICEWISE FURN & SUPPLY	184.18	POLY BAGS FOR EVIDENCE	110	SHERIFF	05/5/19 0002 6072	

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1238	5/22/2019	BATTERIES PLUS 0778	14.40	AA BATTERIES FOR JAIL CAMERAS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	COLONIAL ARMS	34.42	MASTER NATURALIST CLASS SUPPLI	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	BIG LOTS	18.00	SOIL FOR GARDENING WORKSHOP PR	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	MARKET STREET	13.77	FCH PROGRAM SUPPLIES-DISTRICT	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	SKTR,INC. dba PRO CHEM SALES	15.00	TREES SAVER ROOT ADDITIVE FOR	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	SKTR,INC. dba PRO CHEM SALES	18.25	HERBICIDE CHEMICAL COLOR FOR W	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	25.22	AFTER SCHOOL PROGRAM SUPPLIES	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	17.39	DEMONSTRATION GARDEN DRIP SYST	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	6.40	FCH PROGRAM SUPPLIES-DISTRICT	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	25.95	OFFICE FLOWER BED WEED CONTROL	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	27.12	FCH PROGRAM SUPPLIES-DISTRICT	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	JOANN FABRIC #1001	12.68	DUDS TO DAZZLE SUPPLIES	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	14.16	AFTER SCHOOL PROGRAM SUPPLIES	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	SP * PLANTS OF THE SOU	50.50	SEEDS FOR GARDENING WORKSHOP P	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	MARKET STREET	-12.48	FCH PROGRAM SUPPLIES -RETURNS	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	PANHANDLE GREENHOUSES	31.98	DEMONSTRATION GARDEN PLANTS -	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	-7.73	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	-9.90	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	-35.41	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	UNITED SUPERMARKETS	12.48	FCH PROGRAM SUPPLIES-PEEA EDUC	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	11.41	DUDS TO DAZZLE SUPPLIES	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	35.16	FCH PROGRAM SUPPLIES-SERVING T	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	54.16	DUDS TO DAZZLE PROJECT SUPPLIE	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	59.04	FCH PROGRAM SUPPLIES-DISTRICT	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	70.12	FCH PROGRAM SUPPLIES-PEEA PROG	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	HOBBY LOBBY STORES, INC.	13.69	DUDS TO DAZZLE PROGRAM SUPPLIE	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	WM SUPERCENTER	34.55	FCH PROGRAM SUPPLIES-FRUIT, TO	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	ZORO TOOLS	74.06	G1160223 PULLER, 6 TO 9 TON- F	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	GOLDEN SPREAD COUNCIL	99.90	SHOP SAFETY WORK GLOVES	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	GIH*GLOBALINDUSTRIALEQ	58.95	SHOP SUPPLIES OIL ABSORBING PA	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	FREEDOM RACING	212.77	VMG SHOP FUEL INJECTOR SEAL SI	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	GRAINGER	106.10	48 ASSORTED REPLACEMENT DRILL	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	N.W. AMARILLO LOWE'S, #2801	49.98	1 4IN TURBO CUP WHEEL	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	PRIDE HOME CENTER	49.96	44 CHAIN, 12"; STONE GRINDING	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PROFFITT'S LAWN & LEISURE, LTD.	927.99	CHAINSAW	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	ADVENTURE BICYCLE KIT	59.99	WEATHER METER	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	MYSTERY RANCH	854.80	WILDLAND PACKS	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	PROFFITT'S LAWN & LEISURE, LTD.	306.00	TAIL WHEEL TIRE AND SPEED FEED	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PROFFITT'S LAWN & LEISURE, LTD.	399.99	BACKPACK BLOWER TO REPLACE ONE	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	11.99	10 X 12 TARP FOR BAGGING GRASS	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	34.98	T-POST DRIVER FOR NEW GREEN SP	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	SMARTSIGN	435.56	ALUMINUM SIGNS#K3408 & #K3361,	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PROFFITT'S LAWN & LEISURE, LTD.	21.98	SEAL REVERSE LIP BEARING HUBS	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	SKTR,INC. dba PRO CHEM SALES	54.64	NEUTRALIZER AND TRIMEC HERBICI	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	39.90	3-1/2" STEEL TREE RINGS TO USE	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	37.96	AMES WEED CUTTER FOR VACANT PA	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	

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1238	5/22/2019	HOME DEPOT	47.41	PERMA SAND FOR LEC ENTRY WAY A	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	39.94	PERMA SAND FOR LEC BRICK ENTRY	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	EWING IRRIGATION	149.22	PARTS NEED TO ADD SPRINKLER SY	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	TRACTOR SUPPLY	279.99	SPRAY RIG TO PULL BEHIND LEC L	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	PROFFITT'S LAWN & LEISURE, LTD.	52.00	REPLACEMENT MOWER BELT FOR LEC	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	PROFFITT'S LAWN & LEISURE, LTD.	180.96	OIL AND FILTERS NEEDED TO MAIN	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	AIRGAS CENTRAL	26.66	2- XL BLACK INSULATED WELDING	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	WESTAIR -- PRAXAIR DIST., INC.	232.80	3- OXYGEN TANKS , 1- ARGON MIX	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	CASTERS OF AMARILLO	65.10	CASTERS FOR CUSTODIAL CARTS	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	MAYFIELD PAPER COMPANY	561.82	PAPER TOWELS; TRASH BAGS; TOIL	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	CHARTER ENQUINE	120.00	COGGINS TEST FOR 2 HORSES	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	PAYPAL *PUBLICSAFETY	750.00	INSTALL RADIOS AND EQUIPMENT F	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	ACTIVE911	1,000.00	ANNUAL SUBSCRIPTON	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	962.00	MDT DATA CARDS	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	GREAT AMERICAN COOKIES	33.99	CHRISTMAS CONTEST PRIZE	110	GENERAL ADMINISTRATION	05/5/19 0002 6072	
1238	5/22/2019	SCHLOTZSKY'S	1,240.00	MEALS-STUDENT GOVERNMENT DAY	110	GENERAL ADMINISTRATION	05/5/19 0002 6072	
1238	5/22/2019	ELITE ENGRAVING	122.00	EMPLOYEE PLAQUES FOR EMPLOYEE	110	SHERIFF	05/5/19 0002 6072	
1238	5/22/2019	WM SUPERCENTER	68.34	SUPPLIES FOR EASTER EGG HUNT	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	WAL-MART COMMUNITY BRC	28.04	SUPPLIES FOR EASTER EGG HUNT	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	WALGREENS	41.91	TRIAL EXHIBITS - NO. 74208	110	DIST ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	WALGREENS	12.21	TRIAL EXHIBITS - NO. 74761	110	DIST ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	DNH*GODADDY.COM	79.99	NEW SSL FOR ELECTIONS	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	DNH*GODADDY.COM	199.99	SSL CERTIFICATE RENEWAL	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	DNH*GODADDY.COM	199.99	SSL CERTIFICATE RENEWAL	110	INFORMATION TECHNOLOGY	05/5/19 0002 6072	
1238	5/22/2019	WWW.SHIRTCHAMP.COM	49.60	SPLIT - BUCKET SUN HATS FOR EM	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	MAYFIELD PAPER COMPANY	535.64	2- SURFACTANT 15 GALLON AND 2-	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	COOKS DIRECT	543.29	BEARD NETS & BOUFFANTS CAPS FO	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	79.95	BAR MOP TOWELS FOR KITCHEN CLE	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	MAYFIELD PAPER COMPANY	535.64	2- FAST BREAK AND 2- WHIRL LAU	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	OFFICWISE FURN & SUPPLY	192.45	PINE-SOL CLEANER	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	MOORE MEDICAL, LLC	33.49	KNEE SUPPORTS FOR INMATE USE I	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	MOORE MEDICAL, LLC	196.67	TEST STRIPS FOR INMATE USE	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	WALGREENS	8.99	1- MEDICAL PRID OINTMENT	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	AMAZON.COM	102.57	REPLACE BROKEN SHOWER CHAIR IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	THOMSON WEST * TCD	759.24	INMATE LAW LIBRARY FOR FEB & M	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	HYATT PLACE	173.65	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	FAIRFIELD INN	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	HOLIDAY INN	140.12	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	HOLIDAY INN	140.12	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	HOLIDAY INN EXPRESS	101.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	FAIRFIELD INN	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	HYATT PLACE	173.65	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	

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1238	5/22/2019	HOLIDAY INN EXPRESS	101.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	PEERLESS TYRE	15.00	GET FLAT TIRE FIXED WAS CLOSES	110	CONSTABLE #1	05/5/19 0002 6072	
1238	5/22/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	05/5/19 0002 6072	
1238	5/22/2019	N.W. AMARILLO LOWE'S, #2801	287.68	SMALL ENGINE FUEL	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	5,323.72	44 TIRES FOR THE SHERIFFS BARN	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	SOUTHERN TIRE MART	140.00	SERVICE CALL; REPAIR TRACTOR T	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	SOUTHERN TIRE MART	207.00	SERVICE CALL; O'RING; MNT/DISM	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	5.62	#3057 BULBS FOR 2015 DODGE REA	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	THE PIT STOP	7.00	VEHICLE INSPECTION FOR 2015 DO	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	5.27	SPLIT - 12 X 12 CABINET GRIP L	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	THE PIT STOP	7.00	VEHICLE INSPECTION FOR F250 CR	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	WELLBORN SIGN CO.	70.00	LETTERING AND SEAL FOR TRANSIT	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	149.76	UNIT 2590 MAIN BATTERY	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	-27.66	SPEED TRAILER SUPPORT AND HARD	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	GLASS DOCTOR AMARILLO	70.00	ROCK CHIP AND CRACK REPAIR ON	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	3.39	SPEED TRAILER SUPPORT ROD HARD	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	15.02	SHOP OIL FILTER INVENTORY	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	20.80	SPEED TRAILER SUPPORT ROD SHOC	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	AN CHEVROLET	29.49	UNIT 2172 PASSENGER DOOR LINK	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	24.27	SPEED TRAILER SUPPORT ROD SHOC	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	DRIVERS EDGE	120.00	WINDOW TINT ADDED TO NEW 2019	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	329.45	SHOP PARTS INVENTORY BATTERY,	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	AN CHEVROLET	136.48	UNIT 2594 TRANSMISSION AND OIL	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	AN CHEVROLET	85.57	UNIT 2590 ENGINE MOUNT LH SIDE	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	O'REILLY AUTO PARTS	91.22	UNIT 9520 FRONT AND REAR BRAKE	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	AN CHEVROLET	416.91	UNIT 2594 A/C SYSTEM RECHARGED	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	AN CHEVROLET	348.75	UNIT 2590 RADIATOR	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	AN CHEVROLET	712.65	UNIT 3354 RADIATOR AND ALTERNA	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	AN CHEVROLET	160.90	UNIT 2594 A/C CONDENSOR	110	SHERIFF BARN	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO AUTO SUPPLY & OFF ROAD	89.26	FUEL JUGS, LIGHTS	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	N.W. AMARILLO LOWE'S, #2801	34.61	GLUE, SPRINGS	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	NORTH AMARILLO AUTO PARTS	29.98	HOSE CLAMPS	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	NORTH AMARILLO AUTO PARTS	888.01	VARIOUS FILTERS/PARTS FOR REPA	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	WM SUPERCENTER	261.16	TRUCK CLEANING SUPPLIES	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	FLUID LINE COMPONENTS	50.88	HOSE-SUPER FLEX; T BOLT CLAMP;	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	FLUID LINE COMPONENTS	22.98	FITTING 919 HOSE; HOSE REFLON/	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	SQ *SQ *87 AUTOMOTIVE	339.81	REPLACE CAM SENSOR ON R3	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	SIDDONS-MARTIN EMERGENCY GROUP	292.67	BLOWER MOTOR, HOOD STRUT FOR E	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	TOW BROS. CO., LTD	45.25	SKF SEAL FOR IH DUMP 74	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO BOLT CO.	5.48	FLAT WASHERS FOR BROOM 96	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	35.88	SPRAY PAINT FOR SIGN TRUCK 403	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	MILLER RADIATOR SERVICE, INC	394.95	CLN/RPR IND BROOM #95	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	TEXAS BEARING COMPANY	112.57	SINGLE ROW BALL BEARING FOR BR	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	TEXAS BEARING COMPANY	57.73	SEALS; SINGLE ROW BALL BEARING	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	WARREN CAT	695.80	SEAL; PINION FOR 7209 GRADER 1	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	YELLOWHOUSE MACHINERY CO	671.68	CUTTING EDGE FOR LOADER 5771	110	ROAD & BRIDGE	05/5/19 0002 6072	

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1238	5/22/2019	O'REILLY AUTO PARTS	67.96	QUIK DETAILER; CLAY KIT FOR SH	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	YELLOWHOUSE MACHINERY CO	197.92	CUTTING EDGE FOR SKID STEER	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PRIDE HOME CENTER	13.16	BUSHINGS FOR BATWING MOWER	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PRIDE HOME CENTER	11.45	GALVANIZED NIPPLES FOR SHOP	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO BOLT CO.	165.58	BROOM HANDLE METAL THREAD; FLO	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	YELLOWHOUSE MACHINERY CO	34.40	BOLT FOR SKID STEER BUCKET	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO AUTO SUPPLY & OFF ROAD	408.39	BEARING; OIL SEAL; D44 BRG KIT	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	NORTH AMARILLO AUTO PARTS	977.85	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	FLEETPRIDE	47.81	ELECTRICAL TAPE; NYLON TIE WRA	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	FLUID LINE COMPONENTS	73.84	FITTING HOSES; HYDRAULIC HOSE	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	GEBO DISTRIBUTING CO., INC.	27.98	CLEVIS FARM FGD FOR SIGN TRUCK	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	YELLOWHOUSE MACHINERY CO	334.59	LUBRICATION; PIN; WHEEL FOR SK	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO AUTO SUPPLY & OFF ROAD	274.99	17 FORD S/C; 87 4 OVAL BLK; BU	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	DRIVERS EDGE	151.55	TINT FOR SIGN TRUCK 4030	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PANHANDLE BREATHING AIR SYSTEMS	165.00	HYDRO-STATIC TEST AIR CYLINDER	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	WESTAIR -- PRAXAIR DIST., INC.	213.87	COMPRESSED GAS; CUT-OFF WHEEL;	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	RABERN RENTAL CENTER	291.00	RENTAL FOR FLOOR SCRUBBER AT D	110	FIRE & RESCUE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO WINAIR CO.	93.39	16 X 20 X 4 FILTERS FOR COURTH	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	BORDER STATES ELECTRIC SUPPLY	50.93	TAN/RED WIRE NUTS, LOCKING CAB	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO PLUMBING SUPPLY, INC.	45.76	CT BOOTS, WSCIP WATER FILTERS	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	TEXAS BEARING COMPANY	17.21	AK41 X 5/8 SHEAVE TO REPAIR AH	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	TEXAS BEARING COMPANY	59.11	AP31 AND AP32 V-BELTS, GREASE	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	TEXAS BEARING COMPANY	48.63	BP71 AND AP32 V-BELTS FOR COUR	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PRECISION FITTING	82.50	SPLIT - TI.31 GLASS PRESSURE G	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO WINAIR CO.	70.64	01333603 FAN WHEEL TO REPAIR D	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PRECISION FITTING	6.77	SPLIT - FREIGHT FOR PRESSURE G	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PRECISION FITTING	25.63	160 PSI PRESSURE GAUGE FOR DC	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PRECISION FITTING	76.89	SPLIT - 160 PSI PRESSURE GAUGE	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	TEXAS BEARING COMPANY	57.31	GREASE GUN AND CARTRIDGE FOR D	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	RSM BUILDERS SUPPLY, INC.	132.00	REKEY 11 DOOR CYLINDERS PER 32	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO BOLT CO.	21.82	LOCTITE ANTI-SEIZE, PENETRATIN	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PRECISION FITTING	102.52	SPLIT - 160 PSI PRESSURE GAUGE	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO PLUMBING SUPPLY, INC.	107.20	3/4 SLOAN H710A STOPS FOR TAX	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PRECISION FITTING	6.78	SPLIT - FREIGHT FOR PRESSURE G	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	503.77	LABOR AND MATERIAL FOR SF 11TH	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	5.14	4-PK A19 40 WATT BULBS FOR SF	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO PLUMBING SUPPLY, INC.	155.81	MEGA LOC PIPE SEALANT, H-710-A	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PRECISION FITTING	82.50	SPLIT - TI.31 GLASS PRESSURE G	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	PRICE OVERHEAD DOOR CO INC	187.50	MATERIAL AND LABOR FOR OVERHEA	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	RSM BUILDERS SUPPLY, INC.	138.50	BEST COREMAX CORES, SKDB CHANG	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	10.29	SPLIT - 100 PK #8 SHEETROCK AN	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	23.89	DRY LUBE SPRAY, GARAGE DOOR LU	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	3.18	3-WIRE TRIPLE TAP RECEPTACLE F	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	THE HOME DEPOT	36.92	120 AND 220 SAND SCREEN, HAND	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	SHERWIN WILLIAMS	20.95	B20W12651 PAINT, EXTRA WHITE F	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	HOME DEPOT	13.24	POLY ROLLER, 2" ANGLE BRUSH FO	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	



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1238	5/22/2019	N.W. AMARILLO LOWE'S, #2801	33.84	KILZ LATEX PRIMER, FLEX LEADER	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO BOLT CO.	18.50	1- 3/4" X 48" GALVANIZED PIPE	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	DEALERS ELECTRICAL SUPPLY	85.80	60 WHITE T8 LAMP HOLDERS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO PLUMBING SUPPLY, INC.	92.30	4- 3/4" X 11" NIPPLES, 2- BLAC	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	INT*IN *AUDIO VIDEO CO	187.15	1- SERVICE CALL TO REPROGRAM N	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	MARK'S PLUMBING PARTS	14.76	2- WILLOUGHBY OUTLET ADAPTORS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	GRAYBAR ELECTRIC COMPANY, INC.	153.26	14- 4 FOOT LED LAMPS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO PLUMBING SUPPLY, INC.	24.76	4 1 1/2 PIPE 180 8 1 1/2 PIP	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	MSC 02 AMARILLO	48.54	2- 3/4' X 48" NIPPLES	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO BOLT CO.	41.06	100- 3/8" X 1 7/8" SLEEVE ANCH	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	UNITED REFRIGERATION, INC.	519.58	1- 480 VOLT 1140 RPM CONDENSER	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	ACE MART RESTAURANT SUPPLY	250.00	TERMITE SERVICE ON THE RANGE W	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	DEALERS ELECTRICAL SUPPLY	108.52	20- 13 WATT LED NIGHT LIGHTS A	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	DEALERS ELECTRICAL SUPPLY	39.58	2- 20 AMP ELECTRICAL CORD ENDS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	MSC 02 AMARILLO	935.62	3- WADE FLOOR DRAINS AND 3- ME	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	PIONEER RESEARCH	455.70	1- 5 GALLON CONTAINER OF BLAST	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	CASTERS OF AMARILLO	148.00	4- 5" X 1 1/4" SWIVEL CASTER ,	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	GRAINGER	414.51	1- BOX OF 75 BALLAST DISCONNEC	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	GRAYBAR ELECTRIC COMPANY, INC.	-159.40	RETURN ON 20 LED LAMPS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	GRAYBAR ELECTRIC COMPANY, INC.	45.00	6- 4FOOT LED LAMPS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	N.W. AMARILLO LOWE'S, #2801	429.98	2 10 PACK FOAM ROLLERS 2 GALLO	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	GRAYBAR ELECTRIC COMPANY, INC.	159.40	20 - LED LAMPS 15 WATT	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	N.W. AMARILLO LOWE'S, #2801	37.29	3- 9" PAINT ROLLER COVERS , 1-	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	GRAYBAR ELECTRIC COMPANY, INC.	124.60	20- 4 FOOT LED LAMPS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	BORDER STATES ELECTRIC SUPPLY	61.23	39- LOW PROFILE LAMP HOLDERS	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	AMARILLO BOLT CO.	40.99	100 8X3/3 TRK SCREW 150 12X11/	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	485.26	NEW TOILET IN OFFICE RESTROOM	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PRIDE HOME CENTER	24.13	SINGLE CUT KEY; CONNECTOR; EXT	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PRIDE HOME CENTER	32.45	11 GA FENCE TIE FOR FENCE AT B	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	TEX MEX SUPPLY	13.74	12 GA STEEL TIE WIRE FOR FENCE	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PRIDE HOME CENTER	80.31	PAINT BRUSH SET; GROUT FLOAT;	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	PRIDE HOME CENTER	231.89	PLASTIC TRAY LINER; P-TRAP; LA	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	WPY*MIDWEST HANDYMAN	595.35	TILE REMOVAL IN OFFICE RESTROO	110	ROAD & BRIDGE	05/5/19 0002 6072	
1238	5/22/2019	REPUBLIC SERVICES TRAS	204.65	TRASH DISPOSAL - 04/30	110	FACILITIES MAINTENANCE	05/5/19 0002 6072	
1238	5/22/2019	NORTHEAST TACTICAL INC.	147.20	SLINGS FOR DEPARTMENT WEAPONS,	110	DETENTION CENTER	05/5/19 0002 6072	
1238	5/22/2019	AGEX TEXAS 4H	25.00	ENROLLMENT GARRETT RATLIFF	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	AGEX TEXAS 4H	10.00	4-H EVENT REGISTRATION	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	AGEX TEXAS 4H	20.00	4-H EVENT REGISTRATION	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	AGEX TEXAS 4H	10.00	DUDS TO DAZZLE REGISTRATION FO	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	AGEX TEXAS 4H	25.00	4-H EVENT REGISTRATION	110	EXTENSION SERVICES	05/5/19 0002 6072	
1238	5/22/2019	SCHLOTZSKY'S	87.63	MEALS FOR OT - 4/22/19	110	GENERAL ADMINISTRATION	05/5/19 0002 6072	
1238	5/22/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 03/19	215	GENERAL JUDICIAL	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	25.90	I-PAD HOTSPOT AND INTERNET MON	250	JP #2	05/5/19 0002 6072	
1238	5/22/2019	AT&T*PREMIER	25.90	MONTHLY IPAD FEE	250	JP #3	05/5/19 0002 6072	
1238	5/22/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	05/5/19 0002 6072	

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1238	5/22/2019	HSBC BUSINESS SOLUTIONS	49.98	IPAD KEYPAD AND CHARGER	250	JP #4	05/5/19 0002 6072	
1238	5/22/2019	RESTRICTED	332.55	RESTRICTED	256	CO ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	RESTRICTED	132.80	RESTRICTED	256	CO ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	RESTRICTED	173.00	RESTRICTED	256	CO ATTORNEY	05/5/19 0002 6072	
1238	5/22/2019	DRURY INN	147.20	HOTEL FOR GRANT WORKSHOP IN AU	268	DIST ATTORNEY	05/5/19 0002 6072	
		<i>Total - Wire / Check # 1238 (384 detail records)</i>	<b>64,613.81</b>					
1239	5/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	43,634.11	4/16-30/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	4/16-30/19 DRUG	
		<i>Total - Wire / Check # 1239 (1 detail record)</i>	<b>43,634.11</b>					
1240	5/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	53,344.51	4/29-5/3/19 MEDICAL	600	GENERAL ADMINISTRATION	4/29-5/3/19 MED	
		<i>Total - Wire / Check # 1240 (1 detail record)</i>	<b>53,344.51</b>					
1241	5/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	84,752.64	5/6-5/10/19 MEDICAL	600	GENERAL ADMINISTRATION	5/6-5/10/19 MED	
		<i>Total - Wire / Check # 1241 (1 detail record)</i>	<b>84,752.64</b>					
1242	5/22/2019	DISTRICT CLERK JURY FUND WIRE	7,114.00	5/20/19 JURORS	110	JURY & JURY RELATED	5/20/19 JURORS	
		<i>Total - Wire / Check # 1242 (1 detail record)</i>	<b>7,114.00</b>					
1243	5/22/2019	DISTRICT CLERK JURY FUND WIRE	480.00	GRAND JUROR	110	JURY & JURY RELATED	5/22/19 JUROR	
		<i>Total - Wire / Check # 1243 (1 detail record)</i>	<b>480.00</b>					
1244	6/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	82,354.09	5/1-15/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	5/1-15/19 DRUG	
		<i>Total - Wire / Check # 1244 (1 detail record)</i>	<b>82,354.09</b>					
1245	6/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	67,949.20	5/13-17/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	5/13-17/19 MED	
		<i>Total - Wire / Check # 1245 (1 detail record)</i>	<b>67,949.20</b>					
1246	6/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	62,766.23	5/20-24/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	5/20-24/19 MED	
		<i>Total - Wire / Check # 1246 (1 detail record)</i>	<b>62,766.23</b>					
1247	6/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	113,451.68	5/28-31/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	5/28-31/19 MED	
		<i>Total - Wire / Check # 1247 (1 detail record)</i>	<b>113,451.68</b>					
1248	6/10/2019	POTTER/RANDALL APPRAISAL DISTRICT WIRE	139,541.93	3RD QTR 2019 LEVY	110	GENERAL ADMINISTRATION	3RD QTR 2019	
		<i>Total - Wire / Check # 1248 (1 detail record)</i>	<b>139,541.93</b>					
1249	6/17/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	47,329.87	5/16-5/31/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	5/16-31/19 DRUG	
		<i>Total - Wire / Check # 1249 (1 detail record)</i>	<b>47,329.87</b>					
1250	6/17/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	51,986.84	6/3-7/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	6/3-7/19 MED	
		<i>Total - Wire / Check # 1250 (1 detail record)</i>	<b>51,986.84</b>					
1251	4/12/2019	DISTRICT CLERK JURY FUND WIRE	888.00	4/12/19 PETIT JURORS	110	JURY & JURY RELATED	4/12/19 JURORS	
		<i>Total - Wire / Check # 1251 (1 detail record)</i>	<b>888.00</b>					
1252	6/17/2019	DISTRICT CLERK JURY FUND WIRE	1,458.00	6/7/19 PETIT JURORS	110	JURY & JURY RELATED	6/7/19 JURORS	
		<i>Total - Wire / Check # 1252 (1 detail record)</i>	<b>1,458.00</b>					
1253	6/17/2019	DISTRICT CLERK JURY FUND WIRE	120.00	6/13/19 PETIT JURORS	110	JURY & JURY RELATED	6/13/19 JURORS	
		<i>Total - Wire / Check # 1253 (1 detail record)</i>	<b>120.00</b>					
1254	6/17/2019	DISTRICT CLERK JURY FUND WIRE	570.00	6/13/19 PETIT JURORS	110	JURY & JURY RELATED	6/13/19 JURORS.	
		<i>Total - Wire / Check # 1254 (1 detail record)</i>	<b>570.00</b>					
1255	6/19/2019	AMAZON.COM	29.95	RANKIE MINI DISPLAYPORT TO DIS	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	29.95	RANKIE MINI DISPLAYPORT TO DIS	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	-22.64	RETURN RANKIE MINI DISPLAYPORT	110	06/5/19 0002 6072	06/5/19 0002 6072	

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1255	6/19/2019	SHSU WEB PAY	255.00	CMIT TRAINING/LEADERSHIP FOR S	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	-22.64	RETURN RANKIE MINI DISPLAYPORT	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	APPA INSTITUTE	445.00	APPA 44TH ANNUAL TRAINING REGI	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	EXPERTS EXCHANGE LLC	199.95	PREMIUM PRO ANNUAL IT SOLUTION	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	BADGE AND WALLET	768.00	6 EACH CSO BADGES AND LEATHER	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	OFFICE DEPOT	85.60	BUSINESS CARDS, TAPE, STAPLES	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	OFFICE DEPOT	4.59	COUNTERFEIT DETECTOR PENS	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	CDW GOVERNMENT, INC.	908.25	HP 26X HIGH YIELD TONER CARTRI	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	ELITE ENGRAVING	52.00	BOOK CLOCK FOR CHANDRA HILL	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	TASCOSA OFFICE MACHINES	59.00	STAPLE CARTRIDGE FOR COPIER	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	167.94	STAPLER, BINDER CLIPS, STICKY	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	CLAYTON'S AUTO GLASS, INC.	24.95	ROCK CHIP REPAIR ON JB'S CHEVY	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	WOLFE OFFICE MACHINES	129.75	TYPEWRITER REPAIR AND CORRECTI	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	HECTRA EZ TAG ONLINE	20.00	TOLL TAGS CHARGES	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	WM SUPERCENTER	3.98	CYT - PARENT SNACKS -	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	5.94	PASTRIES FOR PARENT GROUP	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	26.96	SNACKS FOR CYT GROUPS AND FAMI	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	WOLFE OFFICE MACHINES	9.95	WOLFE OFFICE MACHINES, TYPEWRI	110	06/5/19 0002 6072	06/5/19 0002 6072	
1255	6/19/2019	ACADEMY SPORTS	-6.60	CREDIT TAX ON UNIFORM PANTS FO	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	ACADEMY SPORTS	-6.60	CREDIT TAX ON INCORRECT UNIFOR	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	WWW.SHIRTCHAMP.COM	605.11	UNIFORM SHIRTS FOR EMPLOYEES:	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	SQU*SQ*FREEDOM OF PRE	349.00	COUNTY LOGO EMBROIDERY/SCREEN	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	DESTINATION XL	245.00	UNIFORM PANTS PURCHASE. TOTAL	110	CCL #2	06/5/19 0002 6072	
1255	6/19/2019	24HOURWRISTBANDS.COM	129.60	COMMUNITY AWARENESS	110	CONSTABLE #2	06/5/19 0002 6072	
1255	6/19/2019	CONNIE'S ALTERATIONS	22.50	UNIFORMS DRY CLEANING	110	CONSTABLE #2	06/5/19 0002 6072	
1255	6/19/2019	QUICK QUACK CAR WASH	19.98	CARWASH	110	CONSTABLE #2	06/5/19 0002 6072	
1255	6/19/2019	STACY'S UNIFORMS	96.30	MEDICAL OFFICER UNIFORM	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	THE PERFECT FIT	30.31	UNIFORM COAT REPAIR	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	REEVES COMPANY INC	241.56	FTO BARS	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	REEVES COMPANY INC	27.95	NEW HIRE NAMETAGS	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	REEVES COMPANY INC	16.46	NAME TAG REPLACEMENT	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	LIGHTHOUSE UNIFORMS	552.20	CLASS A UNIFORM	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	LIGHTHOUSE UNIFORMS	653.20	CLASS A UNIFORM	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	CASCADE FIRE EQUIPMENT, INC.	553.93	WILDLAND FIREFIGHTING GEAR	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	GEAR CLEANING SOLUTIONS, LLC	387.77	CLEAN, INSPECT AND REPAIR TURN	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	OVERTON HOTEL & CONFERENCE CENTER	318.66	SHANNON BARNETT ATTENDING PROB	110	CO JUDGE	06/5/19 0002 6072	
1255	6/19/2019	OVERTON HOTEL & CONFERENCE CENTER	106.22	JUDGE TANNER ATTENDING PROBATE	110	CO JUDGE	06/5/19 0002 6072	
1255	6/19/2019	OVERTON HOTEL & CONFERENCE CENTER	106.22	JUDGE TANNER ATTENDING PROBATE	110	CO JUDGE	06/5/19 0002 6072	
1255	6/19/2019	OVERTON HOTEL & CONFERENCE CENTER	53.11	REPORT SHOULD HAVE BEEN A CRED	110	CO JUDGE	06/5/19 0002 6072	
1255	6/19/2019	AMERICAN AIRLINES	435.99	AIRFARE FOR COLLEGE STATION CO	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	AMERICAN AIRLINES	435.99	AIRFARE FOR COLLEGE STATION CO	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	EXPEDIA	31.00	CANCELLATION INSURANCE FOR COL	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	EXPEDIA	31.00	CANCELLATION INSURANCE FOR COL	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	EMBASSY SUITES	350.73	GCAT CONFERENCE COLLEGE STATIO	110	COLLECTIONS DEPT	06/5/19 0002 6072	
1255	6/19/2019	EMBASSY SUITES	350.73	GCAT CONFERENCE COLLEGE STATIO	110	COLLECTIONS DEPT	06/5/19 0002 6072	
1255	6/19/2019	SOUTHWEST AIRLINES	365.50	FLIGHT TO SOS CONFERENCE	110	ELECTIONS ADMINISTRATION	06/5/19 0002 6072	

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1255	6/19/2019	SOUTHWEST AIRLINES	365.50	FLIGHT TO SOS CONFERENCE	110	ELECTIONS ADMINISTRATION	06/5/19 0002 6072	
1255	6/19/2019	TAC - ACCOUNTING	200.00	CHIEF CLERK GRADY MEMBER REGIS	110	JP #2	06/5/19 0002 6072	
1255	6/19/2019	TAC - ACCOUNTING	200.00	HOTEL FOR JUDGE JACKSON FOR JP	110	JP #3	06/5/19 0002 6072	
1255	6/19/2019	TAC - ACCOUNTING	200.00	HOTEL FOR LACEY CAMARILLO FOR	110	JP #3	06/5/19 0002 6072	
1255	6/19/2019	TEEX ECOMMERCE	940.00	TEEX MUNICIPAL SCHOOL	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	STATE FIREMEN & FIRE MARSHALL ASSOC	275.00	SFFMA CONFERENCE	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	STATE FIREMEN & FIRE MARSHALL ASSOC	275.00	SFFMA CONFERENCE	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	TEEX RETAIL	120.00	DORM ROOMS AT TEEX MUNICIPAL S	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	TEEX ECOMMERCE	940.00	TEEX MUNICIPAL SCHOOL	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	TEEX ECOMMERCE	980.00	TEEX MUNICIPAL SCHOOL	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	SQ*SQ*PFFMA	445.00	PFFMA CONFERENCE	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	TEEX ECOMMERCE	940.00	TEEX MUNICIPAL SCHOOL	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	HOME DEPOT	159.00	OFFICE STORAGE RACK	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	HSBC BUSINESS SOLUTIONS	78.98	PRESENTER FOR TEACHING	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	IRWIN GREENHOUSES	200.00	SQUARE FOOT DEMONSTRATION BED	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	62.01	OFFICE SUPPLIES	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	TARGET STORES	16.99	COFFEE POT FOR SMALL CONFERENC	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	COLONIAL ARMS	23.39	GARDENING WORKSHOP SERIES PROG	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	HOME DEPOT	31.58	SQUARE FOOT GARDEN DEMONSTRATI	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	SOUTHWEST AIRLINES	291.00	PROFESSIONAL ASSOCIATION CONFE	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	SOUTHWEST AIRLINES	20.00	PROFESSIONAL ASSOCIATION CONFE	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	SOUTHWEST AIRLINES	20.00	PROFESSIONAL ASSOCIATION CONFE	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	SKTR,INC. dba PRO CHEM SALES	49.75	FERTILIZER FOR DEMONSTRATION B	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	GALVESTON EXPRESS LLC	90.00	SHUTTLE FROM AIRPORT TO HOTEL	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	SQ*SQ*DISTRICT 9 TCA	315.00	PROFESSIONAL ASSOCIATION CONFE	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	06/5/19 0002 6072	
1255	6/19/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	06/5/19 0002 6072	
1255	6/19/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	06/5/19 0002 6072	
1255	6/19/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	162.78	COPY PAPER, TONER (MAGENTA), B	110	CO JUDGE	06/5/19 0002 6072	
1255	6/19/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE FOR JUNE	110	INFORMATION TECHNOLOGY	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	69.60	COPY PAPER	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	-266.99	CREDIT FOR WRONG TONER	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	11.97	PROTECTIVE GLASSES, NEMESIS, C	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	40.98	BOOKENDS, NON-SKID	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	62.65	STAMPS	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	126.99	TONER	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	GOVERNMENT FINANCE OFFICERS ASSOCIATION	760.00	2018 CERT OF ACHIEVEMENT	110	CO AUDITOR	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	30.98	1 MIND READER ADJUSTABLE HEIGH	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	13.36	TONER CARTRIDGE FOR PURCHASING	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	THE UPS STORE #4558	42.56	SENT NEXT DAY AIR FORMS TO ENT	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	39.99	INK CARTRIDGES FOR PURCHASING	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	24.84	1 BOX OF TOPS TIME CARDS, 500	110	PURCHASING AGENT	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	37.20	RECEIPT BOOKS FOR PROPERTY TAX	110	TAX ASSESSOR/COLLECTOR	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	317.28	TWO DRWER LOCKING FILING CABIN	110	TAX ASSESSOR/COLLECTOR	06/5/19 0002 6072	
1255	6/19/2019	HP *HP.COM STORE	717.67	PRINTER AND CARTRIDGES FOR TAX	110	TAX ASSESSOR/COLLECTOR	06/5/19 0002 6072	

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1255	6/19/2019	OFFICE DEPOT	62.19	RECEIPT BOOKS FOR PROPERTY TAX	110	TAX ASSESSOR/COLLECTOR	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	579.00	REFRIDGERATOR FOR OFFICE	110	TAX ASSESSOR/COLLECTOR	06/5/19 0002 6072	
1255	6/19/2019	HP *HP.COM STORE	-54.70	REFUNDED TAXES ON THE HP ORDER	110	TAX ASSESSOR/COLLECTOR	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	599.00	100 FLASH DRIVE FOR ELECTION P	110	ELECTIONS ADMINISTRATION	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	91.96	4 CONSUMABLE PICK ROLLERS FOR	110	ELECTIONS ADMINISTRATION	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	227.94	6 2M APPLE LIGHTNING TO USB CA	110	ELECTIONS ADMINISTRATION	06/5/19 0002 6072	
1255	6/19/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - APRIL	110	CO CLERK	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	176.34	TONER	110	CO CLERK	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	49.62	2 DESK LAMPS (RETURNED)	110	CO CLERK	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	45.84	2 DESK LAMPS	110	CO CLERK	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	-49.62	RETURN OF 2 DESK LAMPS	110	CO CLERK	06/5/19 0002 6072	
1255	6/19/2019	ZACHRY PUBLICATIONS	89.00	TEXAS COUNTY DIRECTORY (2)	110	DIST CLERK	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	20.33	POST CARD STOCK FOR LASER PRIN	110	DIST CLERK	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	327.02	POSTCARD STOCK, CHAIR MATS, PH	110	DIST CLERK	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	442.34	HP TONER CARTRIDGES, STICKY PA	110	DIST CLERK	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	321.01	CORRECTION PENS, PENS, MARKERS	110	DIST CLERK	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	51.45	HDMI AND DISPLAYPORT CABLES &	110	47TH	06/5/19 0002 6072	
1255	6/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 04/19 (25%)	110	108TH	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	51.45	HDMI AND DISPLAYPORT CABLES &	110	108TH	06/5/19 0002 6072	
1255	6/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 04/19 (25%)	110	181ST	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	51.45	HDMI AND DISPLAYPORT CABLES &	110	181ST	06/5/19 0002 6072	
1255	6/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 04/19 (25%)	110	251ST	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	51.45	HDMI AND DISPLAYPORT CABLES &	110	251ST	06/5/19 0002 6072	
1255	6/19/2019	TRACTOR SUPPLY	39.99	CLOCK FOR COURTROOM	110	320TH	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	161.98	TONER CARTRIDGES FOR 320TH	110	320TH	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	5.88	PINK COPY PAPER FOR 320TH	110	320TH	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	51.45	HDMI AND DISPLAYPORT CABLES &	110	320TH	06/5/19 0002 6072	
1255	6/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 04/19 (25%)	110	CCL #1	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	14.99	DATER FOR CCL#2	110	CCL #2	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	40.50	JUDGEMENT SIGNED STAMPS FOR CC	110	CCL #2	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	265.15	FLASH DRIVE, COPY PAPER, STAPL	110	JP #1	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	200.19	NUMBER STAMP	110	JP #1	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	95.02	TISSUE, SUGAR	110	JP #1	06/5/19 0002 6072	
1255	6/19/2019	SQ *INK AND IMAGE	80.00	1000 BUSINESS CARD JUDGE TAYLO	110	JP #2	06/5/19 0002 6072	
1255	6/19/2019	AQUAONE, INC	28.75	WATER FOR OFFICE	110	JP #3	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	732.98	PRINTER TONERS, PRINTER DRUM T	110	CO ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	-1.31	TAX REFUND ON AMAZON THIRD PAR	110	CO ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	487.11	PRINTER TONERS, SANITIZER, STA	110	CO ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	205.50	PRINTER DRUM TONER, AA BATTERI	110	CO ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	17.29	1 VICTSING 2.4G WIRELESS OPTIC	110	CO ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	108.17	LEGAL PADS, FILE FOLDERS, CD/D	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	122.79	POP UP POST IT NOTES, FLAIR PE	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	TEXASCENTERFORLEGALETH	170.00	MANDATORY ETHICS COURSE FOR FI	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	TASCOSA OFFICE MACHINES	317.90	10 CASES OF COPY PAPER.	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	TEXASCENTERFORLEGALETH	170.00	MANDATORY ETHICS COURSE FOR FI	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	26.34	2 DOZEN BLACK FLAIR PENS.	110	DIST ATTORNEY	06/5/19 0002 6072	

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1255	6/19/2019	BATTERIES PLUS 0778	53.97	30 PACK AAA BATTERIES AND 30	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	OFFICE DEPOT	529.93	7 PORTABLE HARD DRIVES.	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	TEXASCENTERFORLEGALETH	170.00	MANDATORY ETHICS COURSE FOR FI	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	NEWEGG.COM	11.35	UNIFYING RECEIVER FOR WIRELESS	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	OFFICE DEPOT	79.98	PRINTER INK, HP564, PVP PRINT	110	CONSTABLE #4	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	40.37	X2 WIPER BLADES, X1 CABIN FILT	110	CONSTABLE #4	06/5/19 0002 6072	
1255	6/19/2019	BATTERIES PLUS 0778	14.95	D CELL BATTERIES FOR LEC PAPER	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	BATTERIES PLUS 0778	44.95	POWER INVERTER FOR DRONE BATTE	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	BOB BARKER COMPANY, INC.	159.84	KITCHEN APRONS	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	156.08	TYPE WRITTER RIBBON, TYPE WRIT	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICE DEPOT	59.97	LARGE FOLDERS FOR WARRANTS	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	419.99	FUJITSU SCANSNAP SCANNER	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	24.09	PADDED MAILERS	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	THOMSON WEST * TCD	379.62	INMATE LAW LIBRARY	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	STANSBURY EQUIPMENT CO	115.00	SHOP WORK	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	77.52	DESK ORGANIZER, GLUE STICKS, C	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	153.78	MASKNIG TAPE	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	ROCIC	300.00	YEARLY SERVICE FEE	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	275.84	NOTE CARDS, ADDRESS LABELS, FO	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	193.88	EXTERNAL HARD DRIVES	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	229.32	BLK/BLU PENS, WHITE-OUT, CORRE	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	AMAZON.COM	839.98	FUJITSU SCANSNAP SCANNERS	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	50.88	CHARCOAL	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	320.92	CERTIFICATE COVERS, BLK/BLU MA	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	325.82	MAGIC ERASER, PINE SOL, DAWN	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	255.79	HIGH BACK CHAIR, 2" PRONG BASE	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	229.99	LIVE SCAN TONER	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	REGISTER@FAA	5.00	FAA DRONE REGISTRATION	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	GRAINGER	199.60	GLASS CLEANER, AJAX	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	48.74	WHITE CARDSTOCK, COLOR CARDSTO	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	TEXASBIT	784.00	1 PALLET 50 LB BAGS COLD PATCH	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	90.67	LABELS; PHOTO PAPER; MESSAGE B	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	NEWMAN SIGNS, INC.	680.45	30X30 DEAD END SIGNS; 36X18 DO	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	UPS	133.62	RETURN 36X36 STOP AHEAD SIGNS	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	AVL *BOOKBABY	28.49	PUBLICATION - TEXAS JUVENILE L	110	CCL #1	06/5/19 0002 6072	
1255	6/19/2019	INREACH ONLINE CLE	30.00	PUBLICATION-DO GRANDPARENTS HA	110	CCL #1	06/5/19 0002 6072	
1255	6/19/2019	STATE BAR OF TEXAS	105.00	2019 EDITION OF TX CRIMINAL PJ	110	CCL #2	06/5/19 0002 6072	
1255	6/19/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 04/19	110	GENERAL JUDICIAL	06/5/19 0002 6072	
1255	6/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 04/19 (33.33%)	110	CONSTABLE #1	06/5/19 0002 6072	
1255	6/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 04/19 (33.33%)	110	CONSTABLE #3	06/5/19 0002 6072	
1255	6/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 04/19 (33.34%)	110	CONSTABLE #4	06/5/19 0002 6072	
1255	6/19/2019	PARALEGAL DIVISION	75.00	ANNUAL MEMBERSHIP DUES - MORRI	110	CCL #1	06/5/19 0002 6072	
1255	6/19/2019	PRECISION MICROPRODUCTS OF AMERICA, INC.	135.00	WATER AND CHEMISTRY FILTERS	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	OFFICEWISE FURN & SUPPLY	115.69	PROTECTIVE LAB COATS	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	8.85	PET SHOW SUPPLIES	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	JOANN FABRIC #1001	63.20	SUPPLIES FOR DIY CREATIVE CAMP	110	EXTENSION SERVICES	06/5/19 0002 6072	

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1255	6/19/2019	WM SUPERCENTER	72.99	FCH PROGRAM SUPPLIES-AC WAT AN	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	USPS	12.50	OFFICE SUPPLIES-POSTAGE	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	UNITED SUPERMARKETS	20.97	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	USPS	12.50	OFFICE SUPPLIES-POSTAGE	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	WALMART.COM	43.09	FCH PROGRAM SUPPLIES-WHEAT DAY	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	STAMPS.COM	8.96	OFFICE SUPPLIES-POSTAGE	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	40.50	FCH PROGRAM SUPPLIES-WAT PROGR	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	WALMART.COM	44.28	FCH PROGRAM SUPPLIES-WHEAT DAY	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	49.99	OFFICE SUPPLIES-FILTER FOR REF	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	-7.64	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	HOBBY LOBBY STORES, INC.	13.47	DIY CREATIVE CAMP SUPPLIES	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	NATIONALTOOLWAREHOUSE	614.32	SHOP EQUIPMENT FUEL CADDIE	110	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	GRAINGER	178.26	2- MILWAUKEE ANGLE GRINDERS	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	BATTERIES PLUS	162.97	BATTERY, FLASHLIGHT	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	BATTERIES PLUS 0778	853.31	BATTERIES	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	PROFFITT'S LAWN & LEISURE, LTD.	485.59	RH/LH BLADES, LH LINE, BLADE H	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	PETE'S GREENHOUSE	143.94	STRAWBERRY FIELDS SOIL FOR DC	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	DOUBLE D NURSERY	102.00	FLATS OF MARIGOLDS, GERANIUMS	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	SKTR,INC. dba PRO CHEM SALES	444.47	15-5-10 FERTILIZER, C20 CARBON	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	SKTR,INC. dba PRO CHEM SALES	51.00	WEED SPRAY	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	215.68	1- DECK HOUSING ASSY. 1-BOLT	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	CIRCLE N SERVICE	159.95	W10391443 PUMP FOR SF WASHING	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	MAYFIELD PAPER COMPANY	87.57	COTTON MOP HEADS, BOWL BRUSHES	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	GRAINGER	53.20	ANGLE BROOMS #1VAC5 (5 EA)	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	98.24	MEAN GREEN CLEANER, SPONGES, F	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	GRAINGER	45.42	LONG HANDLE DUST PANS (3 EA) #	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	WALGREENS	13.94	TRIAL EXHIBITS - 74928	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	WALGREENS	4.95	TRIAL EXHIBITS - 74568	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	WALGREENS	35.19	TRIAL EXHIBITS - 75574	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	CDW GOVERNMENT, INC.	3,009.64	BATTERY BACKUP UNITS	110	INFORMATION TECHNOLOGY	06/5/19 0002 6072	
1255	6/19/2019	DRI*DR*STELLAR*SOFTWARE	269.54	OST CONVERTER	110	INFORMATION TECHNOLOGY	06/5/19 0002 6072	
1255	6/19/2019	MAYFIELD PAPER COMPANY	631.32	2- SOUR SOFT AND 2- WHIRL LAUN	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HOLIDAY INN	100.58	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HOLIDAY INN	153.01	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HOLIDAY INN EXPRESS	151.58	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HOLIDAY INN EXPRESS	112.80	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	PRECISION MICROPRODUCTS OF AMERICA, INC.	298.80	SERVICE CALL ON ALLEN AP-6 AND	110	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	PARKING GARAGE - AMARILLO	7.00	PARKING IN CITY GARAGE OVERNIG	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	PARKING GARAGE - AMARILLO	7.00	PARKING IN CITY GARAGE OVERNIG	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	PARKING GARAGE - AMARILLO	7.00	PARKING IN CITY GARAGE OVERNIG	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	PARKING GARAGE - AMARILLO	7.00	PARKING IN CITY GARAGE OVERNIG	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	PARKING GARAGE - AMARILLO	7.00	PARKING IN CITY GARAGE OVERNIG	110	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	OMEGA ELECTRONICS	300.00	INSTALLATION OF IN CAR CAMERA	110	CONSTABLE #1	06/5/19 0002 6072	
1255	6/19/2019	OMEGA ELECTRONICS	375.00	INSTALL CAMERA IN CAR VIDEO SY	110	CONSTABLE #3	06/5/19 0002 6072	

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1255	6/19/2019	O'REILLY AUTO PARTS	58.92	UNIT 22534 FACILITY MAINTANENC	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	WESTERN EQUIPMENT	104.49	FUEL PUMP FOR MOWER #6370	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	AN CHEVROLET	177.63	UNIT 2172 A/C CONDENSOR ASM	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	72.27	UNIT 1881 SPARK PLUGS AND TWO	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	101.94	SHOP PART SUPPLIES DECOOL ANTI	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	117.81	SHOP CLEANING SUPPLIES	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	183.04	UNIT 2172 BATTERY	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	200.70	SHOP BATTERY SUPPLIES	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	AN CHEVROLET	436.61	UNIT 2172 RADIATOR AND SEALS	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	AN CHEVROLET	230.77	UNIT 2594 VACUUM PUMP AND BELT	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	GLASS DOCTOR AMARILLO	317.75	REPLACEMENT 1/4 WINDOW FOR TRA	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	GLASS DOCTOR AMARILLO	197.67	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	65.76	SHOP OIL FILTER INVENTORY	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	GLASS DOCTOR AMARILLO	40.00	ROCK CHIP REPAIR ON 2019 IMPAL	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	DRIVERS EDGE	120.00	WINDOW TINT ADDED TO NEW 2019	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	EWING IRRIGATION	44.47	PVC PIPE AND PARTS NEEDED TO I	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	AN CHEVROLET	52.50	COOLANT RESERVOIR TANK FOR PAT	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	EWING IRRIGATION	17.15	SPRINKLER BASE FOR LEC ENTRANC	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	UNITED OIL & GREASE	498.90	SHOP BULK OIL SUPPLIES	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	RABERN RENTAL CENTER	391.27	SOD CUTTER AND DITCH WITCH FOR	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	3.61	AXLE DUST CAPS FOR LIFT TRAILER	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	INT*IN *PARKER DISTRIB	59.80	WASH BAY CLEANING SUPPLIES	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	76.94	REPLACEMENT WATER HOSE AND WAT	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	NAPA OF AMARILLO	82.03	UNIT 3300 FRONT BRAKE PADS AND	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	CLAYTON'S AUTO GLASS, INC.	503.79	UNIT 24036 DA DEPARTMENT WINDS	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	INT*IN *PARKER DISTRIB	72.80	WASH BAY CLEANING SUPPLIES	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	-18.00	BATTERY CORE FOR UNIT 2172	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	NAPA OF AMARILLO	325.15	FRONT AND REAR BRAKE PADS PATR	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	19.98	2QT OIL FOR LMC GROUNDS MOWER	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	20.95	UNIT 9522 LUG NUT REPLACEMENT	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	33.12	SHOP HEADLAMP BULB INVENTORY	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	O'REILLY AUTO PARTS	48.70	UNIT 9512 TPMS SENSOR	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	CLAYTON'S AUTO GLASS, INC.	24.95	UNIT 24027 DA DEPARTMENT ROCK	110	SHERIFF BARN	06/5/19 0002 6072	
1255	6/19/2019	NORTH AMARILLO AUTO PARTS	209.56	HYDRAULIC TOOL AIR FILTERS, CL	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	133.62	TOOL BATTERY, SPRING KIT	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	GENE MESSER AUTO GROUP	11.04	WINDSHIELD WASHER NOZZLE FOR R	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	B & J WELDING SUPPLY	179.43	WELDING ROD, WIRE, TIPS	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	NORTH AMARILLO AUTO PARTS	873.17	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	B & W BATTERY CO	768.57	LEASE NEVILLE ALTERNATOR FOR S5	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	NORTH AMARILLO AUTO PARTS	148.99	MECHANICS CREEPER	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	NORTH AMARILLO AUTO PARTS	138.95	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	SOUTHERN TIRE MART	290.00	ADJUST CAMBER; FRONT END ALIGN	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	NORTH AMARILLO AUTO PARTS	122.73	BATTERY CABLE	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	SQ *SQ *87 AUTOMOTIVE	681.66	REPAIR IPR AND OIL PUMP ON R3	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	B & J WELDING SUPPLY	603.38	WELDING HOOD, WIRE, GLOVES	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	ADVANCE AUTO PARTS	34.82	WIPER BLADES FOR U2	110	FIRE & RESCUE	06/5/19 0002 6072	



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1255	6/19/2019	AMARILLO BOLT CO.	146.15	BOLTS, SAWZALL BLADES	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	MSC 02 AMARILLO	485.30	PVC PIPE	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO BATTERY	623.85	BATTERIES FOR S5	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	PUBLIC STEEL, INC.	931.20	SQUARE TUBING	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	FLEETPRIDE	81.73	NYLON TIE WRAP; SEVERE 50# TIE	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	BRUCKNER TRUCK SALES, INC.	141.03	SWITCH FOR DUMP 47	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	BRUCKNER TRUCK SALES, INC.	141.03	SWITCH FOR DUMP #8046	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	BRUCKNER TRUCK SALES, INC.	78.93	STEP FOR MACK DUMP 42	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	TOW BROS. CO., LTD	105.66	FUEL LEVEL GAUGE; FUEL LEVEL S	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	NORTH AMARILLO AUTO PARTS	956.07	VARIOUS PARTS/FILTERS FOR REPA	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	WESTERN EQUIPMENT	453.12	BLADES FOR MOWERS	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO BOLT CO.	9.68	HEX ZINC; THREAD RODS FOR DUMP	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	NORTH AMARILLO AUTO PARTS	985.28	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	FLUID LINE COMPONENTS	44.69	HOSE FOR FERGUSON ROLLER #2200	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO AUTO SUPPLY & OFF ROAD	15.10	D44 RING FOR BROOM 76	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	BRUCKNER TRUCK SALES, INC.	67.39	STEP FOR DUMP #42	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	BRUCKNER TRUCK SALES, INC.	62.45	STEP FOR DUMP TRUCK #42	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	BRUCKNER TRUCK SALES, INC.	-67.39	REFUND FOR STEP FOR DUMP #42	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	BRUCKNER TRUCK SALES, INC.	-78.93	REFUND FOR STEP FOR DUMP #42	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO BOLT CO.	41.72	RECOIL KIT FOR BROOM #69	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	WARREN CAT	142.94	SPRING FOR BACKHOE	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	PRIDE HOME CENTER	82.96	SPADE BIT EXTENSION; BLADES FO	110	ROAD & BRIDGE	06/5/19 0002 6072	
1255	6/19/2019	PANHANDLE BREATHING AIR SYSTEMS	470.00	HYDROSTATIC TEST SCBA CYLINDER	110	FIRE & RESCUE	06/5/19 0002 6072	
1255	6/19/2019	HOME DEPOT	8.97	GRAFFITI REMOVER FOR COURTHOUS	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	WINSTON WATER COOLER, LTD.	10.02	DUCK BUTTER PIPE JOINT LUBE FO	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	ROBERT MADDEN, INC.	305.95	EVAPORATOR MOTOR FOR COURTHOUS	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO PLUMBING SUPPLY, INC.	11.05	1-1/4 AND 1" SPUDS FOR JP3 URI	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	MARSH ELECTRICAL SUPPLY	47.00	SPLICE AND WIRE CONNECTORS FOR	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO PLUMBING SUPPLY, INC.	43.48	PRO 45 FLUID MASTER,119 HANDLE	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	WINSTON WATER COOLER, LTD.	218.93	TOILET BOWL, TANK, SEAT, BOLTS	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	RSM BUILDERS SUPPLY, INC.	62.50	CORBIN RUSSWIN 5-PIN BLANKS FO	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	HOME DEPOT	24.18	SCOTCH BLUE TAPE, FLAT PAINT,	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	HOME DEPOT	29.97	WIRELESS DOOR ALERT KIT FOR EX	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	WEST TEXAS BUILDERS SUPPLY	122.88	755B CEILING TILES (2 CT.) FOR	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	ROBERT MADDEN, INC.	36.96	EVAPORATION CLEANER FOR TAX OF	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO BOLT CO.	11.98	9/64 AND 5/32 HEX KEYS, GRAPHI	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	305.00	SF CHILLER #1 REPAIRS MADE, IN	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO BOLT CO.	56.78	3/16, 1/8 HEX KEYS, ELEC TAPE,	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	PRIDE HOME CENTER	3.00	FASTENERS (CLAMPS) FOR TAX OFF	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO WINAIR CO.	24.20	24V TRANSFORMERS FOR SANTA FE	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	RSM BUILDERS SUPPLY, INC.	73.00	CORBIN RUSSWIN CYLINDER AND KE	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO PLUMBING SUPPLY, INC.	23.00	2-1/2, 3" BRASS NIPPLES FOR BO	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	DISCOUNT FENCE COMPANY	795.00	BOWIE 6' CHAIN LINK FENCE (W/B	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	88.96	MULTI PURPOSE VICE, STEEL BRUS	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	HOME DEPOT	58.50	HOSE, NOZZLE FOR AHU, GRAPHITE	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	HOME DEPOT	13.44	15/16 AND 13/16 COMBO WRENCHES	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	

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1255	6/19/2019	THE UPS STORE - PUCKETT	21.08	FREIGHT BACK ON THE INTERCOM A	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	WINSUPPLY AMARILLO TX	70.78	1 SET OF 2 1-1/4 FLANGES 2 1-	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	1000BULBS.COM	600.43	25- LED T8 4 FOOT LAMPS , 50-	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	1000BULBS.COM	2,661.38	LED BULBS FOR DETENTION CENTER	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	ULINE	51.00	THIN ELECTRICAL GLOVES	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	TRACTOR SUPPLY	115.99	SAND BLASTING CABINET	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	%SQ *SQ *A&HOVERHEAD D%	90.00	SERVICE CALL HOURLY RATE FOR S	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	1000BULBS.COM	906.94	175- 4 FOOT T8 LED BULBS	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	WAL-MART COMMUNITY BRC	198.00	1 - SHARK ROTATOR UPRIGHT VACU	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	GRAINGER	338.26	2 GALLONS - RUST-OLEUM WHITE	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	22.37	1 - 14/3 BLACK ELECTRICAL CORD	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	INT*IN *AUDIO VIDEO CO	191.14	1 - INTELLIGENT FIXED HEAT DET	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HYDROTEMP LLC	72.08	RAYPAK BOILER AIR PRESSURE SWI	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	CITY MACHINE AND WELDING	355.34	LABOR AND MATERIALS TO REPAIR	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	CULLIGAN OF AMARILLO	257.25	49- BAGS OF SOLAR SALT	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HERITAGE FOOD SERVICE EQUIPMENT	949.52	2 - BLODGETT, SPARK BOX ASSEMB	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	530.69	2 IN PAINT BRUSH, 3 10 PACK FO	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	GRAYBAR ELECTRIC COMPANY, INC.	-7.97	RETURN CREDIT ON 1- LED T8 LAM	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	DEALERS ELECTRICAL SUPPLY	85.80	60- T8 LAMP HOLDERS	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	GRAINGER	320.31	EPOXY PAINT ACTIVATOR PART B 5	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	GRAINGER	257.46	300- BALLAST DISCONNECTS	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	GRAINGER	200.36	4-T8 GERMICIDAL LAMPS	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	DEALERS ELECTRICAL SUPPLY	149.96	2 - IDEAL 75PC ELECTRICAL CONN	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	FIREHAWK SAFETY SYSTEMS, INC.	215.00	1- KITCHEN ANSUL INSPECTION	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	DEALERS ELECTRICAL SUPPLY	517.80	20- 13 WATT NIGHT LIGHT BALLAS	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO BOLT CO.	15.16	1-GALLON ODORLESS MINERAL SPIR	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	DEALERS ELECTRICAL SUPPLY	80.08	TOMBSTONES	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	AMARILLO WINAIR CO.	495.00	1- RAYPAK COMBUSTION BLOWER FA	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	DEALERS ELECTRICAL SUPPLY	205.92	200 -- TOMBSTONES	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	RSM BUILDERS SUPPLY, INC.	110.00	10- OUTSIDE LOCK SPINDELS	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	SPECIALTY SUPPLY	117.58	24 PACK OF WHITE CAULKING	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	REPUBLIC SERVICES TRAS	205.11	TRASH DISPOSAL - 05/19	110	FACILITIES MAINTENANCE	06/5/19 0002 6072	
1255	6/19/2019	N.W. AMARILLO LOWE'S, #2801	36.68	MOSQUITO REPELLENT FOR RANGE	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	HOME DEPOT	86.67	STAPLES AND GLUE FOR RANGE TRA	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	OFFICE DEPOT	59.99	PORTABLE HARD DRIVE FOR RANGE	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	SKTR,INC. dba PRO CHEM SALES	55.64	MOSQUITO PELLETS AND SPRAYER C	110	DETENTION CENTER	06/5/19 0002 6072	
1255	6/19/2019	AGEX TEXAS 4H	35.00	TEXAS 4-H ROUNDUP REGISTRATION	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	AGEX TEXAS 4H	15.00	4-H ENROLLMENT	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	AGEX TEXAS 4H	25.00	TEXAS 4-H ROUNDUP REGISTRATION	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	AGEX TEXAS 4H	35.00	TEXAS 4-H ROUNDUP REGISTRATION	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	AGEX TEXAS 4H	35.00	TEXAS 4-H ROUNDUP REGISTRATION	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	AGEX TEXAS 4H	35.00	TEXAS 4-H ROUNDUP REGISTRATION	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	AGEX TEXAS 4H	10.00	4-H ENROLLMENT	110	EXTENSION SERVICES	06/5/19 0002 6072	
1255	6/19/2019	SOUTHWEST AIRLINES	518.20	FLIGHT TO NASHVILLE FOR ANNUAL	240	RECORDS MANAGEMENT	06/5/19 0002 6072	
1255	6/19/2019	TAC - ACCOUNTING	200.00	JP TAYLOR MEMBER REGISTRATION	250	JP #2	06/5/19 0002 6072	
1255	6/19/2019	AMERICAN AIRLINES	456.01	AIR TRAVEL TO HARLINGEN FOR CA	250	JP #2	06/5/19 0002 6072	

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1255	6/19/2019	AT&T*PREMIER	25.90	IPAD MONTHLY FEE	250	JP #3	06/5/19 0002 6072	
1255	6/19/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	06/5/19 0002 6072	
1255	6/19/2019	AT&T*BILL PAYMENT	25.90	I-PAD HOTSPOT	250	JP #2	06/5/19 0002 6072	
1255	6/19/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	06/5/19 0002 6072	
1255	6/19/2019	RESTRICTED	25.00	RESTRICTED	256	CO ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	RESTRICTED	277.85	RESTRICTED	256	CO ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	VETERANS MFG, LLC	242.25	STANDARD PLATE CARRIER X 4 AND	268	DIST ATTORNEY	06/5/19 0002 6072	
1255	6/19/2019	RESTRICTED	71.99	RESTRICTED	271	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	RESTRICTED	27.79	RESTRICTED	271	SHERIFF	06/5/19 0002 6072	
1255	6/19/2019	RESTRICTED	27.79	RESTRICTED	271	SHERIFF	06/5/19 0002 6072	
		<i>Total - Wire / Check # 1255 (381 detail records)</i>	<b>74,882.27</b>					
1256	6/28/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	55,684.03	6/10-14/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	6/10-14/19 MED	
		<i>Total - Wire / Check # 1256 (1 detail record)</i>	<b>55,684.03</b>					
1257	6/21/2019	DISTRICT CLERK JURY FUND WIRE	400.00	6/21/19 GRAND JURORS	110	JURY & JURY RELATED	6/21/19 JURORS	
		<i>Total - Wire / Check # 1257 (1 detail record)</i>	<b>400.00</b>					
1258	6/21/2019	DISTRICT CLERK JURY FUND WIRE	1,884.00	6/21/19 PETIT JURORS	110	JURY & JURY RELATED	6/21/19 JURORS.	
		<i>Total - Wire / Check # 1258 (1 detail record)</i>	<b>1,884.00</b>					
1259	6/28/2019	UNITED STATES TREASURY	2,623.62	Q2/2019 EXCISE TAX	600	GENERAL ADMINISTRATION	720 QTRLY EXCISE	
		<i>Total - Wire / Check # 1259 (1 detail record)</i>	<b>2,623.62</b>					
1260	7/12/2019	DISTRICT CLERK JURY FUND WIRE	4,520.00	GRAND JURORS	110	JURY & JURY RELATED	7/12/19 JURORS	
1260	7/12/2019	DISTRICT CLERK JURY FUND WIRE	2,988.00	PETIT JURORS	110	JURY & JURY RELATED	7/12/19 JURORS	
1260	7/12/2019	DISTRICT CLERK JURY FUND WIRE	660.00	PETIT JURORS	110	JURY & JURY RELATED	7/12/19 JURORS	
		<i>Total - Wire / Check # 1260 (3 detail records)</i>	<b>8,168.00</b>					
1261	7/15/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	61,747.99	6/16-30/19 DURG RX CLAIMS	600	GENERAL ADMINISTRATION	6/16-30/19 DRUG	
		<i>Total - Wire / Check # 1261 (1 detail record)</i>	<b>61,747.99</b>					
1262	7/15/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	59,419.98	7/1-5/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	7/1-5/19 MEDICAL	
		<i>Total - Wire / Check # 1262 (1 detail record)</i>	<b>59,419.98</b>					
1263	6/28/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	54,786.60	6/1-15/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	6/1-15/19 DRUG	
		<i>Total - Wire / Check # 1263 (1 detail record)</i>	<b>54,786.60</b>					
1264	6/28/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	140,474.14	6/17-21/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	6/17-21/19 MEDICA	
		<i>Total - Wire / Check # 1264 (1 detail record)</i>	<b>140,474.14</b>					
1265	6/27/2019	DISTRICT CLERK JURY FUND WIRE	840.00	6/27/19 JURORS	110	JURY & JURY RELATED	6/27/19 JURORS	
		<i>Total - Wire / Check # 1265 (1 detail record)</i>	<b>840.00</b>					
1266	7/18/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	53,049.68	7/8-12/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	7/8-12/19 MEDICAL	
		<i>Total - Wire / Check # 1266 (1 detail record)</i>	<b>53,049.68</b>					
1267	7/22/2019	OFFICE DEPOT	106.23	CALCULATOR, LYSOL, SECURITY EN	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	5.98	LETTER OPENER	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	PLURALSIGHT LLC	299.00	IT ONLINE TRAINING SUBSCRIPTIO	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICewise FURN & SUPPLY	7.15	AAA BATTERIES	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICewise FURN & SUPPLY	61.12	LEGAL FOLDERS, INDEX CARDS, SC	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	MICROSOFT MPN PC	514.19	MICROSOFT ACTION PACK SOFTWARE	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	HRS PRO ENTERPRISE	295.00	HRS PRO DESKTOP ENTERPRISE SOF	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	MICROSOFT MPN PC	-39.19	REFUND OF SALES TAX FROM MICRO	110	07/5/19 0002 6072	07/5/19 0002 6072	

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1267	7/22/2019	AMZN MKTP US	45.58	FINGERPRINT INK PADS	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	VCN*OKDEPTOFHEALTH	47.95	BIRTH CERTIFICATE FOR JAIME E.	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	375.13	USB, NOTARY BOOK, WALL HOOKS,	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	554.97	CAYAN, MAGENTA, YELLOW TONERS	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICEMAX/OFFICEDEPOT	66.12	MAGNETIC DRY-ERASE BOARDS 24X3	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	WESTGATE 4	45.00	ROCK CHIP REPAIR - CHEVROLET E	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	55.02	ROPES - COMMUNITY SERVICE SNAC	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	5.94	CYT PARENT SNACKS - MADELEINE	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	368.17	STAPLE REMOVERS, TONERS, LEGAL	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	19.29	CHIEF'S CONFERENCE - CARD STOC	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	109.99	TONER	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	11.98	RX - CHLORHEXIDINE . 12% ORAL	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	500.00	UNIT 21997 JUVENILE PROBATION	110	07/5/19 0002 6072	07/5/19 0002 6072	
1267	7/22/2019	SQU*SQ*FREEDOM OF PRE	1,340.00	UNIFORM SHIRTS FOR FAC. MAINTEN	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	CONNIE'S ALTERATIONS	9.50	UNIFORMS DRY CLEANING	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	CONNIE'S ALTERATIONS	20.00	UNIFORMS DRY CLEANING	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	VH BLACKINTON CO INC	12.00	RETURN SHIPPING FOR BADGE REPA	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	CASCADE FIRE EQUIPMENT, INC.	265.92	WILLDAND BOOTS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	930.00	STRUCTURAL FIREFIGHTING HOODS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	948.00	STRUCTURAL FIREFIGHTING GLOVES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	OVERTON HOTEL & CONFERENCE CENTER	-53.11	WAS A CHARGE ON LAST MONTH'S B	110	CO JUDGE	07/5/19 0002 6072	
1267	7/22/2019	TAC - ACCOUNTING	230.00	2019 LEGISLATIVE CONFERENCE, A	110	CO JUDGE	07/5/19 0002 6072	
1267	7/22/2019	OVERTON HOTEL & CONFERENCE CENTER	-53.11	OVERTON AGREED TO REIMBURSE 1/	110	CO JUDGE	07/5/19 0002 6072	
1267	7/22/2019	TAC - ACCOUNTING	300.00	REGIS-3-OTRAT-07/17-18	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OMNI SAN ANTONIO HOTEL	446.82	CIO CONFERENCE IN SAN ANTONIO.	110	CO TREASURER	07/5/19 0002 6072	
1267	7/22/2019	SOUTHWEST AIRLINES	-101.30	CANCELLED FLIGHT DUE TO BAD WE	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	SOUTHWEST AIRLINES	-133.59	CREDIT FOR CANCELLED FLIGHT DU	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	MOODY GARDENS HOTEL	209.30	HOTEL DEPOSIT FOR TAMRA DICKER	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	MOODY GARDENS HOTEL	627.90	HOTEL STAY FOR TAMRA DICKERSON	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	MOODY GARDENS HOTEL	209.30	HOTEL DEPOSIT FOR SHERRI AYLOR	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	NTL CTR FOR ST CTS	395.00	JURY MANAGEMENT SEMINAR	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	MARRIOTT	668.92	MARRIOTT HOTEL FOR CONFERENCE	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	TACCLJ - TX ASSOC OF CCL JUDGES	295.00	REGISTRATION	110	CCL #1	07/5/19 0002 6072	
1267	7/22/2019	PEARL SOUTH PADRE	232.84	STATE CONFERENCE CHIEF CLERK	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	PEARL SOUTH PADRE	758.52	HOTEL ROOM FOR GRADY STATE CON	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	886.48	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	DOUBLETREE HOTEL AUSTIN	157.55	HOTEL FOR AUSTIN TECHSHARE MEE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	-217.62	REFUND FOR OVERCHARGE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	217.62	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	221.62	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	890.48	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	217.62	OVERCHARGE FOR HOTEL AT JPCA C	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	%SCHLITTERBAHN-SBR%	790.96	75TH ANNUAL JPCA EDUCATION CON	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	ACTION TARGETS	292.36	MODIFIED TQ-15E TARGETS	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	ISLA GRAND BEACH RESORT	1,000.00	JPCA STATE CONFERENCE	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	COMFORT SUITES	779.28	HOTEL STAY FOR CONFERENCE FOR	110	CONSTABLE #3	07/5/19 0002 6072	

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1267	7/22/2019	COMFORT SUITES	-129.88	CREDIT FROM OVERFLOW HOTEL FOR	110	CONSTABLE #3	07/5/19 0002 6072	
1267	7/22/2019	COMFORT SUITES	324.70	SPLIT - LODGING FOR JPCA STATE	110	CONSTABLE #4	07/5/19 0002 6072	
1267	7/22/2019	COMFORT SUITES	324.70	SPLIT - LODGING FOR JPCA STATE	110	CONSTABLE #4	07/5/19 0002 6072	
1267	7/22/2019	INT*IN *TRININGDIVISION	1,000.00	SFFMA CERTIFICATION COURSE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	414.00	ROOMS FOR SFFMA CONFERENCE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	414.00	ROOMS FOR SFFMA CONFERENCE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	CE SOLUTIONS	25.00	JURISPRUDENCE COURSE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AGEX AGRILIFE EXTNSION	155.00	VET SCIENCE ONLINE COURSE SUBS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	HILTON GARDEN INN	528.95	HOTEL STAY FOR 2019 TEXAS 4-H	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	HILTON GARDEN INN	4.00	CHARGE TO WRONG RM, HOTEL HAS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	DICTIONARY JUMPSTART	600.00	COURT REPORTER ONLINE TRAINING	110	CCL #2	07/5/19 0002 6072	
1267	7/22/2019	%OSS ACADEMY%	15.00	REGIS-LANGWELL-ONLINE TRAINING	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	%OSS ACADEMY%	45.00	REGIS-LANGWELL-ONLINE TRAINING	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	GLOCK PROFESSIONAL INC	250.00	GLOCK BASIC ARMORER COURSE-BAI	110	CCL #2	07/5/19 0002 6072	
1267	7/22/2019	GLOCK PROFESSIONAL INC	350.00	GLOCK ADVANCED ARMORER COURSE-	110	CCL #2	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	8.50	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	145.16	FILE FOLDERS (ASST. COLORS), C	110	CO JUDGE	07/5/19 0002 6072	
1267	7/22/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE FOR JULY	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	LASTPASS.COM	38.37	PASSWORD KEEPER PROGRAM FOR I.	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	NEWEGG.COM	247.40	HDMI TO DVI CABLES	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	36.76	SATA EXTENSION CABLES	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	460.56	STANDING DESKS, MONITOR ARMS,	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	42.07	TISSUES, STAMP PAD, PENS	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	6.58	, STAMP PAD,	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	310.39	BOOKCASE RETURNED DAMAGED	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	24.14	DUSTER REFIL	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	310.39	BOOKCASE	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	ARMA INTERNATIONAL	195.00	ANNUAL MEMBERSHIP	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	189.99	TONER	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	189.99	TONER	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	137.38	ANTI-GLARE FILTERS	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	-195.98	RETURN GLARE FILTERS	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	195.98	GLARE FILTER - 2	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	272.48	COPY PAPER-LTR&LEGAL/RUBBERBAN	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	127.61	CANARY PAPER/CLIPS/SORTER/EXPA	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	32.97	WALL ORGANIZER AND HOLDER FOR	110	PURCHASING AGENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	57.99	POCKET FILES FOR PURCHASING	110	PURCHASING AGENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICWISE FURN & SUPPLY	304.13	TONER,CATALOG ENVELOPES,GLUE S	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	WHIT-CO	13.00	INK FOR STAMPS	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEMAX/OFFICEDEPOT	187.44	RECEIPT BOOKS, TONER CARTRIDGE	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	-4.74	SALES TAX CREDIT	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	USPS PO BOXES ONLINE	234.00	RENEWAL OF PO BOX 2289	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	

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1267	7/22/2019	ABC BLUEPRINTS	37.76	BLUEPRINT COPIES / DIST. CTS.	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	602.58	TONER DRUM AND CARTRIDGES	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	ULINE	1,277.21	UTILITY CARTS FOR ELECTIONS.	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	24.39	LABELS	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	ULINE	131.17	SHELF	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	293.33	COPY PAPER, VARIOUS COLORS AND	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	BILLY'S LOCKSHOP	285.00	PADLOCKS AND KEYS	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	295.80	SURGE PROTECTORS AND MASKING T	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	HI PLAINS CANVAS PRODUCTS, INC.	392.00	VINYL BAG FOR EV BOOTH POLES F	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	43.60	1 LIFETIME 5' ESSENTIAL FOLD-I	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	61.98	1 OFFICE STAR RESIN MULTI-PURP	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	647.50	50 ROLLS OF 1000 2 IN. "I VOTE	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	63.66	ADDRESS LABELS; PENS (26.53%)	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	37.79	MOUSE PAD; POST-ITS; FILE FOLD	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	123.17	LEGAL/LETTER PAPER; MOUSE PAD;	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	145.65	STAPLER; STAPLES; MOUSE PAD	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	29.45	1 TAOTRONICS LED DESK LAMP WIT	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	129.98	HP PRINTER TONERS	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	364.93	PRINTER TONER, PENS, LABELS, B	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	308.85	KEY BOARDS, WIRELESS MOUSE, PA	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	47.97	DISINFECTANT WIPES AND SPRAY	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	32.82	COPYPAPER AND FILE FOLDERS FOR	110	47TH	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	236.99	TONER CARTRIDGES FOR 47TH DIST	110	47TH	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	229.37	TONER,PENS AND STIR STICKS,BAT	110	108TH	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 05/19 (25%)	110	108TH	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 05/19 (25%)	110	181ST	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 05/19 (25%)	110	251ST	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	144.78	EXT CORD,STAMP,BATTERIES AND P	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	11.99	EXT CORD FOR 320TH DISTRICT CO	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	BED BATH & BEYOND	63.99	FAN FOR 320 DISTRICT COURTROOM	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	CDW GOVERNMENT, INC.	478.94	FUJITSU SCANNER FOR 320TH PER	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	CDW GOVERNMENT, INC.	236.55	HP COLOR LASER PRINTER FOR 320	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	CDW GOVERNMENT, INC.	125.80	ARM FOR COMPUTER MONITOR PER J	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	113.66	FOLDERS,FASTENERS AND STAPLERS	110	CCL #1	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 05/19 (25%)	110	CCL #1	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	45.44	TAB FOLDERS,POCKET FILES AND P	110	CCL #2	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	206.29	FOLDERS PENS	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	17.19	PENS AND COLORED FOLDER BINDER	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	17.99	ITEMS OF PENS FOLDERS DIVIDERS	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	46.79	TIME CARDS, THERMAL PAPER, POS	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	AQUAONE, INC	23.68	WATER FOR OFFICE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	49.99	MONITOR RISER	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	42.06	DATE STAMP, PENCILS, TAPE, HIG	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	13.17	PENS	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	25.98	TYPEWRITER RIBBON	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	07/5/19 0002 6072	

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1267	7/22/2019	OFFICEWISE FURN & SUPPLY	287.14	YELLOW STICKY NOTES, CANNED AI	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	272.88	LEGAL FILE FOLDERS WITH FASTEN	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	100.81	FACIAL TISSUE, PRINTER TONER,	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	219.97	TOWER FAN, MINI FAN, & TABLE F	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	778.26	LGL FOLDERS, LTR FOLDERS, FACI	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TDCAA	296.00	CD ROM, PC/CCP, CHARGING MANUA	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	CARDIAC SCIENCE CORP	575.00	DEFIBRILLATOR SUPPLIES - BATTE	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	84.98	EXTERNAL HARD DRIVE FOR COMPUT	110	CONSTABLE #1	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	19.98	2 ZIP DRIVES	110	CONSTABLE #1	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	42.07	HEAVY STAPLES & TONER FOR WARR	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	90.37	CSU PRINTER TONER	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	502.22	GEL PENS, STENO BOOKS, FILE FO	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	30.98	PACK OF 5 3.0 USB 32 GB FLASH	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	169.00	REPLACE BROKEN PRINTER CSU	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	BATTERIES PLUS 0778	59.80	AA & AAA BATTERIES FOR PATROL	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	BATTERIES PLUS 0778	44.85	AA BATTERIES PATROL & ADMIN LE	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	419.99	SNAP SCANNERS	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	CDW GOVERNMENT, INC.	565.08	WIRELESS HDMI TRANSMITTERS FOR	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	29.56	TORX SCREWDRIVER SET & MEMORY	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	%SQ *SQ *INTO THE CHAOS%	125.50	TRAINING BOOKS FOR HOSTAGE NEG	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	HSBC BUSINESS SOLUTIONS	50.95	USB DRIVES FOR CID USE TO FILE	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	93.98	TOSHIBA CANVIO BASICS EXTERNAL	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	173.37	INK, FOLDERS, MARKERS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	13.99	BATTERIES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	148.00	STATION MIFIS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	11.38	LETTER OPENERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	161.08	MAGNETS, STAPLES, COLOR TONER,	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	195.38	CISCO DESKTOP SWITCH & VELCRO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	9.64	2" BINDER FOR ADMIN JAIL	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	TARGET STORES	19.99	COFFEE POT FOR SMALL MEETING R	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	TARGET STORES	-16.99	RETURNED COFFEE POT FOR SMALL	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	80.56	OFFICE STORAGE SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	69.99	OFFICE SUPPLIES-OFFICE MANAGER	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	COLONIAL ARMS	20.97	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	GEBO DISTRIBUTING CO., INC.	13.44	VET SCIENCE CLINICAL SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	32.99	SCISSORS; ADDING MACHINE PAPER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	CARROT TOP INDUSTRIES	36.74	CHANGED MATERIAL ON NYLON USA	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	CARROT TOP INDUSTRIES	332.79	6 NYLON USA FLAGS; 6 POLYESTER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	JPMORGAN FINANCE CHARGE	461.21	LATE WIRE TRANSFER FINANCE CHA	110	GENERAL ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - MAY 20	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	FAMILY LAW SECTION	114.50	FAMILY LAWYERS KIT FOR 320TH P	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 05/19	110	GENERAL JUDICIAL	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 05/19 (33.33%)	110	CONSTABLE #1	07/5/19 0002 6072	

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1267	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 05/19 (33.33%)	110	CONSTABLE #3	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 05/19 (33.34%)	110	CONSTABLE #4	07/5/19 0002 6072	
1267	7/22/2019	TAC - ACCOUNTING	125.00	ANNUAL TAC DUES	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	DSHS REGULATORY PROG	64.00	EMT RECERTIFICATION FOR SAMPLE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	250.70	TONER	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	176.34	TONER (73.48%)	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	37.99	FLASH DRIVES	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	NARTEC INC.	84.34	CSU MJ/HASH TEST	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	NARTEC INC.	84.34	CSU AMPH/OPIATES TESTING	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	9.27	FCH PROGRAM SUPPLIES-CRAFTS, C	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	8.96	FCH PROGRAM SUPPLIES-WHIPPED T	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	22.79	FCH PROGRAM SUPPLIES-PEPPERS,	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	8.71	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	33.93	FCH PROGRAM SUPPLIES-CANNED GO	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	6.90	FCH PROGRAM SUPPLIES-FOIL PANS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	82.09	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	6.70	FCH PROGRAM SUPPLIES-CHICKEN,	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	5.42	FCH PROGRAM SUPPLIES-YOGURT, W	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-1.86	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-2.32	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-4.76	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-6.77	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-13.40	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-0.78	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WM SUPERCENTER	69.27	FCH PROGRAM SUPPLIES-NUTS, ALM	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	122.75	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WM SUPERCENTER	82.82	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-14.50	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	THE HOME DEPOT	7.97	DRIP SYSTEM REPAIR MATERIALS.	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WM SUPERCENTER	24.49	FCH PROGRAM SUPPLIES-PINEAPPLE	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	70.56	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	HOBBY LOBBY STORES, INC.	66.41	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	HOBBY LOBBY STORES, INC.	27.39	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	MARKET STREET	11.30	PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	MARKET STREET	9.07	FCH PROGRAM SUPPLIES-RICE, CIL	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	NATURAL GROCERS	3.45	FCH PROGRAM SUPPLIES-SORGHUM	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	6.96	DEMONSTRATION GARDEN SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	JOANN FABRIC #1001	30.95	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	DOLLAR TREE	52.00	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	FIESTA FOODS	1.45	FCH PROGRAM SUPPLIES-CANNED PI	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	6.24	SHOP SUPPLIES AIR LINE COUPLER	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	CARID.COM	64.78	SHOP TOOL FOR BRAKE CALIPERS	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	218.89	1 - SCAFFOLD, 1 - STANLEY UTIL	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	43.88	4 - 4-PEICE NUT DRIVER SET, 2	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	RESCUE SOURCE	261.80	WATER RESCUE KIT	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	RESCUE SOURCE	759.50	WATER RESCUE KITS	110	FIRE & RESCUE	07/5/19 0002 6072	



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1267	7/22/2019	HSBC BUSINESS SOLUTIONS	539.97	GPS FOR TRUCKS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	%SP *THEDUPPLYCACHE.CO%	879.55	WILDLAND HOSE ACCESSORIES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	71.72	STORAGE BOXES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	SITEONE LANDSCAPES	136.78	VALVE LOCATER RENTAL, 1" VALVE	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	SKTR,INC. dba PRO CHEM SALES	495.00	MALLET INSECTICIDE FOR COURTHO	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	EWING IRRIGATION	19.01	SOLENOID WITH FILTER FOR JP3 I	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	EWING IRRIGATION	82.14	CONTROLLER BOX FOR JP3 IRRIGAT	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	ASSOCIATED SUPPLY CO., INC.	304.50	TELEHANDLER EQUIPMENT RENTAL F	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	A-1 ROCKET INDUSTRIES INC	450.00	ROLL OFF DUMPSTER FEE, PULL FE	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	101.43	SHOP TOWELS PACK, FIBERGLASS D	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	81.96	SPLIT - 16 LB AND 10 LB SLEDGE	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	SKTR,INC. dba PRO CHEM SALES	377.97	LAWN CHEMICALS FOR LEC	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	111.30	TOP SOIL, GRASS SEED, TURF BUI	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	-4.89	TAX RETURNED.	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	146.67	2 - 11X4.0-5/4 TIRES, 1 - SWIT	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	64.14	DIXON MOWER BATTERY. WAS CHARG	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	7.68	2" PAINT BRUSHES USED TO APPLY	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	174.95	HS-6141 WAX BAGS, HOS6802W AND	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	32.34	AIR-OMA DISPENSER, AIR FRESHEN	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	17.88	30X37 TRASH LINERS	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	WM SUPERCENTER	251.64	CLEANING SUPPLIES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	264.43	BLACK TRASH BAGS; TISSUE; BROW	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	179.17	CONCRETE CLEANER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	962.00	MDT DATA CARDS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	OTC BRANDS, INC	39.53	COMMUNITY OUTREACH PTSD EVENT	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	HOBBY LOBBY STORES, INC.	179.63	EMPLOYEE APPRECIATION BANQUET	110	GENERAL ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	ELITE ENGRAVING	122.00	EMPLOYEE AWARDS	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	129.27	GRILL FOR D6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	24.42	TRIAL EXHIBITS - 76727	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	9.90	TRIAL EXHIBITS - 76517	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	395.60	TRIAL EXHIBITS - 74093	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	9.24	TRIAL EXHIBITS - 77042	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	21.12	TRIAL EXHIBITS - 74618	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	37.26	TRIAL EXHIBITS - 72907	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	NEWEGG.COM	287.40	HDMI TO VGA CABLES	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	DNH*GODADDY.COM	79.99	SSL CERTIFICATE RENEWAL	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	B & H PHOTO	278.99	DIGITAL CAMERA FOR AUCTIONS	110	PURCHASING AGENT	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	20.95	SPLIT - OVER THE GLASSES SAFET	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	10.04	SPLIT - INSECT REPELLENT (7.89	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	THE WEBSTAUANT STORE	857.75	WHITE FOAM TRAY FOR JAIL KITCH	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	MILLER PAPER & PACKAGING	600.00	MILLER PAPER PURCHASE ORDER PO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	MILLER PAPER & PACKAGING	989.00	MILLER PAPER PURCHASE ORDERS;	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	MILLER PAPER & PACKAGING	-510.00	CREDIT FROM MILLER PAPER P0215	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	ICS JAIL SUPPLIES, INC	944.00	16- DOZEN WHITE SHOWER CURTAIN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	THOMSON WEST * TCD	379.62	INMATE LAW LIBRARY	110	DETENTION CENTER	07/5/19 0002 6072	

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1267	7/22/2019	WHITEHALL HOUSTON	157.95	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	WHITEHALL HOUSTON	-192.59	CREDIT ISSUED ON INCORRECT CHA	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	WHITEHALL HOUSTON	192.59	INCORRECT CHARGE-CHARGED FOR P	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	WHITEHALL HOUSTON	157.95	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	127.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	127.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN EXPRESS	135.60	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	57.99	TRANSPORTATION GPS UNIT	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	COMFORT INN AND SUITES	115.25	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN EXPRESS	135.60	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	COMFORT INN AND SUITES	115.25	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	55.08	VEHICLE WIPER BLADES	110	CONSTABLE #1	07/5/19 0002 6072	
1267	7/22/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	KWIK START LUBE	91.98	VEHICLE MAINTENACE FOR CONSTAB	110	CONSTABLE #3	07/5/19 0002 6072	
1267	7/22/2019	OMEGA ELECTRONICS	375.00	IN CAR CAMERA INSTALLATION	110	CONSTABLE #4	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO AUTO SUPPLY & OFF ROAD	394.45	550 15W40 OIL FOR SHOP	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO AUTO SUPPLY & OFF ROAD	303.60	303 HYG 55G HYDRAULIC OIL FOR	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	331.24	UNIT 1881 4 TIRES	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	593.04	UNIT 3261 4 TIRES	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	488.32	4 TIRE FOR TIRE INVENTORY	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	93.01	SHOP PARTS INVERTORY FUSE BLOC	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	-6.46	SHOP PART AIR LINE COUPLER	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	4.76	UNIT 2473 REAR DIFFERNTAIL GAS	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	10.88	OIL FILTER	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	13.98	J-B WELD SHOP SUPPLIES	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	19.98	UNIT 1881 WIPER BLADES	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	33.40	SHOP PARTS GLASS CLEANER	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	37.95	SHOP PARTS WEATHER STRIPPING A	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	90.57	FRONT AND REAR BRAKE PADS	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	SQ*SQ*WINDBLOWN TIRE	159.02	SHOP PART SUPPILES WHEEL WEIGH	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	146.48	PARTS INVERTORY OIL FILTERS AN	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	219.35	UNIT 3261 A/C BLOWER MOTOR AND	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	219.56	REPLACEMENT BATTERIES FOR 2-20	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	258.40	TWO BATTERY FOR PARTS INVERTOR	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	299.52	TWO 94REXT BATTERY	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	82.90	SHOP SUPPLIE BRAKE CLEANER, HE	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	53.02	UNIT 2592 VACUUM PUMP BELT	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	109.95	UNIT 2473 TRAVEL VAN TRANSPORT	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	ABC SIGNS	450.00	NEW DECALS ADDED TO NEW PATROL	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	172.59	UNIT 2591 AUX BATTERY CABLE AN	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	172.96	UNIT 2592 VACUUM PUMP ASM	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	NAPA OF AMARILLO	461.93	BRAKE INVENTORY FOR PATROL BRA	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	205.38	UNIT 2591 LH FRONT HUB ASM	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	NAPA OF AMARILLO	139.98	UNIT 2591 FRONT BRAKE ROTORS	110	SHERIFF BARN	07/5/19 0002 6072	

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1267	7/22/2019	AN CHEVROLET	146.28	UNIT 2295 A/C CONDENSOR	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	WELDING GAS BOTTLE RENT	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PAYPAL *PUBLICSAFETY	175.00	INSTALL DRIVING LIGHTS ON P5	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PRIDE HOME CENTER	10.45	BEVEL WASHERS; PIPE THREAD; NI	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PAYPAL *PUBLICSAFETY	900.00	REMOVE EQUIPMENT FROM TAHOE U5	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PAYPAL *PUBLICSAFETY	105.00	REPAIR 120V OUTLETS ON E6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	20.32	ACCESS RELAY FOR R-3	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	TEXAS BEARING COMPANY	0.73	DURO BUNA-N O-RING FOR S-5	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	FLEETPRIDE	72.54	NYL AIR BRAKE MALE 90 ELBOW; A	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	BATTERIES PLUS 0778	97.80	BATTERIES FOR UPS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BATTERY	335.85	BATTERIES FOR P-3	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BATTERY	776.65	BATTERIES FOR E-5	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	FLEETPRIDE	160.59	NYLON AIR BRAKE MALE 90 ELBOW;	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	542.61	FLASHLIGHTS FOR TRUCKS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DEL CITY	218.00	WIRING AND FUSE BLOCKS FOR TRU	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	GENE MESSER AUTO GROUP	-11.04	CREDIT FOR KIT FOR R6 DUE TO C	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	FLEETPRIDE	473.76	NYLON AIR BRAKE UNIONS; MAXI F	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	GENE MESSER AUTO GROUP	10.20	KIT FOR R6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	CAMPER ROUNDUP	531.62	LIGHTS FOR UNIT 1 AND UNIT 2	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	89.29	WINDSHIELD WIPERS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	205.00	DOOR STRUTS FOR TRUCKS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	235.76	TIRE LEAK STOP	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	349.53	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	716.90	EQUIPMENT MOUNTING HOOKS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	779.19	PVG VALVE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AMERICAN EQUIPMENT & TRAILER, INC.	23.73	BODY UP SWITCH FOR FIRE E-6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	WYLIE SPRAYERS OF AMAR	66.60	SPRAY NOZZLES FOR HERBACIDE TR	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	WESTERN EQUIPMENT	11.20	CLAMP HYDRAULIC HOSE RETAINER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	WESTERN EQUIPMENT	241.34	SNAP RINGS; PLUG; SHIM KIT; TA	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	117.23	SPLIT - FLAT WASHERS; CAP SCRE	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	KSM EXCHANGE, LLC	381.51	BITS FOR SKID LOADER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	857.61	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	5.72	HEX CAP; METRIC LOCK NUT FOR B	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	FLEETPRIDE	166.12	NYLON AIR BRAKE UNIONS; SERVIC	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	BEE EQUIPMENT SALES, LTD.	928.08	FRAME, BROOM; PILLOW BLOCK FOR	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	BEE EQUIPMENT SALES, LTD.	917.60	FRAME, BROOM; PILLOW BLOCK BRO	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	27.00	HEX CAP; FINE THREAD METRIC HE	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMERICAN EQUIPMENT & TRAILER, INC.	129.97	WIRE ROPE FOR SIGN TRUCK	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	24.76	SELF DRILL SCREWS; HSX GR 5; F	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	FLUID LINE COMPONENTS	262.03	HOSE FITTINGS; SUPER TOUGH HOS	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	125.46	REPLACE MAILBOX HIT BY MOWERS	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	35.90	CLEVIS SLIP HOOK W/LATCH; ALUM	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO ALLIED MACHINE	347.90	TUBING; DRIVELINE LABOR FOR BA	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	DISCO INC	292.32	PINS FOR HITCH ON FERGUSON ROL	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	131.28	RTV SILICONE ADHESIVE SEALANT;	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	67.41	HEX GR 5; SPLIT LOCKWASHER; FL	110	ROAD & BRIDGE	07/5/19 0002 6072	

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1267	7/22/2019	FLUID LINE COMPONENTS	67.44	PUSH-LOK FITTING; PUSH-LOK HOS	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	FLUID LINE COMPONENTS	129.70	HOSE FITTINGS; HYDRAULIC HOSE;	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	350.00	HYDROSTAT TEST SCBA BOTTLES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	WESTAIR -- PRAXAIR DIST., INC.	148.40	BOTTLE LEASE FEES FOR MAY & JU	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	159.88	300W LED HIGH LUMEN BULBS FOR	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	WINSTON WATER COOLER, LTD.	11.58	FLEX DUCT TAPE FOR DC DUCT REP	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	100.00	DRILL BITS FOR DC DUCT REPAIRS	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	19.47	LOCK DRY LUBE, DRY LUBE SPRAY,	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	RSM BUILDERS SUPPLY, INC.	24.00	REKEY CORBIN RUSSWIN MORTISE C	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	29.97	MILWAUKEE DRILL BIT SET TO REP	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	20.97	SAWZALL BLADES FOR SF 4TH FLOO	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	4.27	BEHR INTERIOR EGGSHELL PAINT S	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	MARSH ELECTRICAL SUPPLY	167.20	REDUCING WASHERS 100-50, FLUOR	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	125.00	5-GAL INTERIOR EGGSHELL PAINT	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	27.65	DOOR SWEEP, SILICONE, SELF-TAP	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	STANSBURY EQUIPMENT CO	34.39	COMPRESSOR OIL FOR BOWIE COMPR	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	13.50	DOOR SWEEP FOR LEC DOOR	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	345.76	REPAIR TOILET AT D2	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	688.20	REPAIR A/C AT D6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	454.00	REPAIR A/C AT D4	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	WESTERN DETENTION	854.00	12- 4 1/2" X 4 1/2" X 3/16 STA	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	PWS-LA, INC.	67.63	2 - AMBER LIGHT, 6 - WASHER FI	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	ULINE	34.05	4- METAL 5 GALLON BUCKET LIDS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	QUESTCO INC	322.35	1- 1/2" SHREDDER DISC , 1- PUS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	SPECIALTY SUPPLY	608.32	2 - PART A EPOXY, 2 PART B EPO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	PRIDE HOME CENTER	23.43	2 - GALLONS MURIATIC ACID, 1 -	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	1000BULBS.COM	982.33	100- 4FOOT T8 LED LAMPS, 25- 2	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	4.00	10-1/8" X 1" X 60 " FELT STRIP	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	195.55	1 - 3M 60 YARD DUCT TAPE, 1 -	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAYBAR ELECTRIC COMPANY, INC.	176.12	25 - INTERNET / DATA JACK OUTL	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	BUSCH VACUUM PUMPS	2,514.17	DETENTION CENTER CRC0021.C3F3.	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	58.02	KLEIN 5/16 & 1/4 NUT DRIVERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	COOKS DIRECT	198.16	12- TEA DISPENSER CENTER LATCH	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	CULLIGAN OF AMARILLO	257.25	1- PALLET OF 49 SALT BAGS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	DEALERS ELECTRICAL SUPPLY	11.52	4- 1/2" 4- 5/8" WIRE INSULSTOR	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	DEALERS ELECTRICAL SUPPLY	491.92	344- WHITE LAMP HOLDERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	FASTENAL COMPANY	44.64	48- 20" X 20" X 2" AIR FILTERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GIH*GLOBALINDUSTRIALEQ	219.90	2- 24" FLOOR FANS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	2.80	7- FELT STRIPS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	187.06	4- V BELTS, 5- LIGHT SWITCH CO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	257.46	300- BALLAST DISCONNECTS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	203.62	2- GALLON OF EPOXY WHITE PAINT	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	425.55	1 5 GALLON OF EPOXY PAINT PART	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	MARK'S PLUMBING PARTS	595.69	5- WALL FLANGES ,5-TOILET BUTT	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	ACE LOCK AND KEY SERVICE	27.00	6 - SECURE KEY FOBS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HERITAGE FOOD SERVICE EQUIPMENT	359.64	1 KASON FLUSH DOOR CLOSURE, 1	110	DETENTION CENTER	07/5/19 0002 6072	

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1267	7/22/2019	HYDROTEMP LLC	193.00	2- 1" X 34" LONG ANODE RODS	110	DETENTION CENTER	07/5/19 0002 6072
1267	7/22/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	28.80	2- STREAM LIGHT BATTERIES	110	DETENTION CENTER	07/5/19 0002 6072
1267	7/22/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	46.50	2- 12 VOLT 8 AMP BATTERIES	110	DETENTION CENTER	07/5/19 0002 6072
1267	7/22/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	115.80	REPLACEMENT BATTERIES FOR UPS	110	DETENTION CENTER	07/5/19 0002 6072
1267	7/22/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	938.40	4- CARDIAC SCIENCE AED BATTERI	110	DETENTION CENTER	07/5/19 0002 6072
1267	7/22/2019	KNIVES PLUS, INC.	15.75	REPLACEMENT BLADES FOR CUTTERS	110	DETENTION CENTER	07/5/19 0002 6072
1267	7/22/2019	HERITAGE FOOD SERVICE EQUIPMENT	123.42	2 - RAY PACK AUTOMATIC SHUT DO	110	DETENTION CENTER	07/5/19 0002 6072
1267	7/22/2019	GRAINGER	332.88	REPLACEMENT TOILET PAPER DISPE	110	DETENTION CENTER	07/5/19 0002 6072
1267	7/22/2019	REPUBLIC SERVICES TRAS	205.70	TRASH DISPOSAL - 06/19	110	FACILITIES MAINTENANCE	07/5/19 0002 6072
1267	7/22/2019	AGEX TEXAS 4H	170.00	4-H LEADER CAMP SCHOLARSHIP	110	EXTENSION SERVICES	07/5/19 0002 6072
1267	7/22/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 05/19 (5	215	GENERAL JUDICIAL	07/5/19 0002 6072
1267	7/22/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 04/19 (5	215	GENERAL JUDICIAL	07/5/19 0002 6072
1267	7/22/2019	PEARL SOUTH PADRE	232.84	STATE CONFERENCE FOR JUDGE	250	JP #2	07/5/19 0002 6072
1267	7/22/2019	PEARL SOUTH PADRE	1,006.36	CONFERENCE HOTEL ROOM FOR JUDG	250	JP #2	07/5/19 0002 6072
1267	7/22/2019	LA COPA INN ECOM	443.24	75TH ANNUAL JPCA EDUCATION CON	250	JP #4	07/5/19 0002 6072
1267	7/22/2019	LA COPA INN ECOM	443.24	75TH ANNUAL JPCA EDUCATION CON	250	JP #4	07/5/19 0002 6072
1267	7/22/2019	LA COPA INN ECOM	-443.24	75TH ANNUAL JPCA EDUCATION CON	250	JP #4	07/5/19 0002 6072
1267	7/22/2019	LA COPA INN ECOM	221.62	75TH ANNUAL JPCA EDUCATION CON	250	JP #4	07/5/19 0002 6072
1267	7/22/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	07/5/19 0002 6072
1267	7/22/2019	AT&T*BILL PAYMENT	25.90	I-PAD HOT SPOT	250	JP #2	07/5/19 0002 6072
1267	7/22/2019	AT&T*PREMIER	25.90	MONTHLY IPAD FEE	250	JP #3	07/5/19 0002 6072
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	975.08	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	897.75	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	516.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	330.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	290.50	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	240.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	80.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	80.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	11.26	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	466.76	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	7PSOLUTIONS	624.00	ANNUAL DATA SERVICE FOR GPS TR	268	DIST ATTORNEY	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	26.99	RESTRICTED	271	SHERIFF	07/5/19 0002 6072
1267	7/22/2019	RESTRICTED	68.99	RESTRICTED	271	SHERIFF	07/5/19 0002 6072
		<i>Total - Wire / Check # 1267 (460 detail records)</i>	<b>102,402.65</b>				
1268	7/22/2019	DISTRICT CLERK JURY FUND WIRE	<u>2,148.00</u>	7/19/19 PETIT JURORS	110	JURY & JURY RELATED	7/19/19 JURORS
		<i>Total - Wire / Check # 1268 (1 detail record)</i>	<b>2,148.00</b>				
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	68,631.80 *	6/19 QTR CIVIL FEES	710	GENERAL JUDICIAL	6/19 2ND QTR
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	93,960.38 *	6/19 QTR CRIMINAL FEES	710	GENERAL JUDICIAL	6/19 2ND QTR
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	2,609.38 *	6/19 QTR DRUG COURT FEES	710	GENERAL JUDICIAL	6/19 2ND QTR
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	24,849.37 *	6/19 QTR E-FILE	710	GENERAL JUDICIAL	6/19 2ND QTR
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	8,086.50 *	6/19 QTR BAIL BOND FEE	710	GENERAL JUDICIAL	6/19 2ND QTR

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<i>Total - Wire / Check # 1269 (5 detail records)</i>			<b>198,137.43</b>					
1270	7/25/2019	TIB THE INDEPENDENT BANKERS BANK,NA WIRE	<u>43,649.07</u>	I&S 2017 INTEREST PAYMENT	351	GENERAL ADMINISTRATION	ML93361 8/1/19	
<i>Total - Wire / Check # 1270 (1 detail record)</i>			<b>43,649.07</b>					
1271	7/25/2019	BOKF, NA PCCO16 DIRECTDRAFT	200.00	I&S16 AGENT FEE	350	GENERAL ADMINISTRATION	POTTERCO16 8/1/19	
1271	7/25/2019	BOKF, NA PCCO16 DIRECTDRAFT	285,662.50	I&S16 INTEREST DUE	350	GENERAL ADMINISTRATION	POTTERCO16 8/1/19	
<i>Total - Wire / Check # 1271 (2 detail records)</i>			<b>285,862.50</b>					
1272	7/26/2019	DISTRICT CLERK JURY FUND WIRE	<u>420.00</u>	7/26/19 JURORS	110	JURY & JURY RELATED	7/26/19 JURORS	
<i>Total - Wire / Check # 1272 (1 detail record)</i>			<b>420.00</b>					
1273	7/29/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>57,850.33</u>	7/15-19/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	7/15-19/19 MED	
<i>Total - Wire / Check # 1273 (1 detail record)</i>			<b>57,850.33</b>					
1274	7/29/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>56,965.83</u>	7/1-15/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	7/1-15/19 DRUG	
<i>Total - Wire / Check # 1274 (1 detail record)</i>			<b>56,965.83</b>					
1275	8/1/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>67,371.04</u>	JUL22-26/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	JUL22-26 MED	
<i>Total - Wire / Check # 1275 (1 detail record)</i>			<b>67,371.04</b>					
1276	7/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>45,183.59</u>	6/24-28/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	6/24-28 MEDICAL	
<i>Total - Wire / Check # 1276 (1 detail record)</i>			<b>45,183.59</b>					
1277	8/16/2019	OFFICE DEPOT	30.98	2 PACKS OF SANI HAND WIPES FOR	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	INN OF THE MT GOD'S	-199.34	DEPOSIT RETURNED AT CHECK IN F	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	DMI* DELL HIGHER EDUC	114.00	DOCKING STATION FOR GREG	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	AMAZON.COM	25.98	2 COPIES OF THE DIALECTICAL BE	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	OFFICE DEPOT	104.64	WINDOW ENVELOPES, CLOROX WIPES	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	OFFICE DEPOT	57.83	DISINFECTANT WIPES-UA SUPPLIES	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	OFFICE DEPOT	91.58	LEGAL SIZE PRESSBOARD FOLDERS-	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	APPA INSTITUTE	300.00	APPA MEMBERSHIP FOR POTTER CO.	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	INN OF THE MT GOD'S	199.34	DEPOSIT HELD FOR 1ST NIGHT OF	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	OFFICE DEPOT	20.19	CARDSTOCK FOR BUDGET COVERS	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	BESTBUYCOM	59.98	SPARE DUTY CORDLESS PHONES-NO	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	10.49	KEY RACK AND KEY RINGS	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO-HEALTH CLINIC	29.70	IMMUNIZATIONS FOR SAMUEL DELGA	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	166.85	3 IN 1 COMBO BOARD, BOND PAPER	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	5.94	PASTRIES FOR PARENT GROUP	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	248.23	DVD'S, DVD SLEEVES, PENS, TONE	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	7.96	SNACKS FOR GROUP AFTER 5:00	110	08/5/19 0002 6072	08/5/19 0002 6072	
1277	8/16/2019	OMEGA ELECTRONICS	375.00	INSTALLATION OF WATCHGUARD CAM	110	CONSTABLE #2	08/5/19 0002 6072	
1277	8/16/2019	REEVES COMPANY INC	18.16	NEW HIRE NAMETAG	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	REEVES COMPANY INC	16.46	NEW HIRE NAMETAG	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	REEVES COMPANY INC	29.65	NEW HIRE NAME TAG	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	REEVES COMPANY INC	16.46	NEW HIRE NAMETAG	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	GALL'S, INC.	111.92	UNIFORM SHOES	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	DACO FIRE EQUIPMENT CO.	356.76	STRUCTURAL FIRE BOOTS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	EMBLEM ENTERPRISES, INC.	63.02	UNIFORM PATCHES	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	TAC - ACCOUNTING	300.00	REGIS-HOOD-10/15-18/19, HORSES	110	CO AUDITOR	08/5/19 0002 6072	
1277	8/16/2019	SOUTHWEST AIRLINES	356.00	AIRFARE TO AUSTIN FOR ALYSON V	110	PURCHASING AGENT	08/5/19 0002 6072	
1277	8/16/2019	SOUTHWEST AIRLINES	268.00	PERSONAL AIRFARE - BUSINESS CA	110	JP #4	08/5/19 0002 6072	

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1277	8/16/2019	SOUTHWEST AIRLINES	-268.00	PERSONAL AIRFARE - BUSINESS CA	110	JP #4	08/5/19 0002 6072	
1277	8/16/2019	CE SOLUTIONS	25.00	EMS JURISPRUDENCE COURSE	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	CE SOLUTIONS	25.00	MEDICAL JURISPRUDENCE COURSE	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	HILTON GARDEN INN	-4.00	REFUND FROM TEXAS 4-H STATE RO	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	BUC-EE'S	7.08	DRINKS - TRAVEL	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	TEXASPRESS	13.96	LUNCH - TRAVEL HOME	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	TEXASPRESS	29.46	LUNCH - TRAVEL TCAAA STATE MEE	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	RPS AMARILLO INTL AIRP	40.00	AIRPORT PARKING - TCAAA STATE	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	HOUSTON HOBBY	2.73	DRINK - TRAVEL - TCAAA STATE M	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	MOODY GARDENS HOTEL	585.33	HOTEL - TCAAA STATE CONFERENCE	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	TACERA	175.00	TACERA CONFERENCE REGISTRATION	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	TACERA	175.00	TACERA CONFERENCE 10/29-31/19;	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	TACERA	175.00	TACERA CONFERENCE REGISTRATION	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	%OSS ACADEMY%	15.00	ONLINE TRAINING - LANGWELL	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	%OSS ACADEMY%	15.00	ONLINE TRAINING - LANGWELL	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	%OSS ACADEMY%	15.00	ONLINE TRAINING - LANGWELL	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	%OSS ACADEMY%	15.00	ONLINE TRAINING - LANGWELL	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	%OSS ACADEMY%	15.00	ONLINE TRAINING - LANGWELL	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	%OSS ACADEMY%	20.00	ONLINE TRAINING - LANGWELL	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	%OSS ACADEMY%	20.00	ONLINE TRAINING-LANGWELL	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	%OSS ACADEMY%	35.00	ONLINE TRAINING - LANGWELL	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	AMERICAN AIRLINES	388.00	MERCY MURGUIA 9/3/19 AUSTIN LE	110	CO COMMISSIONERS'	08/5/19 0002 6072	
1277	8/16/2019	TAC - ACCOUNTING	230.00	REGISTRATION FOR MERCY MURGUIA	110	CO COMMISSIONERS'	08/5/19 0002 6072	
1277	8/16/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	08/5/19 0002 6072	
1277	8/16/2019	JIMMY JOHNS #3905	24.00	JURY LUNCH 7/31/2019, CASE #18	110	JURY & JURY RELATED	08/5/19 0002 6072	
1277	8/16/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	08/5/19 0002 6072	
1277	8/16/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	08/5/19 0002 6072	
1277	8/16/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	08/5/19 0002 6072	
1277	8/16/2019	AMAZON.COM	162.49	1 DELL P-SERIES 24" LED MONITO	110	CO JUDGE	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	780.35	DIVIDER, CD HOLDER, CDR, CALC	110	HUMAN RESOURCES	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	56.46	AA BATTERIES, TISSUES, LEGAL P	110	INFORMATION TECHNOLOGY	08/5/19 0002 6072	
1277	8/16/2019	GRAYBAR ELECTRIC COMPANY, INC.	10.18	19-26 AWG SCOTCHLOCK BUTT CONN	110	INFORMATION TECHNOLOGY	08/5/19 0002 6072	
1277	8/16/2019	AMAZON.COM	21.79	CABLE ID TAGS	110	INFORMATION TECHNOLOGY	08/5/19 0002 6072	
1277	8/16/2019	AMZN MKTP US	-2.15	TAX REFUND	110	INFORMATION TECHNOLOGY	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	109.54	PENS, TISSUES AND USB DRIVE	110	RECORDS MANAGEMENT	08/5/19 0002 6072	
1277	8/16/2019	CDW GOVERNMENT, INC.	224.92	2 HARD DRIVES	110	RECORDS MANAGEMENT	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	29.04	BINDERS	110	CO AUDITOR	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	35.47	RUBBERBANDS/BINDERS/MARKERS	110	CO AUDITOR	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	67.98	BATTERIES, AA & AAA	110	CO AUDITOR	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	86.98	REPORT COVERS	110	CO TREASURER	08/5/19 0002 6072	
1277	8/16/2019	ACTION PRINT	21.18	1 PRINTY DATER 4850 DATE STAMP	110	PURCHASING AGENT	08/5/19 0002 6072	
1277	8/16/2019	AMZN MKTP US	20.99	1 LOVE NILE 12' ROUND WOOD WAL	110	PURCHASING AGENT	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	22.39	INK CARTRIDGE FOR PURCHASING	110	PURCHASING AGENT	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	13.36	INK CARTRIDGE FOR PURCHASING	110	PURCHASING AGENT	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	254.82	FILE FOLDER TABS, PAYMENT CARD	110	COLLECTIONS DEPT	08/5/19 0002 6072	
1277	8/16/2019	OFFICWISE FURN & SUPPLY	502.51	POST-IT NOTES, CORRECTION TAPE	110	TAX ASSESSOR/COLLECTOR	08/5/19 0002 6072	

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1277	8/16/2019	WAL-MART COMMUNITY BRC	22.32	RECEIPT BOOKS(PROPERTY TAX)	110	TAX ASSESSOR/COLLECTOR	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	69.60	COPY PAPER 8.5 X 11	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	40.24	BINDERS AND PENS	110	ELECTIONS ADMINISTRATION	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	10.84	DOCUMENT HOLDER	110	ELECTIONS ADMINISTRATION	08/5/19 0002 6072	
1277	8/16/2019	JAM PAPER & ENVELOPE	242.73	ENVELOPES	110	ELECTIONS ADMINISTRATION	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	176.78	BINDERS, INDEX TABS AND PAPER	110	ELECTIONS ADMINISTRATION	08/5/19 0002 6072	
1277	8/16/2019	JAM PAPER & ENVELOPE	-18.50	CREDIT FOR SALES TAX CHARGED I	110	ELECTIONS ADMINISTRATION	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	637.31	COPY PAPER, THERMAL PAPER ROLL	110	ELECTIONS ADMINISTRATION	08/5/19 0002 6072	
1277	8/16/2019	AMAZON.COM	59.99	1 WESTERN DIGITAL 2TB PORTABLE	110	ELECTIONS ADMINISTRATION	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	22.22	CALENDAR BASE; PERM. MARKERS	110	CO CLERK	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	46.14	PHONE SHOULDER REST; KLEENEXES	110	CO CLERK	08/5/19 0002 6072	
1277	8/16/2019	CDW GOVERNMENT, INC.	279.51	P021847 SIT/STAND DESK FOR COU	110	CO CLERK	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	182.23	CALCULATOR TAPE; BACKREST; STO	110	CO CLERK	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	12.09	TAPE DISPENSER; FINGERTIP MOIS	110	CO CLERK	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	243.96	4 FAN TOWERS	110	DIST CLERK	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	12.11	LASER 65# PAPER STOCK	110	DIST CLERK	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	136.76	LASER LABELS	110	DIST CLERK	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	123.78	PENS,MARKERS AND A WALL CLOCK	110	108TH	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	29.99	OSCILLATING FAN FOR 108TH	110	108TH	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 06/19 (24.9	110	108TH	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 06/19 (24.9	110	181ST	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	421.94	FANS AND MINI FAN FOR 251ST	110	251ST	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	38.19	AIRCARD FOR IPAD - 06/19 (25.1	110	251ST	08/5/19 0002 6072	
1277	8/16/2019	BED BATH & BEYOND	-5.28	TAX REFUND FOR OSCILLATING FAN	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	BED BATH & BEYOND	-17.32	COUPON APPLIED FROM BED BATH &	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	BED BATH & BEYOND	86.59	PURCHASED OSCILLATING FAN FOR	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	BED BATH & BEYOND	35.99	32" FAN FOR COURT ROOM	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	BED BATH & BEYOND	69.27	OSCILLATING FAN FOR 320TH	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	289.65	CORRECTION TAPE,TAPE AND TONER	110	320TH	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 06/19 (24.9	110	CCL #1	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	80.26	NOTARY BOOK,COPYPAPER,POST-ITS	110	CCL #2	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	11.18	PAGE FLAGS FOR CCL#2	110	CCL #2	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	129.01	COPY PAPER, FOLDERS, USB DRIVE	110	JP #1	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	26.06	RECORDS BOOKS (2) FOR NOTARIES	110	JP #2	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	428.30	PRINTER STAND, PHONE STAND, ST	110	JP #4	08/5/19 0002 6072	
1277	8/16/2019	AMZN MKTP US	30.99	1 MICROSOFT WIRELESS KEYBOARD	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	411.64	AA BATTERIES, STICKY NOTES, PA	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	3.15	PACKAGE OF HIGHLIGHTERS	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	546.35	OPTIMA STAPLER, PRINTER TONER,	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	AMAZON.COM	89.98	2 LOGITECH MK550 WIRELESS WAVE	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	CDW GOVERNMENT, INC.	165.81	P021846 PER BRENDA DE LA GARZA	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	147.69	DVD-R SPINDLE, CD/DVD HOLDERS,	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	100.97	CD/DVD SLEEVES, CD-R SPINDLE,	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	TARGET STORES	49.99	JENSEN PORTABLE RADIO	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	B & H PHOTO	99.99	P021843, PRINTER FOR COUNTY AT	110	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	OFFICewise FURN & SUPPLY	532.18	SMALL PAPER CLIPS, JUMBO PAPER	110	DIST ATTORNEY	08/5/19 0002 6072	



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1277	8/16/2019	OFFICEWISE FURN & SUPPLY	122.24	2 DVD-R DISCS & 2 CD-R DISCS.	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE FOR AUGUST	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	187.97	2 FAN TOWERS, INK FOR COLOR PR	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	273.19	2 TOWER FANS, DESK DRAWER ORGA	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	23.88	CLEANING WIPES FOR SANTA FE SE	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	153.96	PINESOL FOR LEC CLEANING	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	AMAZON.COM	199.60	FLASHDRIVES	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	17.74	POST-ITS	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	103.27	LABEL TAPE, PENS, ERASE TAPES,	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	AMAZON.COM	251.96	EXTERNAL HARD DRIVES	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	114.99	TONER	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	114.99	CF280A TONER	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	BATTERIES PLUS 0778	39.90	BATTERIES FOR LEC OFFICE USE	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	267.52	STAPLER, STAPLES, SCISSORS, PO	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	178.49	TONER	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	HSBC BUSINESS SOLUTIONS	419.96	PRINTER, KEYBOARD, GPS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	148.00	STATION MIFIS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	450.50	INMATE FILE FOLDERS	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AMAZON.COM	20.58	CALENDAR	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	DIAMOND BUSINESS SERVICES, INC.	240.00	INMATE WRIST BAND LABELS	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	WM SUPERCENTER	14.26	OFFICE SUPPLIES-COFFEE, DETERG	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	37.98	PROJECT PIN STORAGE	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	AMER ASSOC NOTARIESWE	96.90	NOTARY OATH RENEWAL AND SUPPLI	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	75.94	OFFICE SUPPLIES	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	UNITED SUPERMARKETS	20.97	OFFICE SUPPLIES -WATER	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	417.76	INK CARTRIDGES; TAPE; PENS; ST	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	THE UPS STORE - PUCKETT	14.17	SHIPPING AGENCY PATCHES TO GT	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	PRIDE HOME CENTER	48.95	8" X 50" ALUM ROLL VALLEY; ORA	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	KSM EXCHANGE, LLC	234.12	BLADE; HANDLE; BRACKET FOR ASP	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	CENTERGAS FUELS, INC.	17.00	PROPANE FOR TAR POT	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	PRIDE HOME CENTER	36.57	SCREWS, MAILBOX TO REPLACE MAI	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	NEWMAN SIGNS, INC.	417.89	EXCHANGE PURCHASE IS TIED TO P	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - JUNE 2	110	CO CLERK	08/5/19 0002 6072	
1277	8/16/2019	BLUE360 MEDIA	70.50	TEXAS CRIMINAL LAW AND TRAFFIC	110	JP #2	08/5/19 0002 6072	
1277	8/16/2019	THOMSON WEST * TCD	286.00	PROPERTY CODE AND CPRC (CIVIL	110	JP #2	08/5/19 0002 6072	
1277	8/16/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 06/19	110	GENERAL JUDICIAL	08/5/19 0002 6072	
1277	8/16/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 06/19 (33.33%)	110	CONSTABLE #1	08/5/19 0002 6072	
1277	8/16/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 06/19 (33.33%)	110	CONSTABLE #3	08/5/19 0002 6072	
1277	8/16/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 06/19 (33.34%)	110	CONSTABLE #4	08/5/19 0002 6072	
1277	8/16/2019	NPSIB	174.00	2019 NATIONAL DIRECTORY OF LAW	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	TEXAS FAMILY LAW FOUNDATION	250.00	ANNUAL TFLF DUES	110	108TH	08/5/19 0002 6072	
1277	8/16/2019	DSHS REGULATORY PROG	126.00	EMT-LP CERTIFICATION FOR PAT F	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	DSHS REGULATORY PROG	64.00	EMT CERTIFICATION FOR RICHARD	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	DSHS REGULATORY PROG	34.00	EMS INSTRUCTOR CERTIFICATION F	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	%PITNEY BOWES%	131.64	E-Z SEAL SEALING SOLUTION - 4	110	RECORDS MANAGEMENT	08/5/19 0002 6072	
1277	8/16/2019	SIRCHIE FINGER PRINT LABORATORIES	50.59	FINGERPRINT INK	110	SHERIFF	08/5/19 0002 6072	

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1277	8/16/2019	SIRCHIE FINGER PRINT LABORATORIES	619.40	EVID BAG TUBING, INK PAD, PRIN	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	TXDPS BREATH TEST	334.36	ALCOHOL BLOOD TEST KITS	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	GRAINGER	80.76	CLEANING TOWELS	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	SIRCHIE FINGER PRINT LABORATORIES	74.68	GUN EVIDENCE BOXES \$74.68 OF \$	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	B & H PHOTO	149.95	DYMO LABELS FOR EVIDENCE \$149.	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	B & H PHOTO	11.35	SHIPPING FOR DYMO LABELS \$11.3	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	WM SUPERCENTER	13.78	FCH PROGRAM SUPPLIES-CHIPS, AV	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	30.29	SUPPLIES FOR MAVERICK PROGRAMS	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	33.70	FCH PROGRAM SUPPLIES-PRODUCE,	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	FIESTA FOODS	10.13	SUPPLIES FOR MAVERICK PROGRAMS	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	-14.55	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	AGEX BOOKSTORE	79.51	VET SCIENCE CURRICULUM	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	5.56	FCH PROGRAM SUPPLIES-AVOCADOS,	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	-2.50	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	-3.98	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	47.40	DEMONSTRATION GARDEN INSECTICI	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	EMERGENCY MEDICAL PRODUCTS	359.00	MEDICAL GLOVES, WIPES	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	HARBOR FREIGHT TOOLS USA, INC.	213.98	TOOL CART AND SIDE TRAY FOR VM	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	35.19	1- 3 PIECE SHEET METAL SHEARS	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	THE HOME DEPOT	159.00	JOB SITE SERIES 5 FT. SCAFFOLD	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	85.90	1- 9' TOOL HOLDER, 1-DRAIN CLE	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HOMEDEPOT.COM	349.00	MILWAUKEE AIR SNAKE FOR UNCLO	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO PLUMBING SUPPLY, INC.	26.40	1- RATCHET TUBING CUTTER	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	PRIDE HOME CENTER	199.99	CHAINSAW	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	HARBOR FREIGHT TOOLS USA, INC.	60.97	SUBMERSIBLE LED TRAIL; AIR FLO	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	BATTERIES PLUS 0778	149.99	FLASHLIGHT	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	%SP *THEDUPPLYCACHE.CO%	866.97	WILDLAND FIRE EQUIPMENT	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	SP * PELICANCOOLERSCOM	98.56	PARTS FOR REHAB COOLER	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	106.62	STORAGE TOTES, HOSES	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	EMPIRE PAPER COMPANY	271.51	LAUNDRY SOAP	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	SKTR,INC. dba PRO CHEM SALES	345.00	SOIL CORE SAMPLER, 18-2-4 FERT	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	EWING IRRIGATION	108.57	PCN-20 BUBBLERS, 8H NOZZLES, 8	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	EWING IRRIGATION	34.30	RAINBIRD BODY, CUT-OFF NIPPLE,	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	40.26	SQ TUBE, QUIKRETE, HOMER BUCKE	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	BOYD'S EQUIPMENT, INC	12.50	REPLACEMENT WIRE LEADS FOR GRO	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	PROFFITT'S LAWN & LEISURE, LTD.	16.00	GREASE AND OIL FOR NEW RIDING	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	42.50	10 BAGS QUIKRETE 80 LBS CONCRE	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	SKTR,INC. dba PRO CHEM SALES	174.30	5 GALLONS RANGER PRO HERBICIDE	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	MAYFIELD PAPER COMPANY	157.95	DISPENSER AND TOILET SEAT COVE	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	MAYFIELD PAPER COMPANY	10.76	REPLACEMENT SQUEEGEE BLADE FOR	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	OFFICEWISE FURN & SUPPLY	119.96	PAPER TOWELS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	ZERO9 SOLUTIONS LLC	504.50	RADIO HOLSTERS FOR OFFICERS	110	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	COMMTECH LLC	800.00	PAGER BATTERIES, CLIPS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	962.00	MDT DATA CARDS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	ACADEMY SPORTS	58.43	COMMUNITY EDUCATION CANOPY WEI	110	CONSTABLE #2	08/5/19 0002 6072	
1277	8/16/2019	ELITE ENGRAVING	61.00	EMPLOYEE AWARDS	110	SHERIFF	08/5/19 0002 6072	

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1277	8/16/2019	BELMAR BAKERY	94.50	CAKE FOR ROOKIE PINNING	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	WAL-MART COMMUNITY BRC	26.48	SUPPLIES FOR ROOKIE PINNING	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	WALGREENS	4.95	TRIAL EXHIBITS - NO. 77275	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	WALGREENS	66.98	TRIAL EXHIBITS - NO. 76350 - 7	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	WALGREENS	34.32	TRIAL EXHIBITS - NO. 75454 - 7	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	WALGREENS	7.26	TRIAL EXHIBITS - 77160 & 77248	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	WALGREENS	18.63	TRIAL EXHIBITS - NO. 76315	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	11.91	T-50 STAPLES FOR STAPLE GUN.	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	WALGREENS	12.54	TRIAL EXHIBITS - NO. 76863	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	WALGREENS	43.70	TRIAL EXHIBITS - NO. 73792	110	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	08/5/19 0002 6072	
1277	8/16/2019	B & H PHOTO	99.95	MOBILE BATTERY CAR JUMP STARTE	110	PURCHASING AGENT	08/5/19 0002 6072	
1277	8/16/2019	GRAINGER	57.10	FIRST AID KITS FOR VEHICLES	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	NORTHERN TOOL & EQUIPMENT CO.	99.80	HIGH VISIBILITY YELLOW WORK VE	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	GRAINGER	-39.88	REFUND FOR RETURNED DAMAGED AJ	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	BOB BARKER COMPANY, INC.	714.80	INMATE RAZORS COLORED BLADES	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	CATCHINGS PRESCRIPTIONS	181.10	URINE BLADDER AND SEAL FOR INM	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	MOORE MEDICAL, LLC	-0.87	FUEL CHARGE REFUND. UNABLE TO	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	GEBO DISTRIBUTING CO., INC.	155.91	9 PAIR- SIZE 8, SIZE 9, SIZE 1	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	TRACTOR SUPPLY	101.94	6 PAIR - SIZE 9, SIZE 10 RUBBE	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	THOMSON WEST * TCD	379.62	ON LINE INMATE LAW LIBRARY ACC	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HOLIDAY INN EXPRESS	145.77	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HOLIDAY INN	133.40	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HOLIDAY INN	135.70	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	BEST WESTERN	112.99	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	BEST WESTERN	110.73	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HOLIDAY INN EXPRESS	145.77	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AMZN MKTP US	199.98	GARMIN GPS FOR TRANSPORT VAN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AN CHEVROLET	1,090.18	NEW AC UNIT FOR 2016 CHEVY TAH	110	CONSTABLE #1	08/5/19 0002 6072	
1277	8/16/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	08/5/19 0002 6072	
1277	8/16/2019	O'REILLY AUTO PARTS	5.51	ADHESIVE TAPE FOR EQUIPMENT IN	110	CONSTABLE #4	08/5/19 0002 6072	
1277	8/16/2019	UNITED OIL & GREASE	484.00	SHOP OIL SUPPLIES INVENTORY 5W	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	INTERSTATE CAR CARE	121.00	FUEL FOR LAWN MOWERS AT POTTE	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	215.76	SMALL ENGINE FUEL	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	SOUTHERN TIRE MART	490.00	REPAIR FLATS ON MOWING TRACTOR	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	SOUTHERN TIRE MART	172.50	FLAT REPAIR ON MOWER #6372	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	O'REILLY AUTO PARTS	-19.98	SHOP SUPPLIES PROPANE CLINDERS	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	O'REILLY AUTO PARTS	101.42	SHOP PART INVENTORY OIL FILTER	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	AN CHEVROLET	46.12	UNIT 0592 A/C LOW PRESSURE CYC	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	AN CHEVROLET	18.09	UNIT 2295 FRONT LIC PLATE	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	O'REILLY AUTO PARTS	1.95	UNIT 3753 OIL DRAIN PLUG	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	NAPA OF AMARILLO	218.35	SHOP PART INVENTORY BRAKE PADS	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	SQ*SQ*WINDBLOWN TIRE	184.96	TIRE REPAIR SUPPLIES AND WHEEL	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	O'REILLY AUTO PARTS	10.58	SHOP SUPPLIES BUTANE FOR SOLDE	110	SHERIFF BARN	08/5/19 0002 6072	

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1277	8/16/2019	O'REILLY AUTO PARTS	19.98	SHOP SUPPLIES PROPANE CYLINDER	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	CDW GOVERNMENT, INC.	35.64	CRADLE POINT POWER CORDS	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	GOLDEN SPREAD COUNCIL	99.90	SHOP SUPPLIES PROTECTIVE GLOVE	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	INT*IN *PARKER DISTRIB	76.80	WASH BAY CLEANING SUPPLIES	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	O'REILLY AUTO PARTS	48.95	SHOP PART INVENTORY WIPER BLAD	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	O'REILLY AUTO PARTS	45.95	SHOP SUPPLIES JB WELD FOR PLAS	110	SHERIFF BARN	08/5/19 0002 6072	
1277	8/16/2019	BATTERIES PLUS	100.96	BATTERIES FOR EQUIPMENT	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	DANA SAFETY SUPPLY, INC.	149.00	COMPUTER MOUNTS FOR U1 AND U2	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	T. MILLER, INC.	260.00	TOW P3 TO R&B	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	BIG COUNTRY SUPPLY	302.55	SIREN SPEAKERS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	PROFFITT'S LAWN & LEISURE, LTD.	59.99	CHAINSAW CASE	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	PUBLIC STEEL, INC.	239.20	STEEL FOR TRUCKS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	PAYPAL *PUBLICSAFETY	950.00	INSTALL EMERGENCY EQUIPMENT IN	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	PAYPAL *PUBLICSAFETY	875.00	REMOVAL OF EQUIPMENT FROM OLD	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	TOW BROS. CO., LTD	346.15	ALIGHT STEER AXLE; CENTER STEE	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	TOW BROS. CO., LTD	45.80	4" V-CLAMP; FLANGE FOR E-7	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO BOLT CO.	200.89	DRILL BITS, GRINDER PADS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	TOW BROS. CO., LTD	8.56	4" V-CLAMP; FLANGE; 3/5" V-CLA	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	PAYPAL *PUBLICSAFETY	950.00	EMERGENCY EQUIPMENT INSTALLATI	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	NORTH AMARILLO AUTO PARTS	627.44	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	HAWKINS EQUIPMENT CO INC.	196.32	TRAILER FENDERS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	CUMMINS SOUTHERN PLAINS, LTD.	28.46	HOSE, MOLDED FOR E-5	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	DACO FIRE EQUIPMENT CO.	28.00	GASKET	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO AUTO SUPPLY & OFF ROAD	18.64	MICRO AT BELT FOR E-7	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	NORTH AMARILLO AUTO PARTS	445.32	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	NORTH AMARILLO AUTO PARTS	214.60	FUEL TREATMENT, GREASE	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	DACO FIRE EQUIPMENT CO.	325.44	CONTACTOR FOR FOAM SYSTEM ON E	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	NORTH AMARILLO AUTO PARTS	8.00	LIGHTBULBS	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	184.00	DRILL, ATTACHMENTS, TAPE	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	CUMMINS SOUTHERN PLAINS, LTD.	193.03	KIT, WATER PUMP FOR P-5	110	FIRE & RESCUE	08/5/19 0002 6072	
1277	8/16/2019	WESTERN EQUIPMENT	363.53	V-BELT; GASKET; IDLER; WATER P	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	BILLS AUTOGLASS	40.00	WINDSHIELD CHIP REPAIR ON SIGN	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	NORTH AMARILLO AUTO PARTS	972.63	VARIOUS PARTS AND FILTERS FOR	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	NORTH AMARILLO AUTO PARTS	995.78	VARIOUS PARTS & FILTERS FOR RO	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	YELLOWHOUSE MACHINERY CO	79.20	DIAPHRAGM FOR CHIP SPREADER	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO BOLT CO.	5.58	HEX CAP; FLAT WASHER FOR MOWER	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	YELLOWHOUSE MACHINERY CO	230.10	CYLINDER; VALVE-AIR FOR CHIPSP	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	WESTERN EQUIPMENT	10.20	SEALING WA FOR TRACTOR #7725	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO BOLT CO.	7.63	NYLON INSERT LOCKNUT; HEX NUTS	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	FLEETPRIDE	82.86	CAB LAMP; HEAT SHRINK FOR SHOP	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	FLUID LINE COMPONENTS	16.48	GAUGE FOR MOWER #6398	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO AUTO SUPPLY & OFF ROAD	74.31	ELECTRIC FUEL; CRANK SHIMS FOR	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	O'REILLY AUTO PARTS	375.77	FUEL INJ; FREIGHT; TBI KIT FOR	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	FLUID LINE COMPONENTS	316.99	FITTING HOSE; STRAIN RELIEF; P	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO BATTERY	223.90	BATTERY FOR WATER TRUCK	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	BRUCKNER TRUCK SALES, INC.	373.87	GAUGE, TENSIONER FOR DUMP #98	110	ROAD & BRIDGE	08/5/19 0002 6072	

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1277	8/16/2019	CASTERS OF AMARILLO	134.40	CHAIR CASTERS FOR CH 2ND FLOOR	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO PLUMBING SUPPLY, INC.	26.73	SPLIT - PRO 45 FLUID MASTER KI	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	ROBERT MADDEN, INC.	71.69	EVAP-FRESH CLEANER FOR DC AHU	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	39.64	RIDGID AUGER, HACKSAW BLADES,	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	MARSH ELECTRICAL SUPPLY	195.05	F6T5 AND F96T12 LAMPS FOR DIST	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	352.50	EMERGENCY CALL-OUT FOR DC CHIL	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	ROBERT MADDEN, INC.	30.73	EVAP-FRESH CLEANER/DISINFECTAN	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	195.97	6X18 TORCH BLADES, FUEL HACKZA	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	34.90	ANCHOR KIT, SUPPLY LINES FOR O	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	ROYAL GLASS OF AMARILLO, LTD.	208.50	LEAK REPAIR (SEALING) OF EXTEN	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	THE HOME DEPOT	30.94	WISS SCISSORS, UTILITY KNIFE F	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	RABERN RENTAL CENTER	360.00	#1450 AIR CONDITIONER RENTALS/	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	51.47	50' EXTENSION CORD FOR SF I.T.	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO PLUMBING SUPPLY, INC.	23.96	2' GALVENIZED COUPLING, BUSHIN	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO PLUMBING SUPPLY, INC.	198.21	SPLIT - SLOAN REPAIR KITS #100	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	MARSH ELECTRICAL SUPPLY	32.21	CORD CAP AND INLINE SPLICE FOR	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	WINSTON WATER COOLER, LTD.	516.04	TYPE L COPPER TUBING FOR SF CH	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	ACE LOCK AND KEY SERVICE	20.00	10 DUPLICATE KEYS FOR SF FIRE	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	WINSTON WATER COOLER, LTD.	685.21	PROGRESS COUPLING, TEE, REDUCE	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO PLUMBING SUPPLY, INC.	105.12	A-37-A, A-38-A SLOAN WATER CLO	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	ACE LOCK AND KEY SERVICE	16.00	KEYS FOR BALLPARK	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	35.97	DOORLOCK DEADBOLTS FOR BALLPAR	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	SKTR,INC. dba PRO CHEM SALES	90.08	TRIMEC 992 HERBICIDE FOR BALLP	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	149.92	SINGLE STG DEADBOLTS - REPLACE	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	29.66	LACQUER, 2X1X8 LUMBER FOR WIND	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	33.34	LACQUER SPRAY, STAIN, 2X12X8 F	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	59.30	120 GRIT AND 60 GRIT PACKS OF	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	THE HOME DEPOT	30.93	CAULK GUN, DYNAFLEX CAULK FOR	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	HOME DEPOT	8.98	CHERRY STAIN FOR JP3 WINDOW SI	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	THE HOME DEPOT	14.68	2 X 12 X 8 FIR LUMBER FOR JP3	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	EVERETT'S FAUCET PARTS CENTER	3.75	SILL COCK HANDLE FOR LEC	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	1000BULBS.COM	999.60	1- LED WALL PACK UNIT 10- T8 *	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	ACE MART RESTAURANT SUPPLY	630.00	NUVON STRIPS FOR THE JAIL	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO PLUMBING SUPPLY, INC.	11.80	24 FOOT OF 3/8" OD BLUE TUBING	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	1000BULBS.COM	-19.40	RETURN ON 1- T8 -8 FOOT LAMP T	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO PLUMBING SUPPLY, INC.	104.95	3/8 IN APEX HOSE, PROGRESS X	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	1000BULBS.COM	5,786.56	1000 PLT-90011 4 FOOT LED T8 T	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	INT*IN *AUDIO VIDEO CO	138.25	1- SERVICE CALL TO PROGRAM C-0	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	CED - CONSOLIDATED ELECTRICAL DISTRIBUTORS	605.00	7- 4 FOOT REPLACEMENT LENSES C	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	DEALERS ELECTRICAL SUPPLY	42.24	FM 7 COVER & FIP GASKET PLATES	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	DEALERS ELECTRICAL SUPPLY	858.00	WHITE LED FLUOR LAMP HOLDERS	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	GA MURDOCK	88.07	1- 3/8" X 500 FOOT OF RED TUBI	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	GRAINGER	16.60	20- SINGLE GANG RECEPTACLE PLA	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	GRAINGER	152.23	1- PACK OF 100 SAND PAPER, 20	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	GRAINGER	263.31	4- V BELTS, 1- CABLE TIES, 3-	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	GRAINGER	1,626.56	R022749 CIRCULATION PUMP FOR T	110	DETENTION CENTER	08/5/19 0002 6072	

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1277	8/16/2019	CED - CONSOLIDATED ELECTRICAL DISTRIBUTORS	45.00	4 FT REPLACEMENT LIGHT FOR REC	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HERITAGE FOOD SERVICE EQUIPMENT	326.27	1 - BLODGETT OVEN LOWER DOOR A	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	154.38	4 - RUBBER BRUTE TRASH CANS, 6	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	INT*IN *AUDIO VIDEO CO	378.77	2- ISOLATION CELL , 1- CELL AN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	OFFICE DEPOT	60.19	REPLACEMENT FOR THE BATTERY BA	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	MARK'S PLUMBING PARTS	989.89	4- 8" FILLER ROD, 4- 8" WALL S	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	301.14	1 SPRAY PAINT CAN, 5 2 PACK 4I	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	79.80	7- SINGLE GANG WIRE MOLD BOX A	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AMARILLO PLUMBING SUPPLY, INC.	116.64	6- 1/2" WIRSBOE MALE FITTING,	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	-2.68	RETURN ON TAXES CHARGED AT LOW	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	TANNER FASTENERS	114.26	1- BOX OF 100 8-32 X1 1/4 1-#1	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	HERITAGE FOOD SERVICE EQUIPMENT	226.17	3 - BLODGETT OVEN TIMERS.	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	SEMPERLITE	67.38	20- HORIZONTAL SCREW DOWN 7 WA	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AMZN MKTP US	59.20	SELF ADHESIVE HOOK FOR INMATE	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	CASTERS OF AMARILLO	160.00	CASTERS-114 6X2 PH FOOD CARTS	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AMZN MKTP US	59.99	DRAIN CLEANER	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	REPUBLIC SERVICES TRAS	231.42	TRASH DISPOSAL - 07/19	110	FACILITIES MAINTENANCE	08/5/19 0002 6072	
1277	8/16/2019	PRIDE HOME CENTER	147.96	PRE-CUT LINE HEAD; NEON GREEN	110	ROAD & BRIDGE	08/5/19 0002 6072	
1277	8/16/2019	N.W. AMARILLO LOWE'S, #2801	39.94	WEED KILLER FOR RANGE	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	BROWNELL'S	111.69	RIFLE PARTS AND TOOLS FOR GUN	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	BROWN COAT TACTICAL LL	54.50	SHELL HOLDERS FOR DEPARTMENT S	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	M & A PARTS	124.45	SMALL PARTS FOR DEPARTMENT WEA	110	DETENTION CENTER	08/5/19 0002 6072	
1277	8/16/2019	AGEX TEXAS 4H	10.00	SCHOLARSHIP 4-H RECORD BOOK EN	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	AGEX TEXAS 4H	10.00	SCHOLARSHIP 4-H RECORD BOOK EN	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	AGEX TEXAS 4H	10.00	SCHOLARSHIP 4-H RECORD BOOK EN	110	EXTENSION SERVICES	08/5/19 0002 6072	
1277	8/16/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 06/19	215	GENERAL JUDICIAL	08/5/19 0002 6072	
1277	8/16/2019	AFFORDABLE SEATING	590.19	TALL CHAIRS FOR COURTHOUSE SEC	220	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	METALDETECTOR	367.90	2 WAND METAL DETECTORS	220	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	25.90	I PAD PAYMENT	250	JP #1	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	25.90	I-PAD HOTSPOT	250	JP #2	08/5/19 0002 6072	
1277	8/16/2019	AT&T*PREMIER	25.90	MONTHLY IPAD FEE	250	JP #3	08/5/19 0002 6072	
1277	8/16/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	08/5/19 0002 6072	
1277	8/16/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	DRURY INN	147.20	HOTEL FOR GRANT AWARD MEETING	268	DIST ATTORNEY	08/5/19 0002 6072	
1277	8/16/2019	RESTRICTED	209.34	RESTRICTED	271	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	RESTRICTED	282.53	RESTRICTED	271	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	RESTRICTED	71.99	RESTRICTED	271	SHERIFF	08/5/19 0002 6072	
1277	8/16/2019	RESTRICTED	274.55	RESTRICTED	271	SHERIFF	08/5/19 0002 6072	
		<i>Total - Wire / Check # 1277 (390 detail records)</i>	<b>72,029.19</b>					
1278	7/1/2019	POTTER COUNTY JUVENILE WIRE	652,543.58	JUL-AUG19 4TH QTR EXPENDITURES	110	JUVENILE PROBATION	JUL-AUG 2019	
		<i>Total - Wire / Check # 1278 (1 detail record)</i>	<b>652,543.58</b>					
1279	8/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	103,891.22	7/29-8/2/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	7/29-8/2/19 MED	
		<i>Total - Wire / Check # 1279 (1 detail record)</i>	<b>103,891.22</b>					

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1280	8/16/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1280 (1 detail record)</i>	<u>1,056.00</u> <b>1,056.00</b>	8/16/19 PETIT JURORS	110	JURY & JURY RELATED	8/16/19 JURORS	
1281	8/27/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1281 (1 detail record)</i>	<u>130,597.45</u> <b>130,597.45</b>	8/12-16/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	8/12-16/19 MED	
1282	8/27/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1282 (1 detail record)</i>	<u>680.00</u> <b>680.00</b>	8/23/19 GRAND JURORS	110	JURY & JURY RELATED	8/23/19 JURORS	
1283	8/27/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1283 (1 detail record)</i>	<u>1,884.00</u> <b>1,884.00</b>	8/23/19 PETIT JURORS	110	JURY & JURY RELATED	8/23/19 JURORS.	
1284	8/28/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1284 (1 detail record)</i>	<u>67,161.80</u> <b>67,161.80</b>	8/1-15/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	8/1-15/19 DRUG	
1285	8/28/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1285 (1 detail record)</i>	<u>61,495.17</u> <b>61,495.17</b>	8/19-23/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	8/19-23/19 MED	
1286	8/14/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1286 (1 detail record)</i>	<u>52,089.80</u> <b>52,089.80</b>	7/16-31/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	7/16-31/19 DRUG	
1287	8/14/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1287 (1 detail record)</i>	<u>84,988.34</u> <b>84,988.34</b>	8/5-9/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	8/5-9/19 MEDICAL	
1288	9/3/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1288 (1 detail record)</i>	<u>1,662.00</u> <b>1,662.00</b>	9/3/19 PETIT JURORS	110	JURY & JURY RELATED	9/3/19 JURORS	
1289	9/4/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1289 (1 detail record)</i>	<u>41,743.86</u> <b>41,743.86</b>	8/26-30/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	8/26-30/19 MED	
1290	9/5/2019	POTTER COUNTY JUVENILE WIRE <i>Total - Wire / Check # 1290 (1 detail record)</i>	<u>312,496.92</u> <b>312,496.92</b>	4TH QTR EXPENDITURES	110	JUVENILE PROBATION	SEPT 2019	
1291	8/8/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1291 (1 detail record)</i>	<u>1,998.00</u> <b>1,998.00</b>	8/8/19 PETIT JURORS	110	JURY & JURY RELATED	8/8 JURORS	
1292	9/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1292 (1 detail record)</i>	<u>47,242.82</u> <b>47,242.82</b>	8/16-31/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	8/16-31/19 DRUG	
1293	9/19/2019	ACM	198.00	ACM: ASSOCIATION COMPUTING MAC	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	279.93	THINKING (CRAZY) PUTTY FOR SUB	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	111.90	DYMO LABELS	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	53.84	POWER STAPLER, LEGAL SIZE FOLD	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	DMI* DELL HIGHER EDUC	38.00	POWER ADAPTER FOR GREG'S TABLE	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	36.75	GREEN POCKET FOLDERS AND LABEL	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO COLLEGE	75.00	A/C TRAINING/COURTROOM SURVIVA	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	27.36	2-COUPLER NLINE, 2-GE 76191 DU	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	21.39	EXPANDING FILE	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	THE SASSI INSTITUTE	460.00	ADULT SASSI'S	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	20.69	INK PENS-BLUE AND BLACK, HIGHL	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	ELITE ENGRAVING	82.00	1-ROSEWOOD BOOK CLOCK-J.WELDON	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	88.97	4-TONERS, FILE FOLDERS	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	987.37	41-CALENDARS, STICKY NOTES, PE	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	WAL-MART COMMUNITY BRC	5.94	SNACKS CYT PARENT GROUP	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	WAL-MART COMMUNITY BRC	8.96	ROPES COMMUNITY SERVICE DRINKS	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	WAL-MART COMMUNITY BRC	13.96	SNACKS - CHIPS X2 GROUPS - CYT	110	09/5/19 0002 6072	09/5/19 0002 6072	

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1293	9/19/2019	WAL-MART COMMUNITY BRC	30.61	PRESCRIPTION FOR CALEB HALE	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	WAL-MART COMMUNITY BRC	32.84	CYT GROUP SNACKS AND PARENT SN	110	09/5/19 0002 6072	09/5/19 0002 6072	
1293	9/19/2019	DILLARDS	114.47	UNIFORM SHIRTS AND PANTS FOR 2	110	251ST	09/5/19 0002 6072	
1293	9/19/2019	DILLARDS	-8.72	TAX REFUND FOR 251ST BAILIFFS	110	251ST	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO SCREEN GRAPHICS	19.50	EMRODIERY OF UNIFORM HATS	110	CONSTABLE #1	09/5/19 0002 6072	
1293	9/19/2019	TACTICALGEAR.COM	65.88	RADIO HOLSTERS FOR NEW OFFICER	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	THE SHIRT FACTORY	384.00	UNIFORM HATS FOR PATROL OFFICE	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	REEVES COMPANY INC	39.44	NAME TAGS FOR NEW OFFICERS .	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	CASCO INDUSTRIES INC	562.00	STRUCTURE BOOTS AND SUSPENDERS	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	CASCADE FIRE EQUIPMENT, INC.	257.00	WILDLAND PANTS AND JACKET	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	WPSG,INC.	135.98	WILDLAND BOOTS	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	AMERICAN AIRLINES	381.00	AIRFARE-VELA-GEMS-DENVER	110	CO AUDITOR	09/5/19 0002 6072	
1293	9/19/2019	AMERICAN AIRLINES	381.00	AIRFARE-SPIELBAUER-GEMS-DENVER	110	CO AUDITOR	09/5/19 0002 6072	
1293	9/19/2019	EXPEDIA	553.85	HOTEL STAY FOR PURCHAISING CLAS	110	PURCHASING AGENT	09/5/19 0002 6072	
1293	9/19/2019	AGEX CONFERENCE SERVICE	225.00	37TH ANNUAL V.G. YOUNG SCHOOL	110	TAX ASSESSOR/COLLECTOR	09/5/19 0002 6072	
1293	9/19/2019	AGEX CONFERENCE SERVICE	225.00	37TH ANNUAL V.G. YOUNG SCHOOL	110	TAX ASSESSOR/COLLECTOR	09/5/19 0002 6072	
1293	9/19/2019	AGEX CONFERENCE SERVICE	225.00	37TH ANNUAL V.G. YOUNG SCHOOL	110	TAX ASSESSOR/COLLECTOR	09/5/19 0002 6072	
1293	9/19/2019	THE JWLEHMAN GROUP, LLC	119.00	CARLEY SNIDER REGISTRATION FOR	110	DIST CLERK	09/5/19 0002 6072	
1293	9/19/2019	THE JWLEHMAN GROUP, LLC	119.00	BRENDA CANO REGISTRATION FOR P	110	DIST CLERK	09/5/19 0002 6072	
1293	9/19/2019	SOUTHWEST AIRLINES	227.96	CARLEY SNIDER FLIGHT TO POST L	110	DIST CLERK	09/5/19 0002 6072	
1293	9/19/2019	SOUTHWEST AIRLINES	227.96	BRENDA CANO FLIGHT TO POST LEG	110	DIST CLERK	09/5/19 0002 6072	
1293	9/19/2019	OVERTON HOTEL & CONFERENCE CENTER	64.40	ONE NIGHTS STAY FOR LAURIE GRA	110	JP #2	09/5/19 0002 6072	
1293	9/19/2019	OVERTON HOTEL & CONFERENCE CENTER	64.40	ONE NIGHTS STAY FOR ANGEL TEFE	110	JP #2	09/5/19 0002 6072	
1293	9/19/2019	OVERTON HOTEL & CONFERENCE CENTER	64.40	HOTEL FOR LACEY CAMARILLO FOR	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	OVERTON HOTEL & CONFERENCE CENTER	64.40	HOTEL FOR PATTY MEDRANO FOR LE	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	OVERTON HOTEL & CONFERENCE CENTER	64.40	HOTEL FOR JUDGE JACKSON FOR LE	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	OVERTON HOTEL & CONFERENCE CENTER	64.40	HOTEL FOR TIFFANY BEGHTEL FOR	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	HYATT REGENCY	223.67	ROOMS FOR FIRE CHIEFS WORKSHOP	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	CE SOLUTIONS	25.00	TEXAS EMS JURISPRUDENCE COURSE	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	TEEX ECOMMERCE	-645.00	REFUND OF TEEX SCHOOL PAYMENT	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	TEXAS FIRE CHIEFS ASSOCIATION	425.00	TEXAS FIRE CHIEFS WORKSHOP, DE	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	STATE FIREMEN & FIRE MARSHALL ASSOC	345.00	TEXT BOOKS	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	INDENTOGO - TX FINGERPR	75.55	HAZMAT ENDORSEMENT ON CDL FOR	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	INDENTOGO - TX FINGERPR	75.55	FINGERPRINTING FOR HAZMAT ENDO	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	109.00	LODGING-BROWN-CORPUS CHRISTI	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	109.00	LODGING-BROWN-CORPUS CHRISTI-1	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	%OSS ACADEMY%	30.00	ONLINE TRAINING - LANGWELL	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	%OSS ACADEMY%	30.00	ONLINE TRAINING - LANGWELL	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	%OSS ACADEMY%	25.00	ONLINE TRAINING - LANGWELL	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	%OSS ACADEMY%	15.00	ONLINE TRAINING - LANGWELL	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	%OSS ACADEMY%	15.00	ONLINE TRAINING - LANGWELL	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	ACADEMY SPORTS	435.87	AMMO FOR 320TH BAILIFF	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	AMERICAN AIRLINES	547.99	AIRFARE-MURGUUA-CORPUS CHRISTI	110	CO COMMISSIONERS'	09/5/19 0002 6072	
1293	9/19/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	09/5/19 0002 6072	
1293	9/19/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	09/5/19 0002 6072	
1293	9/19/2019	DONUT STOP	13.00	DOZEN AND A HALF DONUTS FOR GR	110	JURY & JURY RELATED	09/5/19 0002 6072	



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1293	9/19/2019	DONUT STOP	13.00	DOZEN AND HALF MIXED DONUTS FO	110	JURY & JURY RELATED	09/5/19 0002 6072	
1293	9/19/2019	DONUT STOP	13.00	DOZEN AND A HALF DONUTS FOR GR	110	JURY & JURY RELATED	09/5/19 0002 6072	
1293	9/19/2019	TASCOSA OFFICE MACHINES	59.00	J1 STAPLE CARTRIDGE FINISHER	110	HUMAN RESOURCES	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	32.98	CD HOLDER, LANYARD HOOK	110	HUMAN RESOURCES	09/5/19 0002 6072	
1293	9/19/2019	DMI * DELL BUS ONLINE	162.36	REPLACEMENT LAPTOP BATTERY FOR	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	NEWEGG.COM	199.80	45 BYTECC BRACKETS	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	9.49	DESK CALENDAR	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	20.59	PAPER TOWELS	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	MONOPRICE, INC	67.94	15 HDMI CABLES	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	AMAZON.COM	1,762.20	45 INTERNAL SSD	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	56.64	ECOFRIRENDLY LASER INKJET EASY	110	RECORDS MANAGEMENT	09/5/19 0002 6072	
1293	9/19/2019	AMAZON.COM	25.87	1 SENTRYSAFE 1200 FIREPROOF BO	110	PURCHASING AGENT	09/5/19 0002 6072	
1293	9/19/2019	WHIT-CO	8.00	REBUILT OFFICE STAMPER PER ALY	110	PURCHASING AGENT	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	477.55	LABELS; TONER; PENS; TISSUE; S	110	COLLECTIONS DEPT	09/5/19 0002 6072	
1293	9/19/2019	TECHNIQUE DATA SYSTEMS	202.50	PAID INVOICE #052127 FOR THERM	110	TAX ASSESSOR/COLLECTOR	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	559.31	TAPE,TONER,THERMAL PAPER ROLLS	110	TAX ASSESSOR/COLLECTOR	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	247.00	50 BINDERS WITH TAB INSERTS	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	INTERNATIONAL TRANSACTION	0.70	CHARGE FOR INTERNATIONAL TRANS	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	LSOFT TECHNOLOGIES,INC	69.67	KILLDISK - \$69.67	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	95.43	2020 OFFICE CALENDARS	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	AMAZON.COM	167.44	2 OFFICE STAR 6FT RESIN RECTAN	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	-110.00	CREDIT FOR WRONG STYLE BINDERS	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	-71.15	CREDIT - RETURN OF WRONG STYLE	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	83.50	2020 CALENDARS	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	413.99	REPLACEMENT DRUM FOR COLOR PRI	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	DOLLAR TREE	10.00	PENS	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	39.25	LABELS	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	194.97	MARKERS; FLASH DRIVE; TAPE	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	286.90	CANNED AIR; EXPANDABLE FOLDERS	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	19.98	CHECK STAMP	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	409.23	CHAIR BACKREST; TONER	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	451.95	FLOOR CHAIR MATS; TONER	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	42.02	2 PACKS OF REDI-TAG LASER INDE	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	42.99	HANGING FILE STORAGE	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	582.12	BATTERIES, TISSUE, FOAM COFFEE	110	DIST CLERK	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	134.34	LARGE MAILING ENVELOPES, STICK	110	DIST CLERK	09/5/19 0002 6072	
1293	9/19/2019	HSBC BUSINESS SOLUTIONS	858.98	PURCHASED IPAD PRO FOR JUDGE W	110	108TH	09/5/19 0002 6072	
1293	9/19/2019	STENOGRAPH, L.L.C.	189.00	CVNET RENEWAL FOR 108TH 8/19-2	110	108TH	09/5/19 0002 6072	
1293	9/19/2019	ACCO BRANDS DIRECT	67.39	DAYTIMER FOR 108TH (25%)	110	108TH	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 07/19 (24.9	110	181ST	09/5/19 0002 6072	
1293	9/19/2019	ACCO BRANDS DIRECT	67.38	DAYTIMER FOR 181ST (25%)	110	181ST	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 07/19 (24.9	110	181ST	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	38.39	AIRCARD FOR IPAD - 07/19 (25.2	110	251ST	09/5/19 0002 6072	
1293	9/19/2019	ACCO BRANDS DIRECT	67.39	DAYTIMER FOR 251ST (25%)	110	251ST	09/5/19 0002 6072	
1293	9/19/2019	CDW GOVERNMENT, INC.	125.80	ORDER FOR JUDGE SIRMON. REORD	110	320TH	09/5/19 0002 6072	
1293	9/19/2019	CDW GOVERNMENT, INC.	-125.80	CREDIT FOR INITIAL ORDER FOR J	110	320TH	09/5/19 0002 6072	

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1293	9/19/2019	OFFICEWISE FURN & SUPPLY	130.32	PENS,SUGAR,CREAMER AND PAPER,	110	CCL #1	09/5/19 0002 6072	
1293	9/19/2019	ACCO BRANDS DIRECT	67.39	DAYTIMER FOR CCL#1 (25%)	110	CCL #1	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 07/19 (24.9	110	CCL #1	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	30.50	PENS FOR CCL#2	110	CCL #2	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	205.99	TONERS FOR CCL#2	110	CCL #2	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	189.99	TONERS FOR CCL#2	110	CCL #2	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	116.13	FOLDERS, PENS, SANITIZER	110	JP #1	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	29.99	ENVELOPES	110	JP #1	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	7.81	MARKERS SHARPIE	110	JP #1	09/5/19 0002 6072	
1293	9/19/2019	LABELVALUE.COM	141.30	SPLIT - LABELS FOR JP 1 (37.5%	110	JP #1	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	25.90	I-PAD HOTSPOT	110	JP #2	09/5/19 0002 6072	
1293	9/19/2019	LABELVALUE.COM	94.20	SPLIT - LABELS FOR JP 2 (25%)	110	JP #2	09/5/19 0002 6072	
1293	9/19/2019	NEEDINK.COM	299.90	INK CARTRIDGES FOR HP LASER JE	110	JP #2	09/5/19 0002 6072	
1293	9/19/2019	AQUAONE, INC	29.00	WATER FOR OFFICE	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	12.19	CALENDAR FOR NEW EMPLOYEE	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	OFFICESUPPLY.COM	125.58	PURCHASED FOLDERS PER LACEY C	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	LABELVALUE.COM	141.30	SPLIT - LABELS FOR JP 3 (37.5%	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	49.87	BINDERS, CORRECTION TAPE, KLEE	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	AQUAONE, INC	5.00	WATER FOR OFFICE	110	JP #3	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	56.05	PENS AND PAPER HOLDER	110	JP #4	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	421.12	PRINTER TONER, FACIAL TISSUE,	110	CO ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	226.59	1 HP CF064A PRINTER MAINTENANC	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	49.59	1 ETHERNET/ LAN CARD	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET CRIMES AGAINST CHILDE	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	WALGREENS	19.80	TRIAL EXHIBITS 72921	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	449.00	2 HON OFFICE CHAIRS FOR THE DA	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	WALGREENS	10.89	TRIAL EXHIBITS - 76848 - 76844	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	WALGREENS	38.87	TRIAL EXHIBITS - 72690	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	WALGREENS	11.90	TRIAL EXHIBITS - 66101	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	WALGREENS	99.44	TRIAL EXHIBITS 74170	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	WALGREENS	12.58	TRIAL EXHIBITS - 76848 - 76765	110	DIST ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	25.98	TAPE FOR POSTING PAPERS	110	CONSTABLE #1	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	227.78	OFFICE SUPPLIES	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	144.98	OFFICE SUPPLIES	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	226.97	BLACK, CYAN AND MAGENTA TONER	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	214.58	DVD 8.5 DISKS, TONER	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	258.97	PORTACOOOL PUMP	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	266.88	TAPE, FINGER GRIPS, STAPLE PUL	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	CBI*EASEUS SOFTWARE	74.32	DATA RECOVERY WIZARD	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	78.61	6 SECTION LEGAL FOLDERS, MANIL	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	INT*IN *KEYWARDEN	224.00	KEYWARDEN SMART KEYS	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	CBI*EASEUS SOFTWARE	-4.37	TAX REFUND	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	70.40	CLASP ENVELOPS	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	67.64	ADDRESS LABELS, BINDERS, INDEX	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	71.39	KEYBOARD AND MOUSE	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	148.00	STATION MIFIS	110	FIRE & RESCUE	09/5/19 0002 6072	

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1293	9/19/2019	AMAZON.COM	419.99	FUJITSU SCANSNAP SCANNER	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	98.00	2 PRONG BASES	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	236.03	MAG PLANNING BOARD & RED, BLAC	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	-45.05	FOLDER REFUND	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	BATTERIES PLUS 0778	53.90	CR123A BATTERIES FOR JAIL	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	8.55	DRY ERASE MARKERS	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	69.98	SD CAMERA CARDS	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HSBC BUSINESS SOLUTIONS	399.98	VIDEO CAMERAS FOR JAIL INCIDEN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	325.44	SHURTAPE	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	199.96	STAPLER, 3 HOLE PUNCH, POST-IT	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	THE HUMAN SOLUTION	358.00	UPLIFT STOOL	110	CSCD	09/5/19 0002 6072	
1293	9/19/2019	THE HUMAN SOLUTION	1,883.00	UPLIFT DESK	110	CSCD	09/5/19 0002 6072	
1293	9/19/2019	UNITED SUPERMARKETS	13.98	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	70.14	LABEL TAPE; COLORED COPY PAPER	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	173.18	COPY PAPER; BINDERS	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	249.99	OFFICE CHAIR	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	144.92	PURCHASED CHAIR FOR RB PER JES	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	24.30	WIRELESS MOUSE	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	GEBO DISTRIBUTING CO., INC.	13.41	CLIP MALLEABLE 5/16 ZNC TO REP	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	HOWELL SAND CO., INC.	250.00	4 YDS CONCRETE	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	ERWIN PAWN	500.00	AMMO	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	TEXASELECTIONLAWS.COM	140.00	ELECTION LAW NOTEBOOK	110	ELECTIONS ADMINISTRATION	09/5/19 0002 6072	
1293	9/19/2019	LEXISNEXIS RISK MGT	150.00	ACCURINT SUBSCRIPTION - JULY 2	110	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 07/19	110	GENERAL JUDICIAL	09/5/19 0002 6072	
1293	9/19/2019	OFFICE DEPOT	51.41	ENVELOPES PRINTED	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	PAYPAL *PRPC	50.00	PRPC PEWS BILLING	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	TEXAS COMM FIRE PR	87.17	CERTIFICATION FEE	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	TEXAS COMM FIRE PR	87.17	CERTIFICATION FEES	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	TEXAS COMM FIRE PR	87.17	CERTIFICATION FEE	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	STATE FIREMEN & FIRE MARSHALL ASSOC	800.00	CERTIFICATION FEES	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	HOME DEPOT	5.68	DEMONSTRATION BED INSECTICIDE	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	WAL-MART COMMUNITY BRC	20.05	PROGRAM SUPPLIES	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	WAL-MART COMMUNITY BRC	30.47	FCH PROGRAM SUPPLIES-CUCUMBERS	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	WAL-MART COMMUNITY BRC	-7.90	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	COLONIAL ARMS	1.58	FCH PROGRAM SUPPLIES	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	63.95	50 FT AND 25 FT EXTENSION CORD	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	78.42	SHIPPING BOXES, TAPE, AND CLAM	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	69.98	SURFACE GRINDER, DIAMOND CUP W	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	%SP *THEDUPPLYCACHE.CO%	309.90	WEIGHT VEST	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	-51.73	REFUND FOR 1 UNDELIVERED DARWI	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	PROFFITT'S LAWN & LEISURE, LTD.	67.99	EDGER BLADE AND TRIMMER LINE F	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	62.90	1 DARWIN'S GRIP 3.0 EXTENSION	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	62.90	RE-ORDER OF 1 DARWIN'S GRIP 3.	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	62.96	8X10 TARP, KOBALT SCOOP SHOVEL	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	127.83	FINISHING CLEANING CLOTHS, VIN	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	AMZN MKTP US	103.46	2 DARWIN'S GRIP 3.0 EXTENSION	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	

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1293	9/19/2019	HOME DEPOT	63.27	BLADE SHARPENING SANDING BANDS	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	EWING IRRIGATION	1.08	PVC COUPLING	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	MAYFIELD PAPER COMPANY	49.56	WATER SOLUBLE DEODORANT, MISC.	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	WPSG,INC.	784.98	AWARDS FOR BANQUET	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	202.31	CLEANING SUPPLIES	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	MAYFIELD PAPER COMPANY	92.38	ROLL TOWELS; BLACK TRASHCAN LI	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	B JS GUITARS AND AMP	25.00	COURTROOM SOUND SYSTEM SUPPLIE	110	CCL #2	09/5/19 0002 6072	
1293	9/19/2019	OPTICSPLANET, INC.	114.99	PURCHASED BATTERY CAP (GUN OPT	110	CONSTABLE #3	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	962.00	MDT DATA CARDS	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	BANKERS ADVERTISING CO	491.97	COMMUNITY OUTREACH	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	BANKERS ADVERTISING CO	281.88	COMMUNITY OUTREACH	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	BANKERS ADVERTISING CO	222.41	COMMUNITY OUTREACH	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	BANKERS ADVERTISING CO	136.76	COMMUNITY OUTREACH	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	DIAMOND BUSINESS SERVICES, INC.	1,040.00	KID PRINT CARDS, COLOR PRINT R	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	WM SUPERCENTER	186.28	SUPPLIES FOR CITIZEN'S ACADEMY	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	THE SHIRT FACTORY	389.40	SHIRTS FOR CITIZEN'S ACADEMY	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	BELMAR BAKERY	24.00	REFRESHMENTS FOR MEETING	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	GLENDALE PARADE STORE	44.00	AWARD RIBBONS	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	T. MILLER, INC.	223.20	VEHICLE TOWED IN BY CID FOR IN	110	SHERIFF	09/5/19 0002 6072	
1293	9/19/2019	CDW GOVERNMENT, INC.	365.78	REPLACEMENT UPS BATTERY	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	DNH*GODADDY.COM	127.98	SSL CERTIFICATE	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	360*SITELOCK480-507-7	63.95	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	NEWEGG.COM	199.90	PURCHASED HARD DRIVE FOR IT PE	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	DNH*GODADDY.COM	369.99	NEW SSL CERTIFICATE	110	INFORMATION TECHNOLOGY	09/5/19 0002 6072	
1293	9/19/2019	USPS	4.05	MAILED TITLE TO WINNING BIDDER	110	PURCHASING AGENT	09/5/19 0002 6072	
1293	9/19/2019	TOOT N TOTUM	23.94	ICE (SHOP MACHINE BROKEN)	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	SAMSLUB.COM	400.97	WATER	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	AIR DELIGHTS, INC.	369.89	5- BOXES OF 12 -2.6 OZ. AND 1-	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	OFFICEWISE FURN & SUPPLY	197.94	DRY ERASE, SWIFFER DUSTER REFI	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	BOB BARKER COMPANY, INC.	234.53	KITCHEN APRONS	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	MAYFIELD PAPER COMPANY	155.02	2- 15 GALLON OF BLEACH LAUNDRY	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	%INT*IN *V.P.GABRIEL%	249.65	RING CUTTER REPLACEMENT BLADES	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	BATTERY JOE	14.95	5 - SONY 3 V LITHIUM COIN BATT	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	ICS JAIL SUPPLIES, INC	590.00	10- DOZEN OF WHITE SHOWER CURT	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	NCS*GED EXAM	72.50	INMATE GED VOUCHER	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	THOMSON WEST * TCD	379.62	INMATE LAW LIBRARY	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN EXPRESS	101.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HC WAREHOUSE/BUCKSTAFF	300.00	SPIT HOOD	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN	152.02	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN	152.02	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	FAIRFIELD INN	136.26	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN EXPRESS	101.69	OVERNIGHT TRIPS TRANSPORTING I	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	FAIRFIELD INN	136.26	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN EXPRESS	108.81	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	

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1293	9/19/2019	HOLIDAY INN EXPRESS	123.17	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN EXPRESS	123.17	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOLIDAY INN EXPRESS	108.81	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	PETES AUTOMOTIVE	10.00	TIRE REPAIR	110	CONSTABLE #2	09/5/19 0002 6072	
1293	9/19/2019	NEBRASKALAND TIRE	480.00	UNIT 0442 CORRECTION MEDICAL V	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	HAWK TIRE SERVICE	65.00	REPAIR FLAT, R4	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	SOUTHERN TIRE MART	270.00	TIRES FOR BROOM #96	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	SOUTHERN TIRE MART	340.00	TIRE REPAIRS FOR GRADER 140H #	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	HUDIBURG CHEVROLET	77.30	REAR SEAT CLIPS FOR NEW CID IM	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	HUDIBURG CHEVROLET	125.72	UNIT 2590 A/C CONDENSOR	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	SCOGGINDICKEY CHRYSODD	523.94	UNIT 1581 LOWER CONTROL ARM AN	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	15.49	PARTS INVENTORY AIR FILTER	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	ARGO ATV PARTS	439.44	4 REPLACEMENT WHEEL SPACERS, R	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	25.27	PARTS INVENTORY OIL FILTER AND	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	HUDIBURG CHEVROLET	67.11	UNIT 2590 WATER PUMP	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	124.00	UNIT 5412 FRONT AND REAR SHOCK	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	SCOGGINDICKEY CHRYSODD	-63.36	UNIT 1581 RETURNED 2 LOWER CON	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	ALL STAR DODGE	21.56	UNIT 1576 CORRECTION FACILITY	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	35.33	UNIT 5412 FRONT BRAKE PADS	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	AN CHEVROLET	52.02	UNIT 3796 FUEL PRESSURE SENSOR	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	40.29	SHOP PART INVENTORY HEADLAMP B	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	HUDIBURG CHEVROLET	126.61	UNIT 2594 LH FRONT WHEEL HUB A	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	199.62	UNIT 5412 FRONT AND REAR SHOCK	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	HUDIBURG CHEVROLET	111.51	UNIT 2592 THROTTLE BODY ASM	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	168.17	SHOP PARTS INVENTORY AND SUPPL	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	-124.00	UNIT 5412 FRONT AND REAR SHOCK	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	51.86	UNIT 2170 REAR BRAKE PADS	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	PETRA INDUSTR100 OF 00	-94.62	REFUND FROM ELECTRICAL TAPE	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	PETRA INDUSTR100 OF 00	107.07	TOO MUCH ELECTRICAL TAPE SENT	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	PETRA INDUSTR100 OF 00	271.70	TAPE, SPLICES, CONNECTORS, WIR	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	55.85	UNIT 1580 FRONT BRAKE PADS	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	60.26	UNIT 3753 IGNITION COIL	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	ARGO ATV PARTS	-22.00	CHARGED TO MUCH FOR SHIPPING O	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	HUDIBURG CHEVROLET	246.99	UNIT 2594 ALTERNATOR	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	HUDIBURG CHEVROLET	145.46	UNIT 2590 FUEL PUMP	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	AN CHEVROLET	258.39	UNIT 2590 A/C SYSTEM LEAK DIAG	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	AN CHEVROLET	192.95	UNIT 2590 A/C SYSTEM RECHARGE	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	18.54	UNIT 74 CORRECTION FACILITY MA	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	ABC SIGNS	200.00	REPLACEMENT DECALS ON 2 PATROL	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	61.33	PART INVENTORY OIL FILTER AND	110	SHERIFF BARN	09/5/19 0002 6072	
1293	9/19/2019	SUMMIT TRUCK GROUP	79.00	BREAKER CIRCUITS FOR S-5	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	T. MILLER, INC.	575.00	TOW P1 O D5	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	ACE LOCK AND KEY SERVICE	12.00	SPARE GATE KEYS	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	NORTH AMARILLO AUTO PARTS	811.25	VARIOUS FILTERS/PARTS FOR FIRE	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	TOW BROS. CO., LTD	431.09	TOW STRAPS AND SHACKLES	110	FIRE & RESCUE	09/5/19 0002 6072	

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1293	9/19/2019	DACO FIRE EQUIPMENT CO.	48.42	FOAM SYSTEM SWITCH	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	FLEETPRIDE	157.60	100' JCKTD PARLLL PRIMARY WIR	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	FLEETPRIDE	206.24	12V SYSTEM SAVER 1200P NEW UNI	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	66.63	SUPPORTS FOR TRUCK EQUIPMENT	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO BATTERY	167.95	BATTERIES FOR U-2	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	BATTERIES PLUS 0778	254.54	BATTERIES FOR EQUIPMENT	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	452.37	FAN ASSEMBLY 16; LIME GREEN DI	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	21.66	RIVIT TOOL	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	CASCO INDUSTRIES INC	200.40	HOSE ADAPTERS	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	NORTH AMARILLO AUTO PARTS	128.26	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO BATTERY	375.80	BATTERIES FOR E-3	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	TX DPS DL OFFICE	61.00	CDL RENEWAL FOR MIKE GRAF	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO AUTO SUPPLY & OFF ROAD	402.50	55G 15W40CJ4 FOR SHOP	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	HOME DEPOT	62.16	SPRAY PAINT FOR PROPATCH	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	TEXAS BEARING COMPANY	14.33	SEALS STANDARD FOR PROPATCH	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	A&I PARTS CENTER	42.81	TEE FITTING FOR PROPATCH	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	O'REILLY AUTO PARTS	212.00	SENDING UNIT FOR MOWING PICKUP	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO BOLT CO.	48.74	AIRCRAFT DRILL IT; LOCTITE HIG	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO BATTERY	89.95	BATTERIES FOR TRACTOR #6370	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	PTG OF AMARILLO	783.88	HEADLAMP; BUMPER END; FENDER;	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO BOLT CO.	68.93	STYLUS PRO USB RECHARGEABLE; H	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	BILL'S AUTO GLASS	225.00	REPLACE WINDSHIELD IN #3257	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	T. MILLER, INC.	300.00	HAUL PROPATCH TO BARN	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	WESTERN EQUIPMENT	739.60	BOLT; LOCK NUT; WASHER; KIT; U	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	AMERICAN EQUIPMENT & TRAILER, INC.	8.38	2 LED RED CLEARANCE/MARKER LIG	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	NORTH AMARILLO AUTO PARTS	798.97	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO ALLIED MACHINE	767.60	PTO CLUTCH PACK & YOKE; U JOIN	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	PANHANDLE BREATHING AIR SYSTEMS	160.00	HYDRO TEST SCBA CYLINDERS	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO PLUMBING SUPPLY, INC.	74.17	1 - 3" FROST FREE FAUCET, 1 -	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	CUSTOM WHOLESALE SUPPLY	70.78	16X20X4 FILTERS FOR COURTHOUSE	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO WINAIR CO.	117.64	16X20X4 FILTERS FOR COURTHOUSE	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	HOME DEPOT	5.49	SPLIT - 10 OZ VOC CAULK, FINIS	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO PLUMBING SUPPLY, INC.	180.70	PVC PIPE, SLOAN A-37-A, A-38-A	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	MARSH ELECTRICAL SUPPLY	185.88	GE232 FLUORESCENT BALLASTS (12	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	EVERETT'S FAUCET PARTS CENTER	32.55	OLYMPIA LAVATORY FAUCET, BRAID	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	MARSH ELECTRICAL SUPPLY	193.92	GE232 MAX BALLASTS, FS5 STARTE	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	31.38	BC PINE PLYWOOD FOR SANTA FE I	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	TEXAS BEARING COMPANY	22.38	AP-86 V-BELTS, DRIVE BELT DRES	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	RABERN RENTAL CENTER	472.90	1450 AIR CONDITIONER RENTALS,	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	RSM BUILDERS SUPPLY, INC.	75.00	CORBIN RUSSWIN H-7 BLACK MORTI	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	TEXAS BEARING COMPANY	15.56	BLUE RIBBON V-BELTS FOR SF AHU	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	12.98	PURDY 6-PK PAINT ROLLERS FOR S	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	RSM BUILDERS SUPPLY, INC.	310.00	CORBIN RUSSWIN CL3857 LEVER LO	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	HOME DEPOT	31.23	BAR KEEPERS FRIEND / WOOSTER P	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO PLUMBING SUPPLY, INC.	75.39	A-38-A SLOAN VALVE KIT, VACUUM	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	EVERETT'S FAUCET PARTS CENTER	11.93	2" X 1-1/2 CLOSET SPUD FOR SF	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	

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1293	9/19/2019	EVERETT'S FAUCET PARTS CENTER	18.41	SMALL AERATORS (5) FOR SF REST	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	HOME DEPOT	8.98	SPLIT - EZ SAND MUD FOR WALL R	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	HOME DEPOT	21.94	MUD PAN, DRYWALL REPAIR PATCH	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO PLUMBING SUPPLY, INC.	20.64	1-1/2" SPUD (3) FOR PLUMBING R	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	RSM BUILDERS SUPPLY, INC.	140.00	SIMPLEX 902-26D DEADLOCK FOR B	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	RSM BUILDERS SUPPLY, INC.	69.50	JACKNOB-4003-HOOKS FOR LEC RES	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	MARSH ELECTRICAL SUPPLY	212.28	LED DRIVERS, FREIGHT FOR FS#3	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	213.00	REPAIR HVAC D6	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	496.29	REPAIR WATER PRESSURE REGULATO	110	FIRE & RESCUE	09/5/19 0002 6072	
1293	9/19/2019	ULINE	136.88	SAFETY GOGGLES GASS/VAPOR RESP	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	ACE LOCK AND KEY SERVICE	38.00	17- KEY COPY'S	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	TANNER FASTENERS	85.61	1-BOX OF 100-5/16'-18 X2"SECUR	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	AMARILLO PLUMBING SUPPLY, INC.	47.92	100 FOOT OF 1/2" PEX TUBING AN	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	1000BULBS.COM	968.13	150- T8 LED LAMPS AND 10- A-19	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	MSC 02 AMARILLO	513.48	12- VACUUM FLUSH BREAKER TUBS	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	FASTENAL COMPANY	214.56	120 - 16" X 20" X 1", 36- 16"	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	GRAINGER	231.11	1- MASTER CALL STATION	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	AMAZON.COM	46.63	BRASS FLEXIBEL HOSE	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	TEXAS RESTAURANT EQUIPMENT CO.	377.07	1 - ALUMINIUM FLOOR GRATE 18" X	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	DEALERS ELECTRICAL SUPPLY	143.00	100- T8 LAMP HOLDERS	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	GRAINGER	280.18	10-WATER CHAMBER KITS, 6- PLAS	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	MARK'S PLUMBING PARTS	72.89	2- 100 FOOT OF 1/8" RED CONTRO	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	GRAINGER	338.26	2- 2 GALLON WHITE EPOXY PAINT	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HERITAGE FOOD SERVICE EQUIPMENT	392.22	10 INSERTS WITH SEATS 10- SEAT	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	87.86	2- CONCRETE EPOXY TUBES AND 1-	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	WESTERN DETENTION	854.00	12- STAINLESS STEEL FULL MORTI	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	BATTERY JOE	175.92	8 - 12 VOLT AH SEALED AGM BATT	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	SUSTAINABLESUPPLY.COM	88.02	7- BRADLEY SERVICE LOCK KITS A	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	52.62	1- 20 OZ. FLEX SEAL SPRAY, 2-	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HERITAGE FOOD SERVICE EQUIPMENT	948.88	1 SOUTHBEND THERMOSTAT, 1 SOUT	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	CASTERS OF AMARILLO	541.88	8- 3" X 1 1/4" CASTER, 20 -3"	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	HOME DEPOT	54.76	TOILET VALVE; POWER SPIN DRAIN	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	PRIDE HOME CENTER	27.16	GRT STF EXP FM 20; 7" MASONRY	110	ROAD & BRIDGE	09/5/19 0002 6072	
1293	9/19/2019	REPUBLIC SERVICES TRAS	230.08	TRASH DISPOSAL - 08/19	110	FACILITIES MAINTENANCE	09/5/19 0002 6072	
1293	9/19/2019	BATTERY JOE	24.90	BATTERIES FOR DEPARTMENT WEAPO	110	DETENTION CENTER	09/5/19 0002 6072	
1293	9/19/2019	AGEX TEXAS 4H	25.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	AGEX TEXAS 4H	25.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	AGEX TEXAS 4H	25.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	BRINSEA	24.99	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	09/5/19 0002 6072	
1293	9/19/2019	MARTEL ELECTRONICS	99.99	SONY MEETING RECORDER FOR COUN	235	CO CLERK	09/5/19 0002 6072	
1293	9/19/2019	OVERTON HOTEL & CONFERENCE CENTER	64.40	ONE NIGHTS STAY FOR LEGISLATIV	250	JP #2	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	09/5/19 0002 6072	
1293	9/19/2019	AT&T*PREMIER	25.90	MONTHLY IPAD FEE	250	JP #3	09/5/19 0002 6072	
1293	9/19/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	09/5/19 0002 6072	
1293	9/19/2019	RESTRICTED	448.20	RESTRICTED	256	CO ATTORNEY	09/5/19 0002 6072	
1293	9/19/2019	RESTRICTED	448.20	RESTRICTED	256	CO ATTORNEY	09/5/19 0002 6072	

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1293	9/19/2019	RESTRICTED	448.20	RESTRICTED	256	CO ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	TEXAS ASSOCIATION OF COUNTIES	800.00	FEES FOR TAVTI CONFERENCE X 4	268	DIST ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	OFFICEMAX/OFFICEDEPOT	183.15	EPSON WIRELESS SCANNER FOR LAP	268	DIST ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	BANNERSONTHECHEAP.COM	45.07	VINYL BANNER FOR USE AT PUBLIC	268	DIST ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	N.W. AMARILLO LOWE'S, #2801	46.26	TWO FURNITURE BLANKETS AND SHO	268	DIST ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	ABC SIGNS	720.00	WRAP REPLACEMENT AND REPAIR FO	268	DIST ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	O'REILLY AUTO PARTS	-41.37	UNIT 22148 AUTO THIEFT BRAKE	268	DIST ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	O'REILLY AUTO PARTS	87.91	UNIT 22148 AUTO THIEFT BRAKE P	268	DIST ATTORNEY	09/5/19 0002 6072
1293	9/19/2019	RESTRICTED	48.00	RESTRICTED	273	SHERIFF	09/5/19 0002 6072
		<i>Total - Wire / Check # 1293 (395 detail records)</i>	<b>69,653.99</b>				
1294	9/18/2019	POTTER/RANDALL APPRAISAL DISTRICT WIRE	<u>139,541.92</u>	4TH QTR FY19 CONTRIBUTION	110	GENERAL ADMINISTRATION	4TH QTR 2019
		<i>Total - Wire / Check # 1294 (1 detail record)</i>	<b>139,541.92</b>				
1295	9/24/2019	DISTRICT CLERK JURY FUND WIRE	<u>1,038.00</u>	9/23/19 PETIT JURORS	110	JURY & JURY RELATED	9/23/19 JURORS
		<i>Total - Wire / Check # 1295 (1 detail record)</i>	<b>1,038.00</b>				
1296	9/24/2019	DISTRICT CLERK JURY FUND WIRE	<u>1,290.00</u>	9/23/19 PETIT JURORS	110	JURY & JURY RELATED	9/23/19 JURORS.
		<i>Total - Wire / Check # 1296 (1 detail record)</i>	<b>1,290.00</b>				
1297	9/26/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>50,947.63</u>	6/16-20/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	9/16-20/19 MED
		<i>Total - Wire / Check # 1297 (1 detail record)</i>	<b>50,947.63</b>				
1298	9/26/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	<u>66,785.78</u>	9/1-15/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	9/1-15/19 DRUG
		<i>Total - Wire / Check # 1298 (1 detail record)</i>	<b>66,785.78</b>				
1299	9/30/2019	DISTRICT CLERK JURY FUND WIRE	<u>348.00</u>	9/30/19 PETIT JURORS	110	JURY & JURY RELATED	9/30/19 JURORS
		<i>Total - Wire / Check # 1299 (1 detail record)</i>	<b>348.00</b>				
		<b>Total Wire Transfers</b>	<b>14,470,832.33</b>				

**PAYROLL TRANSFERS**

6905	10/3/2018	SALARIES- EXTRA STAFFING	410.00	PAYROLL FOR 100318	110	ELECTIONS ADMINISTRATION	1500
6905	10/3/2018	SOCIAL SECURITY TAX	<u>31.36</u>	PAYROLL FOR 100318	110	ELECTIONS ADMINISTRATION	1500
		<i>Total - Wire / Check # 6905 (2 detail records)</i>	<b>441.36</b>				
6912	9/30/2018	SALARY- COUNTY JUDGE	1,877.33	PAYROLL FOR 101518	110	CO JUDGE	1100
6912	10/15/2018	SALARY- COUNTY JUDGE	2,145.50	PAYROLL FOR 101518	110	CO JUDGE	1100
6912	10/15/2018	SALARY- COMMISSIONERS	3,468.64	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110
6912	9/30/2018	SALARY- COMMISSIONERS	3,035.08	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,446.83	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,266.00	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,531.84	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,750.66	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,328.74	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,518.53	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,941.70	PAYROLL FOR 101518	110	CO AUDITOR	1200
6912	10/15/2018	SALARY- DEPARTMENT HEAD	2,219.05	PAYROLL FOR 101518	110	CO AUDITOR	1200
6912	9/30/2018	SALARY- COUNTY TREASURER	1,477.64	PAYROLL FOR 101518	110	CO TREASURER	1210
6912	10/15/2018	SALARY- COUNTY TREASURER	1,688.71	PAYROLL FOR 101518	110	CO TREASURER	1210
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,458.34	PAYROLL FOR 101518	110	PURCHASING AGENT	1220



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6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,666.66	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,076.67	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,230.46	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	10/15/2018	SALARY- TAX ASSESSOR/COLLECTOR	1,688.71	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	9/30/2018	SALARY- TAX ASSESSOR/COLLECTOR	1,477.64	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,881.27	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,646.13	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,373.04	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,201.43	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	9/30/2018	SALARY- COUNTY CLERK	1,477.64	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	10/15/2018	SALARY- COUNTY CLERK	1,688.71	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	10/15/2018	SALARY- DISTRICT CLERK	1,688.71	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	9/30/2018	SALARY- DISTRICT CLERK	1,477.64	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	9/30/2018	SALARY- DEPARTMENT HEAD	162.80	PAYROLL FOR 101518	110	COURT OF APPEALS	2120	
6912	10/15/2018	SALARY- DEPARTMENT HEAD	186.04	PAYROLL FOR 101518	110	COURT OF APPEALS	2120	
6912	10/15/2018	SALARY- JUDGE	348.79	PAYROLL FOR 101518	110	47TH	2130	
6912	9/30/2018	SALARY- JUDGE	305.19	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	SALARY- JUDGE	348.79	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	SALARY- JUDGE	305.19	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	SALARY- JUDGE	305.19	PAYROLL FOR 101518	110	181ST	2150	
6912	10/15/2018	SALARY- JUDGE	348.79	PAYROLL FOR 101518	110	181ST	2150	
6912	9/30/2018	SALARY- JUDGE	305.19	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	SALARY- JUDGE	348.79	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	SALARY- JUDGE	348.79	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	SALARY- JUDGE	305.19	PAYROLL FOR 101518	110	320TH	2170	
6912	10/15/2018	SALARY- JUDGE	1,671.21	PAYROLL FOR 101518	110	CCL #1	2190	
6912	9/30/2018	SALARY- JUDGE	1,462.32	PAYROLL FOR 101518	110	CCL #1	2190	
6912	9/30/2018	SALARY- JUDGE	1,462.32	PAYROLL FOR 101518	110	CCL #2	2200	
6912	10/15/2018	SALARY- JUDGE	1,671.21	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	SALARY- JUDGE	1,477.64	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	SALARY- JUDGE	1,688.71	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	SALARY- JUDGE	1,688.71	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	SALARY- JUDGE	1,477.64	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	SALARY- JUDGE	1,477.64	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	SALARY- JUDGE	1,688.71	PAYROLL FOR 101518	110	JP #3	2230	
6912	9/30/2018	SALARY- JUDGE	1,477.64	PAYROLL FOR 101518	110	JP #4	2240	
6912	10/15/2018	SALARY- JUDGE	1,688.71	PAYROLL FOR 101518	110	JP #4	2240	
6912	10/15/2018	SALARY- COUNTY ATTORNEY	2,214.44	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	SALARY- COUNTY ATTORNEY	1,937.67	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	10/15/2018	SALARY- DISTRICT ATTORNEY	701.34	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	9/30/2018	SALARY- DISTRICT ATTORNEY	613.68	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	SALARY- CONSTABLE	1,154.36	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	9/30/2018	SALARY- CONSTABLE	1,010.07	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	10/15/2018	SALARY- CONSTABLE	1,154.36	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	9/30/2018	SALARY- CONSTABLE	1,010.07	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	10/15/2018	SALARY- CONSTABLE	1,154.36	PAYROLL FOR 101518	110	CONSTABLE #3	3130	

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6912	9/30/2018	SALARY- CONSTABLE	1,010.07	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	10/15/2018	SALARY- CONSTABLE	1,154.36	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	9/30/2018	SALARY- CONSTABLE	1,010.07	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	9/30/2018	SALARY- SHERIFF	2,281.70	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	SALARY- SHERIFF	2,607.63	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,601.44	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,401.28	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,607.28	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,406.37	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	SALARY- DEPARTMENT HEAD	950.37	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,086.13	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	SALARY- DEPARTMENT HEAD	1,595.12	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	SALARY- DEPARTMENT HEAD	1,395.75	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	10/15/2018	SALARIES- ASSISTANTS	1,058.77	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	9/30/2018	SALARIES- ASSISTANTS	926.43	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	SALARIES- ASSISTANTS	2,628.89	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	9/30/2018	SALARIES- ASSISTANTS	2,300.31	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	9/30/2018	SALARIES- ASSISTANTS	9,475.13	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	10/15/2018	SALARIES- ASSISTANTS	10,828.59	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	10/15/2018	SALARIES- ASSISTANTS	5,875.61	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	9/30/2018	SALARIES- ASSISTANTS	5,141.22	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	9/30/2018	SALARIES- ASSISTANTS	5,471.60	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	10/15/2018	SALARIES- ASSISTANTS	6,253.15	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	9/30/2018	SALARIES- ASSISTANTS	1,583.64	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	10/15/2018	SALARIES- ASSISTANTS	1,809.84	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	10/15/2018	SALARIES- ASSISTANTS	3,569.58	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	9/30/2018	SALARIES- ASSISTANTS	3,123.42	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	10/15/2018	SALARIES- ASSISTANTS	1,704.03	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	9/30/2018	SALARIES- ASSISTANTS	1,491.05	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	10/15/2018	SALARIES- ASSISTANTS	15,277.09	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	9/30/2018	SALARIES- ASSISTANTS	13,367.61	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	9/30/2018	SALARIES- ASSISTANTS	17,230.53	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	10/15/2018	SALARIES- ASSISTANTS	19,691.71	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	10/15/2018	SALARIES- ASSISTANTS	2,477.19	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	9/30/2018	SALARIES- ASSISTANTS	2,167.56	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	10/15/2018	SALARIES- ASSISTANTS	12,641.13	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	9/30/2018	SALARIES- ASSISTANTS	10,323.05	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	9/30/2018	SALARIES- ASSISTANTS	13,410.25	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	10/15/2018	SALARIES- ASSISTANTS	15,325.83	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	10/15/2018	SALARIES- ASSISTANTS	4,836.15	PAYROLL FOR 101518	110	47TH	2130	
6912	9/30/2018	SALARIES- ASSISTANTS	4,231.68	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	SALARIES- ASSISTANTS	4,820.15	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	SALARIES- ASSISTANTS	4,217.68	PAYROLL FOR 101518	110	108TH	2140	
6912	10/15/2018	SALARIES- ASSISTANTS	4,833.48	PAYROLL FOR 101518	110	181ST	2150	
6912	9/30/2018	SALARIES- ASSISTANTS	4,229.35	PAYROLL FOR 101518	110	181ST	2150	
6912	10/15/2018	SALARIES- ASSISTANTS	4,833.48	PAYROLL FOR 101518	110	251ST	2160	

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6912	9/30/2018	SALARIES- ASSISTANTS	4,229.35	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	SALARIES- ASSISTANTS	3,537.38	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	SALARIES- ASSISTANTS	3,095.25	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	SALARIES- ASSISTANTS	4,204.72	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	SALARIES- ASSISTANTS	4,805.33	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	SALARIES- ASSISTANTS	4,982.80	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	SALARIES- ASSISTANTS	4,360.02	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	SALARIES- ASSISTANTS	2,042.71	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	SALARIES- ASSISTANTS	2,334.50	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	SALARIES- ASSISTANTS	1,630.29	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	SALARIES- ASSISTANTS	1,426.52	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	SALARIES- ASSISTANTS	2,155.02	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	SALARIES- ASSISTANTS	2,462.84	PAYROLL FOR 101518	110	JP #3	2230	
6912	9/30/2018	SALARIES- ASSISTANTS	1,426.56	PAYROLL FOR 101518	110	JP #4	2240	
6912	10/15/2018	SALARIES- ASSISTANTS	1,630.34	PAYROLL FOR 101518	110	JP #4	2240	
6912	9/30/2018	SALARIES- ASSISTANTS	2,152.02	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	10/15/2018	SALARIES- ASSISTANTS	2,459.43	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	10/15/2018	SALARIES- ASSISTANTS	36,346.35	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	SALARIES- ASSISTANTS	31,803.49	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	10/15/2018	SALARIES- ASSISTANTS	47,212.17	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	9/30/2018	SALARIES- ASSISTANTS	41,311.16	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	9/30/2018	SALARIES- ASSISTANTS	87,404.67	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	SALARIES- ASSISTANTS	100,083.13	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	SALARIES- ASSISTANTS	3,331.45	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	9/30/2018	SALARIES- ASSISTANTS	2,915.07	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	10/15/2018	SALARIES- ASSISTANTS	145,376.30	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	9/30/2018	SALARIES- ASSISTANTS	127,206.25	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	9/30/2018	SALARIES- ASSISTANTS	866.34	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	10/15/2018	SALARIES- ASSISTANTS	990.08	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	10/15/2018	SALARIES- ASSISTANTS	615.43	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	9/30/2018	SALARIES- ASSISTANTS	538.51	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	9/30/2018	SALARIES- ASSISTANTS	995.68	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	10/15/2018	SALARIES- ASSISTANTS	1,137.90	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	10/15/2018	SALARIES- ASSISTANTS	815.08	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	9/30/2018	SALARIES- ASSISTANTS	713.20	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	10/15/2018	SALARIES- ASSISTANTS	2,065.34	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	9/30/2018	SALARIES- ASSISTANTS	1,807.18	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	9/30/2018	SALARIES- ASSISTANTS	816.67	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	10/15/2018	SALARIES- ASSISTANTS	933.33	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	10/15/2018	SALARIES- ASSISTANTS	18,783.17	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	SALARIES- ASSISTANTS	16,435.60	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	SALARIES- EXTRA STAFFING	254.83	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	10/15/2018	SALARIES- EXTRA STAFFING	291.23	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	SALARIES- EXTRA STAFFING	458.86	PAYROLL FOR 101518	110	108TH	2140	
6912	10/15/2018	SALARIES- EXTRA STAFFING	524.40	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	SALARIES- EXTRA STAFFING	422.32	PAYROLL FOR 101518	110	181ST	2150	

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6912	10/15/2018	SALARIES- EXTRA STAFFING	482.64	PAYROLL FOR 101518	110	181ST	2150	
6912	10/15/2018	SALARIES- EXTRA STAFFING	820.50	PAYROLL FOR 101518	110	251ST	2160	
6912	9/30/2018	SALARIES- EXTRA STAFFING	717.94	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	SALARIES- EXTRA STAFFING	1,600.46	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	SALARIES- EXTRA STAFFING	1,400.42	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	SALARIES- EXTRA STAFFING	113.19	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	SALARIES- EXTRA STAFFING	129.35	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	SALARIES- EXTRA STAFFING	203.57	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	SALARIES- EXTRA STAFFING	178.12	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	SALARIES- EXTRA STAFFING	1,540.89	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	SALARIES- EXTRA STAFFING	1,760.98	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	SALARIES- EXTRA STAFFING	6,319.96	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	9/30/2018	SALARIES- EXTRA STAFFING	5,530.10	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	10/15/2018	SALARIES- EXTRA STAFFING	1,171.99	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	SALARIES- EXTRA STAFFING	1,025.51	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	10/15/2018	SALARIES- GRAND JURY BAILIFF	106.67	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	9/30/2018	SALARIES- GRAND JURY BAILIFF	93.33	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	10/15/2018	SALARIES- SUPPLEMENTAL	560.00	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	9/30/2018	SALARIES- SUPPLEMENTAL	490.00	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	SALARIES- SUPPLEMENTAL	1,866.65	PAYROLL FOR 101518	110	CCL #1	2190	
6912	9/30/2018	SALARIES- SUPPLEMENTAL	1,633.35	PAYROLL FOR 101518	110	CCL #1	2190	
6912	9/30/2018	SALARIES- SUPPLEMENTAL	1,633.35	PAYROLL FOR 101518	110	CCL #2	2200	
6912	10/15/2018	SALARIES- SUPPLEMENTAL	1,866.65	PAYROLL FOR 101518	110	CCL #2	2200	
6912	10/15/2018	SALARIES- SUPPLEMENTAL	777.77	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	SALARIES- SUPPLEMENTAL	680.56	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	SALARIES- SUPPLEMENTAL	70.78	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	SALARIES- SUPPLEMENTAL	80.89	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	9/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	70.43	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	80.49	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	80.49	PAYROLL FOR 101518	110	47TH	2130	
6912	9/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	70.43	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	80.49	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	70.43	PAYROLL FOR 101518	110	108TH	2140	
6912	10/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	80.49	PAYROLL FOR 101518	110	181ST	2150	
6912	9/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	70.43	PAYROLL FOR 101518	110	181ST	2150	
6912	9/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	70.43	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	80.49	PAYROLL FOR 101518	110	251ST	2160	
6912	9/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	70.43	PAYROLL FOR 101518	110	320TH	2170	
6912	10/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	80.49	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	70.43	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	80.49	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	80.49	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	70.43	PAYROLL FOR 101518	110	CCL #2	2200	
6912	10/15/2018	SALARIES- AUTO ALLOWANCE	279.99	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	SALARIES- AUTO ALLOWANCE	245.01	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	10/15/2018	GROUP INSURANCE	877.70	PAYROLL FOR 101518	110	CO JUDGE	1100	

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6912	10/15/2018	GROUP INSURANCE	894.84	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110	
6912	10/15/2018	GROUP INSURANCE	1,657.02	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	10/15/2018	GROUP INSURANCE	3,514.46	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	10/15/2018	GROUP INSURANCE	3,214.44	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	10/15/2018	GROUP INSURANCE	2,534.72	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	10/15/2018	GROUP INSURANCE	1,167.76	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	10/15/2018	GROUP INSURANCE	1,764.58	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	10/15/2018	GROUP INSURANCE	886.88	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	10/15/2018	GROUP INSURANCE	6,551.14	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	10/15/2018	GROUP INSURANCE	9,858.44	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	10/15/2018	GROUP INSURANCE	1,556.20	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	10/15/2018	GROUP INSURANCE	5,468.28	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	10/15/2018	GROUP INSURANCE	6,470.68	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	10/15/2018	GROUP INSURANCE	787.28	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	GROUP INSURANCE	1,368.18	PAYROLL FOR 101518	110	108TH	2140	
6912	10/15/2018	GROUP INSURANCE	787.28	PAYROLL FOR 101518	110	181ST	2150	
6912	10/15/2018	GROUP INSURANCE	1,163.70	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 101518	110	320TH	2170	
6912	10/15/2018	GROUP INSURANCE	1,757.84	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	GROUP INSURANCE	1,857.44	PAYROLL FOR 101518	110	CCL #2	2200	
6912	10/15/2018	GROUP INSURANCE	1,657.02	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	GROUP INSURANCE	787.28	PAYROLL FOR 101518	110	JP #2	2220	
6912	10/15/2018	GROUP INSURANCE	1,275.32	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	GROUP INSURANCE	886.88	PAYROLL FOR 101518	110	JP #4	2240	
6912	10/15/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	10/15/2018	GROUP INSURANCE	10,748.37	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	10/15/2018	GROUP INSURANCE	10,960.95	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	10/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	10/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	10/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	10/15/2018	GROUP INSURANCE	31,297.55	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	GROUP INSURANCE	1,376.14	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	10/15/2018	GROUP INSURANCE	53,419.72	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	10/15/2018	GROUP INSURANCE	388.44	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	10/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	10/15/2018	GROUP INSURANCE	7.96	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	10/15/2018	GROUP INSURANCE	1,167.76	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	10/15/2018	GROUP INSURANCE	8,393.88	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	RETIREMENT	502.61	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	RETIREMENT	574.41	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	9/30/2018	RETIREMENT	453.44	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110	
6912	10/15/2018	RETIREMENT	518.20	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110	
6912	9/30/2018	RETIREMENT	532.82	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	10/15/2018	RETIREMENT	608.91	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	

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6912	9/30/2018	RETIREMENT	1,651.41	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	10/15/2018	RETIREMENT	1,887.31	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	9/30/2018	RETIREMENT	968.02	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	10/15/2018	RETIREMENT	1,106.30	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	10/15/2018	RETIREMENT	1,265.76	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	9/30/2018	RETIREMENT	1,107.54	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	9/30/2018	RETIREMENT	457.35	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	10/15/2018	RETIREMENT	522.69	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	9/30/2018	RETIREMENT	684.51	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	10/15/2018	RETIREMENT	782.30	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	9/30/2018	RETIREMENT	383.61	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	10/15/2018	RETIREMENT	438.41	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	10/15/2018	RETIREMENT	2,534.71	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	9/30/2018	RETIREMENT	2,217.91	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	10/15/2018	RETIREMENT	3,269.78	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	RETIREMENT	2,860.96	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	10/15/2018	RETIREMENT	575.22	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	9/30/2018	RETIREMENT	503.33	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	9/30/2018	RETIREMENT	1,821.87	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	10/15/2018	RETIREMENT	2,082.02	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	10/15/2018	RETIREMENT	2,541.99	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	9/30/2018	RETIREMENT	2,224.24	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	9/30/2018	RETIREMENT	24.36	PAYROLL FOR 101518	110	COURT OF APPEALS	2120	
6912	10/15/2018	RETIREMENT	27.76	PAYROLL FOR 101518	110	COURT OF APPEALS	2120	
6912	9/30/2018	RETIREMENT	688.33	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	RETIREMENT	786.65	PAYROLL FOR 101518	110	47TH	2130	
6912	9/30/2018	RETIREMENT	686.25	PAYROLL FOR 101518	110	108TH	2140	
6912	10/15/2018	RETIREMENT	784.25	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	RETIREMENT	687.99	PAYROLL FOR 101518	110	181ST	2150	
6912	10/15/2018	RETIREMENT	786.24	PAYROLL FOR 101518	110	181ST	2150	
6912	9/30/2018	RETIREMENT	687.99	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	RETIREMENT	786.24	PAYROLL FOR 101518	110	251ST	2160	
6912	9/30/2018	RETIREMENT	518.55	PAYROLL FOR 101518	110	320TH	2170	
6912	10/15/2018	RETIREMENT	592.61	PAYROLL FOR 101518	110	320TH	2170	
6912	10/15/2018	RETIREMENT	1,258.49	PAYROLL FOR 101518	110	CCL #1	2190	
6912	9/30/2018	RETIREMENT	1,101.21	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	RETIREMENT	1,285.00	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	RETIREMENT	1,124.40	PAYROLL FOR 101518	110	CCL #2	2200	
6912	10/15/2018	RETIREMENT	602.67	PAYROLL FOR 101518	110	JP #1	2210	
6912	9/30/2018	RETIREMENT	527.32	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	RETIREMENT	497.46	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	RETIREMENT	435.28	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	RETIREMENT	544.10	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	RETIREMENT	621.84	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	RETIREMENT	497.46	PAYROLL FOR 101518	110	JP #4	2240	
6912	9/30/2018	RETIREMENT	435.28	PAYROLL FOR 101518	110	JP #4	2240	

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6912	9/30/2018	RETIREMENT	321.52	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	10/15/2018	RETIREMENT	367.44	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	9/30/2018	RETIREMENT	5,143.97	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	10/15/2018	RETIREMENT	5,878.78	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	RETIREMENT	6,292.29	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	RETIREMENT	7,191.07	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	RETIREMENT	174.06	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	9/30/2018	RETIREMENT	152.30	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	10/15/2018	RETIREMENT	174.06	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	9/30/2018	RETIREMENT	152.30	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	10/15/2018	RETIREMENT	174.06	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	9/30/2018	RETIREMENT	152.30	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	10/15/2018	RETIREMENT	174.06	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	9/30/2018	RETIREMENT	152.30	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	10/15/2018	RETIREMENT	15,595.62	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	9/30/2018	RETIREMENT	13,646.30	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	RETIREMENT	743.33	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	9/30/2018	RETIREMENT	650.45	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	10/15/2018	RETIREMENT	22,669.82	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	9/30/2018	RETIREMENT	19,836.30	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	9/30/2018	RETIREMENT	129.43	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	10/15/2018	RETIREMENT	147.92	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	10/15/2018	RETIREMENT	91.95	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	9/30/2018	RETIREMENT	80.45	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	10/15/2018	RETIREMENT	170.00	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	RETIREMENT	148.75	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	10/15/2018	RETIREMENT	121.78	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	9/30/2018	RETIREMENT	106.55	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	9/30/2018	RETIREMENT	416.16	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	RETIREMENT	475.62	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	RETIREMENT	139.44	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	9/30/2018	RETIREMENT	122.01	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	10/15/2018	RETIREMENT	3,050.87	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	RETIREMENT	2,669.61	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	SOCIAL SECURITY TAX	198.80	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	SOCIAL SECURITY TAX	326.84	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	SOCIAL SECURITY TAX	288.60	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110	
6912	9/30/2018	SOCIAL SECURITY TAX	175.56	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110	
6912	9/30/2018	SOCIAL SECURITY TAX	205.42	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	10/15/2018	SOCIAL SECURITY TAX	337.68	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	10/15/2018	SOCIAL SECURITY TAX	1,047.11	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	9/30/2018	SOCIAL SECURITY TAX	636.92	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	10/15/2018	SOCIAL SECURITY TAX	597.38	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	9/30/2018	SOCIAL SECURITY TAX	363.39	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	9/30/2018	SOCIAL SECURITY TAX	434.75	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	10/15/2018	SOCIAL SECURITY TAX	714.74	PAYROLL FOR 101518	110	CO AUDITOR	1200	

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6912	9/30/2018	SOCIAL SECURITY TAX	183.81	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	10/15/2018	SOCIAL SECURITY TAX	302.17	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	10/15/2018	SOCIAL SECURITY TAX	441.53	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	9/30/2018	SOCIAL SECURITY TAX	268.58	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	10/15/2018	SOCIAL SECURITY TAX	238.04	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	9/30/2018	SOCIAL SECURITY TAX	144.80	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	9/30/2018	SOCIAL SECURITY TAX	854.12	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	10/15/2018	SOCIAL SECURITY TAX	1,404.17	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	10/15/2018	SOCIAL SECURITY TAX	1,858.76	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	SOCIAL SECURITY TAX	1,130.62	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	SOCIAL SECURITY TAX	201.49	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	10/15/2018	SOCIAL SECURITY TAX	331.25	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	10/15/2018	SOCIAL SECURITY TAX	1,151.40	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	9/30/2018	SOCIAL SECURITY TAX	700.34	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	10/15/2018	SOCIAL SECURITY TAX	1,390.92	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	9/30/2018	SOCIAL SECURITY TAX	846.03	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	9/30/2018	SOCIAL SECURITY TAX	10.08	PAYROLL FOR 101518	110	COURT OF APPEALS	2120	
6912	10/15/2018	SOCIAL SECURITY TAX	16.60	PAYROLL FOR 101518	110	COURT OF APPEALS	2120	
6912	9/30/2018	SOCIAL SECURITY TAX	274.45	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	SOCIAL SECURITY TAX	451.17	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	SOCIAL SECURITY TAX	491.66	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	SOCIAL SECURITY TAX	299.06	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	SOCIAL SECURITY TAX	301.16	PAYROLL FOR 101518	110	181ST	2150	
6912	10/15/2018	SOCIAL SECURITY TAX	495.08	PAYROLL FOR 101518	110	181ST	2150	
6912	9/30/2018	SOCIAL SECURITY TAX	323.62	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	SOCIAL SECURITY TAX	532.02	PAYROLL FOR 101518	110	251ST	2160	
6912	9/30/2018	SOCIAL SECURITY TAX	292.51	PAYROLL FOR 101518	110	320TH	2170	
6912	10/15/2018	SOCIAL SECURITY TAX	480.90	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	SOCIAL SECURITY TAX	443.74	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	SOCIAL SECURITY TAX	729.51	PAYROLL FOR 101518	110	CCL #1	2190	
6912	9/30/2018	SOCIAL SECURITY TAX	447.79	PAYROLL FOR 101518	110	CCL #2	2200	
6912	10/15/2018	SOCIAL SECURITY TAX	736.16	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	SOCIAL SECURITY TAX	201.24	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	SOCIAL SECURITY TAX	330.82	PAYROLL FOR 101518	110	JP #1	2210	
6912	9/30/2018	SOCIAL SECURITY TAX	172.80	PAYROLL FOR 101518	110	JP #2	2220	
6912	10/15/2018	SOCIAL SECURITY TAX	284.10	PAYROLL FOR 101518	110	JP #2	2220	
6912	10/15/2018	SOCIAL SECURITY TAX	355.55	PAYROLL FOR 101518	110	JP #3	2230	
6912	9/30/2018	SOCIAL SECURITY TAX	216.27	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	SOCIAL SECURITY TAX	279.14	PAYROLL FOR 101518	110	JP #4	2240	
6912	9/30/2018	SOCIAL SECURITY TAX	169.81	PAYROLL FOR 101518	110	JP #4	2240	
6912	10/15/2018	SOCIAL SECURITY TAX	208.61	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	9/30/2018	SOCIAL SECURITY TAX	126.89	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	9/30/2018	SOCIAL SECURITY TAX	2,006.76	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	10/15/2018	SOCIAL SECURITY TAX	3,299.14	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	SOCIAL SECURITY TAX	2,501.74	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	SOCIAL SECURITY TAX	4,112.87	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	



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6912	10/15/2018	SOCIAL SECURITY TAX	100.12	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	9/30/2018	SOCIAL SECURITY TAX	60.91	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	10/15/2018	SOCIAL SECURITY TAX	93.86	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	9/30/2018	SOCIAL SECURITY TAX	57.09	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	10/15/2018	SOCIAL SECURITY TAX	97.88	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	9/30/2018	SOCIAL SECURITY TAX	59.53	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	9/30/2018	SOCIAL SECURITY TAX	59.83	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	10/15/2018	SOCIAL SECURITY TAX	98.37	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	9/30/2018	SOCIAL SECURITY TAX	5,302.41	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	SOCIAL SECURITY TAX	8,717.01	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	SOCIAL SECURITY TAX	407.42	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	9/30/2018	SOCIAL SECURITY TAX	247.83	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	9/30/2018	SOCIAL SECURITY TAX	7,697.90	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	10/15/2018	SOCIAL SECURITY TAX	12,655.47	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	10/15/2018	SOCIAL SECURITY TAX	85.48	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	9/30/2018	SOCIAL SECURITY TAX	51.99	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	9/30/2018	SOCIAL SECURITY TAX	33.39	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	10/15/2018	SOCIAL SECURITY TAX	54.88	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	10/15/2018	SOCIAL SECURITY TAX	262.27	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	SOCIAL SECURITY TAX	159.55	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	SOCIAL SECURITY TAX	44.03	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	10/15/2018	SOCIAL SECURITY TAX	72.40	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	9/30/2018	SOCIAL SECURITY TAX	160.47	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	SOCIAL SECURITY TAX	263.82	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	SOCIAL SECURITY TAX	78.95	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	9/30/2018	SOCIAL SECURITY TAX	48.03	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	9/30/2018	SOCIAL SECURITY TAX	1,094.16	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	10/15/2018	SOCIAL SECURITY TAX	1,798.79	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.02	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.30	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	9.04	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	7.88	PAYROLL FOR 101518	110	CO COMMISSIONERS'	1110	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.14	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.44	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	7.57	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	6.65	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	4.44	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	4.46	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	5.07	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.09	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	1.84	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.76	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	3.13	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	1.53	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	1.76	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	

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6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	8.91	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	10.19	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	235.95	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	206.40	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.02	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.31	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	7.34	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	8.35	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	8.92	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	10.21	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.53	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.91	PAYROLL FOR 101518	110	47TH	2130	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.80	PAYROLL FOR 101518	110	108TH	2140	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	3.21	PAYROLL FOR 101518	110	108TH	2140	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.79	PAYROLL FOR 101518	110	181ST	2150	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	3.20	PAYROLL FOR 101518	110	181ST	2150	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.96	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	3.40	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	3.09	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.69	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	4.50	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	5.12	PAYROLL FOR 101518	110	CCL #1	2190	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 101518	110	CCL #2	2200	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	5.28	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.12	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.42	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.00	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	1.74	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	2.19	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.49	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	2.00	PAYROLL FOR 101518	110	JP #4	2240	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	1.75	PAYROLL FOR 101518	110	JP #4	2240	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	1.54	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	1.35	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	118.02	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	103.29	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	79.06	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	90.38	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	9.58	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	10.95	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	10.95	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	9.58	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	9.58	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	10.95	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	9.58	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	10.95	PAYROLL FOR 101518	110	CONSTABLE #4	3140	

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6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	793.90	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	907.27	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	47.77	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	41.78	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	1,210.52	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	1,383.58	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	0.52	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	0.59	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	0.37	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	0.32	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	5.87	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	5.13	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	0.21	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	0.95	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	0.85	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	0.28	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	428.03	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	374.56	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.53	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.46	PAYROLL FOR 101518	110	CO JUDGE	1100	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.04	PAYROLL FOR 101518	110	HUMAN RESOURCES	1120	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	6.32	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	5.53	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	3.69	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	3.24	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	4.23	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	3.70	PAYROLL FOR 101518	110	CO AUDITOR	1200	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.91	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.79	PAYROLL FOR 101518	110	CO TREASURER	1210	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.61	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.29	PAYROLL FOR 101518	110	PURCHASING AGENT	1220	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	1.46	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 101518	110	COLLECTIONS DEPT	1230	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	7.68	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	6.65	PAYROLL FOR 101518	110	TAX ASSESSOR/COLLECTOR	1300	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	10.93	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	9.58	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	1.68	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	1.93	PAYROLL FOR 101518	110	ELECTIONS ADMINISTRATION	1500	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	5.37	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	6.11	PAYROLL FOR 101518	110	CO CLERK	2100	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	6.72	PAYROLL FOR 101518	110	DIST CLERK	2110	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	7.65	PAYROLL FOR 101518	110	DIST CLERK	2110	

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6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 101518	110	47TH	2130	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 101518	110	47TH	2130	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 101518	110	108TH	2140	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.66	PAYROLL FOR 101518	110	108TH	2140	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.66	PAYROLL FOR 101518	110	181ST	2150	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.33	PAYROLL FOR 101518	110	181ST	2150	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.83	PAYROLL FOR 101518	110	251ST	2160	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.48	PAYROLL FOR 101518	110	251ST	2160	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.57	PAYROLL FOR 101518	110	320TH	2170	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.25	PAYROLL FOR 101518	110	320TH	2170	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.47	PAYROLL FOR 101518	110	CCL #1	2190	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.15	PAYROLL FOR 101518	110	CCL #1	2190	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.59	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.27	PAYROLL FOR 101518	110	CCL #2	2200	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	1.02	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	1.17	PAYROLL FOR 101518	110	JP #1	2210	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.71	PAYROLL FOR 101518	110	JP #2	2220	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.82	PAYROLL FOR 101518	110	JP #2	2220	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	1.07	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	1.24	PAYROLL FOR 101518	110	JP #3	2230	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.82	PAYROLL FOR 101518	110	JP #4	2240	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.71	PAYROLL FOR 101518	110	JP #4	2240	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	1.13	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	1.28	PAYROLL FOR 101518	110	JURY & JURY RELATED	2250	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	18.16	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	15.94	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	20.73	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	23.66	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	51.50	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	45.06	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.17	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.50	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	66.30	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	75.95	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.50	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.43	PAYROLL FOR 101518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.27	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.31	PAYROLL FOR 101518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	1.34	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	1.53	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.41	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 101518	110	DOM VIOLENCE TASK FORCE	5330	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	1.40	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	1.59	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.41	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.47	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VCLG	5350	

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6912	9/30/2018	UNEMPLOYMENT INSURANCE	9.42	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	10.86	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	CELL PHONES	46.65	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	10/15/2018	CELL PHONES	53.35	PAYROLL FOR 101518	110	INFORMATION TECHNOLOGY	1130	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	RECORDS MANAGEMENT	1140	
6912	9/30/2018	CELL PHONES	18.66	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	10/15/2018	CELL PHONES	21.34	PAYROLL FOR 101518	110	FACILITIES MAINTENANCE	1400	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	JP #1	2210	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	JP #1	2210	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	JP #2	2220	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	JP #2	2220	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	JP #3	2230	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	JP #3	2230	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	JP #4	2240	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	JP #4	2240	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	CO ATTORNEY	2260	
6912	10/15/2018	CELL PHONES	138.71	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	9/30/2018	CELL PHONES	121.29	PAYROLL FOR 101518	110	DIST ATTORNEY	2270	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	CONSTABLE #1	3110	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	CONSTABLE #2	3120	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	CONSTABLE #3	3130	
6912	9/30/2018	CELL PHONES	9.33	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	10/15/2018	CELL PHONES	10.67	PAYROLL FOR 101518	110	CONSTABLE #4	3140	
6912	9/30/2018	CELL PHONES	223.92	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	10/15/2018	CELL PHONES	256.08	PAYROLL FOR 101518	110	SHERIFF	3160	
6912	9/30/2018	CELL PHONES	37.32	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	10/15/2018	CELL PHONES	42.68	PAYROLL FOR 101518	110	FIRE & RESCUE	3210	
6912	10/15/2018	CELL PHONES	42.68	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	9/30/2018	CELL PHONES	37.32	PAYROLL FOR 101518	110	DETENTION CENTER	4100	
6912	10/15/2018	CELL PHONES	32.01	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	9/30/2018	CELL PHONES	27.99	PAYROLL FOR 101518	110	EXTENSION SERVICES	5310	
6912	10/15/2018	CELL PHONES	32.01	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	9/30/2018	CELL PHONES	27.99	PAYROLL FOR 101518	110	VICTIM ASSISTANCE - VOCA	5340	
6912	10/15/2018	CELL PHONES	42.68	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	9/30/2018	CELL PHONES	37.32	PAYROLL FOR 101518	110	ROAD & BRIDGE	7100	
6912	10/15/2018	SALARIES-ASS'T DEPT	8,200.70	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	9/30/2018	SALARIES-ASS'T DEPT	7,175.68	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	9/30/2018	SALARIES-EXTRA STAFFING	725.25	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	10/15/2018	SALARIES-EXTRA STAFFING	828.84	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	10/15/2018	GROUP INSURANCE	3,111.65	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	9/30/2018	RETIREMENT	1,190.15	PAYROLL FOR 101518	220	SHERIFF	2280	

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6912	10/15/2018	RETIREMENT	1,360.17	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	9/30/2018	SOCIAL SECURITY TAX	453.73	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	10/15/2018	SOCIAL SECURITY TAX	745.97	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	85.59	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	74.88	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	3.97	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	4.55	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	10/15/2018	CELL PHONES	74.69	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	9/30/2018	CELL PHONES	65.31	PAYROLL FOR 101518	220	SHERIFF	2280	
6912	9/30/2018	SALARIES-ASS'T DEPT	619.99	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	10/15/2018	SALARIES-ASS'T DEPT	708.55	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	10/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	10/15/2018	RETIREMENT	105.86	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	9/30/2018	RETIREMENT	92.63	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	10/15/2018	SOCIAL SECURITY TAX	59.77	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	9/30/2018	SOCIAL SECURITY TAX	36.35	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	0.43	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	0.37	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.31	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 101518	240	RECORDS MANAGEMENT	1140	
6912	9/30/2018	SALARIES-ASS'T DEPT	258.26	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	10/15/2018	SALARIES-ASS'T DEPT	295.14	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	10/15/2018	GROUP INSURANCE	99.38	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	10/15/2018	RETIREMENT	40.14	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	9/30/2018	RETIREMENT	35.15	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	10/15/2018	SOCIAL SECURITY TAX	24.11	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	9/30/2018	SOCIAL SECURITY TAX	14.66	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	1.67	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	1.92	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.12	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.14	PAYROLL FOR 101518	255	CO ATTORNEY	2260	
6912	10/15/2018	RESTRICTED	1,255.57	RESTRICTED	256	CO ATTORNEY	2260	
6912	9/30/2018	RESTRICTED	1,098.65	RESTRICTED	256	CO ATTORNEY	2260	
6912	10/15/2018	RESTRICTED	379.65	RESTRICTED	256	CO ATTORNEY	2260	
6912	10/15/2018	RESTRICTED	187.61	RESTRICTED	256	CO ATTORNEY	2260	
6912	9/30/2018	RESTRICTED	164.11	RESTRICTED	256	CO ATTORNEY	2260	
6912	9/30/2018	RESTRICTED	65.43	RESTRICTED	256	CO ATTORNEY	2260	
6912	10/15/2018	RESTRICTED	107.60	RESTRICTED	256	CO ATTORNEY	2260	
6912	9/30/2018	RESTRICTED	0.34	RESTRICTED	256	CO ATTORNEY	2260	
6912	10/15/2018	RESTRICTED	0.37	RESTRICTED	256	CO ATTORNEY	2260	
6912	10/15/2018	RESTRICTED	0.63	RESTRICTED	256	CO ATTORNEY	2260	
6912	9/30/2018	RESTRICTED	0.54	RESTRICTED	256	CO ATTORNEY	2260	
6912	10/15/2018	SALARIES-ASS'T DEPT	365.76	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	9/30/2018	SALARIES-ASS'T DEPT	320.05	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	10/15/2018	GROUP INSURANCE	83.68	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	9/30/2018	RETIREMENT	47.82	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	

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6912	10/15/2018	RETIREMENT	54.64	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	10/15/2018	SOCIAL SECURITY TAX	30.65	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	9/30/2018	SOCIAL SECURITY TAX	18.64	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	0.10	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	0.11	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.16	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.19	PAYROLL FOR 101518	261	DIST ATTORNEY	2270	
6912	9/30/2018	RESTRICTED	284.65	RESTRICTED	262	DIST ATTORNEY	2270	
6912	10/15/2018	RESTRICTED	325.31	RESTRICTED	262	DIST ATTORNEY	2270	
6912	10/15/2018	RESTRICTED	1,792.00	RESTRICTED	262	DIST ATTORNEY	2270	
6912	9/30/2018	RESTRICTED	1,568.00	RESTRICTED	262	DIST ATTORNEY	2270	
6912	10/15/2018	RESTRICTED	383.87	RESTRICTED	262	DIST ATTORNEY	2270	
6912	9/30/2018	RESTRICTED	276.81	RESTRICTED	262	DIST ATTORNEY	2270	
6912	10/15/2018	RESTRICTED	316.32	RESTRICTED	262	DIST ATTORNEY	2270	
6912	9/30/2018	RESTRICTED	111.32	RESTRICTED	262	DIST ATTORNEY	2270	
6912	10/15/2018	RESTRICTED	183.03	RESTRICTED	262	DIST ATTORNEY	2270	
6912	9/30/2018	RESTRICTED	0.56	RESTRICTED	262	DIST ATTORNEY	2270	
6912	10/15/2018	RESTRICTED	0.63	RESTRICTED	262	DIST ATTORNEY	2270	
6912	10/15/2018	RESTRICTED	1.05	RESTRICTED	262	DIST ATTORNEY	2270	
6912	9/30/2018	RESTRICTED	0.93	RESTRICTED	262	DIST ATTORNEY	2270	
6912	10/15/2018	SALARIES-ASS'T DEPT	4,660.33	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	9/30/2018	SALARIES-ASS'T DEPT	4,077.85	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	10/15/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	9/30/2018	RETIREMENT	613.42	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	10/15/2018	RETIREMENT	701.03	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	10/15/2018	SOCIAL SECURITY TAX	401.40	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	9/30/2018	SOCIAL SECURITY TAX	244.17	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	30.58	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	34.94	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	2.06	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	2.34	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	9/30/2018	CELL PHONES	27.99	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	10/15/2018	CELL PHONES	32.01	PAYROLL FOR 101518	268	DIST ATTORNEY	2270	
6912	10/15/2018	RESTRICTED	123.20	RESTRICTED	271	SHERIFF	3160	
6912	9/30/2018	RESTRICTED	107.81	RESTRICTED	271	SHERIFF	3160	
6912	10/15/2018	RESTRICTED	36.66	RESTRICTED	271	SHERIFF	3160	
6912	10/15/2018	RESTRICTED	18.41	RESTRICTED	271	SHERIFF	3160	
6912	9/30/2018	RESTRICTED	16.10	RESTRICTED	271	SHERIFF	3160	
6912	9/30/2018	RESTRICTED	6.10	RESTRICTED	271	SHERIFF	3160	
6912	10/15/2018	RESTRICTED	10.04	RESTRICTED	271	SHERIFF	3160	
6912	10/15/2018	RESTRICTED	1.16	RESTRICTED	271	SHERIFF	3160	
6912	9/30/2018	RESTRICTED	1.01	RESTRICTED	271	SHERIFF	3160	
6912	10/15/2018	RESTRICTED	0.06	RESTRICTED	271	SHERIFF	3160	
6912	9/30/2018	RESTRICTED	0.06	RESTRICTED	271	SHERIFF	3160	
6912	9/30/2018	RESTRICTED	9.33	RESTRICTED	271	SHERIFF	3160	
6912	10/15/2018	RESTRICTED	10.67	RESTRICTED	271	SHERIFF	3160	

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6912	10/15/2018	SALARIES-ASS'T DEPT	1,104.13 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	9/30/2018	SALARIES-ASS'T DEPT	966.12 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	10/15/2018	SALARIES-OVERTIME	37.97 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	9/30/2018	SALARIES-OVERTIME	33.22 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	10/15/2018	GROUP INSURANCE	389.66 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	9/30/2018	RETIREMENT	149.31 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	10/15/2018	RETIREMENT	170.63 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	10/15/2018	SOCIAL SECURITY TAX	100.00 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	9/30/2018	SOCIAL SECURITY TAX	60.83 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	9/30/2018	WORKERS' COMPENSATION INSURANCE	0.59 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	10/15/2018	WORKERS' COMPENSATION INSURANCE	0.69 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	10/15/2018	UNEMPLOYMENT INSURANCE	0.57 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
6912	9/30/2018	UNEMPLOYMENT INSURANCE	0.50 *	PAYROLL FOR 101518	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6912 (718 detail records)</i>	<b>1,550,383.98</b>					
6938	10/31/2018	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 103118	110	CO COMMISSIONERS'	1110	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 103118	110	HUMAN RESOURCES	1120	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 103118	110	INFORMATION TECHNOLOGY	1130	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 103118	110	RECORDS MANAGEMENT	1140	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 103118	110	CO AUDITOR	1200	
6938	10/31/2018	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 103118	110	CO TREASURER	1210	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	3,237.50	PAYROLL FOR 103118	110	PURCHASING AGENT	1220	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 103118	110	COLLECTIONS DEPT	1230	
6938	10/31/2018	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 103118	110	TAX ASSESSOR/COLLECTOR	1300	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 103118	110	ELECTIONS ADMINISTRATION	1500	
6938	10/31/2018	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 103118	110	CO CLERK	2100	
6938	10/31/2018	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 103118	110	DIST CLERK	2110	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 103118	110	COURT OF APPEALS	2120	
6938	10/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 103118	110	108TH	2140	
6938	10/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 103118	110	JP #1	2210	
6938	10/31/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 103118	110	JP #2	2220	
6938	10/31/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 103118	110	JP #3	2230	
6938	10/31/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 103118	110	JP #4	2240	
6938	10/31/2018	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 103118	110	CO ATTORNEY	2260	
6938	10/31/2018	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 103118	110	CONSTABLE #1	3110	
6938	10/31/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 103118	110	CONSTABLE #2	3120	
6938	10/31/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 103118	110	CONSTABLE #3	3130	
6938	10/31/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 103118	110	CONSTABLE #4	3140	



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6938	10/31/2018	SALARY- SHERIFF	5,037.12	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 103118	110	FIRE & RESCUE	3210	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	2,127.23	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VOCA	5340	
6938	10/31/2018	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 103118	110	ROAD & BRIDGE	7100	
6938	10/31/2018	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 103118	110	HUMAN RESOURCES	1120	
6938	10/31/2018	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 103118	110	INFORMATION TECHNOLOGY	1130	
6938	10/31/2018	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 103118	110	RECORDS MANAGEMENT	1140	
6938	10/31/2018	SALARIES- ASSISTANTS	12,240.76	PAYROLL FOR 103118	110	CO AUDITOR	1200	
6938	10/31/2018	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 103118	110	CO TREASURER	1210	
6938	10/31/2018	SALARIES- ASSISTANTS	7,109.18	PAYROLL FOR 103118	110	PURCHASING AGENT	1220	
6938	10/31/2018	SALARIES- ASSISTANTS	3,390.24	PAYROLL FOR 103118	110	COLLECTIONS DEPT	1230	
6938	10/31/2018	SALARIES- ASSISTANTS	30,065.16	PAYROLL FOR 103118	110	TAX ASSESSOR/COLLECTOR	1300	
6938	10/31/2018	SALARIES- ASSISTANTS	39,458.96	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	SALARIES- ASSISTANTS	5,810.32	PAYROLL FOR 103118	110	ELECTIONS ADMINISTRATION	1500	
6938	10/31/2018	SALARIES- ASSISTANTS	22,203.77	PAYROLL FOR 103118	110	CO CLERK	2100	
6938	10/31/2018	SALARIES- ASSISTANTS	29,120.93	PAYROLL FOR 103118	110	DIST CLERK	2110	
6938	10/31/2018	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 103118	110	108TH	2140	
6938	10/31/2018	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	SALARIES- ASSISTANTS	6,865.28	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	SALARIES- ASSISTANTS	9,659.42	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 103118	110	JP #1	2210	
6938	10/31/2018	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 103118	110	JP #2	2220	
6938	10/31/2018	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 103118	110	JP #3	2230	
6938	10/31/2018	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 103118	110	JP #4	2240	
6938	10/31/2018	SALARIES- ASSISTANTS	4,853.68	PAYROLL FOR 103118	110	JURY & JURY RELATED	2250	
6938	10/31/2018	SALARIES- ASSISTANTS	68,647.04	PAYROLL FOR 103118	110	CO ATTORNEY	2260	
6938	10/31/2018	SALARIES- ASSISTANTS	97,354.03	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	SALARIES- ASSISTANTS	221,426.30	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 103118	110	FIRE & RESCUE	3210	
6938	10/31/2018	SALARIES- ASSISTANTS	285,855.34	PAYROLL FOR 103118	110	DETENTION CENTER	4100	
6938	10/31/2018	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 103118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6938	10/31/2018	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 103118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6938	10/31/2018	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	SALARIES- ASSISTANTS	5,548.84	PAYROLL FOR 103118	110	DOM VIOLENCE TASK FORCE	5330	
6938	10/31/2018	SALARIES- ASSISTANTS	4,049.98	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VOCA	5340	
6938	10/31/2018	SALARIES- ASSISTANTS	1,835.00	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VCLG	5350	
6938	10/31/2018	SALARIES- ASSISTANTS	35,783.23	PAYROLL FOR 103118	110	ROAD & BRIDGE	7100	
6938	10/31/2018	SALARIES- EXTRA STAFFING	645.64	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	SALARIES- EXTRA STAFFING	174.91	PAYROLL FOR 103118	110	ELECTIONS ADMINISTRATION	1500	
6938	10/31/2018	SALARIES- EXTRA STAFFING	3,019.13	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	SALARIES- EXTRA STAFFING	596.01	PAYROLL FOR 103118	110	108TH	2140	

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6938	10/31/2018	SALARIES- EXTRA STAFFING	568.48	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	SALARIES- EXTRA STAFFING	1,244.38	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	SALARIES- EXTRA STAFFING	2,329.20	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	SALARIES- EXTRA STAFFING	1,474.17	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	SALARIES- EXTRA STAFFING	467.88	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	SALARIES- EXTRA STAFFING	3,057.20	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	SALARIES- EXTRA STAFFING	7,732.16	PAYROLL FOR 103118	110	DETENTION CENTER	4100	
6938	10/31/2018	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 103118	110	JURY & JURY RELATED	2250	
6938	10/31/2018	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 103118	110	CO ATTORNEY	2260	
6938	10/31/2018	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 103118	110	108TH	2140	
6938	10/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	SALARIES- VISITING JUDGES	1,987.24	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	GROUP INSURANCE	877.70	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	GROUP INSURANCE	894.84	PAYROLL FOR 103118	110	CO COMMISSIONERS'	1110	
6938	10/31/2018	GROUP INSURANCE	1,657.02	PAYROLL FOR 103118	110	HUMAN RESOURCES	1120	
6938	10/31/2018	GROUP INSURANCE	3,514.46	PAYROLL FOR 103118	110	INFORMATION TECHNOLOGY	1130	
6938	10/31/2018	GROUP INSURANCE	3,214.44	PAYROLL FOR 103118	110	RECORDS MANAGEMENT	1140	
6938	10/31/2018	GROUP INSURANCE	2,534.72	PAYROLL FOR 103118	110	CO AUDITOR	1200	
6938	10/31/2018	GROUP INSURANCE	1,167.76	PAYROLL FOR 103118	110	CO TREASURER	1210	
6938	10/31/2018	GROUP INSURANCE	1,721.08	PAYROLL FOR 103118	110	PURCHASING AGENT	1220	
6938	10/31/2018	GROUP INSURANCE	886.88	PAYROLL FOR 103118	110	COLLECTIONS DEPT	1230	
6938	10/31/2018	GROUP INSURANCE	6,551.14	PAYROLL FOR 103118	110	TAX ASSESSOR/COLLECTOR	1300	
6938	10/31/2018	GROUP INSURANCE	8,981.96	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	GROUP INSURANCE	1,599.70	PAYROLL FOR 103118	110	ELECTIONS ADMINISTRATION	1500	
6938	10/31/2018	GROUP INSURANCE	5,468.28	PAYROLL FOR 103118	110	CO CLERK	2100	
6938	10/31/2018	GROUP INSURANCE	5,981.42	PAYROLL FOR 103118	110	DIST CLERK	2110	
6938	10/31/2018	GROUP INSURANCE	787.28	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	GROUP INSURANCE	1,268.58	PAYROLL FOR 103118	110	108TH	2140	
6938	10/31/2018	GROUP INSURANCE	787.28	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	GROUP INSURANCE	1,163.70	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	GROUP INSURANCE	1,757.84	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	GROUP INSURANCE	1,857.44	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	GROUP INSURANCE	1,657.02	PAYROLL FOR 103118	110	JP #1	2210	
6938	10/31/2018	GROUP INSURANCE	787.28	PAYROLL FOR 103118	110	JP #2	2220	

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6938	10/31/2018	GROUP INSURANCE	1,275.32	PAYROLL FOR 103118	110	JP #3	2230	
6938	10/31/2018	GROUP INSURANCE	886.88	PAYROLL FOR 103118	110	JP #4	2240	
6938	10/31/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 103118	110	JURY & JURY RELATED	2250	
6938	10/31/2018	GROUP INSURANCE	9,916.77	PAYROLL FOR 103118	110	CO ATTORNEY	2260	
6938	10/31/2018	GROUP INSURANCE	11,760.78	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	GROUP INSURANCE	389.66	PAYROLL FOR 103118	110	CONSTABLE #1	3110	
6938	10/31/2018	GROUP INSURANCE	389.66	PAYROLL FOR 103118	110	CONSTABLE #2	3120	
6938	10/31/2018	GROUP INSURANCE	389.66	PAYROLL FOR 103118	110	CONSTABLE #3	3130	
6938	10/31/2018	GROUP INSURANCE	389.66	PAYROLL FOR 103118	110	CONSTABLE #4	3140	
6938	10/31/2018	GROUP INSURANCE	36,125.64	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	GROUP INSURANCE	1,376.14	PAYROLL FOR 103118	110	FIRE & RESCUE	3210	
6938	10/31/2018	GROUP INSURANCE	51,374.09	PAYROLL FOR 103118	110	DETENTION CENTER	4100	
6938	10/31/2018	GROUP INSURANCE	388.44	PAYROLL FOR 103118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6938	10/31/2018	GROUP INSURANCE	389.66	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	GROUP INSURANCE	870.44	PAYROLL FOR 103118	110	DOM VIOLENCE TASK FORCE	5330	
6938	10/31/2018	GROUP INSURANCE	1,167.76	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VOCA	5340	
6938	10/31/2018	GROUP INSURANCE	389.66	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VCLG	5350	
6938	10/31/2018	GROUP INSURANCE	8,393.88	PAYROLL FOR 103118	110	ROAD & BRIDGE	7100	
6938	10/31/2018	RETIREMENT	1,110.36	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	RETIREMENT	1,020.96	PAYROLL FOR 103118	110	CO COMMISSIONERS'	1110	
6938	10/31/2018	RETIREMENT	1,194.45	PAYROLL FOR 103118	110	HUMAN RESOURCES	1120	
6938	10/31/2018	RETIREMENT	3,714.70	PAYROLL FOR 103118	110	INFORMATION TECHNOLOGY	1130	
6938	10/31/2018	RETIREMENT	2,175.49	PAYROLL FOR 103118	110	RECORDS MANAGEMENT	1140	
6938	10/31/2018	RETIREMENT	2,470.28	PAYROLL FOR 103118	110	CO AUDITOR	1200	
6938	10/31/2018	RETIREMENT	1,022.05	PAYROLL FOR 103118	110	CO TREASURER	1210	
6938	10/31/2018	RETIREMENT	1,545.80	PAYROLL FOR 103118	110	PURCHASING AGENT	1220	
6938	10/31/2018	RETIREMENT	865.55	PAYROLL FOR 103118	110	COLLECTIONS DEPT	1230	
6938	10/31/2018	RETIREMENT	4,981.76	PAYROLL FOR 103118	110	TAX ASSESSOR/COLLECTOR	1300	
6938	10/31/2018	RETIREMENT	6,548.58	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	RETIREMENT	1,156.13	PAYROLL FOR 103118	110	ELECTIONS ADMINISTRATION	1500	
6938	10/31/2018	RETIREMENT	3,807.24	PAYROLL FOR 103118	110	CO CLERK	2100	
6938	10/31/2018	RETIREMENT	4,840.65	PAYROLL FOR 103118	110	DIST CLERK	2110	
6938	10/31/2018	RETIREMENT	52.12	PAYROLL FOR 103118	110	COURT OF APPEALS	2120	
6938	10/31/2018	RETIREMENT	1,534.27	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	RETIREMENT	1,529.80	PAYROLL FOR 103118	110	108TH	2140	
6938	10/31/2018	RETIREMENT	1,533.53	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	RETIREMENT	1,719.44	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	RETIREMENT	1,155.80	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	RETIREMENT	2,426.23	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	RETIREMENT	2,474.00	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	RETIREMENT	1,195.18	PAYROLL FOR 103118	110	JP #1	2210	
6938	10/31/2018	RETIREMENT	973.73	PAYROLL FOR 103118	110	JP #2	2220	
6938	10/31/2018	RETIREMENT	1,219.10	PAYROLL FOR 103118	110	JP #3	2230	
6938	10/31/2018	RETIREMENT	973.74	PAYROLL FOR 103118	110	JP #4	2240	
6938	10/31/2018	RETIREMENT	725.15	PAYROLL FOR 103118	110	JURY & JURY RELATED	2250	
6938	10/31/2018	RETIREMENT	11,116.93	PAYROLL FOR 103118	110	CO ATTORNEY	2260	

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6938	10/31/2018	RETIREMENT	14,814.06	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	RETIREMENT	340.29	PAYROLL FOR 103118	110	CONSTABLE #1	3110	
6938	10/31/2018	RETIREMENT	340.29	PAYROLL FOR 103118	110	CONSTABLE #2	3120	
6938	10/31/2018	RETIREMENT	340.29	PAYROLL FOR 103118	110	CONSTABLE #3	3130	
6938	10/31/2018	RETIREMENT	340.29	PAYROLL FOR 103118	110	CONSTABLE #4	3140	
6938	10/31/2018	RETIREMENT	34,296.44	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	RETIREMENT	1,451.30	PAYROLL FOR 103118	110	FIRE & RESCUE	3210	
6938	10/31/2018	RETIREMENT	43,876.86	PAYROLL FOR 103118	110	DETENTION CENTER	4100	
6938	10/31/2018	RETIREMENT	290.37	PAYROLL FOR 103118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6938	10/31/2018	RETIREMENT	373.50	PAYROLL FOR 103118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6938	10/31/2018	RETIREMENT	419.26	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	RETIREMENT	829.00	PAYROLL FOR 103118	110	DOM VIOLENCE TASK FORCE	5330	
6938	10/31/2018	RETIREMENT	931.84	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VOCA	5340	
6938	10/31/2018	RETIREMENT	274.15	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VCLG	5350	
6938	10/31/2018	RETIREMENT	5,821.20	PAYROLL FOR 103118	110	ROAD & BRIDGE	7100	
6938	10/31/2018	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 103118	110	CO COMMISSIONERS'	1110	
6938	10/31/2018	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 103118	110	HUMAN RESOURCES	1120	
6938	10/31/2018	SOCIAL SECURITY TAX	1,774.16	PAYROLL FOR 103118	110	INFORMATION TECHNOLOGY	1130	
6938	10/31/2018	SOCIAL SECURITY TAX	1,012.57	PAYROLL FOR 103118	110	RECORDS MANAGEMENT	1140	
6938	10/31/2018	SOCIAL SECURITY TAX	1,199.15	PAYROLL FOR 103118	110	CO AUDITOR	1200	
6938	10/31/2018	SOCIAL SECURITY TAX	486.86	PAYROLL FOR 103118	110	CO TREASURER	1210	
6938	10/31/2018	SOCIAL SECURITY TAX	751.59	PAYROLL FOR 103118	110	PURCHASING AGENT	1220	
6938	10/31/2018	SOCIAL SECURITY TAX	405.13	PAYROLL FOR 103118	110	COLLECTIONS DEPT	1230	
6938	10/31/2018	SOCIAL SECURITY TAX	2,375.63	PAYROLL FOR 103118	110	TAX ASSESSOR/COLLECTOR	1300	
6938	10/31/2018	SOCIAL SECURITY TAX	3,230.65	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	SOCIAL SECURITY TAX	642.02	PAYROLL FOR 103118	110	ELECTIONS ADMINISTRATION	1500	
6938	10/31/2018	SOCIAL SECURITY TAX	1,802.20	PAYROLL FOR 103118	110	CO CLERK	2100	
6938	10/31/2018	SOCIAL SECURITY TAX	2,294.35	PAYROLL FOR 103118	110	DIST CLERK	2110	
6938	10/31/2018	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 103118	110	COURT OF APPEALS	2120	
6938	10/31/2018	SOCIAL SECURITY TAX	986.96	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	SOCIAL SECURITY TAX	813.13	PAYROLL FOR 103118	110	108TH	2140	
6938	10/31/2018	SOCIAL SECURITY TAX	800.85	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	SOCIAL SECURITY TAX	863.52	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	SOCIAL SECURITY TAX	744.89	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	SOCIAL SECURITY TAX	1,243.82	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	SOCIAL SECURITY TAX	1,060.16	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	SOCIAL SECURITY TAX	565.43	PAYROLL FOR 103118	110	JP #1	2210	
6938	10/31/2018	SOCIAL SECURITY TAX	477.91	PAYROLL FOR 103118	110	JP #2	2220	
6938	10/31/2018	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 103118	110	JP #3	2230	
6938	10/31/2018	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 103118	110	JP #4	2240	
6938	10/31/2018	SOCIAL SECURITY TAX	354.03	PAYROLL FOR 103118	110	JURY & JURY RELATED	2250	
6938	10/31/2018	SOCIAL SECURITY TAX	5,365.96	PAYROLL FOR 103118	110	CO ATTORNEY	2260	
6938	10/31/2018	SOCIAL SECURITY TAX	7,270.12	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 103118	110	CONSTABLE #1	3110	
6938	10/31/2018	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 103118	110	CONSTABLE #2	3120	

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6938	10/31/2018	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 103118	110	CONSTABLE #3	3130	
6938	10/31/2018	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 103118	110	CONSTABLE #4	3140	
6938	10/31/2018	SOCIAL SECURITY TAX	16,463.31	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 103118	110	FIRE & RESCUE	3210	
6938	10/31/2018	SOCIAL SECURITY TAX	21,068.13	PAYROLL FOR 103118	110	DETENTION CENTER	4100	
6938	10/31/2018	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 103118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6938	10/31/2018	SOCIAL SECURITY TAX	191.25	PAYROLL FOR 103118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6938	10/31/2018	SOCIAL SECURITY TAX	489.39	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	SOCIAL SECURITY TAX	411.02	PAYROLL FOR 103118	110	DOM VIOLENCE TASK FORCE	5330	
6938	10/31/2018	SOCIAL SECURITY TAX	444.81	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VOCA	5340	
6938	10/31/2018	SOCIAL SECURITY TAX	133.48	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VCLG	5350	
6938	10/31/2018	SOCIAL SECURITY TAX	2,777.03	PAYROLL FOR 103118	110	ROAD & BRIDGE	7100	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	17.76	PAYROLL FOR 103118	110	CO COMMISSIONERS'	1110	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 103118	110	HUMAN RESOURCES	1120	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 103118	110	INFORMATION TECHNOLOGY	1130	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	8.72	PAYROLL FOR 103118	110	RECORDS MANAGEMENT	1140	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	9.93	PAYROLL FOR 103118	110	CO AUDITOR	1200	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 103118	110	CO TREASURER	1210	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	6.20	PAYROLL FOR 103118	110	PURCHASING AGENT	1220	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	3.48	PAYROLL FOR 103118	110	COLLECTIONS DEPT	1230	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	20.00	PAYROLL FOR 103118	110	TAX ASSESSOR/COLLECTOR	1300	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	472.65	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	5.19	PAYROLL FOR 103118	110	ELECTIONS ADMINISTRATION	1500	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	15.29	PAYROLL FOR 103118	110	CO CLERK	2100	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	19.46	PAYROLL FOR 103118	110	DIST CLERK	2110	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	7.45	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	5.97	PAYROLL FOR 103118	110	108TH	2140	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	5.98	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	6.01	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	5.53	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	11.81	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	10.22	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	4.81	PAYROLL FOR 103118	110	JP #1	2210	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 103118	110	JP #2	2220	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 103118	110	JP #3	2230	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 103118	110	JP #4	2240	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	3.03	PAYROLL FOR 103118	110	JURY & JURY RELATED	2250	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	206.88	PAYROLL FOR 103118	110	CO ATTORNEY	2260	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	187.05	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	21.41	PAYROLL FOR 103118	110	CONSTABLE #1	3110	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	21.41	PAYROLL FOR 103118	110	CONSTABLE #2	3120	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	21.41	PAYROLL FOR 103118	110	CONSTABLE #3	3130	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	21.41	PAYROLL FOR 103118	110	CONSTABLE #4	3140	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	2,012.28	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	93.26	PAYROLL FOR 103118	110	FIRE & RESCUE	3210	

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6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	2,676.20	PAYROLL FOR 103118	110	DETENTION CENTER	4100	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 103118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 103118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	11.97	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	23.86	PAYROLL FOR 103118	110	DOM VIOLENCE TASK FORCE	5330	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	1.86	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VOCA	5340	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	0.55	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VCLG	5350	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	769.33	PAYROLL FOR 103118	110	ROAD & BRIDGE	7100	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 103118	110	CO JUDGE	1100	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 103118	110	HUMAN RESOURCES	1120	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 103118	110	INFORMATION TECHNOLOGY	1130	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 103118	110	RECORDS MANAGEMENT	1140	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	8.27	PAYROLL FOR 103118	110	CO AUDITOR	1200	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 103118	110	CO TREASURER	1210	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	5.17	PAYROLL FOR 103118	110	PURCHASING AGENT	1220	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	2.90	PAYROLL FOR 103118	110	COLLECTIONS DEPT	1230	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	15.03	PAYROLL FOR 103118	110	TAX ASSESSOR/COLLECTOR	1300	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	21.93	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	4.33	PAYROLL FOR 103118	110	ELECTIONS ADMINISTRATION	1500	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	11.10	PAYROLL FOR 103118	110	CO CLERK	2100	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	14.55	PAYROLL FOR 103118	110	DIST CLERK	2110	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	6.21	PAYROLL FOR 103118	110	47TH	2130	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	4.88	PAYROLL FOR 103118	110	108TH	2140	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	4.97	PAYROLL FOR 103118	110	181ST	2150	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	5.31	PAYROLL FOR 103118	110	251ST	2160	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 103118	110	320TH	2170	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	6.39	PAYROLL FOR 103118	110	CCL #1	2190	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	5.06	PAYROLL FOR 103118	110	CCL #2	2200	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 103118	110	JP #1	2210	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 103118	110	JP #2	2220	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 103118	110	JP #3	2230	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 103118	110	JP #4	2240	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	2.52	PAYROLL FOR 103118	110	JURY & JURY RELATED	2250	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	34.32	PAYROLL FOR 103118	110	CO ATTORNEY	2260	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	48.80	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	113.56	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 103118	110	FIRE & RESCUE	3210	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	146.88	PAYROLL FOR 103118	110	DETENTION CENTER	4100	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 103118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 103118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	2.77	PAYROLL FOR 103118	110	DOM VIOLENCE TASK FORCE	5330	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	3.11	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VOCA	5340	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VCLG	5350	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	19.51	PAYROLL FOR 103118	110	ROAD & BRIDGE	7100	
6938	10/31/2018	CELL PHONES	100.00	PAYROLL FOR 103118	110	INFORMATION TECHNOLOGY	1130	

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6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	RECORDS MANAGEMENT	1140	
6938	10/31/2018	CELL PHONES	80.00	PAYROLL FOR 103118	110	FACILITIES MAINTENANCE	1400	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	JP #1	2210	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	JP #2	2220	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	JP #3	2230	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	JP #4	2240	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	CO ATTORNEY	2260	
6938	10/31/2018	CELL PHONES	260.00	PAYROLL FOR 103118	110	DIST ATTORNEY	2270	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	CONSTABLE #1	3110	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	CONSTABLE #2	3120	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	CONSTABLE #3	3130	
6938	10/31/2018	CELL PHONES	20.00	PAYROLL FOR 103118	110	CONSTABLE #4	3140	
6938	10/31/2018	CELL PHONES	620.00	PAYROLL FOR 103118	110	SHERIFF	3160	
6938	10/31/2018	CELL PHONES	80.00	PAYROLL FOR 103118	110	FIRE & RESCUE	3210	
6938	10/31/2018	CELL PHONES	100.00	PAYROLL FOR 103118	110	DETENTION CENTER	4100	
6938	10/31/2018	CELL PHONES	60.00	PAYROLL FOR 103118	110	EXTENSION SERVICES	5310	
6938	10/31/2018	CELL PHONES	60.00	PAYROLL FOR 103118	110	VICTIM ASSISTANCE - VOCA	5340	
6938	10/31/2018	CELL PHONES	80.00	PAYROLL FOR 103118	110	ROAD & BRIDGE	7100	
6938	10/31/2018	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 103118	240	RECORDS MANAGEMENT	1140	
6938	10/31/2018	GROUP INSURANCE	389.66	PAYROLL FOR 103118	240	RECORDS MANAGEMENT	1140	
6938	10/31/2018	RETIREMENT	209.93	PAYROLL FOR 103118	240	RECORDS MANAGEMENT	1140	
6938	10/31/2018	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 103118	240	RECORDS MANAGEMENT	1140	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 103118	240	RECORDS MANAGEMENT	1140	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 103118	240	RECORDS MANAGEMENT	1140	
6938	10/31/2018	SALARIES-ASS'T DEPT	574.33	PAYROLL FOR 103118	255	CO ATTORNEY	2260	
6938	10/31/2018	GROUP INSURANCE	97.44	PAYROLL FOR 103118	255	CO ATTORNEY	2260	
6938	10/31/2018	RETIREMENT	76.87	PAYROLL FOR 103118	255	CO ATTORNEY	2260	
6938	10/31/2018	SOCIAL SECURITY TAX	40.42	PAYROLL FOR 103118	255	CO ATTORNEY	2260	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	3.67	PAYROLL FOR 103118	255	CO ATTORNEY	2260	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	0.28	PAYROLL FOR 103118	255	CO ATTORNEY	2260	
6938	10/31/2018	RESTRICTED	2,350.17	RESTRICTED	256	CO ATTORNEY	2260	
6938	10/31/2018	RESTRICTED	350.71	RESTRICTED	256	CO ATTORNEY	2260	
6938	10/31/2018	RESTRICTED	351.14	RESTRICTED	256	CO ATTORNEY	2260	
6938	10/31/2018	RESTRICTED	173.84	RESTRICTED	256	CO ATTORNEY	2260	
6938	10/31/2018	RESTRICTED	0.70	RESTRICTED	256	CO ATTORNEY	2260	
6938	10/31/2018	RESTRICTED	1.17	RESTRICTED	256	CO ATTORNEY	2260	
6938	10/31/2018	SALARIES-ASS'T DEPT	699.24	PAYROLL FOR 103118	261	DIST ATTORNEY	2270	
6938	10/31/2018	GROUP INSURANCE	82.37	PAYROLL FOR 103118	261	DIST ATTORNEY	2270	
6938	10/31/2018	RETIREMENT	104.47	PAYROLL FOR 103118	261	DIST ATTORNEY	2270	
6938	10/31/2018	SOCIAL SECURITY TAX	50.37	PAYROLL FOR 103118	261	DIST ATTORNEY	2270	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	0.21	PAYROLL FOR 103118	261	DIST ATTORNEY	2270	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 103118	261	DIST ATTORNEY	2270	
6938	10/31/2018	RESTRICTED	633.45	RESTRICTED	262	DIST ATTORNEY	2270	
6938	10/31/2018	RESTRICTED	74.61	RESTRICTED	262	DIST ATTORNEY	2270	
6938	10/31/2018	RESTRICTED	94.63	RESTRICTED	262	DIST ATTORNEY	2270	
6938	10/31/2018	RESTRICTED	45.63	RESTRICTED	262	DIST ATTORNEY	2270	

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6938	10/31/2018	RESTRICTED	0.19	RESTRICTED	262	DIST ATTORNEY	2270	
6938	10/31/2018	RESTRICTED	0.32	RESTRICTED	262	DIST ATTORNEY	2270	
6938	10/31/2018	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 103118	268	DIST ATTORNEY	2270	
6938	10/31/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 103118	268	DIST ATTORNEY	2270	
6938	10/31/2018	RETIREMENT	1,343.05	PAYROLL FOR 103118	268	DIST ATTORNEY	2270	
6938	10/31/2018	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 103118	268	DIST ATTORNEY	2270	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	66.54	PAYROLL FOR 103118	268	DIST ATTORNEY	2270	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 103118	268	DIST ATTORNEY	2270	
6938	10/31/2018	CELL PHONES	60.00	PAYROLL FOR 103118	268	DIST ATTORNEY	2270	
6938	10/31/2018	RESTRICTED	461.49	RESTRICTED	271	SHERIFF	3160	
6938	10/31/2018	RESTRICTED	71.73	RESTRICTED	271	SHERIFF	3160	
6938	10/31/2018	RESTRICTED	68.95	RESTRICTED	271	SHERIFF	3160	
6938	10/31/2018	RESTRICTED	33.28	RESTRICTED	271	SHERIFF	3160	
6938	10/31/2018	RESTRICTED	4.34	RESTRICTED	271	SHERIFF	3160	
6938	10/31/2018	RESTRICTED	0.23	RESTRICTED	271	SHERIFF	3160	
6938	10/31/2018	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160	
6938	10/31/2018	SALARIES-ASS'T DEPT	2,702.50 *	PAYROLL FOR 103118	770	DETENTION CENTER	4100	
6938	10/31/2018	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 103118	770	DETENTION CENTER	4100	
6938	10/31/2018	GROUP INSURANCE	389.66 *	PAYROLL FOR 103118	770	DETENTION CENTER	4100	
6938	10/31/2018	RETIREMENT	412.41 *	PAYROLL FOR 103118	770	DETENTION CENTER	4100	
6938	10/31/2018	SOCIAL SECURITY TAX	208.19 *	PAYROLL FOR 103118	770	DETENTION CENTER	4100	
6938	10/31/2018	WORKERS' COMPENSATION INSURANCE	1.65 *	PAYROLL FOR 103118	770	DETENTION CENTER	4100	
6938	10/31/2018	UNEMPLOYMENT INSURANCE	1.38 *	PAYROLL FOR 103118	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6938 (377 detail records)</i>	<b>1,620,353.57</b>					
6973	11/15/2018	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 111518	110	CO COMMISSIONERS'	1110	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 111518	110	HUMAN RESOURCES	1120	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 111518	110	INFORMATION TECHNOLOGY	1130	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 111518	110	RECORDS MANAGEMENT	1140	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 111518	110	CO AUDITOR	1200	
6973	11/15/2018	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 111518	110	CO TREASURER	1210	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	3,237.50	PAYROLL FOR 111518	110	PURCHASING AGENT	1220	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 111518	110	COLLECTIONS DEPT	1230	
6973	11/15/2018	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 111518	110	TAX ASSESSOR/COLLECTOR	1300	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 111518	110	ELECTIONS ADMINISTRATION	1500	
6973	11/15/2018	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 111518	110	CO CLERK	2100	
6973	11/15/2018	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 111518	110	DIST CLERK	2110	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 111518	110	COURT OF APPEALS	2120	
6973	11/15/2018	SALARY- JUDGE	717.06	PAYROLL FOR 111518	110	47TH	2130	
6973	11/15/2018	SALARY- JUDGE	717.06	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	SALARY- JUDGE	717.06	PAYROLL FOR 111518	110	181ST	2150	
6973	11/15/2018	SALARY- JUDGE	717.06	PAYROLL FOR 111518	110	251ST	2160	
6973	11/15/2018	SALARY- JUDGE	717.06	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 111518	110	CCL #2	2200	



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6973	11/15/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 111518	110	JP #1	2210	
6973	11/15/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 111518	110	JP #2	2220	
6973	11/15/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 111518	110	JP #3	2230	
6973	11/15/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 111518	110	JP #4	2240	
6973	11/15/2018	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 111518	110	CONSTABLE #1	3110	
6973	11/15/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 111518	110	CONSTABLE #2	3120	
6973	11/15/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 111518	110	CONSTABLE #3	3130	
6973	11/15/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 111518	110	CONSTABLE #4	3140	
6973	11/15/2018	SALARY- SHERIFF	5,037.12	PAYROLL FOR 111518	110	SHERIFF	3160	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 111518	110	FIRE & RESCUE	3210	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	2,127.23	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VOCA	5340	
6973	11/15/2018	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 111518	110	ROAD & BRIDGE	7100	
6973	11/15/2018	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 111518	110	HUMAN RESOURCES	1120	
6973	11/15/2018	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 111518	110	INFORMATION TECHNOLOGY	1130	
6973	11/15/2018	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 111518	110	RECORDS MANAGEMENT	1140	
6973	11/15/2018	SALARIES- ASSISTANTS	12,240.76	PAYROLL FOR 111518	110	CO AUDITOR	1200	
6973	11/15/2018	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 111518	110	CO TREASURER	1210	
6973	11/15/2018	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 111518	110	PURCHASING AGENT	1220	
6973	11/15/2018	SALARIES- ASSISTANTS	3,390.24	PAYROLL FOR 111518	110	COLLECTIONS DEPT	1230	
6973	11/15/2018	SALARIES- ASSISTANTS	30,611.64	PAYROLL FOR 111518	110	TAX ASSESSOR/COLLECTOR	1300	
6973	11/15/2018	SALARIES- ASSISTANTS	38,309.23	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	SALARIES- ASSISTANTS	5,597.28	PAYROLL FOR 111518	110	ELECTIONS ADMINISTRATION	1500	
6973	11/15/2018	SALARIES- ASSISTANTS	22,577.64	PAYROLL FOR 111518	110	CO CLERK	2100	
6973	11/15/2018	SALARIES- ASSISTANTS	28,549.47	PAYROLL FOR 111518	110	DIST CLERK	2110	
6973	11/15/2018	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 111518	110	47TH	2130	
6973	11/15/2018	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 111518	110	181ST	2150	
6973	11/15/2018	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 111518	110	251ST	2160	
6973	11/15/2018	SALARIES- ASSISTANTS	6,865.28	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	SALARIES- ASSISTANTS	12,632.75	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	SALARIES- ASSISTANTS	9,659.42	PAYROLL FOR 111518	110	CCL #2	2200	
6973	11/15/2018	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 111518	110	JP #1	2210	
6973	11/15/2018	SALARIES- ASSISTANTS	6,965.03	PAYROLL FOR 111518	110	JP #2	2220	
6973	11/15/2018	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 111518	110	JP #3	2230	
6973	11/15/2018	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 111518	110	JP #4	2240	
6973	11/15/2018	SALARIES- ASSISTANTS	4,853.68	PAYROLL FOR 111518	110	JURY & JURY RELATED	2250	
6973	11/15/2018	SALARIES- ASSISTANTS	67,817.92	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	SALARIES- ASSISTANTS	98,752.20	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	SALARIES- ASSISTANTS	219,368.10	PAYROLL FOR 111518	110	SHERIFF	3160	
6973	11/15/2018	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 111518	110	FIRE & RESCUE	3210	
6973	11/15/2018	SALARIES- ASSISTANTS	284,693.21	PAYROLL FOR 111518	110	DETENTION CENTER	4100	
6973	11/15/2018	SALARIES- ASSISTANTS	2,143.55	PAYROLL FOR 111518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	

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6973	11/15/2018	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 111518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6973	11/15/2018	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 111518	110	DOM VIOLENCE TASK FORCE	5330	
6973	11/15/2018	SALARIES- ASSISTANTS	4,049.98	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VOCA	5340	
6973	11/15/2018	SALARIES- ASSISTANTS	1,835.00	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VCLG	5350	
6973	11/15/2018	SALARIES- ASSISTANTS	35,262.67	PAYROLL FOR 111518	110	ROAD & BRIDGE	7100	
6973	11/15/2018	SALARIES- EXTRA STAFFING	436.26	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	SALARIES- EXTRA STAFFING	1,550.96	PAYROLL FOR 111518	110	ELECTIONS ADMINISTRATION	1500	
6973	11/15/2018	SALARIES- EXTRA STAFFING	1,481.81	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	SALARIES- EXTRA STAFFING	1,264.56	PAYROLL FOR 111518	110	181ST	2150	
6973	11/15/2018	SALARIES- EXTRA STAFFING	1,403.12	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	SALARIES- EXTRA STAFFING	504.01	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	SALARIES- EXTRA STAFFING	101.51	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	SALARIES- EXTRA STAFFING	3,970.27	PAYROLL FOR 111518	110	SHERIFF	3160	
6973	11/15/2018	SALARIES- EXTRA STAFFING	8,341.38	PAYROLL FOR 111518	110	DETENTION CENTER	4100	
6973	11/15/2018	SALARIES- STATE MANDATED LONGEVITY	3,050.00	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	SALARIES- STATE MANDATED LONGEVITY	8,330.00	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 111518	110	JURY & JURY RELATED	2250	
6973	11/15/2018	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 111518	110	CCL #2	2200	
6973	11/15/2018	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 111518	110	47TH	2130	
6973	11/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 111518	110	181ST	2150	
6973	11/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 111518	110	251ST	2160	
6973	11/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 111518	110	CCL #2	2200	
6973	11/15/2018	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	GROUP INSURANCE	877.70	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	GROUP INSURANCE	894.84	PAYROLL FOR 111518	110	CO COMMISSIONERS'	1110	
6973	11/15/2018	GROUP INSURANCE	1,657.02	PAYROLL FOR 111518	110	HUMAN RESOURCES	1120	
6973	11/15/2018	GROUP INSURANCE	3,904.12	PAYROLL FOR 111518	110	INFORMATION TECHNOLOGY	1130	
6973	11/15/2018	GROUP INSURANCE	3,214.44	PAYROLL FOR 111518	110	RECORDS MANAGEMENT	1140	
6973	11/15/2018	GROUP INSURANCE	2,534.72	PAYROLL FOR 111518	110	CO AUDITOR	1200	
6973	11/15/2018	GROUP INSURANCE	1,167.76	PAYROLL FOR 111518	110	CO TREASURER	1210	
6973	11/15/2018	GROUP INSURANCE	1,764.58	PAYROLL FOR 111518	110	PURCHASING AGENT	1220	
6973	11/15/2018	GROUP INSURANCE	886.88	PAYROLL FOR 111518	110	COLLECTIONS DEPT	1230	
6973	11/15/2018	GROUP INSURANCE	7,040.40	PAYROLL FOR 111518	110	TAX ASSESSOR/COLLECTOR	1300	
6973	11/15/2018	GROUP INSURANCE	9,863.72	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	GROUP INSURANCE	1,704.62	PAYROLL FOR 111518	110	ELECTIONS ADMINISTRATION	1500	
6973	11/15/2018	GROUP INSURANCE	5,468.28	PAYROLL FOR 111518	110	CO CLERK	2100	
6973	11/15/2018	GROUP INSURANCE	5,981.42	PAYROLL FOR 111518	110	DIST CLERK	2110	

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6973	11/15/2018	GROUP INSURANCE	787.28	PAYROLL FOR 111518	110	47TH	2130	
6973	11/15/2018	GROUP INSURANCE	1,268.58	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	GROUP INSURANCE	787.28	PAYROLL FOR 111518	110	181ST	2150	
6973	11/15/2018	GROUP INSURANCE	1,163.70	PAYROLL FOR 111518	110	251ST	2160	
6973	11/15/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	GROUP INSURANCE	1,368.18	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	GROUP INSURANCE	1,857.44	PAYROLL FOR 111518	110	CCL #2	2200	
6973	11/15/2018	GROUP INSURANCE	1,657.02	PAYROLL FOR 111518	110	JP #1	2210	
6973	11/15/2018	GROUP INSURANCE	397.62	PAYROLL FOR 111518	110	JP #2	2220	
6973	11/15/2018	GROUP INSURANCE	1,275.32	PAYROLL FOR 111518	110	JP #3	2230	
6973	11/15/2018	GROUP INSURANCE	886.88	PAYROLL FOR 111518	110	JP #4	2240	
6973	11/15/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 111518	110	JURY & JURY RELATED	2250	
6973	11/15/2018	GROUP INSURANCE	9,867.00	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	GROUP INSURANCE	11,778.89	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 111518	110	CONSTABLE #1	3110	
6973	11/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 111518	110	CONSTABLE #2	3120	
6973	11/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 111518	110	CONSTABLE #3	3130	
6973	11/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 111518	110	CONSTABLE #4	3140	
6973	11/15/2018	GROUP INSURANCE	35,984.78	PAYROLL FOR 111518	110	SHERIFF	3160	
6973	11/15/2018	GROUP INSURANCE	1,376.14	PAYROLL FOR 111518	110	FIRE & RESCUE	3210	
6973	11/15/2018	GROUP INSURANCE	52,189.38	PAYROLL FOR 111518	110	DETENTION CENTER	4100	
6973	11/15/2018	GROUP INSURANCE	388.44	PAYROLL FOR 111518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6973	11/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 111518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6973	11/15/2018	GROUP INSURANCE	778.10	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	GROUP INSURANCE	941.82	PAYROLL FOR 111518	110	DOM VIOLENCE TASK FORCE	5330	
6973	11/15/2018	GROUP INSURANCE	1,167.76	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VOCA	5340	
6973	11/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VCLG	5350	
6973	11/15/2018	GROUP INSURANCE	8,008.28	PAYROLL FOR 111518	110	ROAD & BRIDGE	7100	
6973	11/15/2018	RETIREMENT	1,110.36	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	RETIREMENT	1,020.96	PAYROLL FOR 111518	110	CO COMMISSIONERS'	1110	
6973	11/15/2018	RETIREMENT	1,194.45	PAYROLL FOR 111518	110	HUMAN RESOURCES	1120	
6973	11/15/2018	RETIREMENT	3,714.70	PAYROLL FOR 111518	110	INFORMATION TECHNOLOGY	1130	
6973	11/15/2018	RETIREMENT	2,175.49	PAYROLL FOR 111518	110	RECORDS MANAGEMENT	1140	
6973	11/15/2018	RETIREMENT	2,470.28	PAYROLL FOR 111518	110	CO AUDITOR	1200	
6973	11/15/2018	RETIREMENT	1,022.05	PAYROLL FOR 111518	110	CO TREASURER	1210	
6973	11/15/2018	RETIREMENT	1,545.80	PAYROLL FOR 111518	110	PURCHASING AGENT	1220	
6973	11/15/2018	RETIREMENT	865.55	PAYROLL FOR 111518	110	COLLECTIONS DEPT	1230	
6973	11/15/2018	RETIREMENT	5,063.40	PAYROLL FOR 111518	110	TAX ASSESSOR/COLLECTOR	1300	
6973	11/15/2018	RETIREMENT	6,345.54	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	RETIREMENT	1,317.83	PAYROLL FOR 111518	110	ELECTIONS ADMINISTRATION	1500	
6973	11/15/2018	RETIREMENT	3,863.10	PAYROLL FOR 111518	110	CO CLERK	2100	
6973	11/15/2018	RETIREMENT	4,755.28	PAYROLL FOR 111518	110	DIST CLERK	2110	
6973	11/15/2018	RETIREMENT	52.12	PAYROLL FOR 111518	110	COURT OF APPEALS	2120	
6973	11/15/2018	RETIREMENT	1,534.27	PAYROLL FOR 111518	110	47TH	2130	
6973	11/15/2018	RETIREMENT	1,529.80	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	RETIREMENT	1,533.53	PAYROLL FOR 111518	110	181ST	2150	

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6973	11/15/2018	RETIREMENT	1,533.53	PAYROLL FOR 111518	110	251ST	2160	
6973	11/15/2018	RETIREMENT	1,155.80	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	RETIREMENT	2,918.22	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	RETIREMENT	2,474.00	PAYROLL FOR 111518	110	CCL #2	2200	
6973	11/15/2018	RETIREMENT	1,195.18	PAYROLL FOR 111518	110	JP #1	2210	
6973	11/15/2018	RETIREMENT	1,533.54	PAYROLL FOR 111518	110	JP #2	2220	
6973	11/15/2018	RETIREMENT	1,219.10	PAYROLL FOR 111518	110	JP #3	2230	
6973	11/15/2018	RETIREMENT	973.74	PAYROLL FOR 111518	110	JP #4	2240	
6973	11/15/2018	RETIREMENT	725.15	PAYROLL FOR 111518	110	JURY & JURY RELATED	2250	
6973	11/15/2018	RETIREMENT	11,442.21	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	RETIREMENT	16,282.61	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	RETIREMENT	340.29	PAYROLL FOR 111518	110	CONSTABLE #1	3110	
6973	11/15/2018	RETIREMENT	340.29	PAYROLL FOR 111518	110	CONSTABLE #2	3120	
6973	11/15/2018	RETIREMENT	340.29	PAYROLL FOR 111518	110	CONSTABLE #3	3130	
6973	11/15/2018	RETIREMENT	340.29	PAYROLL FOR 111518	110	CONSTABLE #4	3140	
6973	11/15/2018	RETIREMENT	34,132.81	PAYROLL FOR 111518	110	SHERIFF	3160	
6973	11/15/2018	RETIREMENT	1,451.30	PAYROLL FOR 111518	110	FIRE & RESCUE	3210	
6973	11/15/2018	RETIREMENT	43,794.26	PAYROLL FOR 111518	110	DETENTION CENTER	4100	
6973	11/15/2018	RETIREMENT	290.37	PAYROLL FOR 111518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6973	11/15/2018	RETIREMENT	373.50	PAYROLL FOR 111518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6973	11/15/2018	RETIREMENT	419.26	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	RETIREMENT	1,089.29	PAYROLL FOR 111518	110	DOM VIOLENCE TASK FORCE	5330	
6973	11/15/2018	RETIREMENT	931.84	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VOCA	5340	
6973	11/15/2018	RETIREMENT	274.15	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VCLG	5350	
6973	11/15/2018	RETIREMENT	5,743.43	PAYROLL FOR 111518	110	ROAD & BRIDGE	7100	
6973	11/15/2018	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 111518	110	CO COMMISSIONERS'	1110	
6973	11/15/2018	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 111518	110	HUMAN RESOURCES	1120	
6973	11/15/2018	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 111518	110	INFORMATION TECHNOLOGY	1130	
6973	11/15/2018	SOCIAL SECURITY TAX	1,012.57	PAYROLL FOR 111518	110	RECORDS MANAGEMENT	1140	
6973	11/15/2018	SOCIAL SECURITY TAX	1,199.15	PAYROLL FOR 111518	110	CO AUDITOR	1200	
6973	11/15/2018	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 111518	110	CO TREASURER	1210	
6973	11/15/2018	SOCIAL SECURITY TAX	750.55	PAYROLL FOR 111518	110	PURCHASING AGENT	1220	
6973	11/15/2018	SOCIAL SECURITY TAX	405.13	PAYROLL FOR 111518	110	COLLECTIONS DEPT	1230	
6973	11/15/2018	SOCIAL SECURITY TAX	2,398.12	PAYROLL FOR 111518	110	TAX ASSESSOR/COLLECTOR	1300	
6973	11/15/2018	SOCIAL SECURITY TAX	3,099.70	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	SOCIAL SECURITY TAX	726.24	PAYROLL FOR 111518	110	ELECTIONS ADMINISTRATION	1500	
6973	11/15/2018	SOCIAL SECURITY TAX	1,830.80	PAYROLL FOR 111518	110	CO CLERK	2100	
6973	11/15/2018	SOCIAL SECURITY TAX	2,250.63	PAYROLL FOR 111518	110	DIST CLERK	2110	
6973	11/15/2018	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 111518	110	COURT OF APPEALS	2120	
6973	11/15/2018	SOCIAL SECURITY TAX	755.99	PAYROLL FOR 111518	110	47TH	2130	
6973	11/15/2018	SOCIAL SECURITY TAX	864.65	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	SOCIAL SECURITY TAX	854.10	PAYROLL FOR 111518	110	181ST	2150	
6973	11/15/2018	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 111518	110	251ST	2160	
6973	11/15/2018	SOCIAL SECURITY TAX	674.01	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	SOCIAL SECURITY TAX	1,079.79	PAYROLL FOR 111518	110	CCL #1	2190	

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6973	11/15/2018	SOCIAL SECURITY TAX	775.66	PAYROLL FOR 111518	110	CCL #2	2200	
6973	11/15/2018	SOCIAL SECURITY TAX	565.43	PAYROLL FOR 111518	110	JP #1	2210	
6973	11/15/2018	SOCIAL SECURITY TAX	779.18	PAYROLL FOR 111518	110	JP #2	2220	
6973	11/15/2018	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 111518	110	JP #3	2230	
6973	11/15/2018	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 111518	110	JP #4	2240	
6973	11/15/2018	SOCIAL SECURITY TAX	361.68	PAYROLL FOR 111518	110	JURY & JURY RELATED	2250	
6973	11/15/2018	SOCIAL SECURITY TAX	5,561.07	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	SOCIAL SECURITY TAX	8,019.64	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 111518	110	CONSTABLE #1	3110	
6973	11/15/2018	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 111518	110	CONSTABLE #2	3120	
6973	11/15/2018	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 111518	110	CONSTABLE #3	3130	
6973	11/15/2018	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 111518	110	CONSTABLE #4	3140	
6973	11/15/2018	SOCIAL SECURITY TAX	16,387.24	PAYROLL FOR 111518	110	SHERIFF	3160	
6973	11/15/2018	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 111518	110	FIRE & RESCUE	3210	
6973	11/15/2018	SOCIAL SECURITY TAX	21,029.69	PAYROLL FOR 111518	110	DETENTION CENTER	4100	
6973	11/15/2018	SOCIAL SECURITY TAX	159.44	PAYROLL FOR 111518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6973	11/15/2018	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 111518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6973	11/15/2018	SOCIAL SECURITY TAX	486.41	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	SOCIAL SECURITY TAX	527.19	PAYROLL FOR 111518	110	DOM VIOLENCE TASK FORCE	5330	
6973	11/15/2018	SOCIAL SECURITY TAX	444.81	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VOCA	5340	
6973	11/15/2018	SOCIAL SECURITY TAX	133.48	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VCLG	5350	
6973	11/15/2018	SOCIAL SECURITY TAX	2,751.53	PAYROLL FOR 111518	110	ROAD & BRIDGE	7100	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	36.20	PAYROLL FOR 111518	110	CO COMMISSIONERS'	1110	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 111518	110	HUMAN RESOURCES	1120	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 111518	110	INFORMATION TECHNOLOGY	1130	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	8.72	PAYROLL FOR 111518	110	RECORDS MANAGEMENT	1140	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	9.93	PAYROLL FOR 111518	110	CO AUDITOR	1200	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 111518	110	CO TREASURER	1210	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	6.20	PAYROLL FOR 111518	110	PURCHASING AGENT	1220	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	3.48	PAYROLL FOR 111518	110	COLLECTIONS DEPT	1230	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	20.32	PAYROLL FOR 111518	110	TAX ASSESSOR/COLLECTOR	1300	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	453.35	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	16.45	PAYROLL FOR 111518	110	ELECTIONS ADMINISTRATION	1500	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	15.51	PAYROLL FOR 111518	110	CO CLERK	2100	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	19.11	PAYROLL FOR 111518	110	DIST CLERK	2110	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 111518	110	47TH	2130	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	6.51	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	6.40	PAYROLL FOR 111518	110	181ST	2150	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 111518	110	251ST	2160	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	4.95	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	12.01	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	9.94	PAYROLL FOR 111518	110	CCL #2	2200	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	4.81	PAYROLL FOR 111518	110	JP #1	2210	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	6.16	PAYROLL FOR 111518	110	JP #2	2220	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 111518	110	JP #3	2230	

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6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 111518	110	JP #4	2240	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	3.09	PAYROLL FOR 111518	110	JURY & JURY RELATED	2250	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	309.91	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	354.91	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	20.50	PAYROLL FOR 111518	110	CONSTABLE #1	3110	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	20.50	PAYROLL FOR 111518	110	CONSTABLE #2	3120	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	20.50	PAYROLL FOR 111518	110	CONSTABLE #3	3130	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	20.50	PAYROLL FOR 111518	110	CONSTABLE #4	3140	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	1,918.93	PAYROLL FOR 111518	110	SHERIFF	3160	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	48.56	PAYROLL FOR 111518	110	FIRE & RESCUE	3210	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	2,557.55	PAYROLL FOR 111518	110	DETENTION CENTER	4100	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	1.29	PAYROLL FOR 111518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 111518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	17.31	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	16.04	PAYROLL FOR 111518	110	DOM VIOLENCE TASK FORCE	5330	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	13.72	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VOCA	5340	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	4.04	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VCLG	5350	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	842.69	PAYROLL FOR 111518	110	ROAD & BRIDGE	7100	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 111518	110	CO JUDGE	1100	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 111518	110	HUMAN RESOURCES	1120	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 111518	110	INFORMATION TECHNOLOGY	1130	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 111518	110	RECORDS MANAGEMENT	1140	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	8.27	PAYROLL FOR 111518	110	CO AUDITOR	1200	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 111518	110	CO TREASURER	1210	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	5.18	PAYROLL FOR 111518	110	PURCHASING AGENT	1220	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	2.90	PAYROLL FOR 111518	110	COLLECTIONS DEPT	1230	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	15.30	PAYROLL FOR 111518	110	TAX ASSESSOR/COLLECTOR	1300	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	21.25	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 111518	110	ELECTIONS ADMINISTRATION	1500	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	11.29	PAYROLL FOR 111518	110	CO CLERK	2100	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	14.26	PAYROLL FOR 111518	110	DIST CLERK	2110	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 111518	110	47TH	2130	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	5.41	PAYROLL FOR 111518	110	108TH	2140	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	5.32	PAYROLL FOR 111518	110	181ST	2150	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 111518	110	251ST	2160	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	4.14	PAYROLL FOR 111518	110	320TH	2170	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	6.56	PAYROLL FOR 111518	110	CCL #1	2190	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	4.83	PAYROLL FOR 111518	110	CCL #2	2200	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 111518	110	JP #1	2210	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	3.49	PAYROLL FOR 111518	110	JP #2	2220	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 111518	110	JP #3	2230	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 111518	110	JP #4	2240	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	2.57	PAYROLL FOR 111518	110	JURY & JURY RELATED	2250	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	35.43	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	53.72	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	113.00	PAYROLL FOR 111518	110	SHERIFF	3160	

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6973	11/15/2018	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 111518	110	FIRE & RESCUE	3210	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	146.53	PAYROLL FOR 111518	110	DETENTION CENTER	4100	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	1.07	PAYROLL FOR 111518	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 111518	110	MENTAL HEALTH-SPECIALTY SVC	5305	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	3.64	PAYROLL FOR 111518	110	DOM VIOLENCE TASK FORCE	5330	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	3.11	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VOCA	5340	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VCLG	5350	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	19.25	PAYROLL FOR 111518	110	ROAD & BRIDGE	7100	
6973	11/15/2018	CELL PHONES	100.00	PAYROLL FOR 111518	110	INFORMATION TECHNOLOGY	1130	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	RECORDS MANAGEMENT	1140	
6973	11/15/2018	CELL PHONES	80.00	PAYROLL FOR 111518	110	FACILITIES MAINTENANCE	1400	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	JP #1	2210	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	JP #2	2220	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	JP #3	2230	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	JP #4	2240	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	CO ATTORNEY	2260	
6973	11/15/2018	CELL PHONES	260.00	PAYROLL FOR 111518	110	DIST ATTORNEY	2270	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	CONSTABLE #1	3110	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	CONSTABLE #2	3120	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	CONSTABLE #3	3130	
6973	11/15/2018	CELL PHONES	20.00	PAYROLL FOR 111518	110	CONSTABLE #4	3140	
6973	11/15/2018	CELL PHONES	620.00	PAYROLL FOR 111518	110	SHERIFF	3160	
6973	11/15/2018	CELL PHONES	80.00	PAYROLL FOR 111518	110	FIRE & RESCUE	3210	
6973	11/15/2018	CELL PHONES	100.00	PAYROLL FOR 111518	110	DETENTION CENTER	4100	
6973	11/15/2018	CELL PHONES	60.00	PAYROLL FOR 111518	110	EXTENSION SERVICES	5310	
6973	11/15/2018	CELL PHONES	60.00	PAYROLL FOR 111518	110	VICTIM ASSISTANCE - VOCA	5340	
6973	11/15/2018	CELL PHONES	80.00	PAYROLL FOR 111518	110	ROAD & BRIDGE	7100	
6973	11/15/2018	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 111518	240	RECORDS MANAGEMENT	1140	
6973	11/15/2018	GROUP INSURANCE	389.66	PAYROLL FOR 111518	240	RECORDS MANAGEMENT	1140	
6973	11/15/2018	RETIREMENT	209.93	PAYROLL FOR 111518	240	RECORDS MANAGEMENT	1140	
6973	11/15/2018	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 111518	240	RECORDS MANAGEMENT	1140	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 111518	240	RECORDS MANAGEMENT	1140	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 111518	240	RECORDS MANAGEMENT	1140	
6973	11/15/2018	SALARIES-ASS'T DEPT	2,312.29	PAYROLL FOR 111518	255	CO ATTORNEY	2260	
6973	11/15/2018	GROUP INSURANCE	397.29	PAYROLL FOR 111518	255	CO ATTORNEY	2260	
6973	11/15/2018	RETIREMENT	345.45	PAYROLL FOR 111518	255	CO ATTORNEY	2260	
6973	11/15/2018	SOCIAL SECURITY TAX	161.21	PAYROLL FOR 111518	255	CO ATTORNEY	2260	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	20.81	PAYROLL FOR 111518	255	CO ATTORNEY	2260	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	1.15	PAYROLL FOR 111518	255	CO ATTORNEY	2260	
6973	11/15/2018	RESTRICTED	2,686.10	RESTRICTED	256	CO ATTORNEY	2260	
6973	11/15/2018	RESTRICTED	418.91	RESTRICTED	256	CO ATTORNEY	2260	
6973	11/15/2018	RESTRICTED	401.31	RESTRICTED	256	CO ATTORNEY	2260	
6973	11/15/2018	RESTRICTED	200.59	RESTRICTED	256	CO ATTORNEY	2260	
6973	11/15/2018	RESTRICTED	5.91	RESTRICTED	256	CO ATTORNEY	2260	
6973	11/15/2018	RESTRICTED	1.34	RESTRICTED	256	CO ATTORNEY	2260	

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6973	11/15/2018	SALARIES-ASS'T DEPT	699.24	PAYROLL FOR 111518	261	DIST ATTORNEY	2270	
6973	11/15/2018	GROUP INSURANCE	69.97	PAYROLL FOR 111518	261	DIST ATTORNEY	2270	
6973	11/15/2018	RETIREMENT	104.47	PAYROLL FOR 111518	261	DIST ATTORNEY	2270	
6973	11/15/2018	SOCIAL SECURITY TAX	50.85	PAYROLL FOR 111518	261	DIST ATTORNEY	2270	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	1.54	PAYROLL FOR 111518	261	DIST ATTORNEY	2270	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 111518	261	DIST ATTORNEY	2270	
6973	11/15/2018	RESTRICTED	633.45	RESTRICTED	262	DIST ATTORNEY	2270	
6973	11/15/2018	RESTRICTED	63.38	RESTRICTED	262	DIST ATTORNEY	2270	
6973	11/15/2018	RESTRICTED	94.63	RESTRICTED	262	DIST ATTORNEY	2270	
6973	11/15/2018	RESTRICTED	46.05	RESTRICTED	262	DIST ATTORNEY	2270	
6973	11/15/2018	RESTRICTED	1.39	RESTRICTED	262	DIST ATTORNEY	2270	
6973	11/15/2018	RESTRICTED	0.32	RESTRICTED	262	DIST ATTORNEY	2270	
6973	11/15/2018	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 111518	268	DIST ATTORNEY	2270	
6973	11/15/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 111518	268	DIST ATTORNEY	2270	
6973	11/15/2018	RETIREMENT	1,343.05	PAYROLL FOR 111518	268	DIST ATTORNEY	2270	
6973	11/15/2018	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 111518	268	DIST ATTORNEY	2270	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	63.76	PAYROLL FOR 111518	268	DIST ATTORNEY	2270	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 111518	268	DIST ATTORNEY	2270	
6973	11/15/2018	CELL PHONES	60.00	PAYROLL FOR 111518	268	DIST ATTORNEY	2270	
6973	11/15/2018	RESTRICTED	200.64	RESTRICTED	271	SHERIFF	3160	
6973	11/15/2018	RESTRICTED	31.04	RESTRICTED	271	SHERIFF	3160	
6973	11/15/2018	RESTRICTED	29.97	RESTRICTED	271	SHERIFF	3160	
6973	11/15/2018	RESTRICTED	14.05	RESTRICTED	271	SHERIFF	3160	
6973	11/15/2018	RESTRICTED	1.81	RESTRICTED	271	SHERIFF	3160	
6973	11/15/2018	RESTRICTED	0.10	RESTRICTED	271	SHERIFF	3160	
6973	11/15/2018	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160	
6973	11/15/2018	SALARIES-ASS'T DEPT	2,734.00 *	PAYROLL FOR 111518	770	DETENTION CENTER	4100	
6973	11/15/2018	SALARIES-OVERTIME	45.16 *	PAYROLL FOR 111518	770	DETENTION CENTER	4100	
6973	11/15/2018	GROUP INSURANCE	389.66 *	PAYROLL FOR 111518	770	DETENTION CENTER	4100	
6973	11/15/2018	RETIREMENT	415.21 *	PAYROLL FOR 111518	770	DETENTION CENTER	4100	
6973	11/15/2018	SOCIAL SECURITY TAX	209.62 *	PAYROLL FOR 111518	770	DETENTION CENTER	4100	
6973	11/15/2018	WORKERS' COMPENSATION INSURANCE	1.67 *	PAYROLL FOR 111518	770	DETENTION CENTER	4100	
6973	11/15/2018	UNEMPLOYMENT INSURANCE	1.39 *	PAYROLL FOR 111518	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6973 (377 detail records)</i>	<b>1,640,379.88</b>					
7008	11/30/2018	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 113018	110	CO COMMISSIONERS'	1110	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 113018	110	HUMAN RESOURCES	1120	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 113018	110	INFORMATION TECHNOLOGY	1130	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 113018	110	RECORDS MANAGEMENT	1140	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 113018	110	CO AUDITOR	1200	
7008	11/30/2018	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 113018	110	CO TREASURER	1210	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 113018	110	PURCHASING AGENT	1220	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 113018	110	COLLECTIONS DEPT	1230	
7008	11/30/2018	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 113018	110	TAX ASSESSOR/COLLECTOR	1300	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 113018	110	ELECTIONS ADMINISTRATION	1500	



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7008	11/30/2018	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 113018	110	CO CLERK	2100	
7008	11/30/2018	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 113018	110	DIST CLERK	2110	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 113018	110	COURT OF APPEALS	2120	
7008	11/30/2018	SALARY- JUDGE	717.06	PAYROLL FOR 113018	110	47TH	2130	
7008	11/30/2018	SALARY- JUDGE	717.06	PAYROLL FOR 113018	110	108TH	2140	
7008	11/30/2018	SALARY- JUDGE	717.06	PAYROLL FOR 113018	110	181ST	2150	
7008	11/30/2018	SALARY- JUDGE	717.06	PAYROLL FOR 113018	110	251ST	2160	
7008	11/30/2018	SALARY- JUDGE	717.06	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 113018	110	JP #1	2210	
7008	11/30/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 113018	110	JP #2	2220	
7008	11/30/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 113018	110	JP #3	2230	
7008	11/30/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 113018	110	JP #4	2240	
7008	11/30/2018	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 113018	110	CONSTABLE #1	3110	
7008	11/30/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 113018	110	CONSTABLE #2	3120	
7008	11/30/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 113018	110	CONSTABLE #3	3130	
7008	11/30/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 113018	110	CONSTABLE #4	3140	
7008	11/30/2018	SALARY- SHERIFF	5,037.12	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 113018	110	FIRE & RESCUE	3210	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	2,127.23	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VOCA	5340	
7008	11/30/2018	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 113018	110	HUMAN RESOURCES	1120	
7008	11/30/2018	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 113018	110	INFORMATION TECHNOLOGY	1130	
7008	11/30/2018	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 113018	110	RECORDS MANAGEMENT	1140	
7008	11/30/2018	SALARIES- ASSISTANTS	12,240.76	PAYROLL FOR 113018	110	CO AUDITOR	1200	
7008	11/30/2018	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 113018	110	CO TREASURER	1210	
7008	11/30/2018	SALARIES- ASSISTANTS	7,333.34	PAYROLL FOR 113018	110	PURCHASING AGENT	1220	
7008	11/30/2018	SALARIES- ASSISTANTS	2,431.71	PAYROLL FOR 113018	110	COLLECTIONS DEPT	1230	
7008	11/30/2018	SALARIES- ASSISTANTS	30,481.85	PAYROLL FOR 113018	110	TAX ASSESSOR/COLLECTOR	1300	
7008	11/30/2018	SALARIES- ASSISTANTS	38,756.71	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	SALARIES- ASSISTANTS	5,174.65	PAYROLL FOR 113018	110	ELECTIONS ADMINISTRATION	1500	
7008	11/30/2018	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 113018	110	CO CLERK	2100	
7008	11/30/2018	SALARIES- ASSISTANTS	29,120.93	PAYROLL FOR 113018	110	DIST CLERK	2110	
7008	11/30/2018	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 113018	110	47TH	2130	
7008	11/30/2018	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 113018	110	108TH	2140	
7008	11/30/2018	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 113018	110	181ST	2150	
7008	11/30/2018	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 113018	110	251ST	2160	
7008	11/30/2018	SALARIES- ASSISTANTS	6,865.28	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	SALARIES- ASSISTANTS	6,609.78	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	SALARIES- ASSISTANTS	9,659.42	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 113018	110	JP #1	2210	

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7008	11/30/2018	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 113018	110	JP #2	2220	
7008	11/30/2018	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 113018	110	JP #3	2230	
7008	11/30/2018	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 113018	110	JP #4	2240	
7008	11/30/2018	SALARIES- ASSISTANTS	4,894.64	PAYROLL FOR 113018	110	JURY & JURY RELATED	2250	
7008	11/30/2018	SALARIES- ASSISTANTS	67,786.67	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	SALARIES- ASSISTANTS	95,668.14	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	SALARIES- ASSISTANTS	218,394.65	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 113018	110	FIRE & RESCUE	3210	
7008	11/30/2018	SALARIES- ASSISTANTS	285,787.15	PAYROLL FOR 113018	110	DETENTION CENTER	4100	
7008	11/30/2018	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 113018	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7008	11/30/2018	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 113018	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7008	11/30/2018	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 113018	110	DOM VIOLENCE TASK FORCE	5330	
7008	11/30/2018	SALARIES- ASSISTANTS	4,049.98	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VOCA	5340	
7008	11/30/2018	SALARIES- ASSISTANTS	1,835.00	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VCLG	5350	
7008	11/30/2018	SALARIES- ASSISTANTS	35,727.08	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	SALARIES- EXTRA STAFFING	594.78	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	SALARIES- EXTRA STAFFING	4,424.84	PAYROLL FOR 113018	110	ELECTIONS ADMINISTRATION	1500	
7008	11/30/2018	SALARIES- EXTRA STAFFING	752.29	PAYROLL FOR 113018	110	47TH	2130	
7008	11/30/2018	SALARIES- EXTRA STAFFING	1,733.19	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	SALARIES- EXTRA STAFFING	2,268.06	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	SALARIES- EXTRA STAFFING	82.55	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	SALARIES- EXTRA STAFFING	1,157.24	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	SALARIES- EXTRA STAFFING	4,130.25	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	SALARIES- EXTRA STAFFING	11,516.89	PAYROLL FOR 113018	110	DETENTION CENTER	4100	
7008	11/30/2018	SALARIES- EXTRA STAFFING	476.11	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	SALARIES- GRAND JURY BAILIFF	100.00	PAYROLL FOR 113018	110	JURY & JURY RELATED	2250	
7008	11/30/2018	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 113018	110	47TH	2130	
7008	11/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 113018	110	108TH	2140	
7008	11/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 113018	110	181ST	2150	
7008	11/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 113018	110	251ST	2160	
7008	11/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	GROUP INSURANCE	877.70	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	GROUP INSURANCE	894.84	PAYROLL FOR 113018	110	CO COMMISSIONERS'	1110	
7008	11/30/2018	GROUP INSURANCE	1,628.68	PAYROLL FOR 113018	110	HUMAN RESOURCES	1120	
7008	11/30/2018	GROUP INSURANCE	3,904.12	PAYROLL FOR 113018	110	INFORMATION TECHNOLOGY	1130	
7008	11/30/2018	GROUP INSURANCE	3,033.32	PAYROLL FOR 113018	110	RECORDS MANAGEMENT	1140	

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7008	11/30/2018	GROUP INSURANCE	2,534.72	PAYROLL FOR 113018	110	CO AUDITOR	1200	
7008	11/30/2018	GROUP INSURANCE	1,167.76	PAYROLL FOR 113018	110	CO TREASURER	1210	
7008	11/30/2018	GROUP INSURANCE	1,749.19	PAYROLL FOR 113018	110	PURCHASING AGENT	1220	
7008	11/30/2018	GROUP INSURANCE	870.96	PAYROLL FOR 113018	110	COLLECTIONS DEPT	1230	
7008	11/30/2018	GROUP INSURANCE	7,140.00	PAYROLL FOR 113018	110	TAX ASSESSOR/COLLECTOR	1300	
7008	11/30/2018	GROUP INSURANCE	9,863.72	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	GROUP INSURANCE	2,216.70	PAYROLL FOR 113018	110	ELECTIONS ADMINISTRATION	1500	
7008	11/30/2018	GROUP INSURANCE	5,326.34	PAYROLL FOR 113018	110	CO CLERK	2100	
7008	11/30/2018	GROUP INSURANCE	5,981.42	PAYROLL FOR 113018	110	DIST CLERK	2110	
7008	11/30/2018	GROUP INSURANCE	787.28	PAYROLL FOR 113018	110	47TH	2130	
7008	11/30/2018	GROUP INSURANCE	1,268.58	PAYROLL FOR 113018	110	108TH	2140	
7008	11/30/2018	GROUP INSURANCE	787.28	PAYROLL FOR 113018	110	181ST	2150	
7008	11/30/2018	GROUP INSURANCE	1,163.70	PAYROLL FOR 113018	110	251ST	2160	
7008	11/30/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	GROUP INSURANCE	1,368.18	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	GROUP INSURANCE	1,857.44	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	GROUP INSURANCE	1,657.02	PAYROLL FOR 113018	110	JP #1	2210	
7008	11/30/2018	GROUP INSURANCE	397.62	PAYROLL FOR 113018	110	JP #2	2220	
7008	11/30/2018	GROUP INSURANCE	1,275.32	PAYROLL FOR 113018	110	JP #3	2230	
7008	11/30/2018	GROUP INSURANCE	886.88	PAYROLL FOR 113018	110	JP #4	2240	
7008	11/30/2018	GROUP INSURANCE	1,151.70	PAYROLL FOR 113018	110	JURY & JURY RELATED	2250	
7008	11/30/2018	GROUP INSURANCE	9,821.12	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	GROUP INSURANCE	8,855.18	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	GROUP INSURANCE	389.66	PAYROLL FOR 113018	110	CONSTABLE #1	3110	
7008	11/30/2018	GROUP INSURANCE	389.66	PAYROLL FOR 113018	110	CONSTABLE #2	3120	
7008	11/30/2018	GROUP INSURANCE	389.66	PAYROLL FOR 113018	110	CONSTABLE #3	3130	
7008	11/30/2018	GROUP INSURANCE	389.66	PAYROLL FOR 113018	110	CONSTABLE #4	3140	
7008	11/30/2018	GROUP INSURANCE	36,008.65	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	GROUP INSURANCE	1,376.14	PAYROLL FOR 113018	110	FIRE & RESCUE	3210	
7008	11/30/2018	GROUP INSURANCE	51,088.28	PAYROLL FOR 113018	110	DETENTION CENTER	4100	
7008	11/30/2018	GROUP INSURANCE	388.44	PAYROLL FOR 113018	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7008	11/30/2018	GROUP INSURANCE	278.33	PAYROLL FOR 113018	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7008	11/30/2018	GROUP INSURANCE	778.10	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	GROUP INSURANCE	986.48	PAYROLL FOR 113018	110	DOM VIOLENCE TASK FORCE	5330	
7008	11/30/2018	GROUP INSURANCE	788.43	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VOCA	5340	
7008	11/30/2018	GROUP INSURANCE	252.21	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VCLG	5350	
7008	11/30/2018	GROUP INSURANCE	8,008.28	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	RETIREMENT	1,110.36	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	RETIREMENT	1,020.96	PAYROLL FOR 113018	110	CO COMMISSIONERS'	1110	
7008	11/30/2018	RETIREMENT	1,194.44	PAYROLL FOR 113018	110	HUMAN RESOURCES	1120	
7008	11/30/2018	RETIREMENT	3,714.70	PAYROLL FOR 113018	110	INFORMATION TECHNOLOGY	1130	
7008	11/30/2018	RETIREMENT	2,175.49	PAYROLL FOR 113018	110	RECORDS MANAGEMENT	1140	
7008	11/30/2018	RETIREMENT	2,470.28	PAYROLL FOR 113018	110	CO AUDITOR	1200	
7008	11/30/2018	RETIREMENT	1,022.05	PAYROLL FOR 113018	110	CO TREASURER	1210	
7008	11/30/2018	RETIREMENT	1,631.52	PAYROLL FOR 113018	110	PURCHASING AGENT	1220	
7008	11/30/2018	RETIREMENT	722.35	PAYROLL FOR 113018	110	COLLECTIONS DEPT	1230	

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7008	11/30/2018	RETIREMENT	5,044.01	PAYROLL FOR 113018	110	TAX ASSESSOR/COLLECTOR	1300	
7008	11/30/2018	RETIREMENT	6,436.05	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	RETIREMENT	1,781.02	PAYROLL FOR 113018	110	ELECTIONS ADMINISTRATION	1500	
7008	11/30/2018	RETIREMENT	4,008.93	PAYROLL FOR 113018	110	CO CLERK	2100	
7008	11/30/2018	RETIREMENT	4,840.65	PAYROLL FOR 113018	110	DIST CLERK	2110	
7008	11/30/2018	RETIREMENT	52.12	PAYROLL FOR 113018	110	COURT OF APPEALS	2120	
7008	11/30/2018	RETIREMENT	1,534.27	PAYROLL FOR 113018	110	47TH	2130	
7008	11/30/2018	RETIREMENT	1,529.80	PAYROLL FOR 113018	110	108TH	2140	
7008	11/30/2018	RETIREMENT	1,533.53	PAYROLL FOR 113018	110	181ST	2150	
7008	11/30/2018	RETIREMENT	1,533.53	PAYROLL FOR 113018	110	251ST	2160	
7008	11/30/2018	RETIREMENT	1,155.80	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	RETIREMENT	2,018.39	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	RETIREMENT	2,474.00	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	RETIREMENT	1,195.18	PAYROLL FOR 113018	110	JP #1	2210	
7008	11/30/2018	RETIREMENT	973.73	PAYROLL FOR 113018	110	JP #2	2220	
7008	11/30/2018	RETIREMENT	1,219.10	PAYROLL FOR 113018	110	JP #3	2230	
7008	11/30/2018	RETIREMENT	973.74	PAYROLL FOR 113018	110	JP #4	2240	
7008	11/30/2018	RETIREMENT	731.27	PAYROLL FOR 113018	110	JURY & JURY RELATED	2250	
7008	11/30/2018	RETIREMENT	10,986.55	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	RETIREMENT	14,735.07	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	RETIREMENT	340.29	PAYROLL FOR 113018	110	CONSTABLE #1	3110	
7008	11/30/2018	RETIREMENT	340.29	PAYROLL FOR 113018	110	CONSTABLE #2	3120	
7008	11/30/2018	RETIREMENT	340.29	PAYROLL FOR 113018	110	CONSTABLE #3	3130	
7008	11/30/2018	RETIREMENT	340.29	PAYROLL FOR 113018	110	CONSTABLE #4	3140	
7008	11/30/2018	RETIREMENT	34,033.71	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	RETIREMENT	1,451.30	PAYROLL FOR 113018	110	FIRE & RESCUE	3210	
7008	11/30/2018	RETIREMENT	44,432.16	PAYROLL FOR 113018	110	DETENTION CENTER	4100	
7008	11/30/2018	RETIREMENT	290.37	PAYROLL FOR 113018	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7008	11/30/2018	RETIREMENT	373.50	PAYROLL FOR 113018	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7008	11/30/2018	RETIREMENT	419.26	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	RETIREMENT	1,089.30	PAYROLL FOR 113018	110	DOM VIOLENCE TASK FORCE	5330	
7008	11/30/2018	RETIREMENT	931.84	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VOCA	5340	
7008	11/30/2018	RETIREMENT	274.15	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VCLG	5350	
7008	11/30/2018	RETIREMENT	5,883.94	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 113018	110	CO COMMISSIONERS'	1110	
7008	11/30/2018	SOCIAL SECURITY TAX	570.56	PAYROLL FOR 113018	110	HUMAN RESOURCES	1120	
7008	11/30/2018	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 113018	110	INFORMATION TECHNOLOGY	1130	
7008	11/30/2018	SOCIAL SECURITY TAX	1,016.78	PAYROLL FOR 113018	110	RECORDS MANAGEMENT	1140	
7008	11/30/2018	SOCIAL SECURITY TAX	1,199.15	PAYROLL FOR 113018	110	CO AUDITOR	1200	
7008	11/30/2018	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 113018	110	CO TREASURER	1210	
7008	11/30/2018	SOCIAL SECURITY TAX	794.81	PAYROLL FOR 113018	110	PURCHASING AGENT	1220	
7008	11/30/2018	SOCIAL SECURITY TAX	331.80	PAYROLL FOR 113018	110	COLLECTIONS DEPT	1230	
7008	11/30/2018	SOCIAL SECURITY TAX	2,366.51	PAYROLL FOR 113018	110	TAX ASSESSOR/COLLECTOR	1300	
7008	11/30/2018	SOCIAL SECURITY TAX	3,124.35	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	SOCIAL SECURITY TAX	910.33	PAYROLL FOR 113018	110	ELECTIONS ADMINISTRATION	1500	

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7008	11/30/2018	SOCIAL SECURITY TAX	1,909.49	PAYROLL FOR 113018	110	CO CLERK	2100	
7008	11/30/2018	SOCIAL SECURITY TAX	2,294.35	PAYROLL FOR 113018	110	DIST CLERK	2110	
7008	11/30/2018	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 113018	110	COURT OF APPEALS	2120	
7008	11/30/2018	SOCIAL SECURITY TAX	813.54	PAYROLL FOR 113018	110	47TH	2130	
7008	11/30/2018	SOCIAL SECURITY TAX	751.28	PAYROLL FOR 113018	110	108TH	2140	
7008	11/30/2018	SOCIAL SECURITY TAX	757.36	PAYROLL FOR 113018	110	181ST	2150	
7008	11/30/2018	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 113018	110	251ST	2160	
7008	11/30/2018	SOCIAL SECURITY TAX	699.28	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	SOCIAL SECURITY TAX	753.99	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	SOCIAL SECURITY TAX	781.98	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	SOCIAL SECURITY TAX	565.43	PAYROLL FOR 113018	110	JP #1	2210	
7008	11/30/2018	SOCIAL SECURITY TAX	492.53	PAYROLL FOR 113018	110	JP #2	2220	
7008	11/30/2018	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 113018	110	JP #3	2230	
7008	11/30/2018	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 113018	110	JP #4	2240	
7008	11/30/2018	SOCIAL SECURITY TAX	350.14	PAYROLL FOR 113018	110	JURY & JURY RELATED	2250	
7008	11/30/2018	SOCIAL SECURITY TAX	5,327.38	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	SOCIAL SECURITY TAX	7,297.98	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 113018	110	CONSTABLE #1	3110	
7008	11/30/2018	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 113018	110	CONSTABLE #2	3120	
7008	11/30/2018	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 113018	110	CONSTABLE #3	3130	
7008	11/30/2018	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 113018	110	CONSTABLE #4	3140	
7008	11/30/2018	SOCIAL SECURITY TAX	16,318.14	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 113018	110	FIRE & RESCUE	3210	
7008	11/30/2018	SOCIAL SECURITY TAX	21,391.82	PAYROLL FOR 113018	110	DETENTION CENTER	4100	
7008	11/30/2018	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 113018	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7008	11/30/2018	SOCIAL SECURITY TAX	189.11	PAYROLL FOR 113018	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7008	11/30/2018	SOCIAL SECURITY TAX	486.41	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	SOCIAL SECURITY TAX	525.17	PAYROLL FOR 113018	110	DOM VIOLENCE TASK FORCE	5330	
7008	11/30/2018	SOCIAL SECURITY TAX	455.23	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VOCA	5340	
7008	11/30/2018	SOCIAL SECURITY TAX	135.91	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VCLG	5350	
7008	11/30/2018	SOCIAL SECURITY TAX	2,808.12	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 113018	110	CO COMMISSIONERS'	1110	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 113018	110	HUMAN RESOURCES	1120	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 113018	110	INFORMATION TECHNOLOGY	1130	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	8.73	PAYROLL FOR 113018	110	RECORDS MANAGEMENT	1140	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	9.93	PAYROLL FOR 113018	110	CO AUDITOR	1200	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 113018	110	CO TREASURER	1210	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	6.55	PAYROLL FOR 113018	110	PURCHASING AGENT	1220	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	2.90	PAYROLL FOR 113018	110	COLLECTIONS DEPT	1230	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	20.25	PAYROLL FOR 113018	110	TAX ASSESSOR/COLLECTOR	1300	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	451.77	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	19.67	PAYROLL FOR 113018	110	ELECTIONS ADMINISTRATION	1500	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	16.09	PAYROLL FOR 113018	110	CO CLERK	2100	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	19.46	PAYROLL FOR 113018	110	DIST CLERK	2110	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	6.09	PAYROLL FOR 113018	110	47TH	2130	

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7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	5.62	PAYROLL FOR 113018	110	108TH	2140	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 113018	110	181ST	2150	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 113018	110	251ST	2160	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	5.16	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	9.46	PAYROLL FOR 113018	110	CCL #1	2190	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	9.99	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	4.81	PAYROLL FOR 113018	110	JP #1	2210	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 113018	110	JP #2	2220	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 113018	110	JP #3	2230	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 113018	110	JP #4	2240	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	2.99	PAYROLL FOR 113018	110	JURY & JURY RELATED	2250	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	293.75	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	327.73	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 113018	110	CONSTABLE #1	3110	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 113018	110	CONSTABLE #2	3120	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 113018	110	CONSTABLE #3	3130	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 113018	110	CONSTABLE #4	3140	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	1,870.75	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 113018	110	FIRE & RESCUE	3210	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	2,538.07	PAYROLL FOR 113018	110	DETENTION CENTER	4100	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 113018	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 113018	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	15.31	PAYROLL FOR 113018	110	DOM VIOLENCE TASK FORCE	5330	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	13.09	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VOCA	5340	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	3.85	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VCLG	5350	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	845.58	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 113018	110	CO JUDGE	1100	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 113018	110	HUMAN RESOURCES	1120	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 113018	110	INFORMATION TECHNOLOGY	1130	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 113018	110	RECORDS MANAGEMENT	1140	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	8.27	PAYROLL FOR 113018	110	CO AUDITOR	1200	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 113018	110	CO TREASURER	1210	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	5.47	PAYROLL FOR 113018	110	PURCHASING AGENT	1220	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 113018	110	COLLECTIONS DEPT	1230	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	15.24	PAYROLL FOR 113018	110	TAX ASSESSOR/COLLECTOR	1300	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	21.56	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	6.13	PAYROLL FOR 113018	110	ELECTIONS ADMINISTRATION	1500	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	11.79	PAYROLL FOR 113018	110	CO CLERK	2100	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	14.55	PAYROLL FOR 113018	110	DIST CLERK	2110	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	5.08	PAYROLL FOR 113018	110	47TH	2130	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.68	PAYROLL FOR 113018	110	108TH	2140	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 113018	110	181ST	2150	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 113018	110	251ST	2160	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.30	PAYROLL FOR 113018	110	320TH	2170	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.43	PAYROLL FOR 113018	110	CCL #1	2190	

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7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 113018	110	CCL #2	2200	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 113018	110	JP #1	2210	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 113018	110	JP #2	2220	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 113018	110	JP #3	2230	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 113018	110	JP #4	2240	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	2.49	PAYROLL FOR 113018	110	JURY & JURY RELATED	2250	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	33.89	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	48.53	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	112.57	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 113018	110	FIRE & RESCUE	3210	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	148.70	PAYROLL FOR 113018	110	DETENTION CENTER	4100	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 113018	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 113018	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	3.64	PAYROLL FOR 113018	110	DOM VIOLENCE TASK FORCE	5330	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	3.11	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VOCA	5340	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VCLG	5350	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	19.71	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	CELL PHONES	100.00	PAYROLL FOR 113018	110	INFORMATION TECHNOLOGY	1130	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	RECORDS MANAGEMENT	1140	
7008	11/30/2018	CELL PHONES	80.00	PAYROLL FOR 113018	110	FACILITIES MAINTENANCE	1400	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	JP #1	2210	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	JP #2	2220	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	JP #3	2230	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	JP #4	2240	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	CO ATTORNEY	2260	
7008	11/30/2018	CELL PHONES	260.00	PAYROLL FOR 113018	110	DIST ATTORNEY	2270	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	CONSTABLE #1	3110	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	CONSTABLE #2	3120	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	CONSTABLE #3	3130	
7008	11/30/2018	CELL PHONES	20.00	PAYROLL FOR 113018	110	CONSTABLE #4	3140	
7008	11/30/2018	CELL PHONES	620.00	PAYROLL FOR 113018	110	SHERIFF	3160	
7008	11/30/2018	CELL PHONES	80.00	PAYROLL FOR 113018	110	FIRE & RESCUE	3210	
7008	11/30/2018	CELL PHONES	100.00	PAYROLL FOR 113018	110	DETENTION CENTER	4100	
7008	11/30/2018	CELL PHONES	60.00	PAYROLL FOR 113018	110	EXTENSION SERVICES	5310	
7008	11/30/2018	CELL PHONES	60.00	PAYROLL FOR 113018	110	VICTIM ASSISTANCE - VOCA	5340	
7008	11/30/2018	CELL PHONES	80.00	PAYROLL FOR 113018	110	ROAD & BRIDGE	7100	
7008	11/30/2018	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 113018	240	RECORDS MANAGEMENT	1140	
7008	11/30/2018	GROUP INSURANCE	349.29	PAYROLL FOR 113018	240	RECORDS MANAGEMENT	1140	
7008	11/30/2018	RETIREMENT	209.92	PAYROLL FOR 113018	240	RECORDS MANAGEMENT	1140	
7008	11/30/2018	SOCIAL SECURITY TAX	102.54	PAYROLL FOR 113018	240	RECORDS MANAGEMENT	1140	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 113018	240	RECORDS MANAGEMENT	1140	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 113018	240	RECORDS MANAGEMENT	1140	
7008	11/30/2018	SALARIES-ASS'T DEPT	2,312.29	PAYROLL FOR 113018	255	CO ATTORNEY	2260	
7008	11/30/2018	GROUP INSURANCE	397.29	PAYROLL FOR 113018	255	CO ATTORNEY	2260	
7008	11/30/2018	RETIREMENT	345.45	PAYROLL FOR 113018	255	CO ATTORNEY	2260	

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7008	11/30/2018	SOCIAL SECURITY TAX	161.21	PAYROLL FOR 113018	255	CO ATTORNEY	2260	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	20.35	PAYROLL FOR 113018	255	CO ATTORNEY	2260	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	1.15	PAYROLL FOR 113018	255	CO ATTORNEY	2260	
7008	11/30/2018	RESTRICTED	2,686.10	RESTRICTED	256	CO ATTORNEY	2260	
7008	11/30/2018	RESTRICTED	418.91	RESTRICTED	256	CO ATTORNEY	2260	
7008	11/30/2018	RESTRICTED	401.31	RESTRICTED	256	CO ATTORNEY	2260	
7008	11/30/2018	RESTRICTED	200.59	RESTRICTED	256	CO ATTORNEY	2260	
7008	11/30/2018	RESTRICTED	5.63	RESTRICTED	256	CO ATTORNEY	2260	
7008	11/30/2018	RESTRICTED	1.34	RESTRICTED	256	CO ATTORNEY	2260	
7008	11/30/2018	SALARIES-ASS'T DEPT	699.24	PAYROLL FOR 113018	261	DIST ATTORNEY	2270	
7008	11/30/2018	GROUP INSURANCE	63.09	PAYROLL FOR 113018	261	DIST ATTORNEY	2270	
7008	11/30/2018	RETIREMENT	104.47	PAYROLL FOR 113018	261	DIST ATTORNEY	2270	
7008	11/30/2018	SOCIAL SECURITY TAX	51.09	PAYROLL FOR 113018	261	DIST ATTORNEY	2270	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	1.47	PAYROLL FOR 113018	261	DIST ATTORNEY	2270	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 113018	261	DIST ATTORNEY	2270	
7008	11/30/2018	RESTRICTED	39,633.45	RESTRICTED	262	DIST ATTORNEY	2270	
7008	11/30/2018	RESTRICTED	4,010.52	RESTRICTED	262	DIST ATTORNEY	2270	
7008	11/30/2018	RESTRICTED	5,921.23	RESTRICTED	262	DIST ATTORNEY	2270	
7008	11/30/2018	RESTRICTED	2,926.67	RESTRICTED	262	DIST ATTORNEY	2270	
7008	11/30/2018	RESTRICTED	128.63	RESTRICTED	262	DIST ATTORNEY	2270	
7008	11/30/2018	RESTRICTED	19.82	RESTRICTED	262	DIST ATTORNEY	2270	
7008	11/30/2018	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 113018	268	DIST ATTORNEY	2270	
7008	11/30/2018	GROUP INSURANCE	1,168.98	PAYROLL FOR 113018	268	DIST ATTORNEY	2270	
7008	11/30/2018	RETIREMENT	1,343.05	PAYROLL FOR 113018	268	DIST ATTORNEY	2270	
7008	11/30/2018	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 113018	268	DIST ATTORNEY	2270	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 113018	268	DIST ATTORNEY	2270	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 113018	268	DIST ATTORNEY	2270	
7008	11/30/2018	CELL PHONES	60.00	PAYROLL FOR 113018	268	DIST ATTORNEY	2270	
7008	11/30/2018	RESTRICTED	280.90	RESTRICTED	271	SHERIFF	3160	
7008	11/30/2018	RESTRICTED	42.11	RESTRICTED	271	SHERIFF	3160	
7008	11/30/2018	RESTRICTED	41.97	RESTRICTED	271	SHERIFF	3160	
7008	11/30/2018	RESTRICTED	19.73	RESTRICTED	271	SHERIFF	3160	
7008	11/30/2018	RESTRICTED	2.47	RESTRICTED	271	SHERIFF	3160	
7008	11/30/2018	RESTRICTED	0.14	RESTRICTED	271	SHERIFF	3160	
7008	11/30/2018	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160	
7008	11/30/2018	SALARIES-ASS'T DEPT	2,492.50 *	PAYROLL FOR 113018	770	DETENTION CENTER	4100	
7008	11/30/2018	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 113018	770	DETENTION CENTER	4100	
7008	11/30/2018	GROUP INSURANCE	389.66 *	PAYROLL FOR 113018	770	DETENTION CENTER	4100	
7008	11/30/2018	RETIREMENT	381.03 *	PAYROLL FOR 113018	770	DETENTION CENTER	4100	
7008	11/30/2018	SOCIAL SECURITY TAX	192.13 *	PAYROLL FOR 113018	770	DETENTION CENTER	4100	
7008	11/30/2018	WORKERS' COMPENSATION INSURANCE	1.53 *	PAYROLL FOR 113018	770	DETENTION CENTER	4100	
7008	11/30/2018	UNEMPLOYMENT INSURANCE	1.27 *	PAYROLL FOR 113018	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7008 (376 detail records)</i>	<b>1,669,362.51</b>					
7025	12/10/2018	SALARIES- EXTRA STAFFING	487.50	PAYROLL FOR 121018	110	ELECTIONS ADMINISTRATION	1500	
7025	12/10/2018	SALARIES- EXTRA STAFFING	41,740.28	PAYROLL FOR 121018	110	ELECTIONS ADMINISTRATION	1500	
7025	12/10/2018	SOCIAL SECURITY TAX	1,163.35	PAYROLL FOR 121018	110	ELECTIONS ADMINISTRATION	1500	



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<i>Total - Wire / Check # 7025 (3 detail records)</i>			<b>43,391.13</b>					
7029	12/14/2018	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 121418	110	CO COMMISSIONERS'	1110	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 121418	110	HUMAN RESOURCES	1120	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 121418	110	INFORMATION TECHNOLOGY	1130	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 121418	110	RECORDS MANAGEMENT	1140	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 121418	110	CO AUDITOR	1200	
7029	12/14/2018	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 121418	110	CO TREASURER	1210	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 121418	110	PURCHASING AGENT	1220	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 121418	110	COLLECTIONS DEPT	1230	
7029	12/14/2018	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 121418	110	TAX ASSESSOR/COLLECTOR	1300	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 121418	110	ELECTIONS ADMINISTRATION	1500	
7029	12/14/2018	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 121418	110	CO CLERK	2100	
7029	12/14/2018	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 121418	110	DIST CLERK	2110	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 121418	110	COURT OF APPEALS	2120	
7029	12/14/2018	SALARY- JUDGE	717.06	PAYROLL FOR 121418	110	47TH	2130	
7029	12/14/2018	SALARY- JUDGE	717.06	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	SALARY- JUDGE	717.06	PAYROLL FOR 121418	110	181ST	2150	
7029	12/14/2018	SALARY- JUDGE	717.06	PAYROLL FOR 121418	110	251ST	2160	
7029	12/14/2018	SALARY- JUDGE	717.06	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 121418	110	JP #1	2210	
7029	12/14/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 121418	110	JP #2	2220	
7029	12/14/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 121418	110	JP #3	2230	
7029	12/14/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 121418	110	JP #4	2240	
7029	12/14/2018	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 121418	110	CONSTABLE #1	3110	
7029	12/14/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 121418	110	CONSTABLE #2	3120	
7029	12/14/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 121418	110	CONSTABLE #3	3130	
7029	12/14/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 121418	110	CONSTABLE #4	3140	
7029	12/14/2018	SALARY- SHERIFF	5,037.12	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 121418	110	FIRE & RESCUE	3210	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	2,127.23	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VOCA	5340	
7029	12/14/2018	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 121418	110	ROAD & BRIDGE	7100	
7029	12/14/2018	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 121418	110	HUMAN RESOURCES	1120	
7029	12/14/2018	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 121418	110	INFORMATION TECHNOLOGY	1130	
7029	12/14/2018	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 121418	110	RECORDS MANAGEMENT	1140	
7029	12/14/2018	SALARIES- ASSISTANTS	12,240.76	PAYROLL FOR 121418	110	CO AUDITOR	1200	
7029	12/14/2018	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 121418	110	CO TREASURER	1210	
7029	12/14/2018	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 121418	110	PURCHASING AGENT	1220	
7029	12/14/2018	SALARIES- ASSISTANTS	1,994.99	PAYROLL FOR 121418	110	COLLECTIONS DEPT	1230	

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7029	12/14/2018	SALARIES- ASSISTANTS	30,270.85	PAYROLL FOR 121418	110	TAX ASSESSOR/COLLECTOR	1300	
7029	12/14/2018	SALARIES- ASSISTANTS	40,071.25	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 121418	110	ELECTIONS ADMINISTRATION	1500	
7029	12/14/2018	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 121418	110	CO CLERK	2100	
7029	12/14/2018	SALARIES- ASSISTANTS	30,470.94	PAYROLL FOR 121418	110	DIST CLERK	2110	
7029	12/14/2018	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 121418	110	47TH	2130	
7029	12/14/2018	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	SALARIES- ASSISTANTS	11,778.37	PAYROLL FOR 121418	110	181ST	2150	
7029	12/14/2018	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 121418	110	251ST	2160	
7029	12/14/2018	SALARIES- ASSISTANTS	6,865.28	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	SALARIES- ASSISTANTS	6,609.78	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	SALARIES- ASSISTANTS	9,659.42	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 121418	110	JP #1	2210	
7029	12/14/2018	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 121418	110	JP #2	2220	
7029	12/14/2018	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 121418	110	JP #3	2230	
7029	12/14/2018	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 121418	110	JP #4	2240	
7029	12/14/2018	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 121418	110	JURY & JURY RELATED	2250	
7029	12/14/2018	SALARIES- ASSISTANTS	67,811.67	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	SALARIES- ASSISTANTS	95,668.14	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	SALARIES- ASSISTANTS	224,243.29	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 121418	110	FIRE & RESCUE	3210	
7029	12/14/2018	SALARIES- ASSISTANTS	283,055.21	PAYROLL FOR 121418	110	DETENTION CENTER	4100	
7029	12/14/2018	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 121418	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7029	12/14/2018	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 121418	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7029	12/14/2018	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 121418	110	DOM VIOLENCE TASK FORCE	5330	
7029	12/14/2018	SALARIES- ASSISTANTS	4,049.98	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VOCA	5340	
7029	12/14/2018	SALARIES- ASSISTANTS	1,835.00	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VCLG	5350	
7029	12/14/2018	SALARIES- ASSISTANTS	36,078.76	PAYROLL FOR 121418	110	ROAD & BRIDGE	7100	
7029	12/14/2018	SALARIES- EXTRA STAFFING	480.72	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	SALARIES- EXTRA STAFFING	1,554.79	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	SALARIES- EXTRA STAFFING	2,093.17	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	SALARIES- EXTRA STAFFING	1,260.04	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	SALARIES- EXTRA STAFFING	214.64	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	SALARIES- EXTRA STAFFING	3,787.66	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	SALARIES- EXTRA STAFFING	8,049.05	PAYROLL FOR 121418	110	DETENTION CENTER	4100	
7029	12/14/2018	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 121418	110	JURY & JURY RELATED	2250	
7029	12/14/2018	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 121418	110	47TH	2130	
7029	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 121418	110	181ST	2150	

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7029	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 121418	110	251ST	2160	
7029	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	GROUP INSURANCE	997.22	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	GROUP INSURANCE	1,014.36	PAYROLL FOR 121418	110	CO COMMISSIONERS'	1110	
7029	12/14/2018	GROUP INSURANCE	2,015.58	PAYROLL FOR 121418	110	HUMAN RESOURCES	1120	
7029	12/14/2018	GROUP INSURANCE	4,501.72	PAYROLL FOR 121418	110	INFORMATION TECHNOLOGY	1130	
7029	12/14/2018	GROUP INSURANCE	4,051.08	PAYROLL FOR 121418	110	RECORDS MANAGEMENT	1140	
7029	12/14/2018	GROUP INSURANCE	3,012.80	PAYROLL FOR 121418	110	CO AUDITOR	1200	
7029	12/14/2018	GROUP INSURANCE	1,526.32	PAYROLL FOR 121418	110	CO TREASURER	1210	
7029	12/14/2018	GROUP INSURANCE	2,003.62	PAYROLL FOR 121418	110	PURCHASING AGENT	1220	
7029	12/14/2018	GROUP INSURANCE	998.44	PAYROLL FOR 121418	110	COLLECTIONS DEPT	1230	
7029	12/14/2018	GROUP INSURANCE	8,574.24	PAYROLL FOR 121418	110	TAX ASSESSOR/COLLECTOR	1300	
7029	12/14/2018	GROUP INSURANCE	12,639.72	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	GROUP INSURANCE	2,034.28	PAYROLL FOR 121418	110	ELECTIONS ADMINISTRATION	1500	
7029	12/14/2018	GROUP INSURANCE	6,543.96	PAYROLL FOR 121418	110	CO CLERK	2100	
7029	12/14/2018	GROUP INSURANCE	7,037.18	PAYROLL FOR 121418	110	DIST CLERK	2110	
7029	12/14/2018	GROUP INSURANCE	1,026.32	PAYROLL FOR 121418	110	47TH	2130	
7029	12/14/2018	GROUP INSURANCE	1,507.62	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	GROUP INSURANCE	1,026.32	PAYROLL FOR 121418	110	181ST	2150	
7029	12/14/2018	GROUP INSURANCE	1,522.26	PAYROLL FOR 121418	110	251ST	2160	
7029	12/14/2018	GROUP INSURANCE	1,527.54	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	GROUP INSURANCE	1,487.70	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	GROUP INSURANCE	1,976.96	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	GROUP INSURANCE	2,015.58	PAYROLL FOR 121418	110	JP #1	2210	
7029	12/14/2018	GROUP INSURANCE	517.14	PAYROLL FOR 121418	110	JP #2	2220	
7029	12/14/2018	GROUP INSURANCE	1,514.36	PAYROLL FOR 121418	110	JP #3	2230	
7029	12/14/2018	GROUP INSURANCE	1,006.40	PAYROLL FOR 121418	110	JP #4	2240	
7029	12/14/2018	GROUP INSURANCE	1,527.54	PAYROLL FOR 121418	110	JURY & JURY RELATED	2250	
7029	12/14/2018	GROUP INSURANCE	12,621.69	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	GROUP INSURANCE	15,872.32	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	GROUP INSURANCE	509.18	PAYROLL FOR 121418	110	CONSTABLE #1	3110	
7029	12/14/2018	GROUP INSURANCE	509.18	PAYROLL FOR 121418	110	CONSTABLE #2	3120	
7029	12/14/2018	GROUP INSURANCE	509.18	PAYROLL FOR 121418	110	CONSTABLE #3	3130	
7029	12/14/2018	GROUP INSURANCE	509.18	PAYROLL FOR 121418	110	CONSTABLE #4	3140	
7029	12/14/2018	GROUP INSURANCE	42,306.79	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	GROUP INSURANCE	1,495.66	PAYROLL FOR 121418	110	FIRE & RESCUE	3210	
7029	12/14/2018	GROUP INSURANCE	59,996.45	PAYROLL FOR 121418	110	DETENTION CENTER	4100	
7029	12/14/2018	GROUP INSURANCE	507.96	PAYROLL FOR 121418	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7029	12/14/2018	GROUP INSURANCE	509.18	PAYROLL FOR 121418	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7029	12/14/2018	GROUP INSURANCE	1,017.14	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	GROUP INSURANCE	986.48	PAYROLL FOR 121418	110	DOM VIOLENCE TASK FORCE	5330	
7029	12/14/2018	GROUP INSURANCE	1,526.32	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VOCA	5340	
7029	12/14/2018	GROUP INSURANCE	509.18	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VCLG	5350	

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7029	12/14/2018	GROUP INSURANCE	10,067.16	PAYROLL FOR 121418	110	ROAD & BRIDGE	7100	
7029	12/14/2018	RETIREMENT	1,110.36	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	RETIREMENT	1,020.96	PAYROLL FOR 121418	110	CO COMMISSIONERS'	1110	
7029	12/14/2018	RETIREMENT	1,194.45	PAYROLL FOR 121418	110	HUMAN RESOURCES	1120	
7029	12/14/2018	RETIREMENT	3,714.70	PAYROLL FOR 121418	110	INFORMATION TECHNOLOGY	1130	
7029	12/14/2018	RETIREMENT	2,175.49	PAYROLL FOR 121418	110	RECORDS MANAGEMENT	1140	
7029	12/14/2018	RETIREMENT	2,470.28	PAYROLL FOR 121418	110	CO AUDITOR	1200	
7029	12/14/2018	RETIREMENT	1,022.05	PAYROLL FOR 121418	110	CO TREASURER	1210	
7029	12/14/2018	RETIREMENT	1,598.03	PAYROLL FOR 121418	110	PURCHASING AGENT	1220	
7029	12/14/2018	RETIREMENT	657.10	PAYROLL FOR 121418	110	COLLECTIONS DEPT	1230	
7029	12/14/2018	RETIREMENT	5,012.49	PAYROLL FOR 121418	110	TAX ASSESSOR/COLLECTOR	1300	
7029	12/14/2018	RETIREMENT	6,615.41	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	RETIREMENT	1,130.00	PAYROLL FOR 121418	110	ELECTIONS ADMINISTRATION	1500	
7029	12/14/2018	RETIREMENT	4,008.93	PAYROLL FOR 121418	110	CO CLERK	2100	
7029	12/14/2018	RETIREMENT	5,042.34	PAYROLL FOR 121418	110	DIST CLERK	2110	
7029	12/14/2018	RETIREMENT	52.12	PAYROLL FOR 121418	110	COURT OF APPEALS	2120	
7029	12/14/2018	RETIREMENT	1,534.27	PAYROLL FOR 121418	110	47TH	2130	
7029	12/14/2018	RETIREMENT	1,529.80	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	RETIREMENT	1,889.82	PAYROLL FOR 121418	110	181ST	2150	
7029	12/14/2018	RETIREMENT	1,533.53	PAYROLL FOR 121418	110	251ST	2160	
7029	12/14/2018	RETIREMENT	1,155.80	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	RETIREMENT	2,018.39	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	RETIREMENT	2,474.00	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	RETIREMENT	1,195.18	PAYROLL FOR 121418	110	JP #1	2210	
7029	12/14/2018	RETIREMENT	973.73	PAYROLL FOR 121418	110	JP #2	2220	
7029	12/14/2018	RETIREMENT	1,219.10	PAYROLL FOR 121418	110	JP #3	2230	
7029	12/14/2018	RETIREMENT	973.74	PAYROLL FOR 121418	110	JP #4	2240	
7029	12/14/2018	RETIREMENT	742.45	PAYROLL FOR 121418	110	JURY & JURY RELATED	2250	
7029	12/14/2018	RETIREMENT	10,986.55	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	RETIREMENT	14,562.18	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	RETIREMENT	340.29	PAYROLL FOR 121418	110	CONSTABLE #1	3110	
7029	12/14/2018	RETIREMENT	340.29	PAYROLL FOR 121418	110	CONSTABLE #2	3120	
7029	12/14/2018	RETIREMENT	340.29	PAYROLL FOR 121418	110	CONSTABLE #3	3130	
7029	12/14/2018	RETIREMENT	340.29	PAYROLL FOR 121418	110	CONSTABLE #4	3140	
7029	12/14/2018	RETIREMENT	34,833.91	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	RETIREMENT	1,451.30	PAYROLL FOR 121418	110	FIRE & RESCUE	3210	
7029	12/14/2018	RETIREMENT	43,505.88	PAYROLL FOR 121418	110	DETENTION CENTER	4100	
7029	12/14/2018	RETIREMENT	290.37	PAYROLL FOR 121418	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7029	12/14/2018	RETIREMENT	373.50	PAYROLL FOR 121418	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7029	12/14/2018	RETIREMENT	419.26	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	RETIREMENT	1,089.30	PAYROLL FOR 121418	110	DOM VIOLENCE TASK FORCE	5330	
7029	12/14/2018	RETIREMENT	931.84	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VOCA	5340	
7029	12/14/2018	RETIREMENT	274.15	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VCLG	5350	
7029	12/14/2018	RETIREMENT	5,865.36	PAYROLL FOR 121418	110	ROAD & BRIDGE	7100	
7029	12/14/2018	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 121418	110	CO COMMISSIONERS'	1110	

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7029	12/14/2018	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 121418	110	HUMAN RESOURCES	1120	
7029	12/14/2018	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 121418	110	INFORMATION TECHNOLOGY	1130	
7029	12/14/2018	SOCIAL SECURITY TAX	1,012.57	PAYROLL FOR 121418	110	RECORDS MANAGEMENT	1140	
7029	12/14/2018	SOCIAL SECURITY TAX	1,199.15	PAYROLL FOR 121418	110	CO AUDITOR	1200	
7029	12/14/2018	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 121418	110	CO TREASURER	1210	
7029	12/14/2018	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 121418	110	PURCHASING AGENT	1220	
7029	12/14/2018	SOCIAL SECURITY TAX	298.39	PAYROLL FOR 121418	110	COLLECTIONS DEPT	1230	
7029	12/14/2018	SOCIAL SECURITY TAX	2,366.63	PAYROLL FOR 121418	110	TAX ASSESSOR/COLLECTOR	1300	
7029	12/14/2018	SOCIAL SECURITY TAX	3,217.58	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 121418	110	ELECTIONS ADMINISTRATION	1500	
7029	12/14/2018	SOCIAL SECURITY TAX	1,905.48	PAYROLL FOR 121418	110	CO CLERK	2100	
7029	12/14/2018	SOCIAL SECURITY TAX	2,382.37	PAYROLL FOR 121418	110	DIST CLERK	2110	
7029	12/14/2018	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 121418	110	COURT OF APPEALS	2120	
7029	12/14/2018	SOCIAL SECURITY TAX	755.99	PAYROLL FOR 121418	110	47TH	2130	
7029	12/14/2018	SOCIAL SECURITY TAX	870.21	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	SOCIAL SECURITY TAX	939.80	PAYROLL FOR 121418	110	181ST	2150	
7029	12/14/2018	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 121418	110	251ST	2160	
7029	12/14/2018	SOCIAL SECURITY TAX	726.82	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	SOCIAL SECURITY TAX	676.87	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	SOCIAL SECURITY TAX	792.08	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	SOCIAL SECURITY TAX	565.43	PAYROLL FOR 121418	110	JP #1	2210	
7029	12/14/2018	SOCIAL SECURITY TAX	492.53	PAYROLL FOR 121418	110	JP #2	2220	
7029	12/14/2018	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 121418	110	JP #3	2230	
7029	12/14/2018	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 121418	110	JP #4	2240	
7029	12/14/2018	SOCIAL SECURITY TAX	362.89	PAYROLL FOR 121418	110	JURY & JURY RELATED	2250	
7029	12/14/2018	SOCIAL SECURITY TAX	5,319.55	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	SOCIAL SECURITY TAX	7,106.79	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 121418	110	CONSTABLE #1	3110	
7029	12/14/2018	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 121418	110	CONSTABLE #2	3120	
7029	12/14/2018	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 121418	110	CONSTABLE #3	3130	
7029	12/14/2018	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 121418	110	CONSTABLE #4	3140	
7029	12/14/2018	SOCIAL SECURITY TAX	16,747.33	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 121418	110	FIRE & RESCUE	3210	
7029	12/14/2018	SOCIAL SECURITY TAX	20,890.76	PAYROLL FOR 121418	110	DETENTION CENTER	4100	
7029	12/14/2018	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 121418	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7029	12/14/2018	SOCIAL SECURITY TAX	189.56	PAYROLL FOR 121418	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7029	12/14/2018	SOCIAL SECURITY TAX	486.41	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	SOCIAL SECURITY TAX	525.17	PAYROLL FOR 121418	110	DOM VIOLENCE TASK FORCE	5330	
7029	12/14/2018	SOCIAL SECURITY TAX	444.81	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VOCA	5340	
7029	12/14/2018	SOCIAL SECURITY TAX	133.48	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VCLG	5350	
7029	12/14/2018	SOCIAL SECURITY TAX	2,800.84	PAYROLL FOR 121418	110	ROAD & BRIDGE	7100	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 121418	110	CO COMMISSIONERS'	1110	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 121418	110	HUMAN RESOURCES	1120	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 121418	110	INFORMATION TECHNOLOGY	1130	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	8.72	PAYROLL FOR 121418	110	RECORDS MANAGEMENT	1140	

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7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	9.93	PAYROLL FOR 121418	110	CO AUDITOR	1200	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 121418	110	CO TREASURER	1210	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 121418	110	PURCHASING AGENT	1220	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	2.64	PAYROLL FOR 121418	110	COLLECTIONS DEPT	1230	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	20.12	PAYROLL FOR 121418	110	TAX ASSESSOR/COLLECTOR	1300	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	464.85	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 121418	110	ELECTIONS ADMINISTRATION	1500	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 121418	110	CO CLERK	2100	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	20.27	PAYROLL FOR 121418	110	DIST CLERK	2110	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 121418	110	47TH	2130	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	6.55	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	7.07	PAYROLL FOR 121418	110	181ST	2150	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 121418	110	251ST	2160	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	5.37	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	8.86	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	10.07	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	4.81	PAYROLL FOR 121418	110	JP #1	2210	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 121418	110	JP #2	2220	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 121418	110	JP #3	2230	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 121418	110	JP #4	2240	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	3.09	PAYROLL FOR 121418	110	JURY & JURY RELATED	2250	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	293.76	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	317.55	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 121418	110	CONSTABLE #1	3110	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 121418	110	CONSTABLE #2	3120	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 121418	110	CONSTABLE #3	3130	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 121418	110	CONSTABLE #4	3140	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	1,892.39	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 121418	110	FIRE & RESCUE	3210	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	2,483.39	PAYROLL FOR 121418	110	DETENTION CENTER	4100	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 121418	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 121418	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	15.31	PAYROLL FOR 121418	110	DOM VIOLENCE TASK FORCE	5330	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	13.09	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VOCA	5340	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	3.85	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VCLG	5350	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	842.79	PAYROLL FOR 121418	110	ROAD & BRIDGE	7100	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 121418	110	CO JUDGE	1100	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 121418	110	HUMAN RESOURCES	1120	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 121418	110	INFORMATION TECHNOLOGY	1130	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 121418	110	RECORDS MANAGEMENT	1140	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	8.27	PAYROLL FOR 121418	110	CO AUDITOR	1200	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 121418	110	CO TREASURER	1210	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 121418	110	PURCHASING AGENT	1220	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	2.20	PAYROLL FOR 121418	110	COLLECTIONS DEPT	1230	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	15.14	PAYROLL FOR 121418	110	TAX ASSESSOR/COLLECTOR	1300	

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7029	12/14/2018	UNEMPLOYMENT INSURANCE	22.16	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 121418	110	ELECTIONS ADMINISTRATION	1500	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 121418	110	CO CLERK	2100	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	15.23	PAYROLL FOR 121418	110	DIST CLERK	2110	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 121418	110	47TH	2130	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	5.36	PAYROLL FOR 121418	110	108TH	2140	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	5.88	PAYROLL FOR 121418	110	181ST	2150	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 121418	110	251ST	2160	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	4.57	PAYROLL FOR 121418	110	320TH	2170	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	3.93	PAYROLL FOR 121418	110	CCL #1	2190	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	4.94	PAYROLL FOR 121418	110	CCL #2	2200	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 121418	110	JP #1	2210	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 121418	110	JP #2	2220	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 121418	110	JP #3	2230	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 121418	110	JP #4	2240	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	2.58	PAYROLL FOR 121418	110	JURY & JURY RELATED	2250	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	33.90	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	47.95	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	115.33	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 121418	110	FIRE & RESCUE	3210	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	145.60	PAYROLL FOR 121418	110	DETENTION CENTER	4100	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 121418	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 121418	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	3.64	PAYROLL FOR 121418	110	DOM VIOLENCE TASK FORCE	5330	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	3.11	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VOCA	5340	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VCLG	5350	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	19.66	PAYROLL FOR 121418	110	ROAD & BRIDGE	7100	
7029	12/14/2018	CELL PHONES	100.00	PAYROLL FOR 121418	110	INFORMATION TECHNOLOGY	1130	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	RECORDS MANAGEMENT	1140	
7029	12/14/2018	CELL PHONES	80.00	PAYROLL FOR 121418	110	FACILITIES MAINTENANCE	1400	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	JP #1	2210	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	JP #2	2220	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	JP #3	2230	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	JP #4	2240	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	CO ATTORNEY	2260	
7029	12/14/2018	CELL PHONES	260.00	PAYROLL FOR 121418	110	DIST ATTORNEY	2270	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	CONSTABLE #1	3110	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	CONSTABLE #2	3120	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	CONSTABLE #3	3130	
7029	12/14/2018	CELL PHONES	20.00	PAYROLL FOR 121418	110	CONSTABLE #4	3140	
7029	12/14/2018	CELL PHONES	620.00	PAYROLL FOR 121418	110	SHERIFF	3160	
7029	12/14/2018	CELL PHONES	80.00	PAYROLL FOR 121418	110	FIRE & RESCUE	3210	
7029	12/14/2018	CELL PHONES	100.00	PAYROLL FOR 121418	110	DETENTION CENTER	4100	
7029	12/14/2018	CELL PHONES	60.00	PAYROLL FOR 121418	110	EXTENSION SERVICES	5310	
7029	12/14/2018	CELL PHONES	60.00	PAYROLL FOR 121418	110	VICTIM ASSISTANCE - VOCA	5340	

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7029	12/14/2018	CELL PHONES	80.00	PAYROLL FOR 121418	110	ROAD & BRIDGE	7100	
7029	12/14/2018	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 121418	240	RECORDS MANAGEMENT	1140	
7029	12/14/2018	GROUP INSURANCE	509.18	PAYROLL FOR 121418	240	RECORDS MANAGEMENT	1140	
7029	12/14/2018	RETIREMENT	209.93	PAYROLL FOR 121418	240	RECORDS MANAGEMENT	1140	
7029	12/14/2018	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 121418	240	RECORDS MANAGEMENT	1140	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 121418	240	RECORDS MANAGEMENT	1140	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 121418	240	RECORDS MANAGEMENT	1140	
7029	12/14/2018	SALARIES-ASS'T DEPT	2,312.29	PAYROLL FOR 121418	255	CO ATTORNEY	2260	
7029	12/14/2018	GROUP INSURANCE	397.29	PAYROLL FOR 121418	255	CO ATTORNEY	2260	
7029	12/14/2018	RETIREMENT	345.45	PAYROLL FOR 121418	255	CO ATTORNEY	2260	
7029	12/14/2018	SOCIAL SECURITY TAX	161.21	PAYROLL FOR 121418	255	CO ATTORNEY	2260	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	20.35	PAYROLL FOR 121418	255	CO ATTORNEY	2260	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	1.15	PAYROLL FOR 121418	255	CO ATTORNEY	2260	
7029	12/14/2018	RESTRICTED	2,686.10	RESTRICTED	256	CO ATTORNEY	2260	
7029	12/14/2018	RESTRICTED	547.80	RESTRICTED	256	CO ATTORNEY	2260	
7029	12/14/2018	RESTRICTED	401.31	RESTRICTED	256	CO ATTORNEY	2260	
7029	12/14/2018	RESTRICTED	200.59	RESTRICTED	256	CO ATTORNEY	2260	
7029	12/14/2018	RESTRICTED	5.63	RESTRICTED	256	CO ATTORNEY	2260	
7029	12/14/2018	RESTRICTED	1.34	RESTRICTED	256	CO ATTORNEY	2260	
7029	12/14/2018	SALARIES-ASS'T DEPT	699.24	PAYROLL FOR 121418	261	DIST ATTORNEY	2270	
7029	12/14/2018	GROUP INSURANCE	107.90	PAYROLL FOR 121418	261	DIST ATTORNEY	2270	
7029	12/14/2018	RETIREMENT	104.47	PAYROLL FOR 121418	261	DIST ATTORNEY	2270	
7029	12/14/2018	SOCIAL SECURITY TAX	50.37	PAYROLL FOR 121418	261	DIST ATTORNEY	2270	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	1.47	PAYROLL FOR 121418	261	DIST ATTORNEY	2270	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 121418	261	DIST ATTORNEY	2270	
7029	12/14/2018	RESTRICTED	633.45	RESTRICTED	262	DIST ATTORNEY	2270	
7029	12/14/2018	RESTRICTED	97.74	RESTRICTED	262	DIST ATTORNEY	2270	
7029	12/14/2018	RESTRICTED	94.63	RESTRICTED	262	DIST ATTORNEY	2270	
7029	12/14/2018	RESTRICTED	45.63	RESTRICTED	262	DIST ATTORNEY	2270	
7029	12/14/2018	RESTRICTED	1.33	RESTRICTED	262	DIST ATTORNEY	2270	
7029	12/14/2018	RESTRICTED	0.32	RESTRICTED	262	DIST ATTORNEY	2270	
7029	12/14/2018	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 121418	268	DIST ATTORNEY	2270	
7029	12/14/2018	GROUP INSURANCE	1,527.54	PAYROLL FOR 121418	268	DIST ATTORNEY	2270	
7029	12/14/2018	RETIREMENT	1,343.05	PAYROLL FOR 121418	268	DIST ATTORNEY	2270	
7029	12/14/2018	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 121418	268	DIST ATTORNEY	2270	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 121418	268	DIST ATTORNEY	2270	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 121418	268	DIST ATTORNEY	2270	
7029	12/14/2018	CELL PHONES	60.00	PAYROLL FOR 121418	268	DIST ATTORNEY	2270	
7029	12/14/2018	RESTRICTED	200.64	RESTRICTED	271	SHERIFF	3160	
7029	12/14/2018	RESTRICTED	40.56	RESTRICTED	271	SHERIFF	3160	
7029	12/14/2018	RESTRICTED	29.97	RESTRICTED	271	SHERIFF	3160	
7029	12/14/2018	RESTRICTED	14.05	RESTRICTED	271	SHERIFF	3160	
7029	12/14/2018	RESTRICTED	1.77	RESTRICTED	271	SHERIFF	3160	
7029	12/14/2018	RESTRICTED	0.10	RESTRICTED	271	SHERIFF	3160	
7029	12/14/2018	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160	
7029	12/14/2018	SALARIES-ASS'T DEPT	2,566.00 *	PAYROLL FOR 121418	770	DETENTION CENTER	4100	



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7029	12/14/2018	SALARIES-OVERTIME	38.60 *	PAYROLL FOR 121418	770	DETENTION CENTER	4100	
7029	12/14/2018	GROUP INSURANCE	509.18 *	PAYROLL FOR 121418	770	DETENTION CENTER	4100	
7029	12/14/2018	RETIREMENT	389.13 *	PAYROLL FOR 121418	770	DETENTION CENTER	4100	
7029	12/14/2018	SOCIAL SECURITY TAX	196.26 *	PAYROLL FOR 121418	770	DETENTION CENTER	4100	
7029	12/14/2018	WORKERS' COMPENSATION INSURANCE	1.56 *	PAYROLL FOR 121418	770	DETENTION CENTER	4100	
7029	12/14/2018	UNEMPLOYMENT INSURANCE	1.30 *	PAYROLL FOR 121418	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7029 (373 detail records)</i>	<b>1,657,445.66</b>					
7049	12/31/2018	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 123118	110	CO COMMISSIONERS'	1110	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 123118	110	HUMAN RESOURCES	1120	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 123118	110	INFORMATION TECHNOLOGY	1130	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 123118	110	RECORDS MANAGEMENT	1140	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 123118	110	CO AUDITOR	1200	
7049	12/31/2018	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 123118	110	CO TREASURER	1210	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 123118	110	PURCHASING AGENT	1220	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 123118	110	COLLECTIONS DEPT	1230	
7049	12/31/2018	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 123118	110	TAX ASSESSOR/COLLECTOR	1300	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 123118	110	ELECTIONS ADMINISTRATION	1500	
7049	12/31/2018	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 123118	110	CO CLERK	2100	
7049	12/31/2018	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 123118	110	DIST CLERK	2110	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 123118	110	COURT OF APPEALS	2120	
7049	12/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 123118	110	47TH	2130	
7049	12/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 123118	110	108TH	2140	
7049	12/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 123118	110	181ST	2150	
7049	12/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 123118	110	251ST	2160	
7049	12/31/2018	SALARY- JUDGE	717.06	PAYROLL FOR 123118	110	320TH	2170	
7049	12/31/2018	SALARY- JUDGE	3,246.20	PAYROLL FOR 123118	110	CCL #1	2190	
7049	12/31/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 123118	110	JP #1	2210	
7049	12/31/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 123118	110	JP #2	2220	
7049	12/31/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 123118	110	JP #3	2230	
7049	12/31/2018	SALARY- JUDGE	3,279.68	PAYROLL FOR 123118	110	JP #4	2240	
7049	12/31/2018	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 123118	110	CO ATTORNEY	2260	
7049	12/31/2018	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 123118	110	DIST ATTORNEY	2270	
7049	12/31/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 123118	110	CONSTABLE #1	3110	
7049	12/31/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 123118	110	CONSTABLE #2	3120	
7049	12/31/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 123118	110	CONSTABLE #3	3130	
7049	12/31/2018	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 123118	110	CONSTABLE #4	3140	
7049	12/31/2018	SALARY- SHERIFF	5,037.12	PAYROLL FOR 123118	110	SHERIFF	3160	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 123118	110	FIRE & RESCUE	3210	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VOCA	5340	
7049	12/31/2018	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100	
7049	12/31/2018	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 123118	110	HUMAN RESOURCES	1120	
7049	12/31/2018	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 123118	110	INFORMATION TECHNOLOGY	1130	

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7049	12/31/2018	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 123118	110	RECORDS MANAGEMENT	1140	
7049	12/31/2018	SALARIES- ASSISTANTS	12,240.76	PAYROLL FOR 123118	110	CO AUDITOR	1200	
7049	12/31/2018	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 123118	110	CO TREASURER	1210	
7049	12/31/2018	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 123118	110	PURCHASING AGENT	1220	
7049	12/31/2018	SALARIES- ASSISTANTS	1,994.99	PAYROLL FOR 123118	110	COLLECTIONS DEPT	1230	
7049	12/31/2018	SALARIES- ASSISTANTS	30,783.68	PAYROLL FOR 123118	110	TAX ASSESSOR/COLLECTOR	1300	
7049	12/31/2018	SALARIES- ASSISTANTS	41,014.13	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400	
7049	12/31/2018	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 123118	110	ELECTIONS ADMINISTRATION	1500	
7049	12/31/2018	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 123118	110	CO CLERK	2100	
7049	12/31/2018	SALARIES- ASSISTANTS	31,316.64	PAYROLL FOR 123118	110	DIST CLERK	2110	
7049	12/31/2018	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 123118	110	47TH	2130	
7049	12/31/2018	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 123118	110	108TH	2140	
7049	12/31/2018	SALARIES- ASSISTANTS	11,976.91	PAYROLL FOR 123118	110	181ST	2150	
7049	12/31/2018	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 123118	110	251ST	2160	
7049	12/31/2018	SALARIES- ASSISTANTS	6,865.28	PAYROLL FOR 123118	110	320TH	2170	
7049	12/31/2018	SALARIES- ASSISTANTS	6,609.78	PAYROLL FOR 123118	110	CCL #1	2190	
7049	12/31/2018	SALARIES- ASSISTANTS	9,659.42	PAYROLL FOR 123118	110	CCL #2	2200	
7049	12/31/2018	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 123118	110	JP #1	2210	
7049	12/31/2018	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 123118	110	JP #2	2220	
7049	12/31/2018	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 123118	110	JP #3	2230	
7049	12/31/2018	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 123118	110	JP #4	2240	
7049	12/31/2018	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 123118	110	JURY & JURY RELATED	2250	
7049	12/31/2018	SALARIES- ASSISTANTS	67,839.80	PAYROLL FOR 123118	110	CO ATTORNEY	2260	
7049	12/31/2018	SALARIES- ASSISTANTS	98,026.34	PAYROLL FOR 123118	110	DIST ATTORNEY	2270	
7049	12/31/2018	SALARIES- ASSISTANTS	216,177.17	PAYROLL FOR 123118	110	SHERIFF	3160	
7049	12/31/2018	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 123118	110	FIRE & RESCUE	3210	
7049	12/31/2018	SALARIES- ASSISTANTS	283,509.09	PAYROLL FOR 123118	110	DETENTION CENTER	4100	
7049	12/31/2018	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 123118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7049	12/31/2018	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 123118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7049	12/31/2018	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310	
7049	12/31/2018	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 123118	110	DOM VIOLENCE TASK FORCE	5330	
7049	12/31/2018	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VOCA	5340	
7049	12/31/2018	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VCLG	5350	
7049	12/31/2018	SALARIES- ASSISTANTS	46,004.69	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100	
7049	12/31/2018	SALARIES- EXTRA STAFFING	574.15	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400	
7049	12/31/2018	SALARIES- EXTRA STAFFING	153.52	PAYROLL FOR 123118	110	47TH	2130	
7049	12/31/2018	SALARIES- EXTRA STAFFING	1,983.00	PAYROLL FOR 123118	110	108TH	2140	
7049	12/31/2018	SALARIES- EXTRA STAFFING	615.71	PAYROLL FOR 123118	110	251ST	2160	
7049	12/31/2018	SALARIES- EXTRA STAFFING	2,290.29	PAYROLL FOR 123118	110	320TH	2170	
7049	12/31/2018	SALARIES- EXTRA STAFFING	2,520.07	PAYROLL FOR 123118	110	CCL #1	2190	
7049	12/31/2018	SALARIES- EXTRA STAFFING	4,009.20	PAYROLL FOR 123118	110	SHERIFF	3160	
7049	12/31/2018	SALARIES- EXTRA STAFFING	10,129.91	PAYROLL FOR 123118	110	DETENTION CENTER	4100	
7049	12/31/2018	SALARIES- EXTRA STAFFING	27.56	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100	
7049	12/31/2018	SALARIES- GRAND JURY BAILIFF	100.00	PAYROLL FOR 123118	110	JURY & JURY RELATED	2250	
7049	12/31/2018	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 123118	110	CCL #1	2190	

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7049	12/31/2018	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 123118	110	CO ATTORNEY	2260	
7049	12/31/2018	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 123118	110	DIST ATTORNEY	2270	
7049	12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 123118	110	47TH	2130	
7049	12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 123118	110	108TH	2140	
7049	12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 123118	110	181ST	2150	
7049	12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 123118	110	251ST	2160	
7049	12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 123118	110	320TH	2170	
7049	12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 123118	110	CCL #1	2190	
7049	12/31/2018	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310	
7049	12/31/2018	GROUP INSURANCE	997.22	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	GROUP INSURANCE	1,014.36	PAYROLL FOR 123118	110	CO COMMISSIONERS'	1110	
7049	12/31/2018	GROUP INSURANCE	2,015.58	PAYROLL FOR 123118	110	HUMAN RESOURCES	1120	
7049	12/31/2018	GROUP INSURANCE	4,501.72	PAYROLL FOR 123118	110	INFORMATION TECHNOLOGY	1130	
7049	12/31/2018	GROUP INSURANCE	4,051.08	PAYROLL FOR 123118	110	RECORDS MANAGEMENT	1140	
7049	12/31/2018	GROUP INSURANCE	3,012.80	PAYROLL FOR 123118	110	CO AUDITOR	1200	
7049	12/31/2018	GROUP INSURANCE	1,526.32	PAYROLL FOR 123118	110	CO TREASURER	1210	
7049	12/31/2018	GROUP INSURANCE	2,003.62	PAYROLL FOR 123118	110	PURCHASING AGENT	1220	
7049	12/31/2018	GROUP INSURANCE	998.44	PAYROLL FOR 123118	110	COLLECTIONS DEPT	1230	
7049	12/31/2018	GROUP INSURANCE	8,574.24	PAYROLL FOR 123118	110	TAX ASSESSOR/COLLECTOR	1300	
7049	12/31/2018	GROUP INSURANCE	12,639.72	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400	
7049	12/31/2018	GROUP INSURANCE	2,034.28	PAYROLL FOR 123118	110	ELECTIONS ADMINISTRATION	1500	
7049	12/31/2018	GROUP INSURANCE	6,543.96	PAYROLL FOR 123118	110	CO CLERK	2100	
7049	12/31/2018	GROUP INSURANCE	5,060.22	PAYROLL FOR 123118	110	DIST CLERK	2110	
7049	12/31/2018	GROUP INSURANCE	1,026.32	PAYROLL FOR 123118	110	47TH	2130	
7049	12/31/2018	GROUP INSURANCE	1,507.62	PAYROLL FOR 123118	110	108TH	2140	
7049	12/31/2018	GROUP INSURANCE	1,026.32	PAYROLL FOR 123118	110	181ST	2150	
7049	12/31/2018	GROUP INSURANCE	1,522.26	PAYROLL FOR 123118	110	251ST	2160	
7049	12/31/2018	GROUP INSURANCE	-986.48	PAYROLL FOR 123118	110	320TH	2170	
7049	12/31/2018	GROUP INSURANCE	-489.26	PAYROLL FOR 123118	110	CCL #1	2190	
7049	12/31/2018	GROUP INSURANCE	1,487.70	PAYROLL FOR 123118	110	CCL #2	2200	
7049	12/31/2018	GROUP INSURANCE	2,015.58	PAYROLL FOR 123118	110	JP #1	2210	
7049	12/31/2018	GROUP INSURANCE	501.22	PAYROLL FOR 123118	110	JP #2	2220	
7049	12/31/2018	GROUP INSURANCE	1,514.36	PAYROLL FOR 123118	110	JP #3	2230	
7049	12/31/2018	GROUP INSURANCE	1,006.40	PAYROLL FOR 123118	110	JP #4	2240	
7049	12/31/2018	GROUP INSURANCE	1,527.54	PAYROLL FOR 123118	110	JURY & JURY RELATED	2250	
7049	12/31/2018	GROUP INSURANCE	11,625.69	PAYROLL FOR 123118	110	CO ATTORNEY	2260	
7049	12/31/2018	GROUP INSURANCE	13,897.80	PAYROLL FOR 123118	110	DIST ATTORNEY	2270	
7049	12/31/2018	GROUP INSURANCE	509.18	PAYROLL FOR 123118	110	CONSTABLE #1	3110	
7049	12/31/2018	GROUP INSURANCE	509.18	PAYROLL FOR 123118	110	CONSTABLE #2	3120	
7049	12/31/2018	GROUP INSURANCE	509.18	PAYROLL FOR 123118	110	CONSTABLE #3	3130	
7049	12/31/2018	GROUP INSURANCE	509.18	PAYROLL FOR 123118	110	CONSTABLE #4	3140	
7049	12/31/2018	GROUP INSURANCE	42,253.20	PAYROLL FOR 123118	110	SHERIFF	3160	
7049	12/31/2018	GROUP INSURANCE	1,495.66	PAYROLL FOR 123118	110	FIRE & RESCUE	3210	
7049	12/31/2018	GROUP INSURANCE	60,052.16	PAYROLL FOR 123118	110	DETENTION CENTER	4100	
7049	12/31/2018	GROUP INSURANCE	507.96	PAYROLL FOR 123118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	

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7049	12/31/2018	GROUP INSURANCE	509.18	PAYROLL FOR 123118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7049	12/31/2018	GROUP INSURANCE	1,017.14	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310	
7049	12/31/2018	GROUP INSURANCE	986.48	PAYROLL FOR 123118	110	DOM VIOLENCE TASK FORCE	5330	
7049	12/31/2018	GROUP INSURANCE	1,526.32	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VOCA	5340	
7049	12/31/2018	GROUP INSURANCE	509.18	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VCLG	5350	
7049	12/31/2018	GROUP INSURANCE	9,068.72	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100	
7049	12/31/2018	RETIREMENT	1,110.36	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	RETIREMENT	1,020.96	PAYROLL FOR 123118	110	CO COMMISSIONERS'	1110	
7049	12/31/2018	RETIREMENT	1,194.45	PAYROLL FOR 123118	110	HUMAN RESOURCES	1120	
7049	12/31/2018	RETIREMENT	3,714.70	PAYROLL FOR 123118	110	INFORMATION TECHNOLOGY	1130	
7049	12/31/2018	RETIREMENT	2,175.49	PAYROLL FOR 123118	110	RECORDS MANAGEMENT	1140	
7049	12/31/2018	RETIREMENT	2,470.28	PAYROLL FOR 123118	110	CO AUDITOR	1200	
7049	12/31/2018	RETIREMENT	1,022.05	PAYROLL FOR 123118	110	CO TREASURER	1210	
7049	12/31/2018	RETIREMENT	1,598.03	PAYROLL FOR 123118	110	PURCHASING AGENT	1220	
7049	12/31/2018	RETIREMENT	657.10	PAYROLL FOR 123118	110	COLLECTIONS DEPT	1230	
7049	12/31/2018	RETIREMENT	5,089.11	PAYROLL FOR 123118	110	TAX ASSESSOR/COLLECTOR	1300	
7049	12/31/2018	RETIREMENT	6,770.24	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400	
7049	12/31/2018	RETIREMENT	1,130.00	PAYROLL FOR 123118	110	ELECTIONS ADMINISTRATION	1500	
7049	12/31/2018	RETIREMENT	4,008.93	PAYROLL FOR 123118	110	CO CLERK	2100	
7049	12/31/2018	RETIREMENT	5,168.71	PAYROLL FOR 123118	110	DIST CLERK	2110	
7049	12/31/2018	RETIREMENT	52.12	PAYROLL FOR 123118	110	COURT OF APPEALS	2120	
7049	12/31/2018	RETIREMENT	1,534.27	PAYROLL FOR 123118	110	47TH	2130	
7049	12/31/2018	RETIREMENT	1,529.80	PAYROLL FOR 123118	110	108TH	2140	
7049	12/31/2018	RETIREMENT	1,919.48	PAYROLL FOR 123118	110	181ST	2150	
7049	12/31/2018	RETIREMENT	1,533.53	PAYROLL FOR 123118	110	251ST	2160	
7049	12/31/2018	RETIREMENT	1,155.80	PAYROLL FOR 123118	110	320TH	2170	
7049	12/31/2018	RETIREMENT	2,018.39	PAYROLL FOR 123118	110	CCL #1	2190	
7049	12/31/2018	RETIREMENT	1,443.12	PAYROLL FOR 123118	110	CCL #2	2200	
7049	12/31/2018	RETIREMENT	1,195.18	PAYROLL FOR 123118	110	JP #1	2210	
7049	12/31/2018	RETIREMENT	973.73	PAYROLL FOR 123118	110	JP #2	2220	
7049	12/31/2018	RETIREMENT	1,219.10	PAYROLL FOR 123118	110	JP #3	2230	
7049	12/31/2018	RETIREMENT	973.74	PAYROLL FOR 123118	110	JP #4	2240	
7049	12/31/2018	RETIREMENT	742.45	PAYROLL FOR 123118	110	JURY & JURY RELATED	2250	
7049	12/31/2018	RETIREMENT	10,986.55	PAYROLL FOR 123118	110	CO ATTORNEY	2260	
7049	12/31/2018	RETIREMENT	14,914.53	PAYROLL FOR 123118	110	DIST ATTORNEY	2270	
7049	12/31/2018	RETIREMENT	340.29	PAYROLL FOR 123118	110	CONSTABLE #1	3110	
7049	12/31/2018	RETIREMENT	340.29	PAYROLL FOR 123118	110	CONSTABLE #2	3120	
7049	12/31/2018	RETIREMENT	340.29	PAYROLL FOR 123118	110	CONSTABLE #3	3130	
7049	12/31/2018	RETIREMENT	340.29	PAYROLL FOR 123118	110	CONSTABLE #4	3140	
7049	12/31/2018	RETIREMENT	33,676.85	PAYROLL FOR 123118	110	SHERIFF	3160	
7049	12/31/2018	RETIREMENT	1,451.30	PAYROLL FOR 123118	110	FIRE & RESCUE	3210	
7049	12/31/2018	RETIREMENT	43,884.58	PAYROLL FOR 123118	110	DETENTION CENTER	4100	
7049	12/31/2018	RETIREMENT	290.37	PAYROLL FOR 123118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7049	12/31/2018	RETIREMENT	373.50	PAYROLL FOR 123118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7049	12/31/2018	RETIREMENT	419.26	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310	
7049	12/31/2018	RETIREMENT	1,089.30	PAYROLL FOR 123118	110	DOM VIOLENCE TASK FORCE	5330	

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7049	12/31/2018	RETIREMENT	944.66	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VOCA	5340	
7049	12/31/2018	RETIREMENT	278.56	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VCLG	5350	
7049	12/31/2018	RETIREMENT	7,352.41	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100	
7049	12/31/2018	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 123118	110	CO COMMISSIONERS'	1110	
7049	12/31/2018	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 123118	110	HUMAN RESOURCES	1120	
7049	12/31/2018	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 123118	110	INFORMATION TECHNOLOGY	1130	
7049	12/31/2018	SOCIAL SECURITY TAX	1,012.57	PAYROLL FOR 123118	110	RECORDS MANAGEMENT	1140	
7049	12/31/2018	SOCIAL SECURITY TAX	1,199.15	PAYROLL FOR 123118	110	CO AUDITOR	1200	
7049	12/31/2018	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 123118	110	CO TREASURER	1210	
7049	12/31/2018	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 123118	110	PURCHASING AGENT	1220	
7049	12/31/2018	SOCIAL SECURITY TAX	298.39	PAYROLL FOR 123118	110	COLLECTIONS DEPT	1230	
7049	12/31/2018	SOCIAL SECURITY TAX	2,405.85	PAYROLL FOR 123118	110	TAX ASSESSOR/COLLECTOR	1300	
7049	12/31/2018	SOCIAL SECURITY TAX	3,295.95	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400	
7049	12/31/2018	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 123118	110	ELECTIONS ADMINISTRATION	1500	
7049	12/31/2018	SOCIAL SECURITY TAX	1,905.48	PAYROLL FOR 123118	110	CO CLERK	2100	
7049	12/31/2018	SOCIAL SECURITY TAX	2,501.04	PAYROLL FOR 123118	110	DIST CLERK	2110	
7049	12/31/2018	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 123118	110	COURT OF APPEALS	2120	
7049	12/31/2018	SOCIAL SECURITY TAX	767.73	PAYROLL FOR 123118	110	47TH	2130	
7049	12/31/2018	SOCIAL SECURITY TAX	902.98	PAYROLL FOR 123118	110	108TH	2140	
7049	12/31/2018	SOCIAL SECURITY TAX	954.99	PAYROLL FOR 123118	110	181ST	2150	
7049	12/31/2018	SOCIAL SECURITY TAX	815.43	PAYROLL FOR 123118	110	251ST	2160	
7049	12/31/2018	SOCIAL SECURITY TAX	782.79	PAYROLL FOR 123118	110	320TH	2170	
7049	12/31/2018	SOCIAL SECURITY TAX	778.61	PAYROLL FOR 123118	110	CCL #1	2190	
7049	12/31/2018	SOCIAL SECURITY TAX	679.27	PAYROLL FOR 123118	110	CCL #2	2200	
7049	12/31/2018	SOCIAL SECURITY TAX	565.43	PAYROLL FOR 123118	110	JP #1	2210	
7049	12/31/2018	SOCIAL SECURITY TAX	492.53	PAYROLL FOR 123118	110	JP #2	2220	
7049	12/31/2018	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 123118	110	JP #3	2230	
7049	12/31/2018	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 123118	110	JP #4	2240	
7049	12/31/2018	SOCIAL SECURITY TAX	355.24	PAYROLL FOR 123118	110	JURY & JURY RELATED	2250	
7049	12/31/2018	SOCIAL SECURITY TAX	5,248.30	PAYROLL FOR 123118	110	CO ATTORNEY	2260	
7049	12/31/2018	SOCIAL SECURITY TAX	7,334.11	PAYROLL FOR 123118	110	DIST ATTORNEY	2270	
7049	12/31/2018	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 123118	110	CONSTABLE #1	3110	
7049	12/31/2018	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 123118	110	CONSTABLE #2	3120	
7049	12/31/2018	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 123118	110	CONSTABLE #3	3130	
7049	12/31/2018	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 123118	110	CONSTABLE #4	3140	
7049	12/31/2018	SOCIAL SECURITY TAX	16,155.14	PAYROLL FOR 123118	110	SHERIFF	3160	
7049	12/31/2018	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 123118	110	FIRE & RESCUE	3210	
7049	12/31/2018	SOCIAL SECURITY TAX	21,097.56	PAYROLL FOR 123118	110	DETENTION CENTER	4100	
7049	12/31/2018	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 123118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7049	12/31/2018	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 123118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7049	12/31/2018	SOCIAL SECURITY TAX	486.41	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310	
7049	12/31/2018	SOCIAL SECURITY TAX	525.17	PAYROLL FOR 123118	110	DOM VIOLENCE TASK FORCE	5330	
7049	12/31/2018	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VOCA	5340	
7049	12/31/2018	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VCLG	5350	
7049	12/31/2018	SOCIAL SECURITY TAX	3,587.73	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 637 of 801
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 123118	110	CO COMMISSIONERS'	1110	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 123118	110	HUMAN RESOURCES	1120	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 123118	110	INFORMATION TECHNOLOGY	1130	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	8.72	PAYROLL FOR 123118	110	RECORDS MANAGEMENT	1140	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	9.93	PAYROLL FOR 123118	110	CO AUDITOR	1200	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 123118	110	CO TREASURER	1210	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 123118	110	PURCHASING AGENT	1220	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	2.64	PAYROLL FOR 123118	110	COLLECTIONS DEPT	1230	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	20.43	PAYROLL FOR 123118	110	TAX ASSESSOR/COLLECTOR	1300	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	476.14	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 123118	110	ELECTIONS ADMINISTRATION	1500	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 123118	110	CO CLERK	2100	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	20.78	PAYROLL FOR 123118	110	DIST CLERK	2110	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	5.75	PAYROLL FOR 123118	110	47TH	2130	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	6.80	PAYROLL FOR 123118	110	108TH	2140	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	7.19	PAYROLL FOR 123118	110	181ST	2150	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	6.06	PAYROLL FOR 123118	110	251ST	2160	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	5.44	PAYROLL FOR 123118	110	320TH	2170	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	9.61	PAYROLL FOR 123118	110	CCL #1	2190	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	5.80	PAYROLL FOR 123118	110	CCL #2	2200	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	4.81	PAYROLL FOR 123118	110	JP #1	2210	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 123118	110	JP #2	2220	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 123118	110	JP #3	2230	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 123118	110	JP #4	2240	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	3.03	PAYROLL FOR 123118	110	JURY & JURY RELATED	2250	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	293.78	PAYROLL FOR 123118	110	CO ATTORNEY	2260	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	326.66	PAYROLL FOR 123118	110	DIST ATTORNEY	2270	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 123118	110	CONSTABLE #1	3110	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 123118	110	CONSTABLE #2	3120	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 123118	110	CONSTABLE #3	3130	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 123118	110	CONSTABLE #4	3140	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	1,863.29	PAYROLL FOR 123118	110	SHERIFF	3160	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 123118	110	FIRE & RESCUE	3210	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	2,505.70	PAYROLL FOR 123118	110	DETENTION CENTER	4100	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 123118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 123118	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	15.31	PAYROLL FOR 123118	110	DOM VIOLENCE TASK FORCE	5330	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VOCA	5340	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VCLG	5350	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	1,066.74	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 123118	110	CO JUDGE	1100	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 123118	110	HUMAN RESOURCES	1120	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 123118	110	INFORMATION TECHNOLOGY	1130	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 123118	110	RECORDS MANAGEMENT	1140	

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7049	12/31/2018	UNEMPLOYMENT INSURANCE	8.27	PAYROLL FOR 123118	110	CO AUDITOR	1200
7049	12/31/2018	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 123118	110	CO TREASURER	1210
7049	12/31/2018	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 123118	110	PURCHASING AGENT	1220
7049	12/31/2018	UNEMPLOYMENT INSURANCE	2.20	PAYROLL FOR 123118	110	COLLECTIONS DEPT	1230
7049	12/31/2018	UNEMPLOYMENT INSURANCE	15.39	PAYROLL FOR 123118	110	TAX ASSESSOR/COLLECTOR	1300
7049	12/31/2018	UNEMPLOYMENT INSURANCE	22.69	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400
7049	12/31/2018	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 123118	110	ELECTIONS ADMINISTRATION	1500
7049	12/31/2018	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 123118	110	CO CLERK	2100
7049	12/31/2018	UNEMPLOYMENT INSURANCE	15.64	PAYROLL FOR 123118	110	DIST CLERK	2110
7049	12/31/2018	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 123118	110	47TH	2130
7049	12/31/2018	UNEMPLOYMENT INSURANCE	5.77	PAYROLL FOR 123118	110	108TH	2140
7049	12/31/2018	UNEMPLOYMENT INSURANCE	5.98	PAYROLL FOR 123118	110	181ST	2150
7049	12/31/2018	UNEMPLOYMENT INSURANCE	5.03	PAYROLL FOR 123118	110	251ST	2160
7049	12/31/2018	UNEMPLOYMENT INSURANCE	4.53	PAYROLL FOR 123118	110	320TH	2170
7049	12/31/2018	UNEMPLOYMENT INSURANCE	4.56	PAYROLL FOR 123118	110	CCL #1	2190
7049	12/31/2018	UNEMPLOYMENT INSURANCE	4.83	PAYROLL FOR 123118	110	CCL #2	2200
7049	12/31/2018	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 123118	110	JP #1	2210
7049	12/31/2018	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 123118	110	JP #2	2220
7049	12/31/2018	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 123118	110	JP #3	2230
7049	12/31/2018	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 123118	110	JP #4	2240
7049	12/31/2018	UNEMPLOYMENT INSURANCE	2.53	PAYROLL FOR 123118	110	JURY & JURY RELATED	2250
7049	12/31/2018	UNEMPLOYMENT INSURANCE	33.91	PAYROLL FOR 123118	110	CO ATTORNEY	2260
7049	12/31/2018	UNEMPLOYMENT INSURANCE	49.13	PAYROLL FOR 123118	110	DIST ATTORNEY	2270
7049	12/31/2018	UNEMPLOYMENT INSURANCE	111.44	PAYROLL FOR 123118	110	SHERIFF	3160
7049	12/31/2018	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 123118	110	FIRE & RESCUE	3210
7049	12/31/2018	UNEMPLOYMENT INSURANCE	146.85	PAYROLL FOR 123118	110	DETENTION CENTER	4100
7049	12/31/2018	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 123118	110	MENTAL HEALTH-COMMUNITY SERVIC	5300
7049	12/31/2018	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 123118	110	MENTAL HEALTH-SPECIALTY SVC	5305
7049	12/31/2018	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310
7049	12/31/2018	UNEMPLOYMENT INSURANCE	3.64	PAYROLL FOR 123118	110	DOM VIOLENCE TASK FORCE	5330
7049	12/31/2018	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VOCA	5340
7049	12/31/2018	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VCLG	5350
7049	12/31/2018	UNEMPLOYMENT INSURANCE	24.63	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100
7049	12/31/2018	CELL PHONES	100.00	PAYROLL FOR 123118	110	INFORMATION TECHNOLOGY	1130
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	RECORDS MANAGEMENT	1140
7049	12/31/2018	CELL PHONES	80.00	PAYROLL FOR 123118	110	FACILITIES MAINTENANCE	1400
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	JP #1	2210
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	JP #2	2220
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	JP #3	2230
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	JP #4	2240
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	CO ATTORNEY	2260
7049	12/31/2018	CELL PHONES	260.00	PAYROLL FOR 123118	110	DIST ATTORNEY	2270
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	CONSTABLE #1	3110
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	CONSTABLE #2	3120
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	CONSTABLE #3	3130
7049	12/31/2018	CELL PHONES	20.00	PAYROLL FOR 123118	110	CONSTABLE #4	3140

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7049	12/31/2018	CELL PHONES	620.00	PAYROLL FOR 123118	110	SHERIFF	3160	
7049	12/31/2018	CELL PHONES	80.00	PAYROLL FOR 123118	110	FIRE & RESCUE	3210	
7049	12/31/2018	CELL PHONES	100.00	PAYROLL FOR 123118	110	DETENTION CENTER	4100	
7049	12/31/2018	CELL PHONES	60.00	PAYROLL FOR 123118	110	EXTENSION SERVICES	5310	
7049	12/31/2018	CELL PHONES	60.00	PAYROLL FOR 123118	110	VICTIM ASSISTANCE - VOCA	5340	
7049	12/31/2018	CELL PHONES	80.00	PAYROLL FOR 123118	110	ROAD & BRIDGE	7100	
7049	12/31/2018	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 123118	240	RECORDS MANAGEMENT	1140	
7049	12/31/2018	GROUP INSURANCE	509.18	PAYROLL FOR 123118	240	RECORDS MANAGEMENT	1140	
7049	12/31/2018	RETIREMENT	209.93	PAYROLL FOR 123118	240	RECORDS MANAGEMENT	1140	
7049	12/31/2018	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 123118	240	RECORDS MANAGEMENT	1140	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 123118	240	RECORDS MANAGEMENT	1140	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 123118	240	RECORDS MANAGEMENT	1140	
7049	12/31/2018	SALARIES-ASS'T DEPT	2,312.29	PAYROLL FOR 123118	255	CO ATTORNEY	2260	
7049	12/31/2018	GROUP INSURANCE	397.29	PAYROLL FOR 123118	255	CO ATTORNEY	2260	
7049	12/31/2018	RETIREMENT	345.45	PAYROLL FOR 123118	255	CO ATTORNEY	2260	
7049	12/31/2018	SOCIAL SECURITY TAX	161.21	PAYROLL FOR 123118	255	CO ATTORNEY	2260	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	20.35	PAYROLL FOR 123118	255	CO ATTORNEY	2260	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	1.15	PAYROLL FOR 123118	255	CO ATTORNEY	2260	
7049	12/31/2018	RESTRICTED	2,686.10	RESTRICTED	256	CO ATTORNEY	2260	
7049	12/31/2018	RESTRICTED	547.80	RESTRICTED	256	CO ATTORNEY	2260	
7049	12/31/2018	RESTRICTED	401.31	RESTRICTED	256	CO ATTORNEY	2260	
7049	12/31/2018	RESTRICTED	200.59	RESTRICTED	256	CO ATTORNEY	2260	
7049	12/31/2018	RESTRICTED	5.63	RESTRICTED	256	CO ATTORNEY	2260	
7049	12/31/2018	RESTRICTED	1.34	RESTRICTED	256	CO ATTORNEY	2260	
7049	12/31/2018	SALARIES-ASS'T DEPT	707.55	PAYROLL FOR 123118	261	DIST ATTORNEY	2270	
7049	12/31/2018	GROUP INSURANCE	107.90	PAYROLL FOR 123118	261	DIST ATTORNEY	2270	
7049	12/31/2018	RETIREMENT	105.70	PAYROLL FOR 123118	261	DIST ATTORNEY	2270	
7049	12/31/2018	SOCIAL SECURITY TAX	51.00	PAYROLL FOR 123118	261	DIST ATTORNEY	2270	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	1.48	PAYROLL FOR 123118	261	DIST ATTORNEY	2270	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	0.36	PAYROLL FOR 123118	261	DIST ATTORNEY	2270	
7049	12/31/2018	RESTRICTED	640.97	RESTRICTED	262	DIST ATTORNEY	2270	
7049	12/31/2018	RESTRICTED	97.74	RESTRICTED	262	DIST ATTORNEY	2270	
7049	12/31/2018	RESTRICTED	95.77	RESTRICTED	262	DIST ATTORNEY	2270	
7049	12/31/2018	RESTRICTED	46.21	RESTRICTED	262	DIST ATTORNEY	2270	
7049	12/31/2018	RESTRICTED	1.35	RESTRICTED	262	DIST ATTORNEY	2270	
7049	12/31/2018	RESTRICTED	0.32	RESTRICTED	262	DIST ATTORNEY	2270	
7049	12/31/2018	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 123118	268	DIST ATTORNEY	2270	
7049	12/31/2018	GROUP INSURANCE	1,527.54	PAYROLL FOR 123118	268	DIST ATTORNEY	2270	
7049	12/31/2018	RETIREMENT	1,343.05	PAYROLL FOR 123118	268	DIST ATTORNEY	2270	
7049	12/31/2018	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 123118	268	DIST ATTORNEY	2270	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 123118	268	DIST ATTORNEY	2270	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 123118	268	DIST ATTORNEY	2270	
7049	12/31/2018	CELL PHONES	60.00	PAYROLL FOR 123118	268	DIST ATTORNEY	2270	
7049	12/31/2018	RESTRICTED	491.59	RESTRICTED	271	SHERIFF	3160	
7049	12/31/2018	RESTRICTED	90.20	RESTRICTED	271	SHERIFF	3160	
7049	12/31/2018	RESTRICTED	73.45	RESTRICTED	271	SHERIFF	3160	



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7049	12/31/2018	RESTRICTED	34.87	RESTRICTED	271	SHERIFF	3160	
7049	12/31/2018	RESTRICTED	4.33	RESTRICTED	271	SHERIFF	3160	
7049	12/31/2018	RESTRICTED	0.25	RESTRICTED	271	SHERIFF	3160	
7049	12/31/2018	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160	
7049	12/31/2018	SALARIES-ASS'T DEPT	2,797.00 *	PAYROLL FOR 123118	770	DETENTION CENTER	4100	
7049	12/31/2018	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 123118	770	DETENTION CENTER	4100	
7049	12/31/2018	GROUP INSURANCE	509.18 *	PAYROLL FOR 123118	770	DETENTION CENTER	4100	
7049	12/31/2018	RETIREMENT	427.50 *	PAYROLL FOR 123118	770	DETENTION CENTER	4100	
7049	12/31/2018	SOCIAL SECURITY TAX	215.91 *	PAYROLL FOR 123118	770	DETENTION CENTER	4100	
7049	12/31/2018	WORKERS' COMPENSATION INSURANCE	1.72 *	PAYROLL FOR 123118	770	DETENTION CENTER	4100	
7049	12/31/2018	UNEMPLOYMENT INSURANCE	1.43 *	PAYROLL FOR 123118	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7049 (372 detail records)</i>	<b>1,654,048.87</b>					
7054	1/8/2019	SALARY- JUDGE	-3,246.20	VOID PR FOR 121418	110	CCL #2	2200	
7054	1/8/2019	SALARIES- SUPPLEMENTAL	-3,500.00	VOID PR FOR 121418	110	CCL #2	2200	
7054	1/8/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	-153.94	VOID PR FOR 121418	110	CCL #2	2200	
7054	1/8/2019	GROUP INSURANCE	-489.26	VOID PR FOR 121418	110	CCL #2	2200	
7054	1/8/2019	RETIREMENT	-1,030.88	VOID PR FOR 121418	110	CCL #2	2200	
7054	1/8/2019	SOCIAL SECURITY TAX	-96.39	VOID PR FOR 121418	110	CCL #2	2200	
7054	1/8/2019	WORKERS' COMPENSATION INSURANCE	-4.14	VOID PR FOR 121418	110	CCL #2	2200	
		<i>Total - Wire / Check # 7054 (7 detail records)</i>	<b>-8,520.81</b>					
7055	12/14/2018	SALARY- JUDGE	1,498.36	PAYROLL FOR 121418	110	CCL #2	2200	
7055	12/14/2018	SALARIES- SUPPLEMENTAL	1,615.51	PAYROLL FOR 121418	110	CCL #2	2200	
7055	12/14/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	71.05	PAYROLL FOR 121418	110	CCL #2	2200	
7055	12/14/2018	GROUP INSURANCE	-978.52	PAYROLL FOR 121418	110	CCL #2	2200	
7055	12/14/2018	RETIREMENT	475.83	PAYROLL FOR 121418	110	CCL #2	2200	
7055	12/14/2018	SOCIAL SECURITY TAX	53.50	PAYROLL FOR 121418	110	CCL #2	2200	
7055	12/14/2018	WORKERS' COMPENSATION INSURANCE	1.91	PAYROLL FOR 121418	110	CCL #2	2200	
		<i>Total - Wire / Check # 7055 (7 detail records)</i>	<b>2,737.64</b>					
7056	1/15/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 011519	110	CO COMMISSIONERS'	1110	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 011519	110	HUMAN RESOURCES	1120	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 011519	110	INFORMATION TECHNOLOGY	1130	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 011519	110	RECORDS MANAGEMENT	1140	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 011519	110	CO AUDITOR	1200	
7056	1/15/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 011519	110	CO TREASURER	1210	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 011519	110	PURCHASING AGENT	1220	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 011519	110	COLLECTIONS DEPT	1230	
7056	1/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 011519	110	TAX ASSESSOR/COLLECTOR	1300	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 011519	110	ELECTIONS ADMINISTRATION	1500	
7056	1/15/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 011519	110	CO CLERK	2100	
7056	1/15/2019	SALARY- DISTRICT CLERK	1,463.10	PAYROLL FOR 011519	110	DIST CLERK	2110	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 011519	110	COURT OF APPEALS	2120	
7056	1/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 011519	110	47TH	2130	
7056	1/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 011519	110	108TH	2140	

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7056	1/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 011519	110	181ST	2150	
7056	1/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 011519	110	251ST	2160	
7056	1/15/2019	SALARY- JUDGE	397.17	PAYROLL FOR 011519	110	320TH	2170	
7056	1/15/2019	SALARY- JUDGE	1,798.03	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	SALARY- JUDGE	1,798.03	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 011519	110	JP #1	2210	
7056	1/15/2019	SALARY- JUDGE	1,816.58	PAYROLL FOR 011519	110	JP #2	2220	
7056	1/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 011519	110	JP #3	2230	
7056	1/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 011519	110	JP #4	2240	
7056	1/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 011519	110	CO ATTORNEY	2260	
7056	1/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	
7056	1/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 011519	110	CONSTABLE #1	3110	
7056	1/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 011519	110	CONSTABLE #2	3120	
7056	1/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 011519	110	CONSTABLE #3	3130	
7056	1/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 011519	110	CONSTABLE #4	3140	
7056	1/15/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VOCA	5340	
7056	1/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 011519	110	ROAD & BRIDGE	7100	
7056	1/15/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 011519	110	HUMAN RESOURCES	1120	
7056	1/15/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 011519	110	INFORMATION TECHNOLOGY	1130	
7056	1/15/2019	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 011519	110	RECORDS MANAGEMENT	1140	
7056	1/15/2019	SALARIES- ASSISTANTS	12,240.76	PAYROLL FOR 011519	110	CO AUDITOR	1200	
7056	1/15/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 011519	110	CO TREASURER	1210	
7056	1/15/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 011519	110	PURCHASING AGENT	1220	
7056	1/15/2019	SALARIES- ASSISTANTS	1,994.99	PAYROLL FOR 011519	110	COLLECTIONS DEPT	1230	
7056	1/15/2019	SALARIES- ASSISTANTS	31,235.21	PAYROLL FOR 011519	110	TAX ASSESSOR/COLLECTOR	1300	
7056	1/15/2019	SALARIES- ASSISTANTS	41,402.70	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 011519	110	ELECTIONS ADMINISTRATION	1500	
7056	1/15/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 011519	110	CO CLERK	2100	
7056	1/15/2019	SALARIES- ASSISTANTS	35,526.50	PAYROLL FOR 011519	110	DIST CLERK	2110	
7056	1/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 011519	110	47TH	2130	
7056	1/15/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 011519	110	108TH	2140	
7056	1/15/2019	SALARIES- ASSISTANTS	15,150.15	PAYROLL FOR 011519	110	181ST	2150	
7056	1/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 011519	110	251ST	2160	
7056	1/15/2019	SALARIES- ASSISTANTS	26,703.73	PAYROLL FOR 011519	110	320TH	2170	
7056	1/15/2019	SALARIES- ASSISTANTS	14,485.43	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	SALARIES- ASSISTANTS	9,896.96	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 011519	110	JP #1	2210	
7056	1/15/2019	SALARIES- ASSISTANTS	7,434.61	PAYROLL FOR 011519	110	JP #2	2220	
7056	1/15/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 011519	110	JP #3	2230	
7056	1/15/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 011519	110	JP #4	2240	
7056	1/15/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 011519	110	JURY & JURY RELATED	2250	
7056	1/15/2019	SALARIES- ASSISTANTS	66,683.07	PAYROLL FOR 011519	110	CO ATTORNEY	2260	

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7056	1/15/2019	SALARIES- ASSISTANTS	101,002.05	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	
7056	1/15/2019	SALARIES- ASSISTANTS	221,291.38	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	SALARIES- ASSISTANTS	286,941.98	PAYROLL FOR 011519	110	DETENTION CENTER	4100	
7056	1/15/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 011519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7056	1/15/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 011519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7056	1/15/2019	SALARIES- ASSISTANTS	2,752.44	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 011519	110	DOM VIOLENCE TASK FORCE	5330	
7056	1/15/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VOCA	5340	
7056	1/15/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VCLG	5350	
7056	1/15/2019	SALARIES- ASSISTANTS	35,043.11	PAYROLL FOR 011519	110	ROAD & BRIDGE	7100	
7056	1/15/2019	SALARIES- EXTRA STAFFING	940.73	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	SALARIES- EXTRA STAFFING	191.50	PAYROLL FOR 011519	110	108TH	2140	
7056	1/15/2019	SALARIES- EXTRA STAFFING	422.59	PAYROLL FOR 011519	110	320TH	2170	
7056	1/15/2019	SALARIES- EXTRA STAFFING	1,008.03	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	SALARIES- EXTRA STAFFING	3,350.35	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	SALARIES- EXTRA STAFFING	81.44	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	SALARIES- EXTRA STAFFING	13,182.07	PAYROLL FOR 011519	110	DETENTION CENTER	4100	
7056	1/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	SALARIES- SUPPLEMENTAL	3,877.22	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	SALARIES- SUPPLEMENTAL	1,938.61	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 011519	110	CO ATTORNEY	2260	
7056	1/15/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	
7056	1/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 011519	110	47TH	2130	
7056	1/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 011519	110	108TH	2140	
7056	1/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 011519	110	181ST	2150	
7056	1/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 011519	110	251ST	2160	
7056	1/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	170.54	PAYROLL FOR 011519	110	320TH	2170	
7056	1/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	170.54	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	85.27	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	SALARIES- VISITING JUDGES	3,312.08	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 011519	110	CO COMMISSIONERS'	1110	
7056	1/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 011519	110	HUMAN RESOURCES	1120	
7056	1/15/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 011519	110	INFORMATION TECHNOLOGY	1130	
7056	1/15/2019	GROUP INSURANCE	4,051.08	PAYROLL FOR 011519	110	RECORDS MANAGEMENT	1140	
7056	1/15/2019	GROUP INSURANCE	3,012.80	PAYROLL FOR 011519	110	CO AUDITOR	1200	
7056	1/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 011519	110	CO TREASURER	1210	
7056	1/15/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 011519	110	PURCHASING AGENT	1220	
7056	1/15/2019	GROUP INSURANCE	998.44	PAYROLL FOR 011519	110	COLLECTIONS DEPT	1230	
7056	1/15/2019	GROUP INSURANCE	9,083.42	PAYROLL FOR 011519	110	TAX ASSESSOR/COLLECTOR	1300	
7056	1/15/2019	GROUP INSURANCE	13,140.94	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 011519	110	ELECTIONS ADMINISTRATION	1500	
7056	1/15/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 011519	110	CO CLERK	2100	

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7056	1/15/2019	GROUP INSURANCE	6,120.96	PAYROLL FOR 011519	110	DIST CLERK	2110	
7056	1/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 011519	110	47TH	2130	
7056	1/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 011519	110	108TH	2140	
7056	1/15/2019	GROUP INSURANCE	924.18	PAYROLL FOR 011519	110	181ST	2150	
7056	1/15/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 011519	110	251ST	2160	
7056	1/15/2019	GROUP INSURANCE	430.66	PAYROLL FOR 011519	110	320TH	2170	
7056	1/15/2019	GROUP INSURANCE	1,210.43	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	GROUP INSURANCE	1,566.22	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 011519	110	JP #1	2210	
7056	1/15/2019	GROUP INSURANCE	7.96	PAYROLL FOR 011519	110	JP #2	2220	
7056	1/15/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 011519	110	JP #3	2230	
7056	1/15/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 011519	110	JP #4	2240	
7056	1/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 011519	110	JURY & JURY RELATED	2250	
7056	1/15/2019	GROUP INSURANCE	11,901.74	PAYROLL FOR 011519	110	CO ATTORNEY	2260	
7056	1/15/2019	GROUP INSURANCE	14,609.68	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	
7056	1/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 011519	110	CONSTABLE #1	3110	
7056	1/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 011519	110	CONSTABLE #2	3120	
7056	1/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 011519	110	CONSTABLE #3	3130	
7056	1/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 011519	110	CONSTABLE #4	3140	
7056	1/15/2019	GROUP INSURANCE	42,406.95	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	GROUP INSURANCE	60,477.87	PAYROLL FOR 011519	110	DETENTION CENTER	4100	
7056	1/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 011519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7056	1/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 011519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7056	1/15/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	GROUP INSURANCE	986.48	PAYROLL FOR 011519	110	DOM VIOLENCE TASK FORCE	5330	
7056	1/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VOCA	5340	
7056	1/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VCLG	5350	
7056	1/15/2019	GROUP INSURANCE	9,557.98	PAYROLL FOR 011519	110	ROAD & BRIDGE	7100	
7056	1/15/2019	RETIREMENT	1,110.36	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	RETIREMENT	1,020.96	PAYROLL FOR 011519	110	CO COMMISSIONERS'	1110	
7056	1/15/2019	RETIREMENT	1,194.45	PAYROLL FOR 011519	110	HUMAN RESOURCES	1120	
7056	1/15/2019	RETIREMENT	3,714.71	PAYROLL FOR 011519	110	INFORMATION TECHNOLOGY	1130	
7056	1/15/2019	RETIREMENT	2,175.48	PAYROLL FOR 011519	110	RECORDS MANAGEMENT	1140	
7056	1/15/2019	RETIREMENT	2,470.29	PAYROLL FOR 011519	110	CO AUDITOR	1200	
7056	1/15/2019	RETIREMENT	1,022.04	PAYROLL FOR 011519	110	CO TREASURER	1210	
7056	1/15/2019	RETIREMENT	1,598.02	PAYROLL FOR 011519	110	PURCHASING AGENT	1220	
7056	1/15/2019	RETIREMENT	657.09	PAYROLL FOR 011519	110	COLLECTIONS DEPT	1230	
7056	1/15/2019	RETIREMENT	5,156.52	PAYROLL FOR 011519	110	TAX ASSESSOR/COLLECTOR	1300	
7056	1/15/2019	RETIREMENT	6,883.07	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	RETIREMENT	1,129.99	PAYROLL FOR 011519	110	ELECTIONS ADMINISTRATION	1500	
7056	1/15/2019	RETIREMENT	4,008.90	PAYROLL FOR 011519	110	CO CLERK	2100	
7056	1/15/2019	RETIREMENT	5,526.31	PAYROLL FOR 011519	110	DIST CLERK	2110	
7056	1/15/2019	RETIREMENT	52.12	PAYROLL FOR 011519	110	COURT OF APPEALS	2120	
7056	1/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 011519	110	47TH	2130	
7056	1/15/2019	RETIREMENT	1,529.79	PAYROLL FOR 011519	110	108TH	2140	

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7056	1/15/2019	RETIREMENT	2,393.56	PAYROLL FOR 011519	110	181ST	2150	
7056	1/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 011519	110	251ST	2160	
7056	1/15/2019	RETIREMENT	4,074.36	PAYROLL FOR 011519	110	320TH	2170	
7056	1/15/2019	RETIREMENT	3,037.48	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	RETIREMENT	2,049.59	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	RETIREMENT	1,195.19	PAYROLL FOR 011519	110	JP #1	2210	
7056	1/15/2019	RETIREMENT	1,384.62	PAYROLL FOR 011519	110	JP #2	2220	
7056	1/15/2019	RETIREMENT	1,219.08	PAYROLL FOR 011519	110	JP #3	2230	
7056	1/15/2019	RETIREMENT	973.75	PAYROLL FOR 011519	110	JP #4	2240	
7056	1/15/2019	RETIREMENT	742.43	PAYROLL FOR 011519	110	JURY & JURY RELATED	2250	
7056	1/15/2019	RETIREMENT	10,814.13	PAYROLL FOR 011519	110	CO ATTORNEY	2260	
7056	1/15/2019	RETIREMENT	15,359.12	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	
7056	1/15/2019	RETIREMENT	340.29	PAYROLL FOR 011519	110	CONSTABLE #1	3110	
7056	1/15/2019	RETIREMENT	340.29	PAYROLL FOR 011519	110	CONSTABLE #2	3120	
7056	1/15/2019	RETIREMENT	340.29	PAYROLL FOR 011519	110	CONSTABLE #3	3130	
7056	1/15/2019	RETIREMENT	340.29	PAYROLL FOR 011519	110	CONSTABLE #4	3140	
7056	1/15/2019	RETIREMENT	34,387.34	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	RETIREMENT	1,463.47	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	RETIREMENT	44,853.53	PAYROLL FOR 011519	110	DETENTION CENTER	4100	
7056	1/15/2019	RETIREMENT	290.37	PAYROLL FOR 011519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7056	1/15/2019	RETIREMENT	373.50	PAYROLL FOR 011519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7056	1/15/2019	RETIREMENT	411.22	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	RETIREMENT	1,089.30	PAYROLL FOR 011519	110	DOM VIOLENCE TASK FORCE	5330	
7056	1/15/2019	RETIREMENT	944.66	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VOCA	5340	
7056	1/15/2019	RETIREMENT	278.57	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VCLG	5350	
7056	1/15/2019	RETIREMENT	5,710.63	PAYROLL FOR 011519	110	ROAD & BRIDGE	7100	
7056	1/15/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 011519	110	CO COMMISSIONERS'	1110	
7056	1/15/2019	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 011519	110	HUMAN RESOURCES	1120	
7056	1/15/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 011519	110	INFORMATION TECHNOLOGY	1130	
7056	1/15/2019	SOCIAL SECURITY TAX	1,012.57	PAYROLL FOR 011519	110	RECORDS MANAGEMENT	1140	
7056	1/15/2019	SOCIAL SECURITY TAX	1,199.15	PAYROLL FOR 011519	110	CO AUDITOR	1200	
7056	1/15/2019	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 011519	110	CO TREASURER	1210	
7056	1/15/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 011519	110	PURCHASING AGENT	1220	
7056	1/15/2019	SOCIAL SECURITY TAX	298.39	PAYROLL FOR 011519	110	COLLECTIONS DEPT	1230	
7056	1/15/2019	SOCIAL SECURITY TAX	2,425.77	PAYROLL FOR 011519	110	TAX ASSESSOR/COLLECTOR	1300	
7056	1/15/2019	SOCIAL SECURITY TAX	3,333.33	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 011519	110	ELECTIONS ADMINISTRATION	1500	
7056	1/15/2019	SOCIAL SECURITY TAX	1,891.37	PAYROLL FOR 011519	110	CO CLERK	2100	
7056	1/15/2019	SOCIAL SECURITY TAX	2,670.72	PAYROLL FOR 011519	110	DIST CLERK	2110	
7056	1/15/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 011519	110	COURT OF APPEALS	2120	
7056	1/15/2019	SOCIAL SECURITY TAX	755.99	PAYROLL FOR 011519	110	47TH	2130	
7056	1/15/2019	SOCIAL SECURITY TAX	765.92	PAYROLL FOR 011519	110	108TH	2140	
7056	1/15/2019	SOCIAL SECURITY TAX	1,199.37	PAYROLL FOR 011519	110	181ST	2150	
7056	1/15/2019	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 011519	110	251ST	2160	
7056	1/15/2019	SOCIAL SECURITY TAX	2,102.43	PAYROLL FOR 011519	110	320TH	2170	

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7056	1/15/2019	SOCIAL SECURITY TAX	1,585.65	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	SOCIAL SECURITY TAX	1,245.74	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	SOCIAL SECURITY TAX	565.43	PAYROLL FOR 011519	110	JP #1	2210	
7056	1/15/2019	SOCIAL SECURITY TAX	699.71	PAYROLL FOR 011519	110	JP #2	2220	
7056	1/15/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 011519	110	JP #3	2230	
7056	1/15/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 011519	110	JP #4	2240	
7056	1/15/2019	SOCIAL SECURITY TAX	347.59	PAYROLL FOR 011519	110	JURY & JURY RELATED	2250	
7056	1/15/2019	SOCIAL SECURITY TAX	5,237.96	PAYROLL FOR 011519	110	CO ATTORNEY	2260	
7056	1/15/2019	SOCIAL SECURITY TAX	7,543.64	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	
7056	1/15/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 011519	110	CONSTABLE #1	3110	
7056	1/15/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 011519	110	CONSTABLE #2	3120	
7056	1/15/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 011519	110	CONSTABLE #3	3130	
7056	1/15/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 011519	110	CONSTABLE #4	3140	
7056	1/15/2019	SOCIAL SECURITY TAX	16,467.87	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	SOCIAL SECURITY TAX	690.94	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	SOCIAL SECURITY TAX	21,584.42	PAYROLL FOR 011519	110	DETENTION CENTER	4100	
7056	1/15/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 011519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7056	1/15/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 011519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7056	1/15/2019	SOCIAL SECURITY TAX	482.29	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	SOCIAL SECURITY TAX	525.17	PAYROLL FOR 011519	110	DOM VIOLENCE TASK FORCE	5330	
7056	1/15/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VOCA	5340	
7056	1/15/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VCLG	5350	
7056	1/15/2019	SOCIAL SECURITY TAX	2,731.69	PAYROLL FOR 011519	110	ROAD & BRIDGE	7100	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 011519	110	CO COMMISSIONERS'	1110	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 011519	110	HUMAN RESOURCES	1120	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 011519	110	INFORMATION TECHNOLOGY	1130	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	8.72	PAYROLL FOR 011519	110	RECORDS MANAGEMENT	1140	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	9.93	PAYROLL FOR 011519	110	CO AUDITOR	1200	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 011519	110	CO TREASURER	1210	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 011519	110	PURCHASING AGENT	1220	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	2.64	PAYROLL FOR 011519	110	COLLECTIONS DEPT	1230	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	20.70	PAYROLL FOR 011519	110	TAX ASSESSOR/COLLECTOR	1300	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	484.38	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 011519	110	ELECTIONS ADMINISTRATION	1500	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 011519	110	CO CLERK	2100	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	22.22	PAYROLL FOR 011519	110	DIST CLERK	2110	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 011519	110	47TH	2130	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	5.73	PAYROLL FOR 011519	110	108TH	2140	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	9.10	PAYROLL FOR 011519	110	181ST	2150	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 011519	110	251ST	2160	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	16.05	PAYROLL FOR 011519	110	320TH	2170	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	12.79	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	10.21	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	4.81	PAYROLL FOR 011519	110	JP #1	2210	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	5.56	PAYROLL FOR 011519	110	JP #2	2220	

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7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 011519	110	JP #3	2230	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 011519	110	JP #4	2240	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	2.97	PAYROLL FOR 011519	110	JURY & JURY RELATED	2250	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	271.58	PAYROLL FOR 011519	110	CO ATTORNEY	2260	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	330.63	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 011519	110	CONSTABLE #1	3110	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 011519	110	CONSTABLE #2	3120	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 011519	110	CONSTABLE #3	3130	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 011519	110	CONSTABLE #4	3140	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	1,899.37	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	47.02	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	2,552.79	PAYROLL FOR 011519	110	DETENTION CENTER	4100	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 011519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 011519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	16.89	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	15.31	PAYROLL FOR 011519	110	DOM VIOLENCE TASK FORCE	5330	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VOCA	5340	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VCLG	5350	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	819.48	PAYROLL FOR 011519	110	ROAD & BRIDGE	7100	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 011519	110	CO JUDGE	1100	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 011519	110	HUMAN RESOURCES	1120	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 011519	110	INFORMATION TECHNOLOGY	1130	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 011519	110	RECORDS MANAGEMENT	1140	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	8.27	PAYROLL FOR 011519	110	CO AUDITOR	1200	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 011519	110	CO TREASURER	1210	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 011519	110	PURCHASING AGENT	1220	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	2.20	PAYROLL FOR 011519	110	COLLECTIONS DEPT	1230	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	15.62	PAYROLL FOR 011519	110	TAX ASSESSOR/COLLECTOR	1300	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	23.07	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 011519	110	ELECTIONS ADMINISTRATION	1500	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 011519	110	CO CLERK	2100	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	16.79	PAYROLL FOR 011519	110	DIST CLERK	2110	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 011519	110	47TH	2130	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	4.68	PAYROLL FOR 011519	110	108TH	2140	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 011519	110	181ST	2150	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 011519	110	251ST	2160	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	13.47	PAYROLL FOR 011519	110	320TH	2170	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	6.84	PAYROLL FOR 011519	110	CCL #1	2190	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	6.60	PAYROLL FOR 011519	110	CCL #2	2200	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 011519	110	JP #1	2210	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 011519	110	JP #2	2220	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 011519	110	JP #3	2230	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 011519	110	JP #4	2240	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	2.48	PAYROLL FOR 011519	110	JURY & JURY RELATED	2250	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	33.34	PAYROLL FOR 011519	110	CO ATTORNEY	2260	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	50.61	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	

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7056	1/15/2019	UNEMPLOYMENT INSURANCE	113.63	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	150.07	PAYROLL FOR 011519	110	DETENTION CENTER	4100	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 011519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 011519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	3.27	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	3.64	PAYROLL FOR 011519	110	DOM VIOLENCE TASK FORCE	5330	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VOCA	5340	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VCLG	5350	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	19.13	PAYROLL FOR 011519	110	ROAD & BRIDGE	7100	
7056	1/15/2019	CELL PHONES	100.00	PAYROLL FOR 011519	110	INFORMATION TECHNOLOGY	1130	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	RECORDS MANAGEMENT	1140	
7056	1/15/2019	CELL PHONES	80.00	PAYROLL FOR 011519	110	FACILITIES MAINTENANCE	1400	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	JP #1	2210	
7056	1/15/2019	CELL PHONES	16.62	PAYROLL FOR 011519	110	JP #2	2220	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	JP #3	2230	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	JP #4	2240	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	CO ATTORNEY	2260	
7056	1/15/2019	CELL PHONES	260.00	PAYROLL FOR 011519	110	DIST ATTORNEY	2270	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	CONSTABLE #1	3110	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	CONSTABLE #2	3120	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	CONSTABLE #3	3130	
7056	1/15/2019	CELL PHONES	20.00	PAYROLL FOR 011519	110	CONSTABLE #4	3140	
7056	1/15/2019	CELL PHONES	620.00	PAYROLL FOR 011519	110	SHERIFF	3160	
7056	1/15/2019	CELL PHONES	80.00	PAYROLL FOR 011519	110	FIRE & RESCUE	3210	
7056	1/15/2019	CELL PHONES	100.00	PAYROLL FOR 011519	110	DETENTION CENTER	4100	
7056	1/15/2019	CELL PHONES	60.00	PAYROLL FOR 011519	110	EXTENSION SERVICES	5310	
7056	1/15/2019	CELL PHONES	60.00	PAYROLL FOR 011519	110	VICTIM ASSISTANCE - VOCA	5340	
7056	1/15/2019	CELL PHONES	80.00	PAYROLL FOR 011519	110	ROAD & BRIDGE	7100	
7056	1/15/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 011519	240	RECORDS MANAGEMENT	1140	
7056	1/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 011519	240	RECORDS MANAGEMENT	1140	
7056	1/15/2019	RETIREMENT	209.93	PAYROLL FOR 011519	240	RECORDS MANAGEMENT	1140	
7056	1/15/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 011519	240	RECORDS MANAGEMENT	1140	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 011519	240	RECORDS MANAGEMENT	1140	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 011519	240	RECORDS MANAGEMENT	1140	
7056	1/15/2019	SALARIES-ASS'T DEPT	2,312.29	PAYROLL FOR 011519	255	CO ATTORNEY	2260	
7056	1/15/2019	GROUP INSURANCE	397.29	PAYROLL FOR 011519	255	CO ATTORNEY	2260	
7056	1/15/2019	RETIREMENT	345.46	PAYROLL FOR 011519	255	CO ATTORNEY	2260	
7056	1/15/2019	SOCIAL SECURITY TAX	161.21	PAYROLL FOR 011519	255	CO ATTORNEY	2260	
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	20.35	PAYROLL FOR 011519	255	CO ATTORNEY	2260	
7056	1/15/2019	UNEMPLOYMENT INSURANCE	1.15	PAYROLL FOR 011519	255	CO ATTORNEY	2260	
7056	1/15/2019	RESTRICTED	2,742.70	RESTRICTED	256	CO ATTORNEY	2260	
7056	1/15/2019	RESTRICTED	547.80	RESTRICTED	256	CO ATTORNEY	2260	
7056	1/15/2019	RESTRICTED	409.76	RESTRICTED	256	CO ATTORNEY	2260	
7056	1/15/2019	RESTRICTED	204.91	RESTRICTED	256	CO ATTORNEY	2260	
7056	1/15/2019	RESTRICTED	5.75	RESTRICTED	256	CO ATTORNEY	2260	



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7056	1/15/2019	RESTRICTED	1.36	RESTRICTED	256	CO ATTORNEY	2260
7056	1/15/2019	SALARIES-ASS'T DEPT	707.55	PAYROLL FOR 011519	261	DIST ATTORNEY	2270
7056	1/15/2019	GROUP INSURANCE	107.90	PAYROLL FOR 011519	261	DIST ATTORNEY	2270
7056	1/15/2019	RETIREMENT	105.71	PAYROLL FOR 011519	261	DIST ATTORNEY	2270
7056	1/15/2019	SOCIAL SECURITY TAX	51.00	PAYROLL FOR 011519	261	DIST ATTORNEY	2270
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	1.48	PAYROLL FOR 011519	261	DIST ATTORNEY	2270
7056	1/15/2019	UNEMPLOYMENT INSURANCE	0.36	PAYROLL FOR 011519	261	DIST ATTORNEY	2270
7056	1/15/2019	RESTRICTED	640.97	RESTRICTED	262	DIST ATTORNEY	2270
7056	1/15/2019	RESTRICTED	3,570.00	RESTRICTED	262	DIST ATTORNEY	2270
7056	1/15/2019	RESTRICTED	363.16	RESTRICTED	262	DIST ATTORNEY	2270
7056	1/15/2019	RESTRICTED	629.14	RESTRICTED	262	DIST ATTORNEY	2270
7056	1/15/2019	RESTRICTED	313.06	RESTRICTED	262	DIST ATTORNEY	2270
7056	1/15/2019	RESTRICTED	8.83	RESTRICTED	262	DIST ATTORNEY	2270
7056	1/15/2019	RESTRICTED	2.11	RESTRICTED	262	DIST ATTORNEY	2270
7056	1/15/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 011519	268	DIST ATTORNEY	2270
7056	1/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 011519	268	DIST ATTORNEY	2270
7056	1/15/2019	RETIREMENT	1,343.04	PAYROLL FOR 011519	268	DIST ATTORNEY	2270
7056	1/15/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 011519	268	DIST ATTORNEY	2270
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 011519	268	DIST ATTORNEY	2270
7056	1/15/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 011519	268	DIST ATTORNEY	2270
7056	1/15/2019	CELL PHONES	60.00	PAYROLL FOR 011519	268	DIST ATTORNEY	2270
7056	1/15/2019	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160
7056	1/15/2019	SALARIES-ASS'T DEPT	2,387.50 *	PAYROLL FOR 011519	770	DETENTION CENTER	4100
7056	1/15/2019	SALARIES-OVERTIME	45.16 *	PAYROLL FOR 011519	770	DETENTION CENTER	4100
7056	1/15/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 011519	770	DETENTION CENTER	4100
7056	1/15/2019	RETIREMENT	363.44 *	PAYROLL FOR 011519	770	DETENTION CENTER	4100
7056	1/15/2019	SOCIAL SECURITY TAX	183.11 *	PAYROLL FOR 011519	770	DETENTION CENTER	4100
7056	1/15/2019	WORKERS' COMPENSATION INSURANCE	1.46 *	PAYROLL FOR 011519	770	DETENTION CENTER	4100
7056	1/15/2019	UNEMPLOYMENT INSURANCE	1.22 *	PAYROLL FOR 011519	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 7056 (368 detail records)</i>	<b>1,713,229.90</b>				
7065	11/30/2018	SOCIAL SECURITY TAX	35.06	ADJUST PR FOR 113018	110	ELECTIONS ADMINISTRATION	1500
		<i>Total - Wire / Check # 7065 (1 detail record)</i>	<b>35.06</b>				
7066	1/28/2019	SALARIES- EXTRA STAFFING	150.00	PAYROLL FOR 012819	110	ELECTIONS ADMINISTRATION	1500
7066	1/28/2019	SOCIAL SECURITY TAX	11.48	PAYROLL FOR 012819	110	ELECTIONS ADMINISTRATION	1500
		<i>Total - Wire / Check # 7066 (2 detail records)</i>	<b>161.48</b>				
7080	1/31/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 013119	110	CO JUDGE	1100
7080	1/31/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 013119	110	CO COMMISSIONERS'	1110
7080	1/31/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 013119	110	HUMAN RESOURCES	1120
7080	1/31/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 013119	110	INFORMATION TECHNOLOGY	1130
7080	1/31/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 013119	110	RECORDS MANAGEMENT	1140
7080	1/31/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 013119	110	CO AUDITOR	1200
7080	1/31/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 013119	110	CO TREASURER	1210
7080	1/31/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 013119	110	PURCHASING AGENT	1220
7080	1/31/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 013119	110	COLLECTIONS DEPT	1230
7080	1/31/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 013119	110	TAX ASSESSOR/COLLECTOR	1300

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7080	1/31/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 013119	110	ELECTIONS ADMINISTRATION	1500	
7080	1/31/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 013119	110	CO CLERK	2100	
7080	1/31/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 013119	110	DIST CLERK	2110	
7080	1/31/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 013119	110	COURT OF APPEALS	2120	
7080	1/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 013119	110	251ST	2160	
7080	1/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 013119	110	CCL #1	2190	
7080	1/31/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 013119	110	JP #2	2220	
7080	1/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 013119	110	JP #3	2230	
7080	1/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 013119	110	JP #4	2240	
7080	1/31/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 013119	110	CONSTABLE #1	3110	
7080	1/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 013119	110	CONSTABLE #2	3120	
7080	1/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 013119	110	CONSTABLE #3	3130	
7080	1/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 013119	110	CONSTABLE #4	3140	
7080	1/31/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 013119	110	FIRE & RESCUE	3210	
7080	1/31/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VOCA	5340	
7080	1/31/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 013119	110	ROAD & BRIDGE	7100	
7080	1/31/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 013119	110	CO JUDGE	1100	
7080	1/31/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 013119	110	HUMAN RESOURCES	1120	
7080	1/31/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 013119	110	INFORMATION TECHNOLOGY	1130	
7080	1/31/2019	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 013119	110	RECORDS MANAGEMENT	1140	
7080	1/31/2019	SALARIES- ASSISTANTS	12,368.97	PAYROLL FOR 013119	110	CO AUDITOR	1200	
7080	1/31/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 013119	110	CO TREASURER	1210	
7080	1/31/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 013119	110	PURCHASING AGENT	1220	
7080	1/31/2019	SALARIES- ASSISTANTS	1,994.99	PAYROLL FOR 013119	110	COLLECTIONS DEPT	1230	
7080	1/31/2019	SALARIES- ASSISTANTS	31,386.99	PAYROLL FOR 013119	110	TAX ASSESSOR/COLLECTOR	1300	
7080	1/31/2019	SALARIES- ASSISTANTS	41,368.77	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	SALARIES- ASSISTANTS	5,360.15	PAYROLL FOR 013119	110	ELECTIONS ADMINISTRATION	1500	
7080	1/31/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 013119	110	CO CLERK	2100	
7080	1/31/2019	SALARIES- ASSISTANTS	29,671.57	PAYROLL FOR 013119	110	DIST CLERK	2110	
7080	1/31/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	SALARIES- ASSISTANTS	10,484.41	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 013119	110	251ST	2160	
7080	1/31/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 013119	110	CCL #1	2190	

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7080	1/31/2019	SALARIES- ASSISTANTS	9,004.06	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	SALARIES- ASSISTANTS	2,712.50	PAYROLL FOR 013119	110	JP #2	2220	
7080	1/31/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 013119	110	JP #3	2230	
7080	1/31/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 013119	110	JP #4	2240	
7080	1/31/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 013119	110	JURY & JURY RELATED	2250	
7080	1/31/2019	SALARIES- ASSISTANTS	68,907.70	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	SALARIES- ASSISTANTS	91,212.45	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	SALARIES- ASSISTANTS	223,079.74	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 013119	110	FIRE & RESCUE	3210	
7080	1/31/2019	SALARIES- ASSISTANTS	287,703.09	PAYROLL FOR 013119	110	DETENTION CENTER	4100	
7080	1/31/2019	SALARIES- ASSISTANTS	2,143.55	PAYROLL FOR 013119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7080	1/31/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 013119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7080	1/31/2019	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 013119	110	DOM VIOLENCE TASK FORCE	5330	
7080	1/31/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VOCA	5340	
7080	1/31/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VCLG	5350	
7080	1/31/2019	SALARIES- ASSISTANTS	35,117.05	PAYROLL FOR 013119	110	ROAD & BRIDGE	7100	
7080	1/31/2019	SALARIES- EXTRA STAFFING	337.24	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	SALARIES- EXTRA STAFFING	122.82	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	SALARIES- EXTRA STAFFING	314.32	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	SALARIES- EXTRA STAFFING	122.82	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	SALARIES- EXTRA STAFFING	238.37	PAYROLL FOR 013119	110	251ST	2160	
7080	1/31/2019	SALARIES- EXTRA STAFFING	2,067.27	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	SALARIES- EXTRA STAFFING	262.50	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	SALARIES- EXTRA STAFFING	234.06	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	SALARIES- EXTRA STAFFING	3,305.82	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	SALARIES- EXTRA STAFFING	10,953.87	PAYROLL FOR 013119	110	DETENTION CENTER	4100	
7080	1/31/2019	SALARIES- GRAND JURY BAILIFF	100.00	PAYROLL FOR 013119	110	JURY & JURY RELATED	2250	
7080	1/31/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 013119	110	CO JUDGE	1100	
7080	1/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 013119	110	CCL #1	2190	
7080	1/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 013119	110	CO JUDGE	1100	
7080	1/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 013119	110	251ST	2160	
7080	1/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 013119	110	CCL #1	2190	
7080	1/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	GROUP INSURANCE	997.22	PAYROLL FOR 013119	110	CO JUDGE	1100	
7080	1/31/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 013119	110	CO COMMISSIONERS'	1110	
7080	1/31/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 013119	110	HUMAN RESOURCES	1120	

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7080	1/31/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 013119	110	INFORMATION TECHNOLOGY	1130	
7080	1/31/2019	GROUP INSURANCE	4,051.08	PAYROLL FOR 013119	110	RECORDS MANAGEMENT	1140	
7080	1/31/2019	GROUP INSURANCE	2,016.80	PAYROLL FOR 013119	110	CO AUDITOR	1200	
7080	1/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 013119	110	CO TREASURER	1210	
7080	1/31/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 013119	110	PURCHASING AGENT	1220	
7080	1/31/2019	GROUP INSURANCE	998.44	PAYROLL FOR 013119	110	COLLECTIONS DEPT	1230	
7080	1/31/2019	GROUP INSURANCE	9,083.42	PAYROLL FOR 013119	110	TAX ASSESSOR/COLLECTOR	1300	
7080	1/31/2019	GROUP INSURANCE	13,648.90	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 013119	110	ELECTIONS ADMINISTRATION	1500	
7080	1/31/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 013119	110	CO CLERK	2100	
7080	1/31/2019	GROUP INSURANCE	7,419.28	PAYROLL FOR 013119	110	DIST CLERK	2110	
7080	1/31/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	GROUP INSURANCE	652.18	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 013119	110	251ST	2160	
7080	1/31/2019	GROUP INSURANCE	998.44	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	GROUP INSURANCE	1,487.70	PAYROLL FOR 013119	110	CCL #1	2190	
7080	1/31/2019	GROUP INSURANCE	998.44	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	GROUP INSURANCE	7.96	PAYROLL FOR 013119	110	JP #2	2220	
7080	1/31/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 013119	110	JP #3	2230	
7080	1/31/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 013119	110	JP #4	2240	
7080	1/31/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 013119	110	JURY & JURY RELATED	2250	
7080	1/31/2019	GROUP INSURANCE	10,736.26	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	GROUP INSURANCE	14,875.10	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 013119	110	CONSTABLE #1	3110	
7080	1/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 013119	110	CONSTABLE #2	3120	
7080	1/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 013119	110	CONSTABLE #3	3130	
7080	1/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 013119	110	CONSTABLE #4	3140	
7080	1/31/2019	GROUP INSURANCE	42,645.48	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 013119	110	FIRE & RESCUE	3210	
7080	1/31/2019	GROUP INSURANCE	60,034.66	PAYROLL FOR 013119	110	DETENTION CENTER	4100	
7080	1/31/2019	GROUP INSURANCE	507.96	PAYROLL FOR 013119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7080	1/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 013119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7080	1/31/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	GROUP INSURANCE	986.48	PAYROLL FOR 013119	110	DOM VIOLENCE TASK FORCE	5330	
7080	1/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VOCA	5340	
7080	1/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VCLG	5350	
7080	1/31/2019	GROUP INSURANCE	9,557.98	PAYROLL FOR 013119	110	ROAD & BRIDGE	7100	
7080	1/31/2019	RETIREMENT	1,110.36	PAYROLL FOR 013119	110	CO JUDGE	1100	
7080	1/31/2019	RETIREMENT	1,020.96	PAYROLL FOR 013119	110	CO COMMISSIONERS'	1110	
7080	1/31/2019	RETIREMENT	1,194.45	PAYROLL FOR 013119	110	HUMAN RESOURCES	1120	
7080	1/31/2019	RETIREMENT	3,714.71	PAYROLL FOR 013119	110	INFORMATION TECHNOLOGY	1130	
7080	1/31/2019	RETIREMENT	2,175.48	PAYROLL FOR 013119	110	RECORDS MANAGEMENT	1140	
7080	1/31/2019	RETIREMENT	2,489.45	PAYROLL FOR 013119	110	CO AUDITOR	1200	
7080	1/31/2019	RETIREMENT	1,022.04	PAYROLL FOR 013119	110	CO TREASURER	1210	

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7080	1/31/2019	RETIREMENT	1,598.02	PAYROLL FOR 013119	110	PURCHASING AGENT	1220	
7080	1/31/2019	RETIREMENT	657.09	PAYROLL FOR 013119	110	COLLECTIONS DEPT	1230	
7080	1/31/2019	RETIREMENT	5,179.19	PAYROLL FOR 013119	110	TAX ASSESSOR/COLLECTOR	1300	
7080	1/31/2019	RETIREMENT	6,787.82	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	RETIREMENT	1,129.99	PAYROLL FOR 013119	110	ELECTIONS ADMINISTRATION	1500	
7080	1/31/2019	RETIREMENT	4,008.90	PAYROLL FOR 013119	110	CO CLERK	2100	
7080	1/31/2019	RETIREMENT	4,922.97	PAYROLL FOR 013119	110	DIST CLERK	2110	
7080	1/31/2019	RETIREMENT	52.12	PAYROLL FOR 013119	110	COURT OF APPEALS	2120	
7080	1/31/2019	RETIREMENT	1,534.28	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	RETIREMENT	1,529.79	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	RETIREMENT	1,696.50	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	RETIREMENT	1,533.53	PAYROLL FOR 013119	110	251ST	2160	
7080	1/31/2019	RETIREMENT	1,534.28	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	RETIREMENT	2,421.73	PAYROLL FOR 013119	110	CCL #1	2190	
7080	1/31/2019	RETIREMENT	2,376.09	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	RETIREMENT	1,195.19	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	RETIREMENT	898.22	PAYROLL FOR 013119	110	JP #2	2220	
7080	1/31/2019	RETIREMENT	1,219.08	PAYROLL FOR 013119	110	JP #3	2230	
7080	1/31/2019	RETIREMENT	973.75	PAYROLL FOR 013119	110	JP #4	2240	
7080	1/31/2019	RETIREMENT	742.43	PAYROLL FOR 013119	110	JURY & JURY RELATED	2250	
7080	1/31/2019	RETIREMENT	10,836.78	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	RETIREMENT	13,931.51	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	RETIREMENT	340.29	PAYROLL FOR 013119	110	CONSTABLE #1	3110	
7080	1/31/2019	RETIREMENT	340.29	PAYROLL FOR 013119	110	CONSTABLE #2	3120	
7080	1/31/2019	RETIREMENT	340.29	PAYROLL FOR 013119	110	CONSTABLE #3	3130	
7080	1/31/2019	RETIREMENT	340.29	PAYROLL FOR 013119	110	CONSTABLE #4	3140	
7080	1/31/2019	RETIREMENT	34,588.06	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	RETIREMENT	1,451.30	PAYROLL FOR 013119	110	FIRE & RESCUE	3210	
7080	1/31/2019	RETIREMENT	44,634.33	PAYROLL FOR 013119	110	DETENTION CENTER	4100	
7080	1/31/2019	RETIREMENT	290.37	PAYROLL FOR 013119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7080	1/31/2019	RETIREMENT	373.50	PAYROLL FOR 013119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7080	1/31/2019	RETIREMENT	419.26	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	RETIREMENT	1,089.30	PAYROLL FOR 013119	110	DOM VIOLENCE TASK FORCE	5330	
7080	1/31/2019	RETIREMENT	944.66	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VOCA	5340	
7080	1/31/2019	RETIREMENT	278.57	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VCLG	5350	
7080	1/31/2019	RETIREMENT	5,721.68	PAYROLL FOR 013119	110	ROAD & BRIDGE	7100	
7080	1/31/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 013119	110	CO JUDGE	1100	
7080	1/31/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 013119	110	CO COMMISSIONERS'	1110	
7080	1/31/2019	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 013119	110	HUMAN RESOURCES	1120	
7080	1/31/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 013119	110	INFORMATION TECHNOLOGY	1130	
7080	1/31/2019	SOCIAL SECURITY TAX	1,012.57	PAYROLL FOR 013119	110	RECORDS MANAGEMENT	1140	
7080	1/31/2019	SOCIAL SECURITY TAX	1,218.05	PAYROLL FOR 013119	110	CO AUDITOR	1200	
7080	1/31/2019	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 013119	110	CO TREASURER	1210	
7080	1/31/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 013119	110	PURCHASING AGENT	1220	
7080	1/31/2019	SOCIAL SECURITY TAX	298.39	PAYROLL FOR 013119	110	COLLECTIONS DEPT	1230	
7080	1/31/2019	SOCIAL SECURITY TAX	2,437.38	PAYROLL FOR 013119	110	TAX ASSESSOR/COLLECTOR	1300	

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7080	1/31/2019	SOCIAL SECURITY TAX	3,250.57	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	SOCIAL SECURITY TAX	595.25	PAYROLL FOR 013119	110	ELECTIONS ADMINISTRATION	1500	
7080	1/31/2019	SOCIAL SECURITY TAX	1,891.37	PAYROLL FOR 013119	110	CO CLERK	2100	
7080	1/31/2019	SOCIAL SECURITY TAX	2,336.62	PAYROLL FOR 013119	110	DIST CLERK	2110	
7080	1/31/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 013119	110	COURT OF APPEALS	2120	
7080	1/31/2019	SOCIAL SECURITY TAX	765.39	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	SOCIAL SECURITY TAX	775.32	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	SOCIAL SECURITY TAX	855.96	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	SOCIAL SECURITY TAX	786.56	PAYROLL FOR 013119	110	251ST	2160	
7080	1/31/2019	SOCIAL SECURITY TAX	906.28	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	SOCIAL SECURITY TAX	1,189.76	PAYROLL FOR 013119	110	CCL #1	2190	
7080	1/31/2019	SOCIAL SECURITY TAX	1,189.95	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	SOCIAL SECURITY TAX	585.52	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	SOCIAL SECURITY TAX	450.75	PAYROLL FOR 013119	110	JP #2	2220	
7080	1/31/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 013119	110	JP #3	2230	
7080	1/31/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 013119	110	JP #4	2240	
7080	1/31/2019	SOCIAL SECURITY TAX	355.24	PAYROLL FOR 013119	110	JURY & JURY RELATED	2250	
7080	1/31/2019	SOCIAL SECURITY TAX	5,428.82	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	SOCIAL SECURITY TAX	6,806.90	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 013119	110	CONSTABLE #1	3110	
7080	1/31/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 013119	110	CONSTABLE #2	3120	
7080	1/31/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 013119	110	CONSTABLE #3	3130	
7080	1/31/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 013119	110	CONSTABLE #4	3140	
7080	1/31/2019	SOCIAL SECURITY TAX	16,595.85	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 013119	110	FIRE & RESCUE	3210	
7080	1/31/2019	SOCIAL SECURITY TAX	21,477.61	PAYROLL FOR 013119	110	DETENTION CENTER	4100	
7080	1/31/2019	SOCIAL SECURITY TAX	159.44	PAYROLL FOR 013119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7080	1/31/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 013119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7080	1/31/2019	SOCIAL SECURITY TAX	486.41	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	SOCIAL SECURITY TAX	525.17	PAYROLL FOR 013119	110	DOM VIOLENCE TASK FORCE	5330	
7080	1/31/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VOCA	5340	
7080	1/31/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VCLG	5350	
7080	1/31/2019	SOCIAL SECURITY TAX	2,701.45	PAYROLL FOR 013119	110	ROAD & BRIDGE	7100	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 013119	110	CO JUDGE	1100	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 013119	110	CO COMMISSIONERS'	1110	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 013119	110	HUMAN RESOURCES	1120	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 013119	110	INFORMATION TECHNOLOGY	1130	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	8.72	PAYROLL FOR 013119	110	RECORDS MANAGEMENT	1140	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	10.00	PAYROLL FOR 013119	110	CO AUDITOR	1200	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 013119	110	CO TREASURER	1210	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 013119	110	PURCHASING AGENT	1220	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	2.64	PAYROLL FOR 013119	110	COLLECTIONS DEPT	1230	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	20.79	PAYROLL FOR 013119	110	TAX ASSESSOR/COLLECTOR	1300	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	477.42	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	4.82	PAYROLL FOR 013119	110	ELECTIONS ADMINISTRATION	1500	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 013119	110	CO CLERK	2100	

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7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	19.79	PAYROLL FOR 013119	110	DIST CLERK	2110	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	5.69	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	5.78	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	6.34	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	5.79	PAYROLL FOR 013119	110	251ST	2160	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	6.97	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 013119	110	CCL #1	2190	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	9.54	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	4.97	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	3.61	PAYROLL FOR 013119	110	JP #2	2220	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 013119	110	JP #3	2230	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 013119	110	JP #4	2240	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	3.03	PAYROLL FOR 013119	110	JURY & JURY RELATED	2250	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	279.20	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	312.09	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 013119	110	CONSTABLE #1	3110	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 013119	110	CONSTABLE #2	3120	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 013119	110	CONSTABLE #3	3130	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 013119	110	CONSTABLE #4	3140	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	1,904.44	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 013119	110	FIRE & RESCUE	3210	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	2,548.98	PAYROLL FOR 013119	110	DETENTION CENTER	4100	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	1.27	PAYROLL FOR 013119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 013119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	15.31	PAYROLL FOR 013119	110	DOM VIOLENCE TASK FORCE	5330	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VOCA	5340	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VCLG	5350	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	821.15	PAYROLL FOR 013119	110	ROAD & BRIDGE	7100	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 013119	110	CO JUDGE	1100	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 013119	110	HUMAN RESOURCES	1120	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 013119	110	INFORMATION TECHNOLOGY	1130	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 013119	110	RECORDS MANAGEMENT	1140	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	8.34	PAYROLL FOR 013119	110	CO AUDITOR	1200	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 013119	110	CO TREASURER	1210	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 013119	110	PURCHASING AGENT	1220	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	2.20	PAYROLL FOR 013119	110	COLLECTIONS DEPT	1230	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	15.69	PAYROLL FOR 013119	110	TAX ASSESSOR/COLLECTOR	1300	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	22.75	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.02	PAYROLL FOR 013119	110	ELECTIONS ADMINISTRATION	1500	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 013119	110	CO CLERK	2100	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	14.83	PAYROLL FOR 013119	110	DIST CLERK	2110	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.74	PAYROLL FOR 013119	110	47TH	2130	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.62	PAYROLL FOR 013119	110	108TH	2140	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.73	PAYROLL FOR 013119	110	181ST	2150	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.99	PAYROLL FOR 013119	110	251ST	2160	

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7080	1/31/2019	UNEMPLOYMENT INSURANCE	5.81	PAYROLL FOR 013119	110	320TH	2170	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 013119	110	CCL #1	2190	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.50	PAYROLL FOR 013119	110	CCL #2	2200	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	2.48	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	1.36	PAYROLL FOR 013119	110	JP #2	2220	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 013119	110	JP #3	2230	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 013119	110	JP #4	2240	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	2.53	PAYROLL FOR 013119	110	JURY & JURY RELATED	2250	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	34.44	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	45.84	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	114.52	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 013119	110	FIRE & RESCUE	3210	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	149.34	PAYROLL FOR 013119	110	DETENTION CENTER	4100	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	1.07	PAYROLL FOR 013119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 013119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	3.64	PAYROLL FOR 013119	110	DOM VIOLENCE TASK FORCE	5330	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VOCA	5340	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VCLG	5350	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	19.17	PAYROLL FOR 013119	110	ROAD & BRIDGE	7100	
7080	1/31/2019	CELL PHONES	100.00	PAYROLL FOR 013119	110	INFORMATION TECHNOLOGY	1130	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	RECORDS MANAGEMENT	1140	
7080	1/31/2019	CELL PHONES	80.00	PAYROLL FOR 013119	110	FACILITIES MAINTENANCE	1400	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	JP #1	2210	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	JP #2	2220	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	JP #3	2230	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	JP #4	2240	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	CO ATTORNEY	2260	
7080	1/31/2019	CELL PHONES	260.00	PAYROLL FOR 013119	110	DIST ATTORNEY	2270	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	CONSTABLE #1	3110	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	CONSTABLE #2	3120	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	CONSTABLE #3	3130	
7080	1/31/2019	CELL PHONES	20.00	PAYROLL FOR 013119	110	CONSTABLE #4	3140	
7080	1/31/2019	CELL PHONES	620.00	PAYROLL FOR 013119	110	SHERIFF	3160	
7080	1/31/2019	CELL PHONES	80.00	PAYROLL FOR 013119	110	FIRE & RESCUE	3210	
7080	1/31/2019	CELL PHONES	100.00	PAYROLL FOR 013119	110	DETENTION CENTER	4100	
7080	1/31/2019	CELL PHONES	60.00	PAYROLL FOR 013119	110	EXTENSION SERVICES	5310	
7080	1/31/2019	CELL PHONES	60.00	PAYROLL FOR 013119	110	VICTIM ASSISTANCE - VOCA	5340	
7080	1/31/2019	CELL PHONES	80.00	PAYROLL FOR 013119	110	ROAD & BRIDGE	7100	
7080	1/31/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 013119	240	RECORDS MANAGEMENT	1140	
7080	1/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 013119	240	RECORDS MANAGEMENT	1140	
7080	1/31/2019	RETIREMENT	209.93	PAYROLL FOR 013119	240	RECORDS MANAGEMENT	1140	
7080	1/31/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 013119	240	RECORDS MANAGEMENT	1140	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 013119	240	RECORDS MANAGEMENT	1140	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 013119	240	RECORDS MANAGEMENT	1140	
7080	1/31/2019	SALARIES-ASS'T DEPT	2,312.29	PAYROLL FOR 013119	255	CO ATTORNEY	2260	



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7080	1/31/2019	GROUP INSURANCE	397.29	PAYROLL FOR 013119	255	CO ATTORNEY	2260	
7080	1/31/2019	RETIREMENT	345.46	PAYROLL FOR 013119	255	CO ATTORNEY	2260	
7080	1/31/2019	SOCIAL SECURITY TAX	161.21	PAYROLL FOR 013119	255	CO ATTORNEY	2260	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	20.35	PAYROLL FOR 013119	255	CO ATTORNEY	2260	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	1.15	PAYROLL FOR 013119	255	CO ATTORNEY	2260	
7080	1/31/2019	RESTRICTED	3,012.49	RESTRICTED	256	CO ATTORNEY	2260	
7080	1/31/2019	RESTRICTED	440.01	RESTRICTED	256	CO ATTORNEY	2260	
7080	1/31/2019	RESTRICTED	437.61	RESTRICTED	256	CO ATTORNEY	2260	
7080	1/31/2019	RESTRICTED	226.54	RESTRICTED	256	CO ATTORNEY	2260	
7080	1/31/2019	RESTRICTED	6.33	RESTRICTED	256	CO ATTORNEY	2260	
7080	1/31/2019	RESTRICTED	1.51	RESTRICTED	256	CO ATTORNEY	2260	
7080	1/31/2019	SALARIES-ASS'T DEPT	707.55	PAYROLL FOR 013119	261	DIST ATTORNEY	2270	
7080	1/31/2019	GROUP INSURANCE	107.90	PAYROLL FOR 013119	261	DIST ATTORNEY	2270	
7080	1/31/2019	RETIREMENT	105.71	PAYROLL FOR 013119	261	DIST ATTORNEY	2270	
7080	1/31/2019	SOCIAL SECURITY TAX	51.00	PAYROLL FOR 013119	261	DIST ATTORNEY	2270	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	1.48	PAYROLL FOR 013119	261	DIST ATTORNEY	2270	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	0.36	PAYROLL FOR 013119	261	DIST ATTORNEY	2270	
7080	1/31/2019	RESTRICTED	640.97	RESTRICTED	262	DIST ATTORNEY	2270	
7080	1/31/2019	RESTRICTED	97.74	RESTRICTED	262	DIST ATTORNEY	2270	
7080	1/31/2019	RESTRICTED	95.76	RESTRICTED	262	DIST ATTORNEY	2270	
7080	1/31/2019	RESTRICTED	46.21	RESTRICTED	262	DIST ATTORNEY	2270	
7080	1/31/2019	RESTRICTED	1.35	RESTRICTED	262	DIST ATTORNEY	2270	
7080	1/31/2019	RESTRICTED	0.32	RESTRICTED	262	DIST ATTORNEY	2270	
7080	1/31/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 013119	268	DIST ATTORNEY	2270	
7080	1/31/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 013119	268	DIST ATTORNEY	2270	
7080	1/31/2019	RETIREMENT	1,343.04	PAYROLL FOR 013119	268	DIST ATTORNEY	2270	
7080	1/31/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 013119	268	DIST ATTORNEY	2270	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 013119	268	DIST ATTORNEY	2270	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 013119	268	DIST ATTORNEY	2270	
7080	1/31/2019	CELL PHONES	60.00	PAYROLL FOR 013119	268	DIST ATTORNEY	2270	
7080	1/31/2019	RESTRICTED	1,235.98	RESTRICTED	271	SHERIFF	3160	
7080	1/31/2019	RESTRICTED	199.40	RESTRICTED	271	SHERIFF	3160	
7080	1/31/2019	RESTRICTED	184.64	RESTRICTED	271	SHERIFF	3160	
7080	1/31/2019	RESTRICTED	88.48	RESTRICTED	271	SHERIFF	3160	
7080	1/31/2019	RESTRICTED	10.87	RESTRICTED	271	SHERIFF	3160	
7080	1/31/2019	RESTRICTED	0.62	RESTRICTED	271	SHERIFF	3160	
7080	1/31/2019	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160	
7080	1/31/2019	SALARIES-ASS'T DEPT	2,634.25 *	PAYROLL FOR 013119	770	DETENTION CENTER	4100	
7080	1/31/2019	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 013119	770	DETENTION CENTER	4100	
7080	1/31/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 013119	770	DETENTION CENTER	4100	
7080	1/31/2019	RETIREMENT	402.21 *	PAYROLL FOR 013119	770	DETENTION CENTER	4100	
7080	1/31/2019	SOCIAL SECURITY TAX	202.96 *	PAYROLL FOR 013119	770	DETENTION CENTER	4100	
7080	1/31/2019	WORKERS' COMPENSATION INSURANCE	1.61 *	PAYROLL FOR 013119	770	DETENTION CENTER	4100	
7080	1/31/2019	UNEMPLOYMENT INSURANCE	1.34 *	PAYROLL FOR 013119	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7080 (376 detail records)</i>	<b>1,662,044.00</b>					
7089	2/15/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 021519	110	CO JUDGE	1100	

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7089	2/15/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 021519	110	CO COMMISSIONERS'	1110	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 021519	110	HUMAN RESOURCES	1120	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 021519	110	INFORMATION TECHNOLOGY	1130	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 021519	110	RECORDS MANAGEMENT	1140	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 021519	110	CO AUDITOR	1200	
7089	2/15/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 021519	110	CO TREASURER	1210	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 021519	110	PURCHASING AGENT	1220	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 021519	110	COLLECTIONS DEPT	1230	
7089	2/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 021519	110	TAX ASSESSOR/COLLECTOR	1300	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 021519	110	ELECTIONS ADMINISTRATION	1500	
7089	2/15/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 021519	110	CO CLERK	2100	
7089	2/15/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 021519	110	DIST CLERK	2110	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 021519	110	COURT OF APPEALS	2120	
7089	2/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 021519	110	47TH	2130	
7089	2/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 021519	110	251ST	2160	
7089	2/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 021519	110	JP #2	2220	
7089	2/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 021519	110	JP #3	2230	
7089	2/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 021519	110	JP #4	2240	
7089	2/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 021519	110	CONSTABLE #1	3110	
7089	2/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 021519	110	CONSTABLE #2	3120	
7089	2/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 021519	110	CONSTABLE #3	3130	
7089	2/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 021519	110	CONSTABLE #4	3140	
7089	2/15/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VOCA	5340	
7089	2/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 021519	110	ROAD & BRIDGE	7100	
7089	2/15/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 021519	110	CO JUDGE	1100	
7089	2/15/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 021519	110	HUMAN RESOURCES	1120	
7089	2/15/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 021519	110	INFORMATION TECHNOLOGY	1130	
7089	2/15/2019	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 021519	110	RECORDS MANAGEMENT	1140	
7089	2/15/2019	SALARIES- ASSISTANTS	10,213.76	PAYROLL FOR 021519	110	CO AUDITOR	1200	
7089	2/15/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 021519	110	CO TREASURER	1210	
7089	2/15/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 021519	110	PURCHASING AGENT	1220	
7089	2/15/2019	SALARIES- ASSISTANTS	2,541.48	PAYROLL FOR 021519	110	COLLECTIONS DEPT	1230	
7089	2/15/2019	SALARIES- ASSISTANTS	32,120.58	PAYROLL FOR 021519	110	TAX ASSESSOR/COLLECTOR	1300	
7089	2/15/2019	SALARIES- ASSISTANTS	41,133.80	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	

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7089	2/15/2019	SALARIES- ASSISTANTS	5,295.24	PAYROLL FOR 021519	110	ELECTIONS ADMINISTRATION	1500	
7089	2/15/2019	SALARIES- ASSISTANTS	22,930.64	PAYROLL FOR 021519	110	CO CLERK	2100	
7089	2/15/2019	SALARIES- ASSISTANTS	29,680.55	PAYROLL FOR 021519	110	DIST CLERK	2110	
7089	2/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 021519	110	47TH	2130	
7089	2/15/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 021519	110	251ST	2160	
7089	2/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	SALARIES- ASSISTANTS	9,064.06	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	SALARIES- ASSISTANTS	2,712.50	PAYROLL FOR 021519	110	JP #2	2220	
7089	2/15/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 021519	110	JP #3	2230	
7089	2/15/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 021519	110	JP #4	2240	
7089	2/15/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 021519	110	JURY & JURY RELATED	2250	
7089	2/15/2019	SALARIES- ASSISTANTS	67,378.23	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	SALARIES- ASSISTANTS	94,297.92	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	SALARIES- ASSISTANTS	224,331.96	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	SALARIES- ASSISTANTS	304,782.81	PAYROLL FOR 021519	110	DETENTION CENTER	4100	
7089	2/15/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 021519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7089	2/15/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 021519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7089	2/15/2019	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 021519	110	DOM VIOLENCE TASK FORCE	5330	
7089	2/15/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VOCA	5340	
7089	2/15/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VCLG	5350	
7089	2/15/2019	SALARIES- ASSISTANTS	35,493.25	PAYROLL FOR 021519	110	ROAD & BRIDGE	7100	
7089	2/15/2019	SALARIES- EXTRA STAFFING	425.93	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	
7089	2/15/2019	SALARIES- EXTRA STAFFING	501.53	PAYROLL FOR 021519	110	47TH	2130	
7089	2/15/2019	SALARIES- EXTRA STAFFING	752.29	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	SALARIES- EXTRA STAFFING	274.42	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	SALARIES- EXTRA STAFFING	752.68	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	SALARIES- EXTRA STAFFING	251.25	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	SALARIES- EXTRA STAFFING	3,637.60	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	SALARIES- EXTRA STAFFING	244.33	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	SALARIES- EXTRA STAFFING	8,254.42	PAYROLL FOR 021519	110	DETENTION CENTER	4100	
7089	2/15/2019	SALARIES- STATE MANDATED LONGEVITY	3,050.00	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	SALARIES- STATE MANDATED LONGEVITY	7,890.00	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 021519	110	JURY & JURY RELATED	2250	
7089	2/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 021519	110	CO JUDGE	1100	
7089	2/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 021519	110	CO JUDGE	1100	
7089	2/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 021519	110	47TH	2130	

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7089	2/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 021519	110	251ST	2160	
7089	2/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 021519	110	CO JUDGE	1100	
7089	2/15/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 021519	110	CO COMMISSIONERS'	1110	
7089	2/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 021519	110	HUMAN RESOURCES	1120	
7089	2/15/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 021519	110	INFORMATION TECHNOLOGY	1130	
7089	2/15/2019	GROUP INSURANCE	4,051.08	PAYROLL FOR 021519	110	RECORDS MANAGEMENT	1140	
7089	2/15/2019	GROUP INSURANCE	2,504.84	PAYROLL FOR 021519	110	CO AUDITOR	1200	
7089	2/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 021519	110	CO TREASURER	1210	
7089	2/15/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 021519	110	PURCHASING AGENT	1220	
7089	2/15/2019	GROUP INSURANCE	1,216.26	PAYROLL FOR 021519	110	COLLECTIONS DEPT	1230	
7089	2/15/2019	GROUP INSURANCE	8,376.34	PAYROLL FOR 021519	110	TAX ASSESSOR/COLLECTOR	1300	
7089	2/15/2019	GROUP INSURANCE	13,648.90	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	
7089	2/15/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 021519	110	ELECTIONS ADMINISTRATION	1500	
7089	2/15/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 021519	110	CO CLERK	2100	
7089	2/15/2019	GROUP INSURANCE	7,546.36	PAYROLL FOR 021519	110	DIST CLERK	2110	
7089	2/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 021519	110	47TH	2130	
7089	2/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	GROUP INSURANCE	525.10	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 021519	110	251ST	2160	
7089	2/15/2019	GROUP INSURANCE	998.44	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	GROUP INSURANCE	1,487.70	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	GROUP INSURANCE	998.44	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	GROUP INSURANCE	7.96	PAYROLL FOR 021519	110	JP #2	2220	
7089	2/15/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 021519	110	JP #3	2230	
7089	2/15/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 021519	110	JP #4	2240	
7089	2/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 021519	110	JURY & JURY RELATED	2250	
7089	2/15/2019	GROUP INSURANCE	12,019.27	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	GROUP INSURANCE	14,398.68	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 021519	110	CONSTABLE #1	3110	
7089	2/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 021519	110	CONSTABLE #2	3120	
7089	2/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 021519	110	CONSTABLE #3	3130	
7089	2/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 021519	110	CONSTABLE #4	3140	
7089	2/15/2019	GROUP INSURANCE	43,000.11	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	GROUP INSURANCE	56,254.61	PAYROLL FOR 021519	110	DETENTION CENTER	4100	
7089	2/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 021519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7089	2/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 021519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7089	2/15/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	GROUP INSURANCE	986.48	PAYROLL FOR 021519	110	DOM VIOLENCE TASK FORCE	5330	

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7089	2/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VOCA	5340	
7089	2/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VCLG	5350	
7089	2/15/2019	GROUP INSURANCE	7,600.94	PAYROLL FOR 021519	110	ROAD & BRIDGE	7100	
7089	2/15/2019	RETIREMENT	1,110.36	PAYROLL FOR 021519	110	CO JUDGE	1100	
7089	2/15/2019	RETIREMENT	1,020.96	PAYROLL FOR 021519	110	CO COMMISSIONERS'	1110	
7089	2/15/2019	RETIREMENT	1,194.45	PAYROLL FOR 021519	110	HUMAN RESOURCES	1120	
7089	2/15/2019	RETIREMENT	3,714.71	PAYROLL FOR 021519	110	INFORMATION TECHNOLOGY	1130	
7089	2/15/2019	RETIREMENT	2,175.48	PAYROLL FOR 021519	110	RECORDS MANAGEMENT	1140	
7089	2/15/2019	RETIREMENT	2,167.46	PAYROLL FOR 021519	110	CO AUDITOR	1200	
7089	2/15/2019	RETIREMENT	1,022.04	PAYROLL FOR 021519	110	CO TREASURER	1210	
7089	2/15/2019	RETIREMENT	1,598.02	PAYROLL FOR 021519	110	PURCHASING AGENT	1220	
7089	2/15/2019	RETIREMENT	738.74	PAYROLL FOR 021519	110	COLLECTIONS DEPT	1230	
7089	2/15/2019	RETIREMENT	5,288.77	PAYROLL FOR 021519	110	TAX ASSESSOR/COLLECTOR	1300	
7089	2/15/2019	RETIREMENT	6,765.95	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	
7089	2/15/2019	RETIREMENT	1,190.90	PAYROLL FOR 021519	110	ELECTIONS ADMINISTRATION	1500	
7089	2/15/2019	RETIREMENT	3,915.79	PAYROLL FOR 021519	110	CO CLERK	2100	
7089	2/15/2019	RETIREMENT	4,924.30	PAYROLL FOR 021519	110	DIST CLERK	2110	
7089	2/15/2019	RETIREMENT	52.12	PAYROLL FOR 021519	110	COURT OF APPEALS	2120	
7089	2/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 021519	110	47TH	2130	
7089	2/15/2019	RETIREMENT	1,529.79	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 021519	110	251ST	2160	
7089	2/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	RETIREMENT	2,421.73	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	RETIREMENT	2,385.05	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	RETIREMENT	1,195.19	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	RETIREMENT	898.22	PAYROLL FOR 021519	110	JP #2	2220	
7089	2/15/2019	RETIREMENT	1,219.08	PAYROLL FOR 021519	110	JP #3	2230	
7089	2/15/2019	RETIREMENT	973.75	PAYROLL FOR 021519	110	JP #4	2240	
7089	2/15/2019	RETIREMENT	742.43	PAYROLL FOR 021519	110	JURY & JURY RELATED	2250	
7089	2/15/2019	RETIREMENT	11,165.08	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	RETIREMENT	15,536.29	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	RETIREMENT	340.29	PAYROLL FOR 021519	110	CONSTABLE #1	3110	
7089	2/15/2019	RETIREMENT	340.29	PAYROLL FOR 021519	110	CONSTABLE #2	3120	
7089	2/15/2019	RETIREMENT	340.29	PAYROLL FOR 021519	110	CONSTABLE #3	3130	
7089	2/15/2019	RETIREMENT	340.29	PAYROLL FOR 021519	110	CONSTABLE #4	3140	
7089	2/15/2019	RETIREMENT	34,817.25	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	RETIREMENT	1,487.81	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	RETIREMENT	46,782.85	PAYROLL FOR 021519	110	DETENTION CENTER	4100	
7089	2/15/2019	RETIREMENT	290.37	PAYROLL FOR 021519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7089	2/15/2019	RETIREMENT	373.50	PAYROLL FOR 021519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7089	2/15/2019	RETIREMENT	419.26	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	RETIREMENT	1,152.04	PAYROLL FOR 021519	110	DOM VIOLENCE TASK FORCE	5330	
7089	2/15/2019	RETIREMENT	944.66	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VOCA	5340	
7089	2/15/2019	RETIREMENT	278.57	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VCLG	5350	
7089	2/15/2019	RETIREMENT	5,777.89	PAYROLL FOR 021519	110	ROAD & BRIDGE	7100	

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7089	2/15/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 021519	110	CO JUDGE	1100	
7089	2/15/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 021519	110	CO COMMISSIONERS'	1110	
7089	2/15/2019	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 021519	110	HUMAN RESOURCES	1120	
7089	2/15/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 021519	110	INFORMATION TECHNOLOGY	1130	
7089	2/15/2019	SOCIAL SECURITY TAX	1,037.42	PAYROLL FOR 021519	110	RECORDS MANAGEMENT	1140	
7089	2/15/2019	SOCIAL SECURITY TAX	1,048.63	PAYROLL FOR 021519	110	CO AUDITOR	1200	
7089	2/15/2019	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 021519	110	CO TREASURER	1210	
7089	2/15/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 021519	110	PURCHASING AGENT	1220	
7089	2/15/2019	SOCIAL SECURITY TAX	338.25	PAYROLL FOR 021519	110	COLLECTIONS DEPT	1230	
7089	2/15/2019	SOCIAL SECURITY TAX	2,508.12	PAYROLL FOR 021519	110	TAX ASSESSOR/COLLECTOR	1300	
7089	2/15/2019	SOCIAL SECURITY TAX	3,236.85	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	
7089	2/15/2019	SOCIAL SECURITY TAX	590.29	PAYROLL FOR 021519	110	ELECTIONS ADMINISTRATION	1500	
7089	2/15/2019	SOCIAL SECURITY TAX	1,841.36	PAYROLL FOR 021519	110	CO CLERK	2100	
7089	2/15/2019	SOCIAL SECURITY TAX	2,335.30	PAYROLL FOR 021519	110	DIST CLERK	2110	
7089	2/15/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 021519	110	COURT OF APPEALS	2120	
7089	2/15/2019	SOCIAL SECURITY TAX	794.35	PAYROLL FOR 021519	110	47TH	2130	
7089	2/15/2019	SOCIAL SECURITY TAX	808.83	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	SOCIAL SECURITY TAX	786.33	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 021519	110	251ST	2160	
7089	2/15/2019	SOCIAL SECURITY TAX	805.71	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	SOCIAL SECURITY TAX	1,189.76	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	SOCIAL SECURITY TAX	1,194.54	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	SOCIAL SECURITY TAX	584.65	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	SOCIAL SECURITY TAX	453.42	PAYROLL FOR 021519	110	JP #2	2220	
7089	2/15/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 021519	110	JP #3	2230	
7089	2/15/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 021519	110	JP #4	2240	
7089	2/15/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 021519	110	JURY & JURY RELATED	2250	
7089	2/15/2019	SOCIAL SECURITY TAX	5,489.24	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	SOCIAL SECURITY TAX	7,659.36	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 021519	110	CONSTABLE #1	3110	
7089	2/15/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 021519	110	CONSTABLE #2	3120	
7089	2/15/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 021519	110	CONSTABLE #3	3130	
7089	2/15/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 021519	110	CONSTABLE #4	3140	
7089	2/15/2019	SOCIAL SECURITY TAX	16,730.99	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	SOCIAL SECURITY TAX	703.40	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	SOCIAL SECURITY TAX	22,656.89	PAYROLL FOR 021519	110	DETENTION CENTER	4100	
7089	2/15/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 021519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7089	2/15/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 021519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7089	2/15/2019	SOCIAL SECURITY TAX	486.41	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	SOCIAL SECURITY TAX	557.30	PAYROLL FOR 021519	110	DOM VIOLENCE TASK FORCE	5330	
7089	2/15/2019	SOCIAL SECURITY TAX	454.83	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VOCA	5340	
7089	2/15/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VCLG	5350	
7089	2/15/2019	SOCIAL SECURITY TAX	2,806.85	PAYROLL FOR 021519	110	ROAD & BRIDGE	7100	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 021519	110	CO JUDGE	1100	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 021519	110	CO COMMISSIONERS'	1110	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 021519	110	HUMAN RESOURCES	1120	

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7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 021519	110	INFORMATION TECHNOLOGY	1130	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	8.72	PAYROLL FOR 021519	110	RECORDS MANAGEMENT	1140	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	8.71	PAYROLL FOR 021519	110	CO AUDITOR	1200	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 021519	110	CO TREASURER	1210	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 021519	110	PURCHASING AGENT	1220	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	2.97	PAYROLL FOR 021519	110	COLLECTIONS DEPT	1230	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	21.24	PAYROLL FOR 021519	110	TAX ASSESSOR/COLLECTOR	1300	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	475.84	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 021519	110	ELECTIONS ADMINISTRATION	1500	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	15.73	PAYROLL FOR 021519	110	CO CLERK	2100	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	19.80	PAYROLL FOR 021519	110	DIST CLERK	2110	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	5.94	PAYROLL FOR 021519	110	47TH	2130	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	6.07	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	5.80	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 021519	110	251ST	2160	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	6.09	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	9.58	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	4.96	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	3.61	PAYROLL FOR 021519	110	JP #2	2220	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 021519	110	JP #3	2230	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 021519	110	JP #4	2240	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 021519	110	JURY & JURY RELATED	2250	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	297.42	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	333.07	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 021519	110	CONSTABLE #1	3110	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 021519	110	CONSTABLE #2	3120	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 021519	110	CONSTABLE #3	3130	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 021519	110	CONSTABLE #4	3140	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	1,915.76	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	47.80	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	2,675.48	PAYROLL FOR 021519	110	DETENTION CENTER	4100	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 021519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 021519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	16.19	PAYROLL FOR 021519	110	DOM VIOLENCE TASK FORCE	5330	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VOCA	5340	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VCLG	5350	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	829.60	PAYROLL FOR 021519	110	ROAD & BRIDGE	7100	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 021519	110	CO JUDGE	1100	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 021519	110	HUMAN RESOURCES	1120	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 021519	110	INFORMATION TECHNOLOGY	1130	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 021519	110	RECORDS MANAGEMENT	1140	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	7.26	PAYROLL FOR 021519	110	CO AUDITOR	1200	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 021519	110	CO TREASURER	1210	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 021519	110	PURCHASING AGENT	1220	

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7089	2/15/2019	UNEMPLOYMENT INSURANCE	2.47	PAYROLL FOR 021519	110	COLLECTIONS DEPT	1230	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	16.05	PAYROLL FOR 021519	110	TAX ASSESSOR/COLLECTOR	1300	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	22.67	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	3.99	PAYROLL FOR 021519	110	ELECTIONS ADMINISTRATION	1500	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	11.46	PAYROLL FOR 021519	110	CO CLERK	2100	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	14.83	PAYROLL FOR 021519	110	DIST CLERK	2110	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	4.95	PAYROLL FOR 021519	110	47TH	2130	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	5.06	PAYROLL FOR 021519	110	108TH	2140	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	4.83	PAYROLL FOR 021519	110	181ST	2150	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 021519	110	251ST	2160	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	5.08	PAYROLL FOR 021519	110	320TH	2170	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 021519	110	CCL #1	2190	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	4.53	PAYROLL FOR 021519	110	CCL #2	2200	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	2.48	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	1.36	PAYROLL FOR 021519	110	JP #2	2220	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 021519	110	JP #3	2230	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 021519	110	JP #4	2240	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 021519	110	JURY & JURY RELATED	2250	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	34.98	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	51.19	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	115.33	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	4.99	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	156.52	PAYROLL FOR 021519	110	DETENTION CENTER	4100	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 021519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 021519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	3.85	PAYROLL FOR 021519	110	DOM VIOLENCE TASK FORCE	5330	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VOCA	5340	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VCLG	5350	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	19.35	PAYROLL FOR 021519	110	ROAD & BRIDGE	7100	
7089	2/15/2019	CELL PHONES	100.00	PAYROLL FOR 021519	110	INFORMATION TECHNOLOGY	1130	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	RECORDS MANAGEMENT	1140	
7089	2/15/2019	CELL PHONES	80.00	PAYROLL FOR 021519	110	FACILITIES MAINTENANCE	1400	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	JP #1	2210	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	JP #2	2220	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	JP #3	2230	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	JP #4	2240	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	CO ATTORNEY	2260	
7089	2/15/2019	CELL PHONES	260.00	PAYROLL FOR 021519	110	DIST ATTORNEY	2270	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	CONSTABLE #1	3110	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	CONSTABLE #2	3120	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	CONSTABLE #3	3130	
7089	2/15/2019	CELL PHONES	20.00	PAYROLL FOR 021519	110	CONSTABLE #4	3140	
7089	2/15/2019	CELL PHONES	620.00	PAYROLL FOR 021519	110	SHERIFF	3160	
7089	2/15/2019	CELL PHONES	80.00	PAYROLL FOR 021519	110	FIRE & RESCUE	3210	
7089	2/15/2019	CELL PHONES	100.00	PAYROLL FOR 021519	110	DETENTION CENTER	4100	



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7089	2/15/2019	CELL PHONES	60.00	PAYROLL FOR 021519	110	EXTENSION SERVICES	5310	
7089	2/15/2019	CELL PHONES	60.00	PAYROLL FOR 021519	110	VICTIM ASSISTANCE - VOCA	5340	
7089	2/15/2019	CELL PHONES	80.00	PAYROLL FOR 021519	110	ROAD & BRIDGE	7100	
7089	2/15/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 021519	240	RECORDS MANAGEMENT	1140	
7089	2/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 021519	240	RECORDS MANAGEMENT	1140	
7089	2/15/2019	RETIREMENT	209.93	PAYROLL FOR 021519	240	RECORDS MANAGEMENT	1140	
7089	2/15/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 021519	240	RECORDS MANAGEMENT	1140	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 021519	240	RECORDS MANAGEMENT	1140	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 021519	240	RECORDS MANAGEMENT	1140	
7089	2/15/2019	RESTRICTED	225.69	RESTRICTED	256	CO ATTORNEY	2260	
7089	2/15/2019	RESTRICTED	42.33	RESTRICTED	256	CO ATTORNEY	2260	
7089	2/15/2019	RESTRICTED	33.72	RESTRICTED	256	CO ATTORNEY	2260	
7089	2/15/2019	RESTRICTED	16.89	RESTRICTED	256	CO ATTORNEY	2260	
7089	2/15/2019	RESTRICTED	0.47	RESTRICTED	256	CO ATTORNEY	2260	
7089	2/15/2019	RESTRICTED	0.11	RESTRICTED	256	CO ATTORNEY	2260	
7089	2/15/2019	SALARIES-ASS'T DEPT	707.55	PAYROLL FOR 021519	261	DIST ATTORNEY	2270	
7089	2/15/2019	GROUP INSURANCE	91.35	PAYROLL FOR 021519	261	DIST ATTORNEY	2270	
7089	2/15/2019	RETIREMENT	105.71	PAYROLL FOR 021519	261	DIST ATTORNEY	2270	
7089	2/15/2019	SOCIAL SECURITY TAX	52.50	PAYROLL FOR 021519	261	DIST ATTORNEY	2270	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	1.48	PAYROLL FOR 021519	261	DIST ATTORNEY	2270	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	0.36	PAYROLL FOR 021519	261	DIST ATTORNEY	2270	
7089	2/15/2019	RESTRICTED	640.97	RESTRICTED	262	DIST ATTORNEY	2270	
7089	2/15/2019	RESTRICTED	82.75	RESTRICTED	262	DIST ATTORNEY	2270	
7089	2/15/2019	RESTRICTED	95.76	RESTRICTED	262	DIST ATTORNEY	2270	
7089	2/15/2019	RESTRICTED	47.57	RESTRICTED	262	DIST ATTORNEY	2270	
7089	2/15/2019	RESTRICTED	1.35	RESTRICTED	262	DIST ATTORNEY	2270	
7089	2/15/2019	RESTRICTED	0.32	RESTRICTED	262	DIST ATTORNEY	2270	
7089	2/15/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 021519	268	DIST ATTORNEY	2270	
7089	2/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 021519	268	DIST ATTORNEY	2270	
7089	2/15/2019	RETIREMENT	1,343.04	PAYROLL FOR 021519	268	DIST ATTORNEY	2270	
7089	2/15/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 021519	268	DIST ATTORNEY	2270	
7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 021519	268	DIST ATTORNEY	2270	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 021519	268	DIST ATTORNEY	2270	
7089	2/15/2019	CELL PHONES	60.00	PAYROLL FOR 021519	268	DIST ATTORNEY	2270	
7089	2/15/2019	RESTRICTED	1,595.15	RESTRICTED	271	SHERIFF	3160	
7089	2/15/2019	RESTRICTED	228.44	RESTRICTED	271	SHERIFF	3160	
7089	2/15/2019	RESTRICTED	238.32	RESTRICTED	271	SHERIFF	3160	
7089	2/15/2019	RESTRICTED	115.28	RESTRICTED	271	SHERIFF	3160	
7089	2/15/2019	RESTRICTED	14.04	RESTRICTED	271	SHERIFF	3160	
7089	2/15/2019	RESTRICTED	0.80	RESTRICTED	271	SHERIFF	3160	
7089	2/15/2019	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160	
7089	2/15/2019	SALARIES-ASS'T DEPT	2,539.75 *	PAYROLL FOR 021519	770	DETENTION CENTER	4100	
7089	2/15/2019	SALARIES-OVERTIME	51.34 *	PAYROLL FOR 021519	770	DETENTION CENTER	4100	
7089	2/15/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 021519	770	DETENTION CENTER	4100	
7089	2/15/2019	RETIREMENT	387.10 *	PAYROLL FOR 021519	770	DETENTION CENTER	4100	
7089	2/15/2019	SOCIAL SECURITY TAX	195.22 *	PAYROLL FOR 021519	770	DETENTION CENTER	4100	

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7089	2/15/2019	WORKERS' COMPENSATION INSURANCE	1.56 *	PAYROLL FOR 021519	770	DETENTION CENTER	4100	
7089	2/15/2019	UNEMPLOYMENT INSURANCE	1.29 *	PAYROLL FOR 021519	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7089 (371 detail records)</i>	<b>1,682,752.21</b>					
7099	2/28/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 022819	110	CO COMMISSIONERS'	1110	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 022819	110	HUMAN RESOURCES	1120	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 022819	110	INFORMATION TECHNOLOGY	1130	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 022819	110	RECORDS MANAGEMENT	1140	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 022819	110	CO AUDITOR	1200	
7099	2/28/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 022819	110	CO TREASURER	1210	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 022819	110	PURCHASING AGENT	1220	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 022819	110	COLLECTIONS DEPT	1230	
7099	2/28/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 022819	110	TAX ASSESSOR/COLLECTOR	1300	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 022819	110	ELECTIONS ADMINISTRATION	1500	
7099	2/28/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 022819	110	CO CLERK	2100	
7099	2/28/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 022819	110	DIST CLERK	2110	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 022819	110	COURT OF APPEALS	2120	
7099	2/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 022819	110	47TH	2130	
7099	2/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 022819	110	181ST	2150	
7099	2/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 022819	110	251ST	2160	
7099	2/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 022819	110	JP #2	2220	
7099	2/28/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 022819	110	JP #3	2230	
7099	2/28/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 022819	110	JP #4	2240	
7099	2/28/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 022819	110	CONSTABLE #1	3110	
7099	2/28/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 022819	110	CONSTABLE #2	3120	
7099	2/28/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 022819	110	CONSTABLE #3	3130	
7099	2/28/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 022819	110	CONSTABLE #4	3140	
7099	2/28/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 022819	110	FIRE & RESCUE	3210	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VOCA	5340	
7099	2/28/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 022819	110	ROAD & BRIDGE	7100	
7099	2/28/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 022819	110	HUMAN RESOURCES	1120	
7099	2/28/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 022819	110	INFORMATION TECHNOLOGY	1130	
7099	2/28/2019	SALARIES- ASSISTANTS	11,587.16	PAYROLL FOR 022819	110	RECORDS MANAGEMENT	1140	
7099	2/28/2019	SALARIES- ASSISTANTS	10,213.76	PAYROLL FOR 022819	110	CO AUDITOR	1200	
7099	2/28/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 022819	110	CO TREASURER	1210	

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7099	2/28/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 022819	110	PURCHASING AGENT	1220	
7099	2/28/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 022819	110	COLLECTIONS DEPT	1230	
7099	2/28/2019	SALARIES- ASSISTANTS	33,416.63	PAYROLL FOR 022819	110	TAX ASSESSOR/COLLECTOR	1300	
7099	2/28/2019	SALARIES- ASSISTANTS	42,360.80	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	SALARIES- ASSISTANTS	5,472.61	PAYROLL FOR 022819	110	ELECTIONS ADMINISTRATION	1500	
7099	2/28/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 022819	110	CO CLERK	2100	
7099	2/28/2019	SALARIES- ASSISTANTS	29,289.40	PAYROLL FOR 022819	110	DIST CLERK	2110	
7099	2/28/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 022819	110	47TH	2130	
7099	2/28/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 022819	110	181ST	2150	
7099	2/28/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 022819	110	251ST	2160	
7099	2/28/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	SALARIES- ASSISTANTS	9,034.06	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	SALARIES- ASSISTANTS	2,712.50	PAYROLL FOR 022819	110	JP #2	2220	
7099	2/28/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 022819	110	JP #3	2230	
7099	2/28/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 022819	110	JP #4	2240	
7099	2/28/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 022819	110	JURY & JURY RELATED	2250	
7099	2/28/2019	SALARIES- ASSISTANTS	67,297.17	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	SALARIES- ASSISTANTS	91,368.70	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	SALARIES- ASSISTANTS	218,319.29	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 022819	110	FIRE & RESCUE	3210	
7099	2/28/2019	SALARIES- ASSISTANTS	277,903.34	PAYROLL FOR 022819	110	DETENTION CENTER	4100	
7099	2/28/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 022819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7099	2/28/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 022819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7099	2/28/2019	SALARIES- ASSISTANTS	2,767.83	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 022819	110	DOM VIOLENCE TASK FORCE	5330	
7099	2/28/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VOCA	5340	
7099	2/28/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VCLG	5350	
7099	2/28/2019	SALARIES- ASSISTANTS	34,884.44	PAYROLL FOR 022819	110	ROAD & BRIDGE	7100	
7099	2/28/2019	SALARIES- EXTRA STAFFING	567.76	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	SALARIES- EXTRA STAFFING	250.76	PAYROLL FOR 022819	110	47TH	2130	
7099	2/28/2019	SALARIES- EXTRA STAFFING	1,016.89	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	SALARIES- EXTRA STAFFING	1,417.16	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	SALARIES- EXTRA STAFFING	453.75	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	SALARIES- EXTRA STAFFING	3,779.70	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	SALARIES- EXTRA STAFFING	14,778.15	PAYROLL FOR 022819	110	DETENTION CENTER	4100	
7099	2/28/2019	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 022819	110	JURY & JURY RELATED	2250	
7099	2/28/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 022819	110	47TH	2130	

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7099	2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 022819	110	181ST	2150	
7099	2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 022819	110	251ST	2160	
7099	2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	GROUP INSURANCE	997.22	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 022819	110	CO COMMISSIONERS'	1110	
7099	2/28/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 022819	110	HUMAN RESOURCES	1120	
7099	2/28/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 022819	110	INFORMATION TECHNOLOGY	1130	
7099	2/28/2019	GROUP INSURANCE	4,051.08	PAYROLL FOR 022819	110	RECORDS MANAGEMENT	1140	
7099	2/28/2019	GROUP INSURANCE	2,504.84	PAYROLL FOR 022819	110	CO AUDITOR	1200	
7099	2/28/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 022819	110	CO TREASURER	1210	
7099	2/28/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 022819	110	PURCHASING AGENT	1220	
7099	2/28/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 022819	110	COLLECTIONS DEPT	1230	
7099	2/28/2019	GROUP INSURANCE	7,090.54	PAYROLL FOR 022819	110	TAX ASSESSOR/COLLECTOR	1300	
7099	2/28/2019	GROUP INSURANCE	13,648.90	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 022819	110	ELECTIONS ADMINISTRATION	1500	
7099	2/28/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 022819	110	CO CLERK	2100	
7099	2/28/2019	GROUP INSURANCE	7,546.36	PAYROLL FOR 022819	110	DIST CLERK	2110	
7099	2/28/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 022819	110	47TH	2130	
7099	2/28/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	GROUP INSURANCE	525.10	PAYROLL FOR 022819	110	181ST	2150	
7099	2/28/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 022819	110	251ST	2160	
7099	2/28/2019	GROUP INSURANCE	998.44	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	GROUP INSURANCE	1,487.70	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	GROUP INSURANCE	998.44	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	GROUP INSURANCE	7.96	PAYROLL FOR 022819	110	JP #2	2220	
7099	2/28/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 022819	110	JP #3	2230	
7099	2/28/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 022819	110	JP #4	2240	
7099	2/28/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 022819	110	JURY & JURY RELATED	2250	
7099	2/28/2019	GROUP INSURANCE	12,061.60	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	GROUP INSURANCE	14,367.14	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 022819	110	CONSTABLE #1	3110	
7099	2/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 022819	110	CONSTABLE #2	3120	
7099	2/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 022819	110	CONSTABLE #3	3130	
7099	2/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 022819	110	CONSTABLE #4	3140	
7099	2/28/2019	GROUP INSURANCE	42,592.36	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 022819	110	FIRE & RESCUE	3210	
7099	2/28/2019	GROUP INSURANCE	58,692.52	PAYROLL FOR 022819	110	DETENTION CENTER	4100	
7099	2/28/2019	GROUP INSURANCE	507.96	PAYROLL FOR 022819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7099	2/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 022819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7099	2/28/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	GROUP INSURANCE	986.48	PAYROLL FOR 022819	110	DOM VIOLENCE TASK FORCE	5330	

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7099	2/28/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VOCA	5340	
7099	2/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VCLG	5350	
7099	2/28/2019	GROUP INSURANCE	8,579.46	PAYROLL FOR 022819	110	ROAD & BRIDGE	7100	
7099	2/28/2019	RETIREMENT	1,110.36	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	RETIREMENT	1,020.96	PAYROLL FOR 022819	110	CO COMMISSIONERS'	1110	
7099	2/28/2019	RETIREMENT	1,194.45	PAYROLL FOR 022819	110	HUMAN RESOURCES	1120	
7099	2/28/2019	RETIREMENT	3,714.71	PAYROLL FOR 022819	110	INFORMATION TECHNOLOGY	1130	
7099	2/28/2019	RETIREMENT	2,175.48	PAYROLL FOR 022819	110	RECORDS MANAGEMENT	1140	
7099	2/28/2019	RETIREMENT	2,167.46	PAYROLL FOR 022819	110	CO AUDITOR	1200	
7099	2/28/2019	RETIREMENT	1,022.04	PAYROLL FOR 022819	110	CO TREASURER	1210	
7099	2/28/2019	RETIREMENT	1,598.02	PAYROLL FOR 022819	110	PURCHASING AGENT	1220	
7099	2/28/2019	RETIREMENT	840.11	PAYROLL FOR 022819	110	COLLECTIONS DEPT	1230	
7099	2/28/2019	RETIREMENT	5,482.41	PAYROLL FOR 022819	110	TAX ASSESSOR/COLLECTOR	1300	
7099	2/28/2019	RETIREMENT	6,970.46	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	RETIREMENT	1,217.39	PAYROLL FOR 022819	110	ELECTIONS ADMINISTRATION	1500	
7099	2/28/2019	RETIREMENT	4,008.90	PAYROLL FOR 022819	110	CO CLERK	2100	
7099	2/28/2019	RETIREMENT	4,865.86	PAYROLL FOR 022819	110	DIST CLERK	2110	
7099	2/28/2019	RETIREMENT	52.12	PAYROLL FOR 022819	110	COURT OF APPEALS	2120	
7099	2/28/2019	RETIREMENT	1,534.28	PAYROLL FOR 022819	110	47TH	2130	
7099	2/28/2019	RETIREMENT	1,529.79	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	RETIREMENT	1,533.53	PAYROLL FOR 022819	110	181ST	2150	
7099	2/28/2019	RETIREMENT	1,533.53	PAYROLL FOR 022819	110	251ST	2160	
7099	2/28/2019	RETIREMENT	1,534.28	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	RETIREMENT	2,421.73	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	RETIREMENT	2,380.56	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	RETIREMENT	1,195.19	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	RETIREMENT	898.22	PAYROLL FOR 022819	110	JP #2	2220	
7099	2/28/2019	RETIREMENT	1,219.08	PAYROLL FOR 022819	110	JP #3	2230	
7099	2/28/2019	RETIREMENT	973.75	PAYROLL FOR 022819	110	JP #4	2240	
7099	2/28/2019	RETIREMENT	742.43	PAYROLL FOR 022819	110	JURY & JURY RELATED	2250	
7099	2/28/2019	RETIREMENT	10,805.86	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	RETIREMENT	13,919.90	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	RETIREMENT	340.29	PAYROLL FOR 022819	110	CONSTABLE #1	3110	
7099	2/28/2019	RETIREMENT	340.29	PAYROLL FOR 022819	110	CONSTABLE #2	3120	
7099	2/28/2019	RETIREMENT	340.29	PAYROLL FOR 022819	110	CONSTABLE #3	3130	
7099	2/28/2019	RETIREMENT	340.29	PAYROLL FOR 022819	110	CONSTABLE #4	3140	
7099	2/28/2019	RETIREMENT	33,962.59	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	RETIREMENT	1,451.30	PAYROLL FOR 022819	110	FIRE & RESCUE	3210	
7099	2/28/2019	RETIREMENT	43,741.56	PAYROLL FOR 022819	110	DETENTION CENTER	4100	
7099	2/28/2019	RETIREMENT	290.37	PAYROLL FOR 022819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7099	2/28/2019	RETIREMENT	373.50	PAYROLL FOR 022819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7099	2/28/2019	RETIREMENT	413.51	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	RETIREMENT	1,089.30	PAYROLL FOR 022819	110	DOM VIOLENCE TASK FORCE	5330	
7099	2/28/2019	RETIREMENT	944.66	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VOCA	5340	
7099	2/28/2019	RETIREMENT	278.57	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VCLG	5350	
7099	2/28/2019	RETIREMENT	5,686.93	PAYROLL FOR 022819	110	ROAD & BRIDGE	7100	

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7099	2/28/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 022819	110	CO COMMISSIONERS'	1110	
7099	2/28/2019	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 022819	110	HUMAN RESOURCES	1120	
7099	2/28/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 022819	110	INFORMATION TECHNOLOGY	1130	
7099	2/28/2019	SOCIAL SECURITY TAX	1,037.33	PAYROLL FOR 022819	110	RECORDS MANAGEMENT	1140	
7099	2/28/2019	SOCIAL SECURITY TAX	1,048.63	PAYROLL FOR 022819	110	CO AUDITOR	1200	
7099	2/28/2019	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 022819	110	CO TREASURER	1210	
7099	2/28/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 022819	110	PURCHASING AGENT	1220	
7099	2/28/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 022819	110	COLLECTIONS DEPT	1230	
7099	2/28/2019	SOCIAL SECURITY TAX	2,629.18	PAYROLL FOR 022819	110	TAX ASSESSOR/COLLECTOR	1300	
7099	2/28/2019	SOCIAL SECURITY TAX	3,351.11	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	SOCIAL SECURITY TAX	603.85	PAYROLL FOR 022819	110	ELECTIONS ADMINISTRATION	1500	
7099	2/28/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 022819	110	CO CLERK	2100	
7099	2/28/2019	SOCIAL SECURITY TAX	2,309.93	PAYROLL FOR 022819	110	DIST CLERK	2110	
7099	2/28/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 022819	110	COURT OF APPEALS	2120	
7099	2/28/2019	SOCIAL SECURITY TAX	775.18	PAYROLL FOR 022819	110	47TH	2130	
7099	2/28/2019	SOCIAL SECURITY TAX	829.07	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	SOCIAL SECURITY TAX	765.34	PAYROLL FOR 022819	110	181ST	2150	
7099	2/28/2019	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 022819	110	251ST	2160	
7099	2/28/2019	SOCIAL SECURITY TAX	856.54	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	SOCIAL SECURITY TAX	1,189.76	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	SOCIAL SECURITY TAX	1,192.25	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	SOCIAL SECURITY TAX	600.15	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	SOCIAL SECURITY TAX	453.42	PAYROLL FOR 022819	110	JP #2	2220	
7099	2/28/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 022819	110	JP #3	2230	
7099	2/28/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 022819	110	JP #4	2240	
7099	2/28/2019	SOCIAL SECURITY TAX	362.89	PAYROLL FOR 022819	110	JURY & JURY RELATED	2250	
7099	2/28/2019	SOCIAL SECURITY TAX	5,281.46	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	SOCIAL SECURITY TAX	6,805.50	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 022819	110	CONSTABLE #1	3110	
7099	2/28/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 022819	110	CONSTABLE #2	3120	
7099	2/28/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 022819	110	CONSTABLE #3	3130	
7099	2/28/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 022819	110	CONSTABLE #4	3140	
7099	2/28/2019	SOCIAL SECURITY TAX	16,288.91	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	SOCIAL SECURITY TAX	687.85	PAYROLL FOR 022819	110	FIRE & RESCUE	3210	
7099	2/28/2019	SOCIAL SECURITY TAX	21,060.26	PAYROLL FOR 022819	110	DETENTION CENTER	4100	
7099	2/28/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 022819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7099	2/28/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 022819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7099	2/28/2019	SOCIAL SECURITY TAX	483.46	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	SOCIAL SECURITY TAX	525.17	PAYROLL FOR 022819	110	DOM VIOLENCE TASK FORCE	5330	
7099	2/28/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VOCA	5340	
7099	2/28/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VCLG	5350	
7099	2/28/2019	SOCIAL SECURITY TAX	2,721.13	PAYROLL FOR 022819	110	ROAD & BRIDGE	7100	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 022819	110	CO COMMISSIONERS'	1110	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 022819	110	HUMAN RESOURCES	1120	

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7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 022819	110	INFORMATION TECHNOLOGY	1130	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	8.72	PAYROLL FOR 022819	110	RECORDS MANAGEMENT	1140	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	8.71	PAYROLL FOR 022819	110	CO AUDITOR	1200	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 022819	110	CO TREASURER	1210	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 022819	110	PURCHASING AGENT	1220	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 022819	110	COLLECTIONS DEPT	1230	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	22.01	PAYROLL FOR 022819	110	TAX ASSESSOR/COLLECTOR	1300	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	490.76	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	4.89	PAYROLL FOR 022819	110	ELECTIONS ADMINISTRATION	1500	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 022819	110	CO CLERK	2100	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	19.56	PAYROLL FOR 022819	110	DIST CLERK	2110	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	5.79	PAYROLL FOR 022819	110	47TH	2130	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	6.23	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 022819	110	181ST	2150	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 022819	110	251ST	2160	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	6.49	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	9.56	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	5.08	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	3.61	PAYROLL FOR 022819	110	JP #2	2220	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 022819	110	JP #3	2230	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 022819	110	JP #4	2240	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	3.09	PAYROLL FOR 022819	110	JURY & JURY RELATED	2250	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	291.85	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	310.37	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 022819	110	CONSTABLE #1	3110	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 022819	110	CONSTABLE #2	3120	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 022819	110	CONSTABLE #3	3130	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 022819	110	CONSTABLE #4	3140	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	1,867.55	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 022819	110	FIRE & RESCUE	3210	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	2,496.37	PAYROLL FOR 022819	110	DETENTION CENTER	4100	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 022819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 022819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	16.90	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	15.31	PAYROLL FOR 022819	110	DOM VIOLENCE TASK FORCE	5330	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VOCA	5340	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VCLG	5350	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	815.91	PAYROLL FOR 022819	110	ROAD & BRIDGE	7100	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 022819	110	CO JUDGE	1100	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 022819	110	HUMAN RESOURCES	1120	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 022819	110	INFORMATION TECHNOLOGY	1130	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	7.27	PAYROLL FOR 022819	110	RECORDS MANAGEMENT	1140	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	7.26	PAYROLL FOR 022819	110	CO AUDITOR	1200	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 022819	110	CO TREASURER	1210	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 022819	110	PURCHASING AGENT	1220	

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7099	2/28/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 022819	110	COLLECTIONS DEPT	1230	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	16.71	PAYROLL FOR 022819	110	TAX ASSESSOR/COLLECTOR	1300	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	23.35	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.07	PAYROLL FOR 022819	110	ELECTIONS ADMINISTRATION	1500	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 022819	110	CO CLERK	2100	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	14.64	PAYROLL FOR 022819	110	DIST CLERK	2110	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.83	PAYROLL FOR 022819	110	47TH	2130	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	5.18	PAYROLL FOR 022819	110	108TH	2140	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 022819	110	181ST	2150	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 022819	110	251ST	2160	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	5.41	PAYROLL FOR 022819	110	320TH	2170	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 022819	110	CCL #1	2190	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.51	PAYROLL FOR 022819	110	CCL #2	2200	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	2.57	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	1.36	PAYROLL FOR 022819	110	JP #2	2220	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 022819	110	JP #3	2230	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 022819	110	JP #4	2240	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	2.58	PAYROLL FOR 022819	110	JURY & JURY RELATED	2250	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	33.62	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	45.80	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	112.40	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 022819	110	FIRE & RESCUE	3210	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	146.36	PAYROLL FOR 022819	110	DETENTION CENTER	4100	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 022819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 022819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	3.28	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	3.64	PAYROLL FOR 022819	110	DOM VIOLENCE TASK FORCE	5330	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VOCA	5340	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VCLG	5350	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	19.05	PAYROLL FOR 022819	110	ROAD & BRIDGE	7100	
7099	2/28/2019	CELL PHONES	100.00	PAYROLL FOR 022819	110	INFORMATION TECHNOLOGY	1130	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	RECORDS MANAGEMENT	1140	
7099	2/28/2019	CELL PHONES	80.00	PAYROLL FOR 022819	110	FACILITIES MAINTENANCE	1400	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	JP #1	2210	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	JP #2	2220	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	JP #3	2230	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	JP #4	2240	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	CO ATTORNEY	2260	
7099	2/28/2019	CELL PHONES	260.00	PAYROLL FOR 022819	110	DIST ATTORNEY	2270	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	CONSTABLE #1	3110	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	CONSTABLE #2	3120	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	CONSTABLE #3	3130	
7099	2/28/2019	CELL PHONES	20.00	PAYROLL FOR 022819	110	CONSTABLE #4	3140	
7099	2/28/2019	CELL PHONES	620.00	PAYROLL FOR 022819	110	SHERIFF	3160	
7099	2/28/2019	CELL PHONES	80.00	PAYROLL FOR 022819	110	FIRE & RESCUE	3210	
7099	2/28/2019	CELL PHONES	100.00	PAYROLL FOR 022819	110	DETENTION CENTER	4100	



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7099	2/28/2019	CELL PHONES	60.00	PAYROLL FOR 022819	110	EXTENSION SERVICES	5310	
7099	2/28/2019	CELL PHONES	60.00	PAYROLL FOR 022819	110	VICTIM ASSISTANCE - VOCA	5340	
7099	2/28/2019	CELL PHONES	80.00	PAYROLL FOR 022819	110	ROAD & BRIDGE	7100	
7099	2/28/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 022819	240	RECORDS MANAGEMENT	1140	
7099	2/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 022819	240	RECORDS MANAGEMENT	1140	
7099	2/28/2019	RETIREMENT	209.93	PAYROLL FOR 022819	240	RECORDS MANAGEMENT	1140	
7099	2/28/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 022819	240	RECORDS MANAGEMENT	1140	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 022819	240	RECORDS MANAGEMENT	1140	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 022819	240	RECORDS MANAGEMENT	1140	
7099	2/28/2019	SALARIES-ASS'T DEPT	707.55	PAYROLL FOR 022819	261	DIST ATTORNEY	2270	
7099	2/28/2019	GROUP INSURANCE	107.90	PAYROLL FOR 022819	261	DIST ATTORNEY	2270	
7099	2/28/2019	RETIREMENT	105.71	PAYROLL FOR 022819	261	DIST ATTORNEY	2270	
7099	2/28/2019	SOCIAL SECURITY TAX	51.00	PAYROLL FOR 022819	261	DIST ATTORNEY	2270	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	1.48	PAYROLL FOR 022819	261	DIST ATTORNEY	2270	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	0.36	PAYROLL FOR 022819	261	DIST ATTORNEY	2270	
7099	2/28/2019	RESTRICTED	640.97	RESTRICTED	262	DIST ATTORNEY	2270	
7099	2/28/2019	RESTRICTED	97.74	RESTRICTED	262	DIST ATTORNEY	2270	
7099	2/28/2019	RESTRICTED	95.76	RESTRICTED	262	DIST ATTORNEY	2270	
7099	2/28/2019	RESTRICTED	46.21	RESTRICTED	262	DIST ATTORNEY	2270	
7099	2/28/2019	RESTRICTED	1.35	RESTRICTED	262	DIST ATTORNEY	2270	
7099	2/28/2019	RESTRICTED	0.32	RESTRICTED	262	DIST ATTORNEY	2270	
7099	2/28/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 022819	268	DIST ATTORNEY	2270	
7099	2/28/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 022819	268	DIST ATTORNEY	2270	
7099	2/28/2019	RETIREMENT	1,343.04	PAYROLL FOR 022819	268	DIST ATTORNEY	2270	
7099	2/28/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 022819	268	DIST ATTORNEY	2270	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 022819	268	DIST ATTORNEY	2270	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 022819	268	DIST ATTORNEY	2270	
7099	2/28/2019	CELL PHONES	60.00	PAYROLL FOR 022819	268	DIST ATTORNEY	2270	
7099	2/28/2019	RESTRICTED	919.97	RESTRICTED	271	SHERIFF	3160	
7099	2/28/2019	RESTRICTED	156.22	RESTRICTED	271	SHERIFF	3160	
7099	2/28/2019	RESTRICTED	137.44	RESTRICTED	271	SHERIFF	3160	
7099	2/28/2019	RESTRICTED	65.64	RESTRICTED	271	SHERIFF	3160	
7099	2/28/2019	RESTRICTED	8.10	RESTRICTED	271	SHERIFF	3160	
7099	2/28/2019	RESTRICTED	0.46	RESTRICTED	271	SHERIFF	3160	
7099	2/28/2019	RESTRICTED	20.00	RESTRICTED	271	SHERIFF	3160	
7099	2/28/2019	SALARIES-ASS'T DEPT	2,692.00 *	PAYROLL FOR 022819	770	DETENTION CENTER	4100	
7099	2/28/2019	SALARIES-OVERTIME	51.34 *	PAYROLL FOR 022819	770	DETENTION CENTER	4100	
7099	2/28/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 022819	770	DETENTION CENTER	4100	
7099	2/28/2019	RETIREMENT	409.85 *	PAYROLL FOR 022819	770	DETENTION CENTER	4100	
7099	2/28/2019	SOCIAL SECURITY TAX	206.87 *	PAYROLL FOR 022819	770	DETENTION CENTER	4100	
7099	2/28/2019	WORKERS' COMPENSATION INSURANCE	1.65 *	PAYROLL FOR 022819	770	DETENTION CENTER	4100	
7099	2/28/2019	UNEMPLOYMENT INSURANCE	1.37 *	PAYROLL FOR 022819	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7099 (361 detail records)</i>	<b>1,638,262.54</b>					
7117	3/15/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 031519	110	CO COMMISSIONERS'	1110	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 031519	110	HUMAN RESOURCES	1120	

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7117	3/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 031519	110	INFORMATION TECHNOLOGY	1130	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 031519	110	RECORDS MANAGEMENT	1140	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 031519	110	CO AUDITOR	1200	
7117	3/15/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 031519	110	CO TREASURER	1210	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 031519	110	PURCHASING AGENT	1220	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 031519	110	COLLECTIONS DEPT	1230	
7117	3/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 031519	110	TAX ASSESSOR/COLLECTOR	1300	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	2,030.85	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 031519	110	ELECTIONS ADMINISTRATION	1500	
7117	3/15/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 031519	110	CO CLERK	2100	
7117	3/15/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 031519	110	DIST CLERK	2110	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 031519	110	COURT OF APPEALS	2120	
7117	3/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 031519	110	181ST	2150	
7117	3/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 031519	110	JP #2	2220	
7117	3/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 031519	110	JP #3	2230	
7117	3/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 031519	110	JP #4	2240	
7117	3/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 031519	110	CONSTABLE #1	3110	
7117	3/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 031519	110	CONSTABLE #2	3120	
7117	3/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 031519	110	CONSTABLE #3	3130	
7117	3/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 031519	110	CONSTABLE #4	3140	
7117	3/15/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VOCA	5340	
7117	3/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 031519	110	ROAD & BRIDGE	7100	
7117	3/15/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 031519	110	HUMAN RESOURCES	1120	
7117	3/15/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 031519	110	INFORMATION TECHNOLOGY	1130	
7117	3/15/2019	SALARIES- ASSISTANTS	18,742.56	PAYROLL FOR 031519	110	RECORDS MANAGEMENT	1140	
7117	3/15/2019	SALARIES- ASSISTANTS	10,213.76	PAYROLL FOR 031519	110	CO AUDITOR	1200	
7117	3/15/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 031519	110	CO TREASURER	1210	
7117	3/15/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 031519	110	PURCHASING AGENT	1220	
7117	3/15/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 031519	110	COLLECTIONS DEPT	1230	
7117	3/15/2019	SALARIES- ASSISTANTS	26,912.94	PAYROLL FOR 031519	110	TAX ASSESSOR/COLLECTOR	1300	
7117	3/15/2019	SALARIES- ASSISTANTS	48,625.71	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	SALARIES- ASSISTANTS	5,295.29	PAYROLL FOR 031519	110	ELECTIONS ADMINISTRATION	1500	
7117	3/15/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 031519	110	CO CLERK	2100	

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7117	3/15/2019	SALARIES- ASSISTANTS	29,843.24	PAYROLL FOR 031519	110	DIST CLERK	2110	
7117	3/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 031519	110	181ST	2150	
7117	3/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	SALARIES- ASSISTANTS	9,034.06	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	SALARIES- ASSISTANTS	4,700.20	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	SALARIES- ASSISTANTS	2,712.50	PAYROLL FOR 031519	110	JP #2	2220	
7117	3/15/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 031519	110	JP #3	2230	
7117	3/15/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 031519	110	JP #4	2240	
7117	3/15/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 031519	110	JURY & JURY RELATED	2250	
7117	3/15/2019	SALARIES- ASSISTANTS	66,803.06	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	SALARIES- ASSISTANTS	91,368.70	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	SALARIES- ASSISTANTS	233,896.82	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	SALARIES- ASSISTANTS	280,781.60	PAYROLL FOR 031519	110	DETENTION CENTER	4100	
7117	3/15/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 031519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7117	3/15/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 031519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7117	3/15/2019	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	SALARIES- ASSISTANTS	7,291.16	PAYROLL FOR 031519	110	DOM VIOLENCE TASK FORCE	5330	
7117	3/15/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VOCA	5340	
7117	3/15/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VCLG	5350	
7117	3/15/2019	SALARIES- ASSISTANTS	35,117.05	PAYROLL FOR 031519	110	ROAD & BRIDGE	7100	
7117	3/15/2019	SALARIES- EXTRA STAFFING	374.50	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	SALARIES- EXTRA STAFFING	1,155.46	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	SALARIES- EXTRA STAFFING	191.50	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	SALARIES- EXTRA STAFFING	501.53	PAYROLL FOR 031519	110	181ST	2150	
7117	3/15/2019	SALARIES- EXTRA STAFFING	501.53	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	SALARIES- EXTRA STAFFING	572.59	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	SALARIES- EXTRA STAFFING	963.75	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	SALARIES- EXTRA STAFFING	275.36	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	SALARIES- EXTRA STAFFING	3,951.28	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	SALARIES- EXTRA STAFFING	183.25	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	SALARIES- EXTRA STAFFING	8,333.74	PAYROLL FOR 031519	110	DETENTION CENTER	4100	
7117	3/15/2019	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 031519	110	JURY & JURY RELATED	2250	
7117	3/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 031519	110	181ST	2150	

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7117	3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 031519	110	CO COMMISSIONERS'	1110	
7117	3/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 031519	110	HUMAN RESOURCES	1120	
7117	3/15/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 031519	110	INFORMATION TECHNOLOGY	1130	
7117	3/15/2019	GROUP INSURANCE	2,563.38	PAYROLL FOR 031519	110	RECORDS MANAGEMENT	1140	
7117	3/15/2019	GROUP INSURANCE	2,504.84	PAYROLL FOR 031519	110	CO AUDITOR	1200	
7117	3/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 031519	110	CO TREASURER	1210	
7117	3/15/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 031519	110	PURCHASING AGENT	1220	
7117	3/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 031519	110	COLLECTIONS DEPT	1230	
7117	3/15/2019	GROUP INSURANCE	7,587.76	PAYROLL FOR 031519	110	TAX ASSESSOR/COLLECTOR	1300	
7117	3/15/2019	GROUP INSURANCE	12,161.20	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 031519	110	ELECTIONS ADMINISTRATION	1500	
7117	3/15/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 031519	110	CO CLERK	2100	
7117	3/15/2019	GROUP INSURANCE	7,037.18	PAYROLL FOR 031519	110	DIST CLERK	2110	
7117	3/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	GROUP INSURANCE	525.10	PAYROLL FOR 031519	110	181ST	2150	
7117	3/15/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	GROUP INSURANCE	1,487.70	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 031519	110	JP #2	2220	
7117	3/15/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 031519	110	JP #3	2230	
7117	3/15/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 031519	110	JP #4	2240	
7117	3/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 031519	110	JURY & JURY RELATED	2250	
7117	3/15/2019	GROUP INSURANCE	12,024.32	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	GROUP INSURANCE	14,373.88	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 031519	110	CONSTABLE #1	3110	
7117	3/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 031519	110	CONSTABLE #2	3120	
7117	3/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 031519	110	CONSTABLE #3	3130	
7117	3/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 031519	110	CONSTABLE #4	3140	
7117	3/15/2019	GROUP INSURANCE	40,126.57	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	GROUP INSURANCE	59,681.94	PAYROLL FOR 031519	110	DETENTION CENTER	4100	
7117	3/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 031519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7117	3/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 031519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7117	3/15/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	GROUP INSURANCE	986.48	PAYROLL FOR 031519	110	DOM VIOLENCE TASK FORCE	5330	
7117	3/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VOCA	5340	
7117	3/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VCLG	5350	

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7117	3/15/2019	GROUP INSURANCE	8,579.46	PAYROLL FOR 031519	110	ROAD & BRIDGE	7100	
7117	3/15/2019	RETIREMENT	1,110.36	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	RETIREMENT	1,020.96	PAYROLL FOR 031519	110	CO COMMISSIONERS'	1110	
7117	3/15/2019	RETIREMENT	1,194.45	PAYROLL FOR 031519	110	HUMAN RESOURCES	1120	
7117	3/15/2019	RETIREMENT	3,714.71	PAYROLL FOR 031519	110	INFORMATION TECHNOLOGY	1130	
7117	3/15/2019	RETIREMENT	3,244.49	PAYROLL FOR 031519	110	RECORDS MANAGEMENT	1140	
7117	3/15/2019	RETIREMENT	2,167.46	PAYROLL FOR 031519	110	CO AUDITOR	1200	
7117	3/15/2019	RETIREMENT	1,022.04	PAYROLL FOR 031519	110	CO TREASURER	1210	
7117	3/15/2019	RETIREMENT	1,598.02	PAYROLL FOR 031519	110	PURCHASING AGENT	1220	
7117	3/15/2019	RETIREMENT	840.11	PAYROLL FOR 031519	110	COLLECTIONS DEPT	1230	
7117	3/15/2019	RETIREMENT	4,510.77	PAYROLL FOR 031519	110	TAX ASSESSOR/COLLECTOR	1300	
7117	3/15/2019	RETIREMENT	7,634.11	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	RETIREMENT	1,190.90	PAYROLL FOR 031519	110	ELECTIONS ADMINISTRATION	1500	
7117	3/15/2019	RETIREMENT	4,008.90	PAYROLL FOR 031519	110	CO CLERK	2100	
7117	3/15/2019	RETIREMENT	4,948.61	PAYROLL FOR 031519	110	DIST CLERK	2110	
7117	3/15/2019	RETIREMENT	52.12	PAYROLL FOR 031519	110	COURT OF APPEALS	2120	
7117	3/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	RETIREMENT	1,529.79	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 031519	110	181ST	2150	
7117	3/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	RETIREMENT	2,421.73	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	RETIREMENT	2,380.56	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	RETIREMENT	1,195.19	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	RETIREMENT	898.22	PAYROLL FOR 031519	110	JP #2	2220	
7117	3/15/2019	RETIREMENT	1,219.08	PAYROLL FOR 031519	110	JP #3	2230	
7117	3/15/2019	RETIREMENT	973.75	PAYROLL FOR 031519	110	JP #4	2240	
7117	3/15/2019	RETIREMENT	742.43	PAYROLL FOR 031519	110	JURY & JURY RELATED	2250	
7117	3/15/2019	RETIREMENT	10,805.86	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	RETIREMENT	13,961.03	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	RETIREMENT	340.29	PAYROLL FOR 031519	110	CONSTABLE #1	3110	
7117	3/15/2019	RETIREMENT	340.29	PAYROLL FOR 031519	110	CONSTABLE #2	3120	
7117	3/15/2019	RETIREMENT	340.29	PAYROLL FOR 031519	110	CONSTABLE #3	3130	
7117	3/15/2019	RETIREMENT	340.29	PAYROLL FOR 031519	110	CONSTABLE #4	3140	
7117	3/15/2019	RETIREMENT	36,300.54	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	RETIREMENT	1,478.67	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	RETIREMENT	43,208.92	PAYROLL FOR 031519	110	DETENTION CENTER	4100	
7117	3/15/2019	RETIREMENT	290.37	PAYROLL FOR 031519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7117	3/15/2019	RETIREMENT	373.50	PAYROLL FOR 031519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7117	3/15/2019	RETIREMENT	419.26	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	RETIREMENT	1,089.30	PAYROLL FOR 031519	110	DOM VIOLENCE TASK FORCE	5330	
7117	3/15/2019	RETIREMENT	944.66	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VOCA	5340	
7117	3/15/2019	RETIREMENT	278.57	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VCLG	5350	
7117	3/15/2019	RETIREMENT	5,721.68	PAYROLL FOR 031519	110	ROAD & BRIDGE	7100	
7117	3/15/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 031519	110	CO COMMISSIONERS'	1110	

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7117	3/15/2019	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 031519	110	HUMAN RESOURCES	1120	
7117	3/15/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 031519	110	INFORMATION TECHNOLOGY	1130	
7117	3/15/2019	SOCIAL SECURITY TAX	1,604.61	PAYROLL FOR 031519	110	RECORDS MANAGEMENT	1140	
7117	3/15/2019	SOCIAL SECURITY TAX	1,048.63	PAYROLL FOR 031519	110	CO AUDITOR	1200	
7117	3/15/2019	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 031519	110	CO TREASURER	1210	
7117	3/15/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 031519	110	PURCHASING AGENT	1220	
7117	3/15/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 031519	110	COLLECTIONS DEPT	1230	
7117	3/15/2019	SOCIAL SECURITY TAX	2,125.81	PAYROLL FOR 031519	110	TAX ASSESSOR/COLLECTOR	1300	
7117	3/15/2019	SOCIAL SECURITY TAX	3,733.75	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	SOCIAL SECURITY TAX	590.28	PAYROLL FOR 031519	110	ELECTIONS ADMINISTRATION	1500	
7117	3/15/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 031519	110	CO CLERK	2100	
7117	3/15/2019	SOCIAL SECURITY TAX	2,356.84	PAYROLL FOR 031519	110	DIST CLERK	2110	
7117	3/15/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 031519	110	COURT OF APPEALS	2120	
7117	3/15/2019	SOCIAL SECURITY TAX	844.38	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	SOCIAL SECURITY TAX	765.94	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	SOCIAL SECURITY TAX	803.70	PAYROLL FOR 031519	110	181ST	2150	
7117	3/15/2019	SOCIAL SECURITY TAX	806.69	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	SOCIAL SECURITY TAX	785.49	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	SOCIAL SECURITY TAX	1,189.76	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	SOCIAL SECURITY TAX	1,183.44	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	SOCIAL SECURITY TAX	639.16	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	SOCIAL SECURITY TAX	445.87	PAYROLL FOR 031519	110	JP #2	2220	
7117	3/15/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 031519	110	JP #3	2230	
7117	3/15/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 031519	110	JP #4	2240	
7117	3/15/2019	SOCIAL SECURITY TAX	362.89	PAYROLL FOR 031519	110	JURY & JURY RELATED	2250	
7117	3/15/2019	SOCIAL SECURITY TAX	5,244.75	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	SOCIAL SECURITY TAX	6,826.57	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 031519	110	CONSTABLE #1	3110	
7117	3/15/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 031519	110	CONSTABLE #2	3120	
7117	3/15/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 031519	110	CONSTABLE #3	3130	
7117	3/15/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 031519	110	CONSTABLE #4	3140	
7117	3/15/2019	SOCIAL SECURITY TAX	17,543.68	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	SOCIAL SECURITY TAX	698.73	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	SOCIAL SECURITY TAX	20,786.10	PAYROLL FOR 031519	110	DETENTION CENTER	4100	
7117	3/15/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 031519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7117	3/15/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 031519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7117	3/15/2019	SOCIAL SECURITY TAX	486.41	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	SOCIAL SECURITY TAX	525.17	PAYROLL FOR 031519	110	DOM VIOLENCE TASK FORCE	5330	
7117	3/15/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VOCA	5340	
7117	3/15/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VCLG	5350	
7117	3/15/2019	SOCIAL SECURITY TAX	2,765.12	PAYROLL FOR 031519	110	ROAD & BRIDGE	7100	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 031519	110	CO COMMISSIONERS'	1110	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 031519	110	HUMAN RESOURCES	1120	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 031519	110	INFORMATION TECHNOLOGY	1130	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	13.01	PAYROLL FOR 031519	110	RECORDS MANAGEMENT	1140	

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7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	8.71	PAYROLL FOR 031519	110	CO AUDITOR	1200	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 031519	110	CO TREASURER	1210	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 031519	110	PURCHASING AGENT	1220	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 031519	110	COLLECTIONS DEPT	1230	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	18.11	PAYROLL FOR 031519	110	TAX ASSESSOR/COLLECTOR	1300	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	539.16	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 031519	110	ELECTIONS ADMINISTRATION	1500	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 031519	110	CO CLERK	2100	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	19.90	PAYROLL FOR 031519	110	DIST CLERK	2110	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	6.33	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	5.74	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	5.94	PAYROLL FOR 031519	110	181ST	2150	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	5.94	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	6.20	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	9.56	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	5.39	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	3.61	PAYROLL FOR 031519	110	JP #2	2220	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 031519	110	JP #3	2230	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 031519	110	JP #4	2240	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	3.09	PAYROLL FOR 031519	110	JURY & JURY RELATED	2250	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	290.63	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	312.79	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 031519	110	CONSTABLE #1	3110	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 031519	110	CONSTABLE #2	3120	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 031519	110	CONSTABLE #3	3130	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 031519	110	CONSTABLE #4	3140	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	2,005.35	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	47.51	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	2,465.01	PAYROLL FOR 031519	110	DETENTION CENTER	4100	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 031519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 031519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	15.31	PAYROLL FOR 031519	110	DOM VIOLENCE TASK FORCE	5330	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VOCA	5340	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VCLG	5350	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	821.15	PAYROLL FOR 031519	110	ROAD & BRIDGE	7100	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 031519	110	CO JUDGE	1100	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 031519	110	HUMAN RESOURCES	1120	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 031519	110	INFORMATION TECHNOLOGY	1130	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	10.85	PAYROLL FOR 031519	110	RECORDS MANAGEMENT	1140	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	7.26	PAYROLL FOR 031519	110	CO AUDITOR	1200	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 031519	110	CO TREASURER	1210	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 031519	110	PURCHASING AGENT	1220	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 031519	110	COLLECTIONS DEPT	1230	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	13.46	PAYROLL FOR 031519	110	TAX ASSESSOR/COLLECTOR	1300	

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7117	3/15/2019	UNEMPLOYMENT INSURANCE	25.59	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	3.99	PAYROLL FOR 031519	110	ELECTIONS ADMINISTRATION	1500	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 031519	110	CO CLERK	2100	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	14.91	PAYROLL FOR 031519	110	DIST CLERK	2110	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	5.27	PAYROLL FOR 031519	110	47TH	2130	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	4.77	PAYROLL FOR 031519	110	108TH	2140	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	4.94	PAYROLL FOR 031519	110	181ST	2150	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	4.94	PAYROLL FOR 031519	110	251ST	2160	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	5.00	PAYROLL FOR 031519	110	320TH	2170	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 031519	110	CCL #1	2190	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	4.51	PAYROLL FOR 031519	110	CCL #2	2200	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	2.83	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	1.36	PAYROLL FOR 031519	110	JP #2	2220	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 031519	110	JP #3	2230	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 031519	110	JP #4	2240	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	2.58	PAYROLL FOR 031519	110	JURY & JURY RELATED	2250	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	33.38	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	45.94	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	120.26	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	4.96	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	144.59	PAYROLL FOR 031519	110	DETENTION CENTER	4100	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 031519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 031519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	3.64	PAYROLL FOR 031519	110	DOM VIOLENCE TASK FORCE	5330	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VOCA	5340	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VCLG	5350	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	19.17	PAYROLL FOR 031519	110	ROAD & BRIDGE	7100	
7117	3/15/2019	CELL PHONES	100.00	PAYROLL FOR 031519	110	INFORMATION TECHNOLOGY	1130	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	RECORDS MANAGEMENT	1140	
7117	3/15/2019	CELL PHONES	67.39	PAYROLL FOR 031519	110	FACILITIES MAINTENANCE	1400	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	JP #1	2210	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	JP #2	2220	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	JP #3	2230	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	JP #4	2240	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	CO ATTORNEY	2260	
7117	3/15/2019	CELL PHONES	260.00	PAYROLL FOR 031519	110	DIST ATTORNEY	2270	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	CONSTABLE #1	3110	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	CONSTABLE #2	3120	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	CONSTABLE #3	3130	
7117	3/15/2019	CELL PHONES	20.00	PAYROLL FOR 031519	110	CONSTABLE #4	3140	
7117	3/15/2019	CELL PHONES	580.01	PAYROLL FOR 031519	110	SHERIFF	3160	
7117	3/15/2019	CELL PHONES	80.00	PAYROLL FOR 031519	110	FIRE & RESCUE	3210	
7117	3/15/2019	CELL PHONES	100.00	PAYROLL FOR 031519	110	DETENTION CENTER	4100	
7117	3/15/2019	CELL PHONES	60.00	PAYROLL FOR 031519	110	EXTENSION SERVICES	5310	
7117	3/15/2019	CELL PHONES	60.00	PAYROLL FOR 031519	110	VICTIM ASSISTANCE - VOCA	5340	



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7117	3/15/2019	CELL PHONES	80.00	PAYROLL FOR 031519	110	ROAD & BRIDGE	7100	
7117	3/15/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 031519	240	RECORDS MANAGEMENT	1140	
7117	3/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 031519	240	RECORDS MANAGEMENT	1140	
7117	3/15/2019	RETIREMENT	209.93	PAYROLL FOR 031519	240	RECORDS MANAGEMENT	1140	
7117	3/15/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 031519	240	RECORDS MANAGEMENT	1140	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 031519	240	RECORDS MANAGEMENT	1140	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 031519	240	RECORDS MANAGEMENT	1140	
7117	3/15/2019	SALARIES-ASS'T DEPT	409.98	PAYROLL FOR 031519	255	CO ATTORNEY	2260	
7117	3/15/2019	GROUP INSURANCE	37.28	PAYROLL FOR 031519	255	CO ATTORNEY	2260	
7117	3/15/2019	RETIREMENT	18.68	PAYROLL FOR 031519	255	CO ATTORNEY	2260	
7117	3/15/2019	SOCIAL SECURITY TAX	30.29	PAYROLL FOR 031519	255	CO ATTORNEY	2260	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	0.86	PAYROLL FOR 031519	255	CO ATTORNEY	2260	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	0.20	PAYROLL FOR 031519	255	CO ATTORNEY	2260	
7117	3/15/2019	SALARIES-ASS'T DEPT	707.55	PAYROLL FOR 031519	261	DIST ATTORNEY	2270	
7117	3/15/2019	GROUP INSURANCE	107.90	PAYROLL FOR 031519	261	DIST ATTORNEY	2270	
7117	3/15/2019	RETIREMENT	105.71	PAYROLL FOR 031519	261	DIST ATTORNEY	2270	
7117	3/15/2019	SOCIAL SECURITY TAX	51.00	PAYROLL FOR 031519	261	DIST ATTORNEY	2270	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	1.48	PAYROLL FOR 031519	261	DIST ATTORNEY	2270	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	0.36	PAYROLL FOR 031519	261	DIST ATTORNEY	2270	
7117	3/15/2019	RESTRICTED	640.97	RESTRICTED	262	DIST ATTORNEY	2270	
7117	3/15/2019	RESTRICTED	97.74	RESTRICTED	262	DIST ATTORNEY	2270	
7117	3/15/2019	RESTRICTED	95.76	RESTRICTED	262	DIST ATTORNEY	2270	
7117	3/15/2019	RESTRICTED	46.21	RESTRICTED	262	DIST ATTORNEY	2270	
7117	3/15/2019	RESTRICTED	1.35	RESTRICTED	262	DIST ATTORNEY	2270	
7117	3/15/2019	RESTRICTED	0.32	RESTRICTED	262	DIST ATTORNEY	2270	
7117	3/15/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 031519	268	DIST ATTORNEY	2270	
7117	3/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 031519	268	DIST ATTORNEY	2270	
7117	3/15/2019	RETIREMENT	1,343.04	PAYROLL FOR 031519	268	DIST ATTORNEY	2270	
7117	3/15/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 031519	268	DIST ATTORNEY	2270	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 031519	268	DIST ATTORNEY	2270	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 031519	268	DIST ATTORNEY	2270	
7117	3/15/2019	CELL PHONES	60.00	PAYROLL FOR 031519	268	DIST ATTORNEY	2270	
7117	3/15/2019	RESTRICTED	1,099.54	RESTRICTED	271	SHERIFF	3160	
7117	3/15/2019	RESTRICTED	174.49	RESTRICTED	271	SHERIFF	3160	
7117	3/15/2019	RESTRICTED	164.27	RESTRICTED	271	SHERIFF	3160	
7117	3/15/2019	RESTRICTED	79.13	RESTRICTED	271	SHERIFF	3160	
7117	3/15/2019	RESTRICTED	9.68	RESTRICTED	271	SHERIFF	3160	
7117	3/15/2019	RESTRICTED	0.55	RESTRICTED	271	SHERIFF	3160	
7117	3/15/2019	RESTRICTED	60.01	RESTRICTED	271	SHERIFF	3160	
7117	3/15/2019	SALARIES-ASS'T DEPT	2,445.25 *	PAYROLL FOR 031519	770	DETENTION CENTER	4100	
7117	3/15/2019	SALARIES-OVERTIME	45.16 *	PAYROLL FOR 031519	770	DETENTION CENTER	4100	
7117	3/15/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 031519	770	DETENTION CENTER	4100	
7117	3/15/2019	RETIREMENT	372.07 *	PAYROLL FOR 031519	770	DETENTION CENTER	4100	
7117	3/15/2019	SOCIAL SECURITY TAX	187.53 *	PAYROLL FOR 031519	770	DETENTION CENTER	4100	
7117	3/15/2019	WORKERS' COMPENSATION INSURANCE	1.50 *	PAYROLL FOR 031519	770	DETENTION CENTER	4100	
7117	3/15/2019	UNEMPLOYMENT INSURANCE	1.25 *	PAYROLL FOR 031519	770	DETENTION CENTER	4100	

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<i>Total - Wire / Check # 7117 (371 detail records)</i>			<b>1,659,817.78</b>					
7136	3/29/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 032919	110	CO JUDGE	1100	
7136	3/29/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 032919	110	CO COMMISSIONERS'	1110	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 032919	110	HUMAN RESOURCES	1120	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 032919	110	INFORMATION TECHNOLOGY	1130	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 032919	110	RECORDS MANAGEMENT	1140	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 032919	110	CO AUDITOR	1200	
7136	3/29/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 032919	110	CO TREASURER	1210	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 032919	110	PURCHASING AGENT	1220	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 032919	110	COLLECTIONS DEPT	1230	
7136	3/29/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 032919	110	TAX ASSESSOR/COLLECTOR	1300	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	3,219.79	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 032919	110	ELECTIONS ADMINISTRATION	1500	
7136	3/29/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 032919	110	CO CLERK	2100	
7136	3/29/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 032919	110	DIST CLERK	2110	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 032919	110	COURT OF APPEALS	2120	
7136	3/29/2019	SALARY- JUDGE	717.06	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	SALARY- JUDGE	717.06	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	SALARY- JUDGE	717.06	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	SALARY- JUDGE	717.06	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	SALARY- JUDGE	717.06	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 032919	110	JP #2	2220	
7136	3/29/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 032919	110	JP #3	2230	
7136	3/29/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 032919	110	JP #4	2240	
7136	3/29/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 032919	110	CONSTABLE #1	3110	
7136	3/29/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 032919	110	CONSTABLE #2	3120	
7136	3/29/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 032919	110	CONSTABLE #3	3130	
7136	3/29/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 032919	110	CONSTABLE #4	3140	
7136	3/29/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 032919	110	FIRE & RESCUE	3210	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VOCA	5340	
7136	3/29/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 032919	110	CO JUDGE	1100	
7136	3/29/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 032919	110	HUMAN RESOURCES	1120	
7136	3/29/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 032919	110	INFORMATION TECHNOLOGY	1130	
7136	3/29/2019	SALARIES- ASSISTANTS	9,867.76	PAYROLL FOR 032919	110	RECORDS MANAGEMENT	1140	
7136	3/29/2019	SALARIES- ASSISTANTS	11,988.76	PAYROLL FOR 032919	110	CO AUDITOR	1200	
7136	3/29/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 032919	110	CO TREASURER	1210	
7136	3/29/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 032919	110	PURCHASING AGENT	1220	
7136	3/29/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 032919	110	COLLECTIONS DEPT	1230	

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7136	3/29/2019	SALARIES- ASSISTANTS	27,276.64	PAYROLL FOR 032919	110	TAX ASSESSOR/COLLECTOR	1300	
7136	3/29/2019	SALARIES- ASSISTANTS	39,482.39	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 032919	110	ELECTIONS ADMINISTRATION	1500	
7136	3/29/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 032919	110	CO CLERK	2100	
7136	3/29/2019	SALARIES- ASSISTANTS	29,843.44	PAYROLL FOR 032919	110	DIST CLERK	2110	
7136	3/29/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	SALARIES- ASSISTANTS	9,653.58	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	SALARIES- ASSISTANTS	9,034.06	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	SALARIES- ASSISTANTS	3,755.81	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	SALARIES- ASSISTANTS	2,712.50	PAYROLL FOR 032919	110	JP #2	2220	
7136	3/29/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 032919	110	JP #3	2230	
7136	3/29/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 032919	110	JP #4	2240	
7136	3/29/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 032919	110	JURY & JURY RELATED	2250	
7136	3/29/2019	SALARIES- ASSISTANTS	65,385.47	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	SALARIES- ASSISTANTS	91,387.20	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	SALARIES- ASSISTANTS	221,916.39	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 032919	110	FIRE & RESCUE	3210	
7136	3/29/2019	SALARIES- ASSISTANTS	284,059.19	PAYROLL FOR 032919	110	DETENTION CENTER	4100	
7136	3/29/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 032919	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7136	3/29/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 032919	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7136	3/29/2019	SALARIES- ASSISTANTS	2,683.21	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	
7136	3/29/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 032919	110	DOM VIOLENCE TASK FORCE	5330	
7136	3/29/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VOCA	5340	
7136	3/29/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VCLG	5350	
7136	3/29/2019	SALARIES- ASSISTANTS	34,851.17	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	SALARIES- EXTRA STAFFING	780.11	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	SALARIES- EXTRA STAFFING	138.66	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	SALARIES- EXTRA STAFFING	138.66	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	SALARIES- EXTRA STAFFING	138.66	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	SALARIES- EXTRA STAFFING	138.66	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	SALARIES- EXTRA STAFFING	138.66	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	SALARIES- EXTRA STAFFING	225.00	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	SALARIES- EXTRA STAFFING	5,727.68	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	SALARIES- EXTRA STAFFING	7,718.06	PAYROLL FOR 032919	110	DETENTION CENTER	4100	
7136	3/29/2019	SALARIES- EXTRA STAFFING	82.52	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 032919	110	JURY & JURY RELATED	2250	
7136	3/29/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 032919	110	CO JUDGE	1100	
7136	3/29/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 032919	110	CO JUDGE	1100	

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7136	3/29/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	
7136	3/29/2019	GROUP INSURANCE	997.22	PAYROLL FOR 032919	110	CO JUDGE	1100	
7136	3/29/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 032919	110	CO COMMISSIONERS'	1110	
7136	3/29/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 032919	110	HUMAN RESOURCES	1120	
7136	3/29/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 032919	110	INFORMATION TECHNOLOGY	1130	
7136	3/29/2019	GROUP INSURANCE	3,541.90	PAYROLL FOR 032919	110	RECORDS MANAGEMENT	1140	
7136	3/29/2019	GROUP INSURANCE	2,504.84	PAYROLL FOR 032919	110	CO AUDITOR	1200	
7136	3/29/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 032919	110	CO TREASURER	1210	
7136	3/29/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 032919	110	PURCHASING AGENT	1220	
7136	3/29/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 032919	110	COLLECTIONS DEPT	1230	
7136	3/29/2019	GROUP INSURANCE	7,587.76	PAYROLL FOR 032919	110	TAX ASSESSOR/COLLECTOR	1300	
7136	3/29/2019	GROUP INSURANCE	13,139.72	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 032919	110	ELECTIONS ADMINISTRATION	1500	
7136	3/29/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 032919	110	CO CLERK	2100	
7136	3/29/2019	GROUP INSURANCE	7,037.18	PAYROLL FOR 032919	110	DIST CLERK	2110	
7136	3/29/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	GROUP INSURANCE	525.10	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	GROUP INSURANCE	1,487.70	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 032919	110	JP #2	2220	
7136	3/29/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 032919	110	JP #3	2230	
7136	3/29/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 032919	110	JP #4	2240	
7136	3/29/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 032919	110	JURY & JURY RELATED	2250	
7136	3/29/2019	GROUP INSURANCE	11,515.14	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	GROUP INSURANCE	13,367.18	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	GROUP INSURANCE	509.18	PAYROLL FOR 032919	110	CONSTABLE #1	3110	
7136	3/29/2019	GROUP INSURANCE	509.18	PAYROLL FOR 032919	110	CONSTABLE #2	3120	
7136	3/29/2019	GROUP INSURANCE	509.18	PAYROLL FOR 032919	110	CONSTABLE #3	3130	
7136	3/29/2019	GROUP INSURANCE	509.18	PAYROLL FOR 032919	110	CONSTABLE #4	3140	
7136	3/29/2019	GROUP INSURANCE	43,858.04	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 032919	110	FIRE & RESCUE	3210	
7136	3/29/2019	GROUP INSURANCE	56,035.51	PAYROLL FOR 032919	110	DETENTION CENTER	4100	
7136	3/29/2019	GROUP INSURANCE	507.96	PAYROLL FOR 032919	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7136	3/29/2019	GROUP INSURANCE	509.18	PAYROLL FOR 032919	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7136	3/29/2019	GROUP INSURANCE	997.22	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	

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7136	3/29/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 032919	110	DOM VIOLENCE TASK FORCE	5330	
7136	3/29/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VOCA	5340	
7136	3/29/2019	GROUP INSURANCE	509.18	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VCLG	5350	
7136	3/29/2019	GROUP INSURANCE	8,579.46	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	RETIREMENT	1,110.36	PAYROLL FOR 032919	110	CO JUDGE	1100	
7136	3/29/2019	RETIREMENT	1,020.96	PAYROLL FOR 032919	110	CO COMMISSIONERS'	1110	
7136	3/29/2019	RETIREMENT	1,194.45	PAYROLL FOR 032919	110	HUMAN RESOURCES	1120	
7136	3/29/2019	RETIREMENT	3,714.71	PAYROLL FOR 032919	110	INFORMATION TECHNOLOGY	1130	
7136	3/29/2019	RETIREMENT	1,918.60	PAYROLL FOR 032919	110	RECORDS MANAGEMENT	1140	
7136	3/29/2019	RETIREMENT	2,432.64	PAYROLL FOR 032919	110	CO AUDITOR	1200	
7136	3/29/2019	RETIREMENT	1,022.04	PAYROLL FOR 032919	110	CO TREASURER	1210	
7136	3/29/2019	RETIREMENT	1,598.02	PAYROLL FOR 032919	110	PURCHASING AGENT	1220	
7136	3/29/2019	RETIREMENT	840.11	PAYROLL FOR 032919	110	COLLECTIONS DEPT	1230	
7136	3/29/2019	RETIREMENT	4,565.10	PAYROLL FOR 032919	110	TAX ASSESSOR/COLLECTOR	1300	
7136	3/29/2019	RETIREMENT	6,505.19	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	RETIREMENT	1,129.99	PAYROLL FOR 032919	110	ELECTIONS ADMINISTRATION	1500	
7136	3/29/2019	RETIREMENT	4,008.90	PAYROLL FOR 032919	110	CO CLERK	2100	
7136	3/29/2019	RETIREMENT	4,948.62	PAYROLL FOR 032919	110	DIST CLERK	2110	
7136	3/29/2019	RETIREMENT	52.12	PAYROLL FOR 032919	110	COURT OF APPEALS	2120	
7136	3/29/2019	RETIREMENT	1,534.28	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	RETIREMENT	1,529.79	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	RETIREMENT	1,533.53	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	RETIREMENT	1,533.53	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	RETIREMENT	1,534.28	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	RETIREMENT	2,421.73	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	RETIREMENT	2,380.56	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	RETIREMENT	1,054.10	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	RETIREMENT	898.22	PAYROLL FOR 032919	110	JP #2	2220	
7136	3/29/2019	RETIREMENT	1,219.08	PAYROLL FOR 032919	110	JP #3	2230	
7136	3/29/2019	RETIREMENT	973.75	PAYROLL FOR 032919	110	JP #4	2240	
7136	3/29/2019	RETIREMENT	742.43	PAYROLL FOR 032919	110	JURY & JURY RELATED	2250	
7136	3/29/2019	RETIREMENT	10,425.40	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	RETIREMENT	13,921.02	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	RETIREMENT	340.29	PAYROLL FOR 032919	110	CONSTABLE #1	3110	
7136	3/29/2019	RETIREMENT	340.29	PAYROLL FOR 032919	110	CONSTABLE #2	3120	
7136	3/29/2019	RETIREMENT	340.29	PAYROLL FOR 032919	110	CONSTABLE #3	3130	
7136	3/29/2019	RETIREMENT	340.29	PAYROLL FOR 032919	110	CONSTABLE #4	3140	
7136	3/29/2019	RETIREMENT	34,795.78	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	RETIREMENT	1,451.30	PAYROLL FOR 032919	110	FIRE & RESCUE	3210	
7136	3/29/2019	RETIREMENT	43,606.57	PAYROLL FOR 032919	110	DETENTION CENTER	4100	
7136	3/29/2019	RETIREMENT	290.37	PAYROLL FOR 032919	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7136	3/29/2019	RETIREMENT	373.50	PAYROLL FOR 032919	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7136	3/29/2019	RETIREMENT	400.88	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	
7136	3/29/2019	RETIREMENT	1,469.76	PAYROLL FOR 032919	110	DOM VIOLENCE TASK FORCE	5330	
7136	3/29/2019	RETIREMENT	944.66	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VOCA	5340	
7136	3/29/2019	RETIREMENT	278.57	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VCLG	5350	

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7136	3/29/2019	RETIREMENT	5,694.30	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 032919	110	CO JUDGE	1100	
7136	3/29/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 032919	110	CO COMMISSIONERS'	1110	
7136	3/29/2019	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 032919	110	HUMAN RESOURCES	1120	
7136	3/29/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 032919	110	INFORMATION TECHNOLOGY	1130	
7136	3/29/2019	SOCIAL SECURITY TAX	897.49	PAYROLL FOR 032919	110	RECORDS MANAGEMENT	1140	
7136	3/29/2019	SOCIAL SECURITY TAX	1,184.42	PAYROLL FOR 032919	110	CO AUDITOR	1200	
7136	3/29/2019	SOCIAL SECURITY TAX	499.22	PAYROLL FOR 032919	110	CO TREASURER	1210	
7136	3/29/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 032919	110	PURCHASING AGENT	1220	
7136	3/29/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 032919	110	COLLECTIONS DEPT	1230	
7136	3/29/2019	SOCIAL SECURITY TAX	2,153.63	PAYROLL FOR 032919	110	TAX ASSESSOR/COLLECTOR	1300	
7136	3/29/2019	SOCIAL SECURITY TAX	3,157.23	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 032919	110	ELECTIONS ADMINISTRATION	1500	
7136	3/29/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 032919	110	CO CLERK	2100	
7136	3/29/2019	SOCIAL SECURITY TAX	2,356.86	PAYROLL FOR 032919	110	DIST CLERK	2110	
7136	3/29/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 032919	110	COURT OF APPEALS	2120	
7136	3/29/2019	SOCIAL SECURITY TAX	766.60	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	SOCIAL SECURITY TAX	761.87	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	SOCIAL SECURITY TAX	775.95	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	SOCIAL SECURITY TAX	778.93	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	SOCIAL SECURITY TAX	771.81	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	SOCIAL SECURITY TAX	1,189.76	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	SOCIAL SECURITY TAX	1,183.44	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	SOCIAL SECURITY TAX	492.78	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	SOCIAL SECURITY TAX	445.87	PAYROLL FOR 032919	110	JP #2	2220	
7136	3/29/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 032919	110	JP #3	2230	
7136	3/29/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 032919	110	JP #4	2240	
7136	3/29/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 032919	110	JURY & JURY RELATED	2250	
7136	3/29/2019	SOCIAL SECURITY TAX	5,139.46	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	SOCIAL SECURITY TAX	6,831.29	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 032919	110	CONSTABLE #1	3110	
7136	3/29/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 032919	110	CONSTABLE #2	3120	
7136	3/29/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 032919	110	CONSTABLE #3	3130	
7136	3/29/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 032919	110	CONSTABLE #4	3140	
7136	3/29/2019	SOCIAL SECURITY TAX	16,702.37	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 032919	110	FIRE & RESCUE	3210	
7136	3/29/2019	SOCIAL SECURITY TAX	21,090.50	PAYROLL FOR 032919	110	DETENTION CENTER	4100	
7136	3/29/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 032919	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7136	3/29/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 032919	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7136	3/29/2019	SOCIAL SECURITY TAX	497.98	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	
7136	3/29/2019	SOCIAL SECURITY TAX	716.82	PAYROLL FOR 032919	110	DOM VIOLENCE TASK FORCE	5330	
7136	3/29/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VOCA	5340	
7136	3/29/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VCLG	5350	
7136	3/29/2019	SOCIAL SECURITY TAX	2,749.72	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 032919	110	CO JUDGE	1100	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 032919	110	CO COMMISSIONERS'	1110	

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7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 032919	110	HUMAN RESOURCES	1120	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 032919	110	INFORMATION TECHNOLOGY	1130	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	7.69	PAYROLL FOR 032919	110	RECORDS MANAGEMENT	1140	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	9.78	PAYROLL FOR 032919	110	CO AUDITOR	1200	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 032919	110	CO TREASURER	1210	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 032919	110	PURCHASING AGENT	1220	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 032919	110	COLLECTIONS DEPT	1230	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	18.33	PAYROLL FOR 032919	110	TAX ASSESSOR/COLLECTOR	1300	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	456.70	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 032919	110	ELECTIONS ADMINISTRATION	1500	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 032919	110	CO CLERK	2100	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	19.89	PAYROLL FOR 032919	110	DIST CLERK	2110	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	5.72	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	5.72	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	5.72	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	5.72	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	5.87	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	9.56	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	4.38	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	3.61	PAYROLL FOR 032919	110	JP #2	2220	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 032919	110	JP #3	2230	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 032919	110	JP #4	2240	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 032919	110	JURY & JURY RELATED	2250	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	270.71	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	310.41	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 032919	110	CONSTABLE #1	3110	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 032919	110	CONSTABLE #2	3120	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 032919	110	CONSTABLE #3	3130	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 032919	110	CONSTABLE #4	3140	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	1,916.60	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 032919	110	FIRE & RESCUE	3210	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	2,490.39	PAYROLL FOR 032919	110	DETENTION CENTER	4100	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 032919	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 032919	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	16.85	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 032919	110	DOM VIOLENCE TASK FORCE	5330	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VOCA	5340	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VCLG	5350	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	817.03	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 032919	110	CO JUDGE	1100	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 032919	110	HUMAN RESOURCES	1120	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 032919	110	INFORMATION TECHNOLOGY	1130	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	6.41	PAYROLL FOR 032919	110	RECORDS MANAGEMENT	1140	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	8.15	PAYROLL FOR 032919	110	CO AUDITOR	1200	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 032919	110	CO TREASURER	1210	

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7136	3/29/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 032919	110	PURCHASING AGENT	1220	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 032919	110	COLLECTIONS DEPT	1230	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	13.63	PAYROLL FOR 032919	110	TAX ASSESSOR/COLLECTOR	1300	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	21.81	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 032919	110	ELECTIONS ADMINISTRATION	1500	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 032919	110	CO CLERK	2100	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	14.91	PAYROLL FOR 032919	110	DIST CLERK	2110	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.84	PAYROLL FOR 032919	110	47TH	2130	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.68	PAYROLL FOR 032919	110	108TH	2140	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.76	PAYROLL FOR 032919	110	181ST	2150	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.76	PAYROLL FOR 032919	110	251ST	2160	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.90	PAYROLL FOR 032919	110	320TH	2170	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 032919	110	CCL #1	2190	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.51	PAYROLL FOR 032919	110	CCL #2	2200	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	1.99	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	1.36	PAYROLL FOR 032919	110	JP #2	2220	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 032919	110	JP #3	2230	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 032919	110	JP #4	2240	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 032919	110	JURY & JURY RELATED	2250	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	32.68	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	45.82	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	115.15	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 032919	110	FIRE & RESCUE	3210	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	145.94	PAYROLL FOR 032919	110	DETENTION CENTER	4100	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 032919	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 032919	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	3.24	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 032919	110	DOM VIOLENCE TASK FORCE	5330	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VOCA	5340	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VCLG	5350	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	19.09	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	CELL PHONES	100.00	PAYROLL FOR 032919	110	INFORMATION TECHNOLOGY	1130	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	RECORDS MANAGEMENT	1140	
7136	3/29/2019	CELL PHONES	60.00	PAYROLL FOR 032919	110	FACILITIES MAINTENANCE	1400	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	JP #1	2210	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	JP #2	2220	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	JP #3	2230	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	JP #4	2240	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	CO ATTORNEY	2260	
7136	3/29/2019	CELL PHONES	249.20	PAYROLL FOR 032919	110	DIST ATTORNEY	2270	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	CONSTABLE #1	3110	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	CONSTABLE #2	3120	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	CONSTABLE #3	3130	
7136	3/29/2019	CELL PHONES	20.00	PAYROLL FOR 032919	110	CONSTABLE #4	3140	
7136	3/29/2019	CELL PHONES	580.00	PAYROLL FOR 032919	110	SHERIFF	3160	
7136	3/29/2019	CELL PHONES	80.00	PAYROLL FOR 032919	110	FIRE & RESCUE	3210	



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7136	3/29/2019	CELL PHONES	100.00	PAYROLL FOR 032919	110	DETENTION CENTER	4100	
7136	3/29/2019	CELL PHONES	60.00	PAYROLL FOR 032919	110	EXTENSION SERVICES	5310	
7136	3/29/2019	CELL PHONES	60.00	PAYROLL FOR 032919	110	VICTIM ASSISTANCE - VOCA	5340	
7136	3/29/2019	CELL PHONES	80.00	PAYROLL FOR 032919	110	ROAD & BRIDGE	7100	
7136	3/29/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 032919	240	RECORDS MANAGEMENT	1140	
7136	3/29/2019	GROUP INSURANCE	509.18	PAYROLL FOR 032919	240	RECORDS MANAGEMENT	1140	
7136	3/29/2019	RETIREMENT	209.93	PAYROLL FOR 032919	240	RECORDS MANAGEMENT	1140	
7136	3/29/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 032919	240	RECORDS MANAGEMENT	1140	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 032919	240	RECORDS MANAGEMENT	1140	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 032919	240	RECORDS MANAGEMENT	1140	
7136	3/29/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 032919	255	CO ATTORNEY	2260	
7136	3/29/2019	GROUP INSURANCE	37.28	PAYROLL FOR 032919	255	CO ATTORNEY	2260	
7136	3/29/2019	RETIREMENT	18.68	PAYROLL FOR 032919	255	CO ATTORNEY	2260	
7136	3/29/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 032919	255	CO ATTORNEY	2260	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 032919	255	CO ATTORNEY	2260	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 032919	255	CO ATTORNEY	2260	
7136	3/29/2019	SALARIES-ASS'T DEPT	699.83	PAYROLL FOR 032919	261	DIST ATTORNEY	2270	
7136	3/29/2019	GROUP INSURANCE	89.31	PAYROLL FOR 032919	261	DIST ATTORNEY	2270	
7136	3/29/2019	RETIREMENT	104.56	PAYROLL FOR 032919	261	DIST ATTORNEY	2270	
7136	3/29/2019	SOCIAL SECURITY TAX	50.95	PAYROLL FOR 032919	261	DIST ATTORNEY	2270	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 032919	261	DIST ATTORNEY	2270	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 032919	261	DIST ATTORNEY	2270	
7136	3/29/2019	RESTRICTED	10,592.45	RESTRICTED	262	DIST ATTORNEY	2270	
7136	3/29/2019	RESTRICTED	1,123.03	RESTRICTED	262	DIST ATTORNEY	2270	
7136	3/29/2019	RESTRICTED	1,584.14	RESTRICTED	262	DIST ATTORNEY	2270	
7136	3/29/2019	RESTRICTED	782.55	RESTRICTED	262	DIST ATTORNEY	2270	
7136	3/29/2019	RESTRICTED	22.25	RESTRICTED	262	DIST ATTORNEY	2270	
7136	3/29/2019	RESTRICTED	5.29	RESTRICTED	262	DIST ATTORNEY	2270	
7136	3/29/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7136	3/29/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 032919	268	DIST ATTORNEY	2270	
7136	3/29/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 032919	268	DIST ATTORNEY	2270	
7136	3/29/2019	RETIREMENT	1,343.04	PAYROLL FOR 032919	268	DIST ATTORNEY	2270	
7136	3/29/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 032919	268	DIST ATTORNEY	2270	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 032919	268	DIST ATTORNEY	2270	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 032919	268	DIST ATTORNEY	2270	
7136	3/29/2019	CELL PHONES	60.00	PAYROLL FOR 032919	268	DIST ATTORNEY	2270	
7136	3/29/2019	RESTRICTED	558.81	RESTRICTED	271	SHERIFF	3160	
7136	3/29/2019	RESTRICTED	89.45	RESTRICTED	271	SHERIFF	3160	
7136	3/29/2019	RESTRICTED	83.49	RESTRICTED	271	SHERIFF	3160	
7136	3/29/2019	RESTRICTED	40.32	RESTRICTED	271	SHERIFF	3160	
7136	3/29/2019	RESTRICTED	4.92	RESTRICTED	271	SHERIFF	3160	
7136	3/29/2019	RESTRICTED	0.28	RESTRICTED	271	SHERIFF	3160	
7136	3/29/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7136	3/29/2019	SALARIES-ASS'T DEPT	2,230.00 *	PAYROLL FOR 032919	770	DETENTION CENTER	4100	
7136	3/29/2019	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 032919	770	DETENTION CENTER	4100	
7136	3/29/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 032919	770	DETENTION CENTER	4100	

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7136	3/29/2019	RETIREMENT	341.81 *	PAYROLL FOR 032919	770	DETENTION CENTER	4100	
7136	3/29/2019	SOCIAL SECURITY TAX	172.04 *	PAYROLL FOR 032919	770	DETENTION CENTER	4100	
7136	3/29/2019	WORKERS' COMPENSATION INSURANCE	1.37 *	PAYROLL FOR 032919	770	DETENTION CENTER	4100	
7136	3/29/2019	UNEMPLOYMENT INSURANCE	1.14 *	PAYROLL FOR 032919	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7136 (371 detail records)</i>	<b>1,641,677.51</b>					
7144	4/15/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 041519	110	CO COMMISSIONERS'	1110	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 041519	110	HUMAN RESOURCES	1120	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 041519	110	INFORMATION TECHNOLOGY	1130	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 041519	110	RECORDS MANAGEMENT	1140	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 041519	110	CO AUDITOR	1200	
7144	4/15/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 041519	110	CO TREASURER	1210	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 041519	110	PURCHASING AGENT	1220	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 041519	110	COLLECTIONS DEPT	1230	
7144	4/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 041519	110	TAX ASSESSOR/COLLECTOR	1300	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	3,219.79	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 041519	110	ELECTIONS ADMINISTRATION	1500	
7144	4/15/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 041519	110	CO CLERK	2100	
7144	4/15/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 041519	110	DIST CLERK	2110	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 041519	110	COURT OF APPEALS	2120	
7144	4/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 041519	110	CCL #1	2190	
7144	4/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 041519	110	JP #2	2220	
7144	4/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 041519	110	JP #3	2230	
7144	4/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 041519	110	JP #4	2240	
7144	4/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 041519	110	CONSTABLE #1	3110	
7144	4/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 041519	110	CONSTABLE #2	3120	
7144	4/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 041519	110	CONSTABLE #3	3130	
7144	4/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 041519	110	CONSTABLE #4	3140	
7144	4/15/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 041519	110	FIRE & RESCUE	3210	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VOCA	5340	
7144	4/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 041519	110	ROAD & BRIDGE	7100	
7144	4/15/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 041519	110	HUMAN RESOURCES	1120	
7144	4/15/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 041519	110	INFORMATION TECHNOLOGY	1130	
7144	4/15/2019	SALARIES- ASSISTANTS	13,515.89	PAYROLL FOR 041519	110	RECORDS MANAGEMENT	1140	

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7144	4/15/2019	SALARIES- ASSISTANTS	11,988.76	PAYROLL FOR 041519	110	CO AUDITOR	1200	
7144	4/15/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 041519	110	CO TREASURER	1210	
7144	4/15/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 041519	110	PURCHASING AGENT	1220	
7144	4/15/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 041519	110	COLLECTIONS DEPT	1230	
7144	4/15/2019	SALARIES- ASSISTANTS	28,506.14	PAYROLL FOR 041519	110	TAX ASSESSOR/COLLECTOR	1300	
7144	4/15/2019	SALARIES- ASSISTANTS	40,467.17	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	SALARIES- ASSISTANTS	5,100.43	PAYROLL FOR 041519	110	ELECTIONS ADMINISTRATION	1500	
7144	4/15/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 041519	110	CO CLERK	2100	
7144	4/15/2019	SALARIES- ASSISTANTS	29,883.82	PAYROLL FOR 041519	110	DIST CLERK	2110	
7144	4/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	SALARIES- ASSISTANTS	7,164.72	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 041519	110	CCL #1	2190	
7144	4/15/2019	SALARIES- ASSISTANTS	9,034.06	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	SALARIES- ASSISTANTS	3,238.76	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	SALARIES- ASSISTANTS	2,965.23	PAYROLL FOR 041519	110	JP #2	2220	
7144	4/15/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 041519	110	JP #3	2230	
7144	4/15/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 041519	110	JP #4	2240	
7144	4/15/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 041519	110	JURY & JURY RELATED	2250	
7144	4/15/2019	SALARIES- ASSISTANTS	65,516.72	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	SALARIES- ASSISTANTS	93,124.45	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	SALARIES- ASSISTANTS	222,797.51	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 041519	110	FIRE & RESCUE	3210	
7144	4/15/2019	SALARIES- ASSISTANTS	281,276.83	PAYROLL FOR 041519	110	DETENTION CENTER	4100	
7144	4/15/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 041519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7144	4/15/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 041519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7144	4/15/2019	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 041519	110	DOM VIOLENCE TASK FORCE	5330	
7144	4/15/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VOCA	5340	
7144	4/15/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VCLG	5350	
7144	4/15/2019	SALARIES- ASSISTANTS	35,841.70	PAYROLL FOR 041519	110	ROAD & BRIDGE	7100	
7144	4/15/2019	SALARIES- EXTRA STAFFING	398.12	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	SALARIES- EXTRA STAFFING	153.20	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	SALARIES- EXTRA STAFFING	1,598.52	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	SALARIES- EXTRA STAFFING	153.20	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	SALARIES- EXTRA STAFFING	153.20	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	SALARIES- EXTRA STAFFING	860.85	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	SALARIES- EXTRA STAFFING	562.50	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	SALARIES- EXTRA STAFFING	633.33	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	SALARIES- EXTRA STAFFING	5,852.35	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	SALARIES- EXTRA STAFFING	9,278.30	PAYROLL FOR 041519	110	DETENTION CENTER	4100	
7144	4/15/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 041519	110	JURY & JURY RELATED	2250	
7144	4/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 041519	110	CCL #1	2190	

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7144	4/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 041519	110	CCL #1	2190	
7144	4/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 041519	110	CO COMMISSIONERS'	1110	
7144	4/15/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 041519	110	HUMAN RESOURCES	1120	
7144	4/15/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 041519	110	INFORMATION TECHNOLOGY	1130	
7144	4/15/2019	GROUP INSURANCE	2,335.17	PAYROLL FOR 041519	110	RECORDS MANAGEMENT	1140	
7144	4/15/2019	GROUP INSURANCE	2,524.76	PAYROLL FOR 041519	110	CO AUDITOR	1200	
7144	4/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 041519	110	CO TREASURER	1210	
7144	4/15/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 041519	110	PURCHASING AGENT	1220	
7144	4/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 041519	110	COLLECTIONS DEPT	1230	
7144	4/15/2019	GROUP INSURANCE	8,095.13	PAYROLL FOR 041519	110	TAX ASSESSOR/COLLECTOR	1300	
7144	4/15/2019	GROUP INSURANCE	13,367.34	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 041519	110	ELECTIONS ADMINISTRATION	1500	
7144	4/15/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 041519	110	CO CLERK	2100	
7144	4/15/2019	GROUP INSURANCE	7,545.77	PAYROLL FOR 041519	110	DIST CLERK	2110	
7144	4/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	GROUP INSURANCE	525.10	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	GROUP INSURANCE	19.92	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	GROUP INSURANCE	1,487.70	PAYROLL FOR 041519	110	CCL #1	2190	
7144	4/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	GROUP INSURANCE	2,011.52	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 041519	110	JP #2	2220	
7144	4/15/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 041519	110	JP #3	2230	
7144	4/15/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 041519	110	JP #4	2240	
7144	4/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 041519	110	JURY & JURY RELATED	2250	
7144	4/15/2019	GROUP INSURANCE	11,515.14	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	GROUP INSURANCE	13,128.15	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 041519	110	CONSTABLE #1	3110	
7144	4/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 041519	110	CONSTABLE #2	3120	
7144	4/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 041519	110	CONSTABLE #3	3130	
7144	4/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 041519	110	CONSTABLE #4	3140	
7144	4/15/2019	GROUP INSURANCE	44,195.20	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 041519	110	FIRE & RESCUE	3210	

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7144	4/15/2019	GROUP INSURANCE	59,718.20	PAYROLL FOR 041519	110	DETENTION CENTER	4100	
7144	4/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 041519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7144	4/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 041519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7144	4/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 041519	110	DOM VIOLENCE TASK FORCE	5330	
7144	4/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VOCA	5340	
7144	4/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VCLG	5350	
7144	4/15/2019	GROUP INSURANCE	9,596.64	PAYROLL FOR 041519	110	ROAD & BRIDGE	7100	
7144	4/15/2019	RETIREMENT	1,110.36	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	RETIREMENT	1,020.96	PAYROLL FOR 041519	110	CO COMMISSIONERS'	1110	
7144	4/15/2019	RETIREMENT	1,194.45	PAYROLL FOR 041519	110	HUMAN RESOURCES	1120	
7144	4/15/2019	RETIREMENT	3,714.71	PAYROLL FOR 041519	110	INFORMATION TECHNOLOGY	1130	
7144	4/15/2019	RETIREMENT	2,463.63	PAYROLL FOR 041519	110	RECORDS MANAGEMENT	1140	
7144	4/15/2019	RETIREMENT	2,432.64	PAYROLL FOR 041519	110	CO AUDITOR	1200	
7144	4/15/2019	RETIREMENT	1,022.04	PAYROLL FOR 041519	110	CO TREASURER	1210	
7144	4/15/2019	RETIREMENT	1,598.02	PAYROLL FOR 041519	110	PURCHASING AGENT	1220	
7144	4/15/2019	RETIREMENT	840.11	PAYROLL FOR 041519	110	COLLECTIONS DEPT	1230	
7144	4/15/2019	RETIREMENT	4,748.80	PAYROLL FOR 041519	110	TAX ASSESSOR/COLLECTOR	1300	
7144	4/15/2019	RETIREMENT	6,597.48	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	RETIREMENT	1,161.79	PAYROLL FOR 041519	110	ELECTIONS ADMINISTRATION	1500	
7144	4/15/2019	RETIREMENT	4,008.90	PAYROLL FOR 041519	110	CO CLERK	2100	
7144	4/15/2019	RETIREMENT	4,954.67	PAYROLL FOR 041519	110	DIST CLERK	2110	
7144	4/15/2019	RETIREMENT	52.12	PAYROLL FOR 041519	110	COURT OF APPEALS	2120	
7144	4/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	RETIREMENT	1,529.79	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	RETIREMENT	1,200.54	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	RETIREMENT	2,421.73	PAYROLL FOR 041519	110	CCL #1	2190	
7144	4/15/2019	RETIREMENT	2,380.56	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	RETIREMENT	976.85	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	RETIREMENT	935.98	PAYROLL FOR 041519	110	JP #2	2220	
7144	4/15/2019	RETIREMENT	1,219.08	PAYROLL FOR 041519	110	JP #3	2230	
7144	4/15/2019	RETIREMENT	973.75	PAYROLL FOR 041519	110	JP #4	2240	
7144	4/15/2019	RETIREMENT	742.43	PAYROLL FOR 041519	110	JURY & JURY RELATED	2250	
7144	4/15/2019	RETIREMENT	10,618.89	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	RETIREMENT	14,275.18	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	RETIREMENT	340.29	PAYROLL FOR 041519	110	CONSTABLE #1	3110	
7144	4/15/2019	RETIREMENT	340.29	PAYROLL FOR 041519	110	CONSTABLE #2	3120	
7144	4/15/2019	RETIREMENT	340.29	PAYROLL FOR 041519	110	CONSTABLE #3	3130	
7144	4/15/2019	RETIREMENT	340.29	PAYROLL FOR 041519	110	CONSTABLE #4	3140	
7144	4/15/2019	RETIREMENT	34,926.34	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	RETIREMENT	1,451.30	PAYROLL FOR 041519	110	FIRE & RESCUE	3210	
7144	4/15/2019	RETIREMENT	43,424.00	PAYROLL FOR 041519	110	DETENTION CENTER	4100	
7144	4/15/2019	RETIREMENT	290.37	PAYROLL FOR 041519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7144	4/15/2019	RETIREMENT	373.50	PAYROLL FOR 041519	110	MENTAL HEALTH-SPECIALTY SVC	5305	

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7144	4/15/2019	RETIREMENT	419.26	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	RETIREMENT	1,469.76	PAYROLL FOR 041519	110	DOM VIOLENCE TASK FORCE	5330	
7144	4/15/2019	RETIREMENT	944.66	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VOCA	5340	
7144	4/15/2019	RETIREMENT	278.57	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VCLG	5350	
7144	4/15/2019	RETIREMENT	5,829.94	PAYROLL FOR 041519	110	ROAD & BRIDGE	7100	
7144	4/15/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 041519	110	CO COMMISSIONERS'	1110	
7144	4/15/2019	SOCIAL SECURITY TAX	559.26	PAYROLL FOR 041519	110	HUMAN RESOURCES	1120	
7144	4/15/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 041519	110	INFORMATION TECHNOLOGY	1130	
7144	4/15/2019	SOCIAL SECURITY TAX	1,189.54	PAYROLL FOR 041519	110	RECORDS MANAGEMENT	1140	
7144	4/15/2019	SOCIAL SECURITY TAX	1,166.93	PAYROLL FOR 041519	110	CO AUDITOR	1200	
7144	4/15/2019	SOCIAL SECURITY TAX	540.61	PAYROLL FOR 041519	110	CO TREASURER	1210	
7144	4/15/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 041519	110	PURCHASING AGENT	1220	
7144	4/15/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 041519	110	COLLECTIONS DEPT	1230	
7144	4/15/2019	SOCIAL SECURITY TAX	2,243.14	PAYROLL FOR 041519	110	TAX ASSESSOR/COLLECTOR	1300	
7144	4/15/2019	SOCIAL SECURITY TAX	3,200.07	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	SOCIAL SECURITY TAX	575.39	PAYROLL FOR 041519	110	ELECTIONS ADMINISTRATION	1500	
7144	4/15/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 041519	110	CO CLERK	2100	
7144	4/15/2019	SOCIAL SECURITY TAX	2,355.40	PAYROLL FOR 041519	110	DIST CLERK	2110	
7144	4/15/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 041519	110	COURT OF APPEALS	2120	
7144	4/15/2019	SOCIAL SECURITY TAX	767.71	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	SOCIAL SECURITY TAX	873.56	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	SOCIAL SECURITY TAX	777.06	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	SOCIAL SECURITY TAX	780.04	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	SOCIAL SECURITY TAX	655.93	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	SOCIAL SECURITY TAX	1,189.76	PAYROLL FOR 041519	110	CCL #1	2190	
7144	4/15/2019	SOCIAL SECURITY TAX	1,183.44	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	SOCIAL SECURITY TAX	514.28	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	SOCIAL SECURITY TAX	465.21	PAYROLL FOR 041519	110	JP #2	2220	
7144	4/15/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 041519	110	JP #3	2230	
7144	4/15/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 041519	110	JP #4	2240	
7144	4/15/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 041519	110	JURY & JURY RELATED	2250	
7144	4/15/2019	SOCIAL SECURITY TAX	5,149.50	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	SOCIAL SECURITY TAX	7,019.26	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 041519	110	CONSTABLE #1	3110	
7144	4/15/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 041519	110	CONSTABLE #2	3120	
7144	4/15/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 041519	110	CONSTABLE #3	3130	
7144	4/15/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 041519	110	CONSTABLE #4	3140	
7144	4/15/2019	SOCIAL SECURITY TAX	16,775.71	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 041519	110	FIRE & RESCUE	3210	
7144	4/15/2019	SOCIAL SECURITY TAX	20,920.76	PAYROLL FOR 041519	110	DETENTION CENTER	4100	
7144	4/15/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 041519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7144	4/15/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 041519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7144	4/15/2019	SOCIAL SECURITY TAX	489.91	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	SOCIAL SECURITY TAX	716.82	PAYROLL FOR 041519	110	DOM VIOLENCE TASK FORCE	5330	
7144	4/15/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VOCA	5340	

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7144	4/15/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VCLG	5350	
7144	4/15/2019	SOCIAL SECURITY TAX	2,790.70	PAYROLL FOR 041519	110	ROAD & BRIDGE	7100	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 041519	110	CO COMMISSIONERS'	1110	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 041519	110	HUMAN RESOURCES	1120	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 041519	110	INFORMATION TECHNOLOGY	1130	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	9.88	PAYROLL FOR 041519	110	RECORDS MANAGEMENT	1140	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	9.78	PAYROLL FOR 041519	110	CO AUDITOR	1200	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 041519	110	CO TREASURER	1210	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 041519	110	PURCHASING AGENT	1220	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 041519	110	COLLECTIONS DEPT	1230	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	19.06	PAYROLL FOR 041519	110	TAX ASSESSOR/COLLECTOR	1300	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	457.74	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	4.67	PAYROLL FOR 041519	110	ELECTIONS ADMINISTRATION	1500	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 041519	110	CO CLERK	2100	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	19.92	PAYROLL FOR 041519	110	DIST CLERK	2110	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	5.73	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	6.57	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	5.74	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	5.73	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	4.82	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 041519	110	CCL #1	2190	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	9.56	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	4.27	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	3.76	PAYROLL FOR 041519	110	JP #2	2220	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 041519	110	JP #3	2230	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 041519	110	JP #4	2240	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 041519	110	JURY & JURY RELATED	2250	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	270.79	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	319.63	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 041519	110	CONSTABLE #1	3110	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 041519	110	CONSTABLE #2	3120	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 041519	110	CONSTABLE #3	3130	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 041519	110	CONSTABLE #4	3140	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	1,924.42	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 041519	110	FIRE & RESCUE	3210	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	2,477.68	PAYROLL FOR 041519	110	DETENTION CENTER	4100	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 041519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 041519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 041519	110	DOM VIOLENCE TASK FORCE	5330	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VOCA	5340	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VCLG	5350	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	837.45	PAYROLL FOR 041519	110	ROAD & BRIDGE	7100	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 041519	110	CO JUDGE	1100	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 041519	110	HUMAN RESOURCES	1120	

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7144	4/15/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 041519	110	INFORMATION TECHNOLOGY	1130	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	8.24	PAYROLL FOR 041519	110	RECORDS MANAGEMENT	1140	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	8.15	PAYROLL FOR 041519	110	CO AUDITOR	1200	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 041519	110	CO TREASURER	1210	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 041519	110	PURCHASING AGENT	1220	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 041519	110	COLLECTIONS DEPT	1230	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	14.26	PAYROLL FOR 041519	110	TAX ASSESSOR/COLLECTOR	1300	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	22.11	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	3.89	PAYROLL FOR 041519	110	ELECTIONS ADMINISTRATION	1500	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 041519	110	CO CLERK	2100	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	14.93	PAYROLL FOR 041519	110	DIST CLERK	2110	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.78	PAYROLL FOR 041519	110	47TH	2130	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	5.45	PAYROLL FOR 041519	110	108TH	2140	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 041519	110	181ST	2150	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.77	PAYROLL FOR 041519	110	251ST	2160	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.12	PAYROLL FOR 041519	110	320TH	2170	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 041519	110	CCL #1	2190	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.51	PAYROLL FOR 041519	110	CCL #2	2200	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	1.90	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	1.48	PAYROLL FOR 041519	110	JP #2	2220	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 041519	110	JP #3	2230	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 041519	110	JP #4	2240	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 041519	110	JURY & JURY RELATED	2250	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	32.74	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	47.01	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	115.64	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 041519	110	FIRE & RESCUE	3210	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	145.31	PAYROLL FOR 041519	110	DETENTION CENTER	4100	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 041519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 041519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 041519	110	DOM VIOLENCE TASK FORCE	5330	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VOCA	5340	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VCLG	5350	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	19.54	PAYROLL FOR 041519	110	ROAD & BRIDGE	7100	
7144	4/15/2019	CELL PHONES	100.00	PAYROLL FOR 041519	110	INFORMATION TECHNOLOGY	1130	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	RECORDS MANAGEMENT	1140	
7144	4/15/2019	CELL PHONES	74.77	PAYROLL FOR 041519	110	FACILITIES MAINTENANCE	1400	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	JP #1	2210	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	JP #2	2220	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	JP #3	2230	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	JP #4	2240	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	CO ATTORNEY	2260	
7144	4/15/2019	CELL PHONES	249.20	PAYROLL FOR 041519	110	DIST ATTORNEY	2270	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	CONSTABLE #1	3110	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	CONSTABLE #2	3120	



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7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	CONSTABLE #3	3130	
7144	4/15/2019	CELL PHONES	20.00	PAYROLL FOR 041519	110	CONSTABLE #4	3140	
7144	4/15/2019	CELL PHONES	580.00	PAYROLL FOR 041519	110	SHERIFF	3160	
7144	4/15/2019	CELL PHONES	80.00	PAYROLL FOR 041519	110	FIRE & RESCUE	3210	
7144	4/15/2019	CELL PHONES	100.00	PAYROLL FOR 041519	110	DETENTION CENTER	4100	
7144	4/15/2019	CELL PHONES	60.00	PAYROLL FOR 041519	110	EXTENSION SERVICES	5310	
7144	4/15/2019	CELL PHONES	60.00	PAYROLL FOR 041519	110	VICTIM ASSISTANCE - VOCA	5340	
7144	4/15/2019	CELL PHONES	80.00	PAYROLL FOR 041519	110	ROAD & BRIDGE	7100	
7144	4/15/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 041519	240	RECORDS MANAGEMENT	1140	
7144	4/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 041519	240	RECORDS MANAGEMENT	1140	
7144	4/15/2019	RETIREMENT	209.93	PAYROLL FOR 041519	240	RECORDS MANAGEMENT	1140	
7144	4/15/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 041519	240	RECORDS MANAGEMENT	1140	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 041519	240	RECORDS MANAGEMENT	1140	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 041519	240	RECORDS MANAGEMENT	1140	
7144	4/15/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 041519	255	CO ATTORNEY	2260	
7144	4/15/2019	GROUP INSURANCE	37.28	PAYROLL FOR 041519	255	CO ATTORNEY	2260	
7144	4/15/2019	RETIREMENT	18.68	PAYROLL FOR 041519	255	CO ATTORNEY	2260	
7144	4/15/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 041519	255	CO ATTORNEY	2260	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 041519	255	CO ATTORNEY	2260	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 041519	255	CO ATTORNEY	2260	
7144	4/15/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 041519	261	DIST ATTORNEY	2270	
7144	4/15/2019	GROUP INSURANCE	80.65	PAYROLL FOR 041519	261	DIST ATTORNEY	2270	
7144	4/15/2019	RETIREMENT	104.45	PAYROLL FOR 041519	261	DIST ATTORNEY	2270	
7144	4/15/2019	SOCIAL SECURITY TAX	51.15	PAYROLL FOR 041519	261	DIST ATTORNEY	2270	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 041519	261	DIST ATTORNEY	2270	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 041519	261	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	10,956.06	RESTRICTED	262	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	3,360.00	RESTRICTED	262	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	1,370.72	RESTRICTED	262	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	2,140.46	RESTRICTED	262	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	1,060.53	RESTRICTED	262	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	30.07	RESTRICTED	262	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	7.15	RESTRICTED	262	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7144	4/15/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 041519	268	DIST ATTORNEY	2270	
7144	4/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 041519	268	DIST ATTORNEY	2270	
7144	4/15/2019	RETIREMENT	1,343.04	PAYROLL FOR 041519	268	DIST ATTORNEY	2270	
7144	4/15/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 041519	268	DIST ATTORNEY	2270	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 041519	268	DIST ATTORNEY	2270	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 041519	268	DIST ATTORNEY	2270	
7144	4/15/2019	CELL PHONES	60.00	PAYROLL FOR 041519	268	DIST ATTORNEY	2270	
7144	4/15/2019	RESTRICTED	533.72	RESTRICTED	271	SHERIFF	3160	
7144	4/15/2019	RESTRICTED	97.81	RESTRICTED	271	SHERIFF	3160	
7144	4/15/2019	RESTRICTED	79.74	RESTRICTED	271	SHERIFF	3160	
7144	4/15/2019	RESTRICTED	37.82	RESTRICTED	271	SHERIFF	3160	
7144	4/15/2019	RESTRICTED	4.70	RESTRICTED	271	SHERIFF	3160	

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7144	4/15/2019	RESTRICTED	0.27	RESTRICTED	271	SHERIFF	3160	
7144	4/15/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7144	4/15/2019	SALARIES-ASS'T DEPT	2,314.00 *	PAYROLL FOR 041519	770	DETENTION CENTER	4100	
7144	4/15/2019	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 041519	770	DETENTION CENTER	4100	
7144	4/15/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 041519	770	DETENTION CENTER	4100	
7144	4/15/2019	RETIREMENT	354.36 *	PAYROLL FOR 041519	770	DETENTION CENTER	4100	
7144	4/15/2019	SOCIAL SECURITY TAX	178.47 *	PAYROLL FOR 041519	770	DETENTION CENTER	4100	
7144	4/15/2019	WORKERS' COMPENSATION INSURANCE	1.42 *	PAYROLL FOR 041519	770	DETENTION CENTER	4100	
7144	4/15/2019	UNEMPLOYMENT INSURANCE	1.18 *	PAYROLL FOR 041519	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7144 (372 detail records)</i>	<b>1,660,576.81</b>					
7170	4/30/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 043019	110	CO COMMISSIONERS'	1110	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 043019	110	HUMAN RESOURCES	1120	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 043019	110	INFORMATION TECHNOLOGY	1130	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 043019	110	RECORDS MANAGEMENT	1140	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 043019	110	CO AUDITOR	1200	
7170	4/30/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 043019	110	CO TREASURER	1210	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 043019	110	PURCHASING AGENT	1220	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 043019	110	COLLECTIONS DEPT	1230	
7170	4/30/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 043019	110	TAX ASSESSOR/COLLECTOR	1300	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	3,219.79	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 043019	110	ELECTIONS ADMINISTRATION	1500	
7170	4/30/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 043019	110	CO CLERK	2100	
7170	4/30/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 043019	110	DIST CLERK	2110	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 043019	110	COURT OF APPEALS	2120	
7170	4/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 043019	110	47TH	2130	
7170	4/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 043019	110	181ST	2150	
7170	4/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 043019	110	251ST	2160	
7170	4/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 043019	110	JP #2	2220	
7170	4/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 043019	110	JP #3	2230	
7170	4/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 043019	110	JP #4	2240	
7170	4/30/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 043019	110	CO ATTORNEY	2260	
7170	4/30/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 043019	110	CONSTABLE #1	3110	
7170	4/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 043019	110	CONSTABLE #2	3120	
7170	4/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 043019	110	CONSTABLE #3	3130	
7170	4/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 043019	110	CONSTABLE #4	3140	
7170	4/30/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 043019	110	FIRE & RESCUE	3210	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VOCA	5340	

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7170	4/30/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	
7170	4/30/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 043019	110	HUMAN RESOURCES	1120	
7170	4/30/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 043019	110	INFORMATION TECHNOLOGY	1130	
7170	4/30/2019	SALARIES- ASSISTANTS	9,155.53	PAYROLL FOR 043019	110	RECORDS MANAGEMENT	1140	
7170	4/30/2019	SALARIES- ASSISTANTS	11,988.76	PAYROLL FOR 043019	110	CO AUDITOR	1200	
7170	4/30/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 043019	110	CO TREASURER	1210	
7170	4/30/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 043019	110	PURCHASING AGENT	1220	
7170	4/30/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 043019	110	COLLECTIONS DEPT	1230	
7170	4/30/2019	SALARIES- ASSISTANTS	29,656.14	PAYROLL FOR 043019	110	TAX ASSESSOR/COLLECTOR	1300	
7170	4/30/2019	SALARIES- ASSISTANTS	38,308.48	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	SALARIES- ASSISTANTS	5,100.43	PAYROLL FOR 043019	110	ELECTIONS ADMINISTRATION	1500	
7170	4/30/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 043019	110	CO CLERK	2100	
7170	4/30/2019	SALARIES- ASSISTANTS	29,883.82	PAYROLL FOR 043019	110	DIST CLERK	2110	
7170	4/30/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 043019	110	47TH	2130	
7170	4/30/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 043019	110	181ST	2150	
7170	4/30/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 043019	110	251ST	2160	
7170	4/30/2019	SALARIES- ASSISTANTS	9,781.58	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	SALARIES- ASSISTANTS	9,034.06	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	SALARIES- ASSISTANTS	3,238.76	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	SALARIES- ASSISTANTS	2,965.23	PAYROLL FOR 043019	110	JP #2	2220	
7170	4/30/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 043019	110	JP #3	2230	
7170	4/30/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 043019	110	JP #4	2240	
7170	4/30/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 043019	110	JURY & JURY RELATED	2250	
7170	4/30/2019	SALARIES- ASSISTANTS	65,516.72	PAYROLL FOR 043019	110	CO ATTORNEY	2260	
7170	4/30/2019	SALARIES- ASSISTANTS	93,124.45	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	SALARIES- ASSISTANTS	223,205.07	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 043019	110	FIRE & RESCUE	3210	
7170	4/30/2019	SALARIES- ASSISTANTS	279,920.88	PAYROLL FOR 043019	110	DETENTION CENTER	4100	
7170	4/30/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 043019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7170	4/30/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 043019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7170	4/30/2019	SALARIES- ASSISTANTS	2,806.29	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 043019	110	DOM VIOLENCE TASK FORCE	5330	
7170	4/30/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VOCA	5340	
7170	4/30/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VCLG	5350	
7170	4/30/2019	SALARIES- ASSISTANTS	36,515.27	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	
7170	4/30/2019	SALARIES- EXTRA STAFFING	398.12	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	SALARIES- EXTRA STAFFING	191.50	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	SALARIES- EXTRA STAFFING	331.50	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	SALARIES- EXTRA STAFFING	562.50	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	SALARIES- EXTRA STAFFING	633.33	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	SALARIES- EXTRA STAFFING	5,444.79	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	SALARIES- EXTRA STAFFING	9,224.45	PAYROLL FOR 043019	110	DETENTION CENTER	4100	
7170	4/30/2019	SALARIES- EXTRA STAFFING	1,500.00	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	

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7170	4/30/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 043019	110	JURY & JURY RELATED	2250	
7170	4/30/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 043019	110	CO ATTORNEY	2260	
7170	4/30/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 043019	110	47TH	2130	
7170	4/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 043019	110	181ST	2150	
7170	4/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 043019	110	251ST	2160	
7170	4/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	GROUP INSURANCE	997.22	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 043019	110	CO COMMISSIONERS'	1110	
7170	4/30/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 043019	110	HUMAN RESOURCES	1120	
7170	4/30/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 043019	110	INFORMATION TECHNOLOGY	1130	
7170	4/30/2019	GROUP INSURANCE	3,313.69	PAYROLL FOR 043019	110	RECORDS MANAGEMENT	1140	
7170	4/30/2019	GROUP INSURANCE	2,524.76	PAYROLL FOR 043019	110	CO AUDITOR	1200	
7170	4/30/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 043019	110	CO TREASURER	1210	
7170	4/30/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 043019	110	PURCHASING AGENT	1220	
7170	4/30/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 043019	110	COLLECTIONS DEPT	1230	
7170	4/30/2019	GROUP INSURANCE	8,095.13	PAYROLL FOR 043019	110	TAX ASSESSOR/COLLECTOR	1300	
7170	4/30/2019	GROUP INSURANCE	13,359.38	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 043019	110	ELECTIONS ADMINISTRATION	1500	
7170	4/30/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 043019	110	CO CLERK	2100	
7170	4/30/2019	GROUP INSURANCE	7,545.77	PAYROLL FOR 043019	110	DIST CLERK	2110	
7170	4/30/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 043019	110	47TH	2130	
7170	4/30/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	GROUP INSURANCE	525.10	PAYROLL FOR 043019	110	181ST	2150	
7170	4/30/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 043019	110	251ST	2160	
7170	4/30/2019	GROUP INSURANCE	998.44	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	GROUP INSURANCE	1,487.70	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	GROUP INSURANCE	2,011.52	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 043019	110	JP #2	2220	
7170	4/30/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 043019	110	JP #3	2230	
7170	4/30/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 043019	110	JP #4	2240	
7170	4/30/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 043019	110	JURY & JURY RELATED	2250	
7170	4/30/2019	GROUP INSURANCE	11,515.14	PAYROLL FOR 043019	110	CO ATTORNEY	2260	
7170	4/30/2019	GROUP INSURANCE	13,367.26	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 043019	110	CONSTABLE #1	3110	
7170	4/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 043019	110	CONSTABLE #2	3120	
7170	4/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 043019	110	CONSTABLE #3	3130	

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7170	4/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 043019	110	CONSTABLE #4	3140	
7170	4/30/2019	GROUP INSURANCE	44,195.20	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 043019	110	FIRE & RESCUE	3210	
7170	4/30/2019	GROUP INSURANCE	59,209.02	PAYROLL FOR 043019	110	DETENTION CENTER	4100	
7170	4/30/2019	GROUP INSURANCE	507.96	PAYROLL FOR 043019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7170	4/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 043019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7170	4/30/2019	GROUP INSURANCE	997.22	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 043019	110	DOM VIOLENCE TASK FORCE	5330	
7170	4/30/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VOCA	5340	
7170	4/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VCLG	5350	
7170	4/30/2019	GROUP INSURANCE	9,596.64	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	
7170	4/30/2019	RETIREMENT	1,110.36	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	RETIREMENT	1,020.96	PAYROLL FOR 043019	110	CO COMMISSIONERS'	1110	
7170	4/30/2019	RETIREMENT	1,194.45	PAYROLL FOR 043019	110	HUMAN RESOURCES	1120	
7170	4/30/2019	RETIREMENT	3,714.71	PAYROLL FOR 043019	110	INFORMATION TECHNOLOGY	1130	
7170	4/30/2019	RETIREMENT	1,812.19	PAYROLL FOR 043019	110	RECORDS MANAGEMENT	1140	
7170	4/30/2019	RETIREMENT	2,432.64	PAYROLL FOR 043019	110	CO AUDITOR	1200	
7170	4/30/2019	RETIREMENT	1,022.04	PAYROLL FOR 043019	110	CO TREASURER	1210	
7170	4/30/2019	RETIREMENT	1,598.02	PAYROLL FOR 043019	110	PURCHASING AGENT	1220	
7170	4/30/2019	RETIREMENT	840.11	PAYROLL FOR 043019	110	COLLECTIONS DEPT	1230	
7170	4/30/2019	RETIREMENT	4,920.62	PAYROLL FOR 043019	110	TAX ASSESSOR/COLLECTOR	1300	
7170	4/30/2019	RETIREMENT	6,274.97	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	RETIREMENT	1,125.93	PAYROLL FOR 043019	110	ELECTIONS ADMINISTRATION	1500	
7170	4/30/2019	RETIREMENT	4,008.90	PAYROLL FOR 043019	110	CO CLERK	2100	
7170	4/30/2019	RETIREMENT	4,954.67	PAYROLL FOR 043019	110	DIST CLERK	2110	
7170	4/30/2019	RETIREMENT	52.12	PAYROLL FOR 043019	110	COURT OF APPEALS	2120	
7170	4/30/2019	RETIREMENT	1,534.28	PAYROLL FOR 043019	110	47TH	2130	
7170	4/30/2019	RETIREMENT	1,529.79	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	RETIREMENT	1,533.53	PAYROLL FOR 043019	110	181ST	2150	
7170	4/30/2019	RETIREMENT	1,533.53	PAYROLL FOR 043019	110	251ST	2160	
7170	4/30/2019	RETIREMENT	1,591.50	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	RETIREMENT	2,421.73	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	RETIREMENT	2,380.56	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	RETIREMENT	976.85	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	RETIREMENT	935.98	PAYROLL FOR 043019	110	JP #2	2220	
7170	4/30/2019	RETIREMENT	1,219.08	PAYROLL FOR 043019	110	JP #3	2230	
7170	4/30/2019	RETIREMENT	973.75	PAYROLL FOR 043019	110	JP #4	2240	
7170	4/30/2019	RETIREMENT	742.43	PAYROLL FOR 043019	110	JURY & JURY RELATED	2250	
7170	4/30/2019	RETIREMENT	10,618.89	PAYROLL FOR 043019	110	CO ATTORNEY	2260	
7170	4/30/2019	RETIREMENT	14,684.73	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	RETIREMENT	340.29	PAYROLL FOR 043019	110	CONSTABLE #1	3110	
7170	4/30/2019	RETIREMENT	340.29	PAYROLL FOR 043019	110	CONSTABLE #2	3120	
7170	4/30/2019	RETIREMENT	340.29	PAYROLL FOR 043019	110	CONSTABLE #3	3130	
7170	4/30/2019	RETIREMENT	340.29	PAYROLL FOR 043019	110	CONSTABLE #4	3140	
7170	4/30/2019	RETIREMENT	34,926.34	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	RETIREMENT	1,451.30	PAYROLL FOR 043019	110	FIRE & RESCUE	3210	

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7170	4/30/2019	RETIREMENT	43,213.38	PAYROLL FOR 043019	110	DETENTION CENTER	4100	
7170	4/30/2019	RETIREMENT	290.37	PAYROLL FOR 043019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7170	4/30/2019	RETIREMENT	373.50	PAYROLL FOR 043019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7170	4/30/2019	RETIREMENT	419.26	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	RETIREMENT	1,469.76	PAYROLL FOR 043019	110	DOM VIOLENCE TASK FORCE	5330	
7170	4/30/2019	RETIREMENT	944.66	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VOCA	5340	
7170	4/30/2019	RETIREMENT	278.57	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VCLG	5350	
7170	4/30/2019	RETIREMENT	5,930.57	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	
7170	4/30/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 043019	110	CO COMMISSIONERS'	1110	
7170	4/30/2019	SOCIAL SECURITY TAX	559.26	PAYROLL FOR 043019	110	HUMAN RESOURCES	1120	
7170	4/30/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 043019	110	INFORMATION TECHNOLOGY	1130	
7170	4/30/2019	SOCIAL SECURITY TAX	846.88	PAYROLL FOR 043019	110	RECORDS MANAGEMENT	1140	
7170	4/30/2019	SOCIAL SECURITY TAX	1,166.93	PAYROLL FOR 043019	110	CO AUDITOR	1200	
7170	4/30/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 043019	110	CO TREASURER	1210	
7170	4/30/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 043019	110	PURCHASING AGENT	1220	
7170	4/30/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 043019	110	COLLECTIONS DEPT	1230	
7170	4/30/2019	SOCIAL SECURITY TAX	2,331.12	PAYROLL FOR 043019	110	TAX ASSESSOR/COLLECTOR	1300	
7170	4/30/2019	SOCIAL SECURITY TAX	3,037.65	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	SOCIAL SECURITY TAX	575.39	PAYROLL FOR 043019	110	ELECTIONS ADMINISTRATION	1500	
7170	4/30/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 043019	110	CO CLERK	2100	
7170	4/30/2019	SOCIAL SECURITY TAX	2,355.40	PAYROLL FOR 043019	110	DIST CLERK	2110	
7170	4/30/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 043019	110	COURT OF APPEALS	2120	
7170	4/30/2019	SOCIAL SECURITY TAX	755.99	PAYROLL FOR 043019	110	47TH	2130	
7170	4/30/2019	SOCIAL SECURITY TAX	765.94	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	SOCIAL SECURITY TAX	765.34	PAYROLL FOR 043019	110	181ST	2150	
7170	4/30/2019	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 043019	110	251ST	2160	
7170	4/30/2019	SOCIAL SECURITY TAX	802.77	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	SOCIAL SECURITY TAX	1,189.76	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	SOCIAL SECURITY TAX	1,183.44	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	SOCIAL SECURITY TAX	514.28	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	SOCIAL SECURITY TAX	465.21	PAYROLL FOR 043019	110	JP #2	2220	
7170	4/30/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 043019	110	JP #3	2230	
7170	4/30/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 043019	110	JP #4	2240	
7170	4/30/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 043019	110	JURY & JURY RELATED	2250	
7170	4/30/2019	SOCIAL SECURITY TAX	5,149.50	PAYROLL FOR 043019	110	CO ATTORNEY	2260	
7170	4/30/2019	SOCIAL SECURITY TAX	7,222.33	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 043019	110	CONSTABLE #1	3110	
7170	4/30/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 043019	110	CONSTABLE #2	3120	
7170	4/30/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 043019	110	CONSTABLE #3	3130	
7170	4/30/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 043019	110	CONSTABLE #4	3140	
7170	4/30/2019	SOCIAL SECURITY TAX	16,775.71	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 043019	110	FIRE & RESCUE	3210	
7170	4/30/2019	SOCIAL SECURITY TAX	20,824.34	PAYROLL FOR 043019	110	DETENTION CENTER	4100	
7170	4/30/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 043019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7170	4/30/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 043019	110	MENTAL HEALTH-SPECIALTY SVC	5305	

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7170	4/30/2019	SOCIAL SECURITY TAX	489.91	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	SOCIAL SECURITY TAX	716.82	PAYROLL FOR 043019	110	DOM VIOLENCE TASK FORCE	5330	
7170	4/30/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VOCA	5340	
7170	4/30/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VCLG	5350	
7170	4/30/2019	SOCIAL SECURITY TAX	2,956.98	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 043019	110	CO COMMISSIONERS'	1110	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 043019	110	HUMAN RESOURCES	1120	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 043019	110	INFORMATION TECHNOLOGY	1130	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	7.26	PAYROLL FOR 043019	110	RECORDS MANAGEMENT	1140	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	9.78	PAYROLL FOR 043019	110	CO AUDITOR	1200	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 043019	110	CO TREASURER	1210	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 043019	110	PURCHASING AGENT	1220	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 043019	110	COLLECTIONS DEPT	1230	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	19.75	PAYROLL FOR 043019	110	TAX ASSESSOR/COLLECTOR	1300	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	434.21	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	4.67	PAYROLL FOR 043019	110	ELECTIONS ADMINISTRATION	1500	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 043019	110	CO CLERK	2100	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	19.92	PAYROLL FOR 043019	110	DIST CLERK	2110	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 043019	110	47TH	2130	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	5.74	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 043019	110	181ST	2150	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 043019	110	251ST	2160	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	6.06	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	9.56	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	4.27	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	3.76	PAYROLL FOR 043019	110	JP #2	2220	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 043019	110	JP #3	2230	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 043019	110	JP #4	2240	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 043019	110	JURY & JURY RELATED	2250	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	270.79	PAYROLL FOR 043019	110	CO ATTORNEY	2260	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	325.39	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 043019	110	CONSTABLE #1	3110	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 043019	110	CONSTABLE #2	3120	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 043019	110	CONSTABLE #3	3130	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 043019	110	CONSTABLE #4	3140	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	1,924.42	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 043019	110	FIRE & RESCUE	3210	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	2,463.94	PAYROLL FOR 043019	110	DETENTION CENTER	4100	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 043019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 043019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 043019	110	DOM VIOLENCE TASK FORCE	5330	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VOCA	5340	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VCLG	5350	

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7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	886.36	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 043019	110	CO JUDGE	1100	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 043019	110	HUMAN RESOURCES	1120	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 043019	110	INFORMATION TECHNOLOGY	1130	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	6.06	PAYROLL FOR 043019	110	RECORDS MANAGEMENT	1140	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	8.15	PAYROLL FOR 043019	110	CO AUDITOR	1200	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 043019	110	CO TREASURER	1210	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 043019	110	PURCHASING AGENT	1220	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 043019	110	COLLECTIONS DEPT	1230	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	14.84	PAYROLL FOR 043019	110	TAX ASSESSOR/COLLECTOR	1300	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	21.03	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	3.89	PAYROLL FOR 043019	110	ELECTIONS ADMINISTRATION	1500	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 043019	110	CO CLERK	2100	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	14.93	PAYROLL FOR 043019	110	DIST CLERK	2110	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 043019	110	47TH	2130	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.77	PAYROLL FOR 043019	110	108TH	2140	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 043019	110	181ST	2150	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 043019	110	251ST	2160	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	5.07	PAYROLL FOR 043019	110	320TH	2170	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 043019	110	CCL #1	2190	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.51	PAYROLL FOR 043019	110	CCL #2	2200	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	1.90	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	1.48	PAYROLL FOR 043019	110	JP #2	2220	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 043019	110	JP #3	2230	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 043019	110	JP #4	2240	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 043019	110	JURY & JURY RELATED	2250	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	32.74	PAYROLL FOR 043019	110	CO ATTORNEY	2260	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	48.39	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	115.64	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 043019	110	FIRE & RESCUE	3210	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	144.60	PAYROLL FOR 043019	110	DETENTION CENTER	4100	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 043019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 043019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 043019	110	DOM VIOLENCE TASK FORCE	5330	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VOCA	5340	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VCLG	5350	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	20.63	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	
7170	4/30/2019	CELL PHONES	100.00	PAYROLL FOR 043019	110	INFORMATION TECHNOLOGY	1130	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	RECORDS MANAGEMENT	1140	
7170	4/30/2019	CELL PHONES	74.77	PAYROLL FOR 043019	110	FACILITIES MAINTENANCE	1400	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	JP #1	2210	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	JP #2	2220	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	JP #3	2230	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	JP #4	2240	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	CO ATTORNEY	2260	



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7170	4/30/2019	CELL PHONES	249.20	PAYROLL FOR 043019	110	DIST ATTORNEY	2270	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	CONSTABLE #1	3110	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	CONSTABLE #2	3120	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	CONSTABLE #3	3130	
7170	4/30/2019	CELL PHONES	20.00	PAYROLL FOR 043019	110	CONSTABLE #4	3140	
7170	4/30/2019	CELL PHONES	580.00	PAYROLL FOR 043019	110	SHERIFF	3160	
7170	4/30/2019	CELL PHONES	80.00	PAYROLL FOR 043019	110	FIRE & RESCUE	3210	
7170	4/30/2019	CELL PHONES	100.00	PAYROLL FOR 043019	110	DETENTION CENTER	4100	
7170	4/30/2019	CELL PHONES	60.00	PAYROLL FOR 043019	110	EXTENSION SERVICES	5310	
7170	4/30/2019	CELL PHONES	60.00	PAYROLL FOR 043019	110	VICTIM ASSISTANCE - VOCA	5340	
7170	4/30/2019	CELL PHONES	80.00	PAYROLL FOR 043019	110	ROAD & BRIDGE	7100	
7170	4/30/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 043019	240	RECORDS MANAGEMENT	1140	
7170	4/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 043019	240	RECORDS MANAGEMENT	1140	
7170	4/30/2019	RETIREMENT	209.93	PAYROLL FOR 043019	240	RECORDS MANAGEMENT	1140	
7170	4/30/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 043019	240	RECORDS MANAGEMENT	1140	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 043019	240	RECORDS MANAGEMENT	1140	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 043019	240	RECORDS MANAGEMENT	1140	
7170	4/30/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 043019	255	CO ATTORNEY	2260	
7170	4/30/2019	GROUP INSURANCE	37.28	PAYROLL FOR 043019	255	CO ATTORNEY	2260	
7170	4/30/2019	RETIREMENT	18.68	PAYROLL FOR 043019	255	CO ATTORNEY	2260	
7170	4/30/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 043019	255	CO ATTORNEY	2260	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 043019	255	CO ATTORNEY	2260	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 043019	255	CO ATTORNEY	2260	
7170	4/30/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 043019	261	DIST ATTORNEY	2270	
7170	4/30/2019	GROUP INSURANCE	89.21	PAYROLL FOR 043019	261	DIST ATTORNEY	2270	
7170	4/30/2019	RETIREMENT	115.53	PAYROLL FOR 043019	261	DIST ATTORNEY	2270	
7170	4/30/2019	SOCIAL SECURITY TAX	56.59	PAYROLL FOR 043019	261	DIST ATTORNEY	2270	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	1.62	PAYROLL FOR 043019	261	DIST ATTORNEY	2270	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	0.38	PAYROLL FOR 043019	261	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	10,956.06	RESTRICTED	262	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	3,360.00	RESTRICTED	262	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	1,123.05	RESTRICTED	262	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	1,719.83	RESTRICTED	262	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	852.02	RESTRICTED	262	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	24.15	RESTRICTED	262	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	5.74	RESTRICTED	262	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7170	4/30/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 043019	268	DIST ATTORNEY	2270	
7170	4/30/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 043019	268	DIST ATTORNEY	2270	
7170	4/30/2019	RETIREMENT	1,343.04	PAYROLL FOR 043019	268	DIST ATTORNEY	2270	
7170	4/30/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 043019	268	DIST ATTORNEY	2270	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 043019	268	DIST ATTORNEY	2270	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 043019	268	DIST ATTORNEY	2270	
7170	4/30/2019	CELL PHONES	60.00	PAYROLL FOR 043019	268	DIST ATTORNEY	2270	
7170	4/30/2019	RESTRICTED	533.72	RESTRICTED	271	SHERIFF	3160	
7170	4/30/2019	RESTRICTED	97.81	RESTRICTED	271	SHERIFF	3160	

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7170	4/30/2019	RESTRICTED	79.74	RESTRICTED	271	SHERIFF	3160	
7170	4/30/2019	RESTRICTED	37.82	RESTRICTED	271	SHERIFF	3160	
7170	4/30/2019	RESTRICTED	4.70	RESTRICTED	271	SHERIFF	3160	
7170	4/30/2019	RESTRICTED	0.27	RESTRICTED	271	SHERIFF	3160	
7170	4/30/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7170	4/30/2019	SALARIES-ASS'T DEPT	2,314.00 *	PAYROLL FOR 043019	770	DETENTION CENTER	4100	
7170	4/30/2019	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 043019	770	DETENTION CENTER	4100	
7170	4/30/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 043019	770	DETENTION CENTER	4100	
7170	4/30/2019	RETIREMENT	354.36 *	PAYROLL FOR 043019	770	DETENTION CENTER	4100	
7170	4/30/2019	SOCIAL SECURITY TAX	178.47 *	PAYROLL FOR 043019	770	DETENTION CENTER	4100	
7170	4/30/2019	WORKERS' COMPENSATION INSURANCE	1.42 *	PAYROLL FOR 043019	770	DETENTION CENTER	4100	
7170	4/30/2019	UNEMPLOYMENT INSURANCE	1.18 *	PAYROLL FOR 043019	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7170 (370 detail records)</i>	<b>1,656,706.66</b>					
7175	5/31/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 053119	110	CO COMMISSIONERS'	1110	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 053119	110	HUMAN RESOURCES	1120	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 053119	110	INFORMATION TECHNOLOGY	1130	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 053119	110	RECORDS MANAGEMENT	1140	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 053119	110	CO AUDITOR	1200	
7175	5/31/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 053119	110	CO TREASURER	1210	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 053119	110	PURCHASING AGENT	1220	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 053119	110	COLLECTIONS DEPT	1230	
7175	5/31/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 053119	110	TAX ASSESSOR/COLLECTOR	1300	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 053119	110	ELECTIONS ADMINISTRATION	1500	
7175	5/31/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 053119	110	CO CLERK	2100	
7175	5/31/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 053119	110	DIST CLERK	2110	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 053119	110	COURT OF APPEALS	2120	
7175	5/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 053119	110	251ST	2160	
7175	5/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 053119	110	JP #1	2210	
7175	5/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 053119	110	JP #2	2220	
7175	5/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 053119	110	JP #3	2230	
7175	5/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 053119	110	JP #4	2240	
7175	5/31/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 053119	110	CONSTABLE #1	3110	
7175	5/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 053119	110	CONSTABLE #2	3120	
7175	5/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 053119	110	CONSTABLE #3	3130	
7175	5/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 053119	110	CONSTABLE #4	3140	
7175	5/31/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 053119	110	SHERIFF	3160	

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7175	5/31/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 053119	110	FIRE & RESCUE	3210	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VOCA	5340	
7175	5/31/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 053119	110	HUMAN RESOURCES	1120	
7175	5/31/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 053119	110	INFORMATION TECHNOLOGY	1130	
7175	5/31/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 053119	110	RECORDS MANAGEMENT	1140	
7175	5/31/2019	SALARIES- ASSISTANTS	11,988.76	PAYROLL FOR 053119	110	CO AUDITOR	1200	
7175	5/31/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 053119	110	CO TREASURER	1210	
7175	5/31/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 053119	110	PURCHASING AGENT	1220	
7175	5/31/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 053119	110	COLLECTIONS DEPT	1230	
7175	5/31/2019	SALARIES- ASSISTANTS	29,453.75	PAYROLL FOR 053119	110	TAX ASSESSOR/COLLECTOR	1300	
7175	5/31/2019	SALARIES- ASSISTANTS	36,554.54	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	
7175	5/31/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 053119	110	ELECTIONS ADMINISTRATION	1500	
7175	5/31/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 053119	110	CO CLERK	2100	
7175	5/31/2019	SALARIES- ASSISTANTS	28,488.20	PAYROLL FOR 053119	110	DIST CLERK	2110	
7175	5/31/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 053119	110	251ST	2160	
7175	5/31/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	SALARIES- ASSISTANTS	3,238.76	PAYROLL FOR 053119	110	JP #1	2210	
7175	5/31/2019	SALARIES- ASSISTANTS	2,965.23	PAYROLL FOR 053119	110	JP #2	2220	
7175	5/31/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 053119	110	JP #3	2230	
7175	5/31/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 053119	110	JP #4	2240	
7175	5/31/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 053119	110	JURY & JURY RELATED	2250	
7175	5/31/2019	SALARIES- ASSISTANTS	65,638.59	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	SALARIES- ASSISTANTS	93,858.13	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	SALARIES- ASSISTANTS	222,234.46	PAYROLL FOR 053119	110	SHERIFF	3160	
7175	5/31/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 053119	110	FIRE & RESCUE	3210	
7175	5/31/2019	SALARIES- ASSISTANTS	291,145.25	PAYROLL FOR 053119	110	DETENTION CENTER	4100	
7175	5/31/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 053119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7175	5/31/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 053119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7175	5/31/2019	SALARIES- ASSISTANTS	3,742.12	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 053119	110	DOM VIOLENCE TASK FORCE	5330	
7175	5/31/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VOCA	5340	
7175	5/31/2019	SALARIES- ASSISTANTS	2,678.74	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VCLG	5350	
7175	5/31/2019	SALARIES- ASSISTANTS	36,468.75	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	SALARIES- EXTRA STAFFING	116.81	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	
7175	5/31/2019	SALARIES- EXTRA STAFFING	46.22	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	SALARIES- EXTRA STAFFING	309.53	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	SALARIES- EXTRA STAFFING	277.31	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	SALARIES- EXTRA STAFFING	392.86	PAYROLL FOR 053119	110	251ST	2160	

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7175	5/31/2019	SALARIES- EXTRA STAFFING	309.53	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	SALARIES- EXTRA STAFFING	61.96	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	SALARIES- EXTRA STAFFING	5,666.19	PAYROLL FOR 053119	110	SHERIFF	3160	
7175	5/31/2019	SALARIES- EXTRA STAFFING	9,538.96	PAYROLL FOR 053119	110	DETENTION CENTER	4100	
7175	5/31/2019	SALARIES- EXTRA STAFFING	1,762.50	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	SALARIES- GRAND JURY BAILIFF	100.00	PAYROLL FOR 053119	110	JURY & JURY RELATED	2250	
7175	5/31/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 053119	110	251ST	2160	
7175	5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	GROUP INSURANCE	997.22	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 053119	110	CO COMMISSIONERS'	1110	
7175	5/31/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 053119	110	HUMAN RESOURCES	1120	
7175	5/31/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 053119	110	INFORMATION TECHNOLOGY	1130	
7175	5/31/2019	GROUP INSURANCE	3,541.31	PAYROLL FOR 053119	110	RECORDS MANAGEMENT	1140	
7175	5/31/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 053119	110	CO AUDITOR	1200	
7175	5/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 053119	110	CO TREASURER	1210	
7175	5/31/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 053119	110	PURCHASING AGENT	1220	
7175	5/31/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 053119	110	COLLECTIONS DEPT	1230	
7175	5/31/2019	GROUP INSURANCE	7,617.83	PAYROLL FOR 053119	110	TAX ASSESSOR/COLLECTOR	1300	
7175	5/31/2019	GROUP INSURANCE	12,623.80	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	
7175	5/31/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 053119	110	ELECTIONS ADMINISTRATION	1500	
7175	5/31/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 053119	110	CO CLERK	2100	
7175	5/31/2019	GROUP INSURANCE	7,541.71	PAYROLL FOR 053119	110	DIST CLERK	2110	
7175	5/31/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	GROUP INSURANCE	525.10	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 053119	110	251ST	2160	
7175	5/31/2019	GROUP INSURANCE	998.44	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 053119	110	JP #1	2210	
7175	5/31/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 053119	110	JP #2	2220	
7175	5/31/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 053119	110	JP #3	2230	
7175	5/31/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 053119	110	JP #4	2240	
7175	5/31/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 053119	110	JURY & JURY RELATED	2250	

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7175	5/31/2019	GROUP INSURANCE	11,523.10	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	GROUP INSURANCE	13,788.31	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 053119	110	CONSTABLE #1	3110	
7175	5/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 053119	110	CONSTABLE #2	3120	
7175	5/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 053119	110	CONSTABLE #3	3130	
7175	5/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 053119	110	CONSTABLE #4	3140	
7175	5/31/2019	GROUP INSURANCE	44,237.49	PAYROLL FOR 053119	110	SHERIFF	3160	
7175	5/31/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 053119	110	FIRE & RESCUE	3210	
7175	5/31/2019	GROUP INSURANCE	59,192.16	PAYROLL FOR 053119	110	DETENTION CENTER	4100	
7175	5/31/2019	GROUP INSURANCE	507.96	PAYROLL FOR 053119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7175	5/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 053119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7175	5/31/2019	GROUP INSURANCE	18.70	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 053119	110	DOM VIOLENCE TASK FORCE	5330	
7175	5/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VOCA	5340	
7175	5/31/2019	GROUP INSURANCE	-489.26	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VCLG	5350	
7175	5/31/2019	GROUP INSURANCE	10,104.60	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	RETIREMENT	1,110.36	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	RETIREMENT	1,020.96	PAYROLL FOR 053119	110	CO COMMISSIONERS'	1110	
7175	5/31/2019	RETIREMENT	1,194.45	PAYROLL FOR 053119	110	HUMAN RESOURCES	1120	
7175	5/31/2019	RETIREMENT	3,714.71	PAYROLL FOR 053119	110	INFORMATION TECHNOLOGY	1130	
7175	5/31/2019	RETIREMENT	1,900.93	PAYROLL FOR 053119	110	RECORDS MANAGEMENT	1140	
7175	5/31/2019	RETIREMENT	2,432.64	PAYROLL FOR 053119	110	CO AUDITOR	1200	
7175	5/31/2019	RETIREMENT	1,022.04	PAYROLL FOR 053119	110	CO TREASURER	1210	
7175	5/31/2019	RETIREMENT	1,598.02	PAYROLL FOR 053119	110	PURCHASING AGENT	1220	
7175	5/31/2019	RETIREMENT	840.11	PAYROLL FOR 053119	110	COLLECTIONS DEPT	1230	
7175	5/31/2019	RETIREMENT	4,890.40	PAYROLL FOR 053119	110	TAX ASSESSOR/COLLECTOR	1300	
7175	5/31/2019	RETIREMENT	6,035.66	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	
7175	5/31/2019	RETIREMENT	1,129.99	PAYROLL FOR 053119	110	ELECTIONS ADMINISTRATION	1500	
7175	5/31/2019	RETIREMENT	4,008.90	PAYROLL FOR 053119	110	CO CLERK	2100	
7175	5/31/2019	RETIREMENT	4,746.17	PAYROLL FOR 053119	110	DIST CLERK	2110	
7175	5/31/2019	RETIREMENT	52.12	PAYROLL FOR 053119	110	COURT OF APPEALS	2120	
7175	5/31/2019	RETIREMENT	1,534.28	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	RETIREMENT	1,569.14	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	RETIREMENT	1,533.53	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	RETIREMENT	1,533.53	PAYROLL FOR 053119	110	251ST	2160	
7175	5/31/2019	RETIREMENT	1,573.61	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	RETIREMENT	2,421.73	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	RETIREMENT	2,426.21	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	RETIREMENT	976.85	PAYROLL FOR 053119	110	JP #1	2210	
7175	5/31/2019	RETIREMENT	935.98	PAYROLL FOR 053119	110	JP #2	2220	
7175	5/31/2019	RETIREMENT	1,219.08	PAYROLL FOR 053119	110	JP #3	2230	
7175	5/31/2019	RETIREMENT	973.75	PAYROLL FOR 053119	110	JP #4	2240	
7175	5/31/2019	RETIREMENT	742.43	PAYROLL FOR 053119	110	JURY & JURY RELATED	2250	
7175	5/31/2019	RETIREMENT	10,618.89	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	RETIREMENT	14,299.44	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	RETIREMENT	340.29	PAYROLL FOR 053119	110	CONSTABLE #1	3110	

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7175	5/31/2019	RETIREMENT	340.29	PAYROLL FOR 053119	110	CONSTABLE #2	3120	
7175	5/31/2019	RETIREMENT	340.29	PAYROLL FOR 053119	110	CONSTABLE #3	3130	
7175	5/31/2019	RETIREMENT	340.29	PAYROLL FOR 053119	110	CONSTABLE #4	3140	
7175	5/31/2019	RETIREMENT	34,896.60	PAYROLL FOR 053119	110	SHERIFF	3160	
7175	5/31/2019	RETIREMENT	1,451.30	PAYROLL FOR 053119	110	FIRE & RESCUE	3210	
7175	5/31/2019	RETIREMENT	44,937.34	PAYROLL FOR 053119	110	DETENTION CENTER	4100	
7175	5/31/2019	RETIREMENT	290.37	PAYROLL FOR 053119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7175	5/31/2019	RETIREMENT	373.50	PAYROLL FOR 053119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7175	5/31/2019	RETIREMENT	559.07	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	RETIREMENT	1,469.76	PAYROLL FOR 053119	110	DOM VIOLENCE TASK FORCE	5330	
7175	5/31/2019	RETIREMENT	944.66	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VOCA	5340	
7175	5/31/2019	RETIREMENT	400.21	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VCLG	5350	
7175	5/31/2019	RETIREMENT	5,923.63	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 053119	110	CO COMMISSIONERS'	1110	
7175	5/31/2019	SOCIAL SECURITY TAX	570.09	PAYROLL FOR 053119	110	HUMAN RESOURCES	1120	
7175	5/31/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 053119	110	INFORMATION TECHNOLOGY	1130	
7175	5/31/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 053119	110	RECORDS MANAGEMENT	1140	
7175	5/31/2019	SOCIAL SECURITY TAX	1,176.38	PAYROLL FOR 053119	110	CO AUDITOR	1200	
7175	5/31/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 053119	110	CO TREASURER	1210	
7175	5/31/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 053119	110	PURCHASING AGENT	1220	
7175	5/31/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 053119	110	COLLECTIONS DEPT	1230	
7175	5/31/2019	SOCIAL SECURITY TAX	2,332.31	PAYROLL FOR 053119	110	TAX ASSESSOR/COLLECTOR	1300	
7175	5/31/2019	SOCIAL SECURITY TAX	2,922.75	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	
7175	5/31/2019	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 053119	110	ELECTIONS ADMINISTRATION	1500	
7175	5/31/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 053119	110	CO CLERK	2100	
7175	5/31/2019	SOCIAL SECURITY TAX	2,267.45	PAYROLL FOR 053119	110	DIST CLERK	2110	
7175	5/31/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 053119	110	COURT OF APPEALS	2120	
7175	5/31/2019	SOCIAL SECURITY TAX	759.51	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	SOCIAL SECURITY TAX	774.97	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	SOCIAL SECURITY TAX	786.56	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	SOCIAL SECURITY TAX	798.38	PAYROLL FOR 053119	110	251ST	2160	
7175	5/31/2019	SOCIAL SECURITY TAX	771.80	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	SOCIAL SECURITY TAX	1,175.00	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	SOCIAL SECURITY TAX	1,202.16	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	SOCIAL SECURITY TAX	471.24	PAYROLL FOR 053119	110	JP #1	2210	
7175	5/31/2019	SOCIAL SECURITY TAX	465.21	PAYROLL FOR 053119	110	JP #2	2220	
7175	5/31/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 053119	110	JP #3	2230	
7175	5/31/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 053119	110	JP #4	2240	
7175	5/31/2019	SOCIAL SECURITY TAX	355.24	PAYROLL FOR 053119	110	JURY & JURY RELATED	2250	
7175	5/31/2019	SOCIAL SECURITY TAX	5,169.73	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	SOCIAL SECURITY TAX	7,021.29	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 053119	110	CONSTABLE #1	3110	
7175	5/31/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 053119	110	CONSTABLE #2	3120	
7175	5/31/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 053119	110	CONSTABLE #3	3130	
7175	5/31/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 053119	110	CONSTABLE #4	3140	

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7175	5/31/2019	SOCIAL SECURITY TAX	16,734.68	PAYROLL FOR 053119	110	SHERIFF	3160	
7175	5/31/2019	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 053119	110	FIRE & RESCUE	3210	
7175	5/31/2019	SOCIAL SECURITY TAX	21,704.83	PAYROLL FOR 053119	110	DETENTION CENTER	4100	
7175	5/31/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 053119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7175	5/31/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 053119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7175	5/31/2019	SOCIAL SECURITY TAX	581.80	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	SOCIAL SECURITY TAX	716.82	PAYROLL FOR 053119	110	DOM VIOLENCE TASK FORCE	5330	
7175	5/31/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VOCA	5340	
7175	5/31/2019	SOCIAL SECURITY TAX	207.13	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VCLG	5350	
7175	5/31/2019	SOCIAL SECURITY TAX	2,969.86	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 053119	110	CO COMMISSIONERS'	1110	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 053119	110	HUMAN RESOURCES	1120	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 053119	110	INFORMATION TECHNOLOGY	1130	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 053119	110	RECORDS MANAGEMENT	1140	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	9.78	PAYROLL FOR 053119	110	CO AUDITOR	1200	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 053119	110	CO TREASURER	1210	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 053119	110	PURCHASING AGENT	1220	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 053119	110	COLLECTIONS DEPT	1230	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	19.64	PAYROLL FOR 053119	110	TAX ASSESSOR/COLLECTOR	1300	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	422.55	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 053119	110	ELECTIONS ADMINISTRATION	1500	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 053119	110	CO CLERK	2100	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	19.08	PAYROLL FOR 053119	110	DIST CLERK	2110	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	5.78	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	5.96	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	5.81	PAYROLL FOR 053119	110	251ST	2160	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	5.80	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	9.74	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	3.93	PAYROLL FOR 053119	110	JP #1	2210	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	3.76	PAYROLL FOR 053119	110	JP #2	2220	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 053119	110	JP #3	2230	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 053119	110	JP #4	2240	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	3.03	PAYROLL FOR 053119	110	JURY & JURY RELATED	2250	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	270.87	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	316.13	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 053119	110	CONSTABLE #1	3110	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 053119	110	CONSTABLE #2	3120	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 053119	110	CONSTABLE #3	3130	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 053119	110	CONSTABLE #4	3140	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	1,922.38	PAYROLL FOR 053119	110	SHERIFF	3160	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 053119	110	FIRE & RESCUE	3210	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	2,564.72	PAYROLL FOR 053119	110	DETENTION CENTER	4100	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 053119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	

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7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 053119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	17.49	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 053119	110	DOM VIOLENCE TASK FORCE	5330	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VOCA	5340	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	5.63	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VCLG	5350	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	891.22	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 053119	110	CO JUDGE	1100	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 053119	110	HUMAN RESOURCES	1120	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 053119	110	INFORMATION TECHNOLOGY	1130	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 053119	110	RECORDS MANAGEMENT	1140	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	8.15	PAYROLL FOR 053119	110	CO AUDITOR	1200	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 053119	110	CO TREASURER	1210	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 053119	110	PURCHASING AGENT	1220	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 053119	110	COLLECTIONS DEPT	1230	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	14.74	PAYROLL FOR 053119	110	TAX ASSESSOR/COLLECTOR	1300	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	20.23	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 053119	110	ELECTIONS ADMINISTRATION	1500	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 053119	110	CO CLERK	2100	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	14.23	PAYROLL FOR 053119	110	DIST CLERK	2110	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 053119	110	47TH	2130	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.81	PAYROLL FOR 053119	110	108TH	2140	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.86	PAYROLL FOR 053119	110	181ST	2150	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.92	PAYROLL FOR 053119	110	251ST	2160	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.83	PAYROLL FOR 053119	110	320TH	2170	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 053119	110	CCL #1	2190	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.66	PAYROLL FOR 053119	110	CCL #2	2200	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 053119	110	JP #1	2210	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	1.48	PAYROLL FOR 053119	110	JP #2	2220	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 053119	110	JP #3	2230	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 053119	110	JP #4	2240	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	2.53	PAYROLL FOR 053119	110	JURY & JURY RELATED	2250	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	32.80	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	47.09	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	115.26	PAYROLL FOR 053119	110	SHERIFF	3160	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 053119	110	FIRE & RESCUE	3210	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	150.44	PAYROLL FOR 053119	110	DETENTION CENTER	4100	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 053119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 053119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	3.76	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 053119	110	DOM VIOLENCE TASK FORCE	5330	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VOCA	5340	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	1.34	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VCLG	5350	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	20.73	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	CELL PHONES	100.00	PAYROLL FOR 053119	110	INFORMATION TECHNOLOGY	1130	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	RECORDS MANAGEMENT	1140	
7175	5/31/2019	CELL PHONES	80.00	PAYROLL FOR 053119	110	FACILITIES MAINTENANCE	1400	



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7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	JP #1	2210	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	JP #2	2220	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	JP #3	2230	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	JP #4	2240	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	CO ATTORNEY	2260	
7175	5/31/2019	CELL PHONES	249.20	PAYROLL FOR 053119	110	DIST ATTORNEY	2270	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	CONSTABLE #1	3110	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	CONSTABLE #2	3120	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	CONSTABLE #3	3130	
7175	5/31/2019	CELL PHONES	20.00	PAYROLL FOR 053119	110	CONSTABLE #4	3140	
7175	5/31/2019	CELL PHONES	580.00	PAYROLL FOR 053119	110	SHERIFF	3160	
7175	5/31/2019	CELL PHONES	80.00	PAYROLL FOR 053119	110	FIRE & RESCUE	3210	
7175	5/31/2019	CELL PHONES	100.00	PAYROLL FOR 053119	110	DETENTION CENTER	4100	
7175	5/31/2019	CELL PHONES	60.00	PAYROLL FOR 053119	110	EXTENSION SERVICES	5310	
7175	5/31/2019	CELL PHONES	60.00	PAYROLL FOR 053119	110	VICTIM ASSISTANCE - VOCA	5340	
7175	5/31/2019	CELL PHONES	80.00	PAYROLL FOR 053119	110	ROAD & BRIDGE	7100	
7175	5/31/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 053119	240	RECORDS MANAGEMENT	1140	
7175	5/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 053119	240	RECORDS MANAGEMENT	1140	
7175	5/31/2019	RETIREMENT	209.93	PAYROLL FOR 053119	240	RECORDS MANAGEMENT	1140	
7175	5/31/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 053119	240	RECORDS MANAGEMENT	1140	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 053119	240	RECORDS MANAGEMENT	1140	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 053119	240	RECORDS MANAGEMENT	1140	
7175	5/31/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 053119	255	CO ATTORNEY	2260	
7175	5/31/2019	GROUP INSURANCE	37.28	PAYROLL FOR 053119	255	CO ATTORNEY	2260	
7175	5/31/2019	RETIREMENT	18.68	PAYROLL FOR 053119	255	CO ATTORNEY	2260	
7175	5/31/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 053119	255	CO ATTORNEY	2260	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 053119	255	CO ATTORNEY	2260	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 053119	255	CO ATTORNEY	2260	
7175	5/31/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 053119	261	DIST ATTORNEY	2270	
7175	5/31/2019	GROUP INSURANCE	89.21	PAYROLL FOR 053119	261	DIST ATTORNEY	2270	
7175	5/31/2019	RETIREMENT	104.45	PAYROLL FOR 053119	261	DIST ATTORNEY	2270	
7175	5/31/2019	SOCIAL SECURITY TAX	50.90	PAYROLL FOR 053119	261	DIST ATTORNEY	2270	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 053119	261	DIST ATTORNEY	2270	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 053119	261	DIST ATTORNEY	2270	
7175	5/31/2019	RESTRICTED	11,248.82	RESTRICTED	262	DIST ATTORNEY	2270	
7175	5/31/2019	RESTRICTED	1,211.18	RESTRICTED	262	DIST ATTORNEY	2270	
7175	5/31/2019	RESTRICTED	1,682.20	RESTRICTED	262	DIST ATTORNEY	2270	
7175	5/31/2019	RESTRICTED	831.98	RESTRICTED	262	DIST ATTORNEY	2270	
7175	5/31/2019	RESTRICTED	23.63	RESTRICTED	262	DIST ATTORNEY	2270	
7175	5/31/2019	RESTRICTED	5.62	RESTRICTED	262	DIST ATTORNEY	2270	
7175	5/31/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7175	5/31/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 053119	268	DIST ATTORNEY	2270	
7175	5/31/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 053119	268	DIST ATTORNEY	2270	
7175	5/31/2019	RETIREMENT	1,343.04	PAYROLL FOR 053119	268	DIST ATTORNEY	2270	
7175	5/31/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 053119	268	DIST ATTORNEY	2270	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 053119	268	DIST ATTORNEY	2270	

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7175	5/31/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 053119	268	DIST ATTORNEY	2270	
7175	5/31/2019	CELL PHONES	60.00	PAYROLL FOR 053119	268	DIST ATTORNEY	2270	
7175	5/31/2019	RESTRICTED	656.11	RESTRICTED	271	SHERIFF	3160	
7175	5/31/2019	RESTRICTED	113.84	RESTRICTED	271	SHERIFF	3160	
7175	5/31/2019	RESTRICTED	98.02	RESTRICTED	271	SHERIFF	3160	
7175	5/31/2019	RESTRICTED	47.00	RESTRICTED	271	SHERIFF	3160	
7175	5/31/2019	RESTRICTED	5.78	RESTRICTED	271	SHERIFF	3160	
7175	5/31/2019	RESTRICTED	0.33	RESTRICTED	271	SHERIFF	3160	
7175	5/31/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7175	5/31/2019	SALARIES-ASS'T DEPT	2,230.00 *	PAYROLL FOR 053119	770	DETENTION CENTER	4100	
7175	5/31/2019	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 053119	770	DETENTION CENTER	4100	
7175	5/31/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 053119	770	DETENTION CENTER	4100	
7175	5/31/2019	RETIREMENT	341.81 *	PAYROLL FOR 053119	770	DETENTION CENTER	4100	
7175	5/31/2019	SOCIAL SECURITY TAX	172.04 *	PAYROLL FOR 053119	770	DETENTION CENTER	4100	
7175	5/31/2019	WORKERS' COMPENSATION INSURANCE	1.37 *	PAYROLL FOR 053119	770	DETENTION CENTER	4100	
7175	5/31/2019	UNEMPLOYMENT INSURANCE	1.14 *	PAYROLL FOR 053119	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7175 (371 detail records)</i>	<b>1,663,903.20</b>					
7190	6/14/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 061419	110	CO COMMISSIONERS'	1110	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 061419	110	HUMAN RESOURCES	1120	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 061419	110	INFORMATION TECHNOLOGY	1130	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 061419	110	RECORDS MANAGEMENT	1140	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 061419	110	CO AUDITOR	1200	
7190	6/14/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 061419	110	CO TREASURER	1210	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 061419	110	PURCHASING AGENT	1220	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 061419	110	COLLECTIONS DEPT	1230	
7190	6/14/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 061419	110	TAX ASSESSOR/COLLECTOR	1300	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 061419	110	ELECTIONS ADMINISTRATION	1500	
7190	6/14/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 061419	110	CO CLERK	2100	
7190	6/14/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 061419	110	DIST CLERK	2110	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 061419	110	COURT OF APPEALS	2120	
7190	6/14/2019	SALARY- JUDGE	717.06	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	SALARY- JUDGE	717.06	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	SALARY- JUDGE	717.06	PAYROLL FOR 061419	110	181ST	2150	
7190	6/14/2019	SALARY- JUDGE	717.06	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	SALARY- JUDGE	717.06	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 061419	110	JP #1	2210	
7190	6/14/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 061419	110	JP #2	2220	
7190	6/14/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 061419	110	JP #3	2230	
7190	6/14/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 061419	110	JP #4	2240	
7190	6/14/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 061419	110	CONSTABLE #1	3110	

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7190	6/14/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 061419	110	CONSTABLE #2	3120	
7190	6/14/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 061419	110	CONSTABLE #3	3130	
7190	6/14/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 061419	110	CONSTABLE #4	3140	
7190	6/14/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 061419	110	VICTIM ASSISTANCE - VOCA	5340	
7190	6/14/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 061419	110	HUMAN RESOURCES	1120	
7190	6/14/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 061419	110	INFORMATION TECHNOLOGY	1130	
7190	6/14/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 061419	110	RECORDS MANAGEMENT	1140	
7190	6/14/2019	SALARIES- ASSISTANTS	11,988.76	PAYROLL FOR 061419	110	CO AUDITOR	1200	
7190	6/14/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 061419	110	CO TREASURER	1210	
7190	6/14/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 061419	110	PURCHASING AGENT	1220	
7190	6/14/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 061419	110	COLLECTIONS DEPT	1230	
7190	6/14/2019	SALARIES- ASSISTANTS	26,939.67	PAYROLL FOR 061419	110	TAX ASSESSOR/COLLECTOR	1300	
7190	6/14/2019	SALARIES- ASSISTANTS	34,574.71	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 061419	110	ELECTIONS ADMINISTRATION	1500	
7190	6/14/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 061419	110	CO CLERK	2100	
7190	6/14/2019	SALARIES- ASSISTANTS	28,488.20	PAYROLL FOR 061419	110	DIST CLERK	2110	
7190	6/14/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 061419	110	181ST	2150	
7190	6/14/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	SALARIES- ASSISTANTS	3,815.73	PAYROLL FOR 061419	110	JP #1	2210	
7190	6/14/2019	SALARIES- ASSISTANTS	2,965.23	PAYROLL FOR 061419	110	JP #2	2220	
7190	6/14/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 061419	110	JP #3	2230	
7190	6/14/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 061419	110	JP #4	2240	
7190	6/14/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 061419	110	JURY & JURY RELATED	2250	
7190	6/14/2019	SALARIES- ASSISTANTS	65,772.97	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	SALARIES- ASSISTANTS	93,267.54	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	SALARIES- ASSISTANTS	221,687.36	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	SALARIES- ASSISTANTS	277,247.55	PAYROLL FOR 061419	110	DETENTION CENTER	4100	
7190	6/14/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 061419	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7190	6/14/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 061419	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7190	6/14/2019	SALARIES- ASSISTANTS	1,809.01	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 061419	110	DOM VIOLENCE TASK FORCE	5330	
7190	6/14/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 061419	110	VICTIM ASSISTANCE - VOCA	5340	
7190	6/14/2019	SALARIES- ASSISTANTS	37,753.76	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	SALARIES- EXTRA STAFFING	162.18	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	SALARIES- EXTRA STAFFING	7,461.82	PAYROLL FOR 061419	110	ELECTIONS ADMINISTRATION	1500	

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7190	6/14/2019	SALARIES- EXTRA STAFFING	250.76	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	SALARIES- EXTRA STAFFING	2,498.58	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	SALARIES- EXTRA STAFFING	877.68	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	SALARIES- EXTRA STAFFING	1,244.76	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	SALARIES- EXTRA STAFFING	377.33	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	SALARIES- EXTRA STAFFING	3,625.56	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	SALARIES- EXTRA STAFFING	344.31	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	SALARIES- EXTRA STAFFING	11,887.42	PAYROLL FOR 061419	110	DETENTION CENTER	4100	
7190	6/14/2019	SALARIES- EXTRA STAFFING	3,000.00	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 061419	110	JURY & JURY RELATED	2250	
7190	6/14/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 061419	110	181ST	2150	
7190	6/14/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	GROUP INSURANCE	997.22	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 061419	110	CO COMMISSIONERS'	1110	
7190	6/14/2019	GROUP INSURANCE	1,971.28	PAYROLL FOR 061419	110	HUMAN RESOURCES	1120	
7190	6/14/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 061419	110	INFORMATION TECHNOLOGY	1130	
7190	6/14/2019	GROUP INSURANCE	3,305.53	PAYROLL FOR 061419	110	RECORDS MANAGEMENT	1140	
7190	6/14/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 061419	110	CO AUDITOR	1200	
7190	6/14/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 061419	110	CO TREASURER	1210	
7190	6/14/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 061419	110	PURCHASING AGENT	1220	
7190	6/14/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 061419	110	COLLECTIONS DEPT	1230	
7190	6/14/2019	GROUP INSURANCE	8,107.68	PAYROLL FOR 061419	110	TAX ASSESSOR/COLLECTOR	1300	
7190	6/14/2019	GROUP INSURANCE	10,626.92	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	GROUP INSURANCE	2,867.40	PAYROLL FOR 061419	110	ELECTIONS ADMINISTRATION	1500	
7190	6/14/2019	GROUP INSURANCE	6,837.44	PAYROLL FOR 061419	110	CO CLERK	2100	
7190	6/14/2019	GROUP INSURANCE	7,541.71	PAYROLL FOR 061419	110	DIST CLERK	2110	
7190	6/14/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	GROUP INSURANCE	525.10	PAYROLL FOR 061419	110	181ST	2150	
7190	6/14/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 061419	110	JP #1	2210	

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7190	6/14/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 061419	110	JP #2	2220	
7190	6/14/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 061419	110	JP #3	2230	
7190	6/14/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 061419	110	JP #4	2240	
7190	6/14/2019	GROUP INSURANCE	1,503.07	PAYROLL FOR 061419	110	JURY & JURY RELATED	2250	
7190	6/14/2019	GROUP INSURANCE	11,523.10	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	GROUP INSURANCE	13,788.31	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	GROUP INSURANCE	509.18	PAYROLL FOR 061419	110	CONSTABLE #1	3110	
7190	6/14/2019	GROUP INSURANCE	509.18	PAYROLL FOR 061419	110	CONSTABLE #2	3120	
7190	6/14/2019	GROUP INSURANCE	509.18	PAYROLL FOR 061419	110	CONSTABLE #3	3130	
7190	6/14/2019	GROUP INSURANCE	509.18	PAYROLL FOR 061419	110	CONSTABLE #4	3140	
7190	6/14/2019	GROUP INSURANCE	42,506.06	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	GROUP INSURANCE	61,670.00	PAYROLL FOR 061419	110	DETENTION CENTER	4100	
7190	6/14/2019	GROUP INSURANCE	507.96	PAYROLL FOR 061419	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7190	6/14/2019	GROUP INSURANCE	509.18	PAYROLL FOR 061419	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7190	6/14/2019	GROUP INSURANCE	507.96	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 061419	110	DOM VIOLENCE TASK FORCE	5330	
7190	6/14/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 061419	110	VICTIM ASSISTANCE - VOCA	5340	
7190	6/14/2019	GROUP INSURANCE	10,096.64	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	RETIREMENT	1,110.36	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	RETIREMENT	1,020.96	PAYROLL FOR 061419	110	CO COMMISSIONERS'	1110	
7190	6/14/2019	RETIREMENT	1,194.46	PAYROLL FOR 061419	110	HUMAN RESOURCES	1120	
7190	6/14/2019	RETIREMENT	3,714.71	PAYROLL FOR 061419	110	INFORMATION TECHNOLOGY	1130	
7190	6/14/2019	RETIREMENT	1,900.93	PAYROLL FOR 061419	110	RECORDS MANAGEMENT	1140	
7190	6/14/2019	RETIREMENT	2,432.64	PAYROLL FOR 061419	110	CO AUDITOR	1200	
7190	6/14/2019	RETIREMENT	1,022.04	PAYROLL FOR 061419	110	CO TREASURER	1210	
7190	6/14/2019	RETIREMENT	1,598.02	PAYROLL FOR 061419	110	PURCHASING AGENT	1220	
7190	6/14/2019	RETIREMENT	840.11	PAYROLL FOR 061419	110	COLLECTIONS DEPT	1230	
7190	6/14/2019	RETIREMENT	4,514.78	PAYROLL FOR 061419	110	TAX ASSESSOR/COLLECTOR	1300	
7190	6/14/2019	RETIREMENT	5,746.65	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	RETIREMENT	2,194.58	PAYROLL FOR 061419	110	ELECTIONS ADMINISTRATION	1500	
7190	6/14/2019	RETIREMENT	4,008.91	PAYROLL FOR 061419	110	CO CLERK	2100	
7190	6/14/2019	RETIREMENT	4,746.17	PAYROLL FOR 061419	110	DIST CLERK	2110	
7190	6/14/2019	RETIREMENT	52.12	PAYROLL FOR 061419	110	COURT OF APPEALS	2120	
7190	6/14/2019	RETIREMENT	1,534.28	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	RETIREMENT	1,572.71	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	RETIREMENT	1,533.53	PAYROLL FOR 061419	110	181ST	2150	
7190	6/14/2019	RETIREMENT	1,533.53	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	RETIREMENT	1,577.19	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	RETIREMENT	2,478.11	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	RETIREMENT	2,426.21	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	RETIREMENT	1,063.05	PAYROLL FOR 061419	110	JP #1	2210	
7190	6/14/2019	RETIREMENT	935.98	PAYROLL FOR 061419	110	JP #2	2220	
7190	6/14/2019	RETIREMENT	1,219.08	PAYROLL FOR 061419	110	JP #3	2230	
7190	6/14/2019	RETIREMENT	973.75	PAYROLL FOR 061419	110	JP #4	2240	
7190	6/14/2019	RETIREMENT	742.43	PAYROLL FOR 061419	110	JURY & JURY RELATED	2250	

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7190	6/14/2019	RETIREMENT	10,618.89	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	RETIREMENT	14,201.96	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	RETIREMENT	340.29	PAYROLL FOR 061419	110	CONSTABLE #1	3110	
7190	6/14/2019	RETIREMENT	340.29	PAYROLL FOR 061419	110	CONSTABLE #2	3120	
7190	6/14/2019	RETIREMENT	340.29	PAYROLL FOR 061419	110	CONSTABLE #3	3130	
7190	6/14/2019	RETIREMENT	340.29	PAYROLL FOR 061419	110	CONSTABLE #4	3140	
7190	6/14/2019	RETIREMENT	34,420.30	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	RETIREMENT	1,502.73	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	RETIREMENT	43,211.74	PAYROLL FOR 061419	110	DETENTION CENTER	4100	
7190	6/14/2019	RETIREMENT	290.37	PAYROLL FOR 061419	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7190	6/14/2019	RETIREMENT	373.50	PAYROLL FOR 061419	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7190	6/14/2019	RETIREMENT	270.28	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	RETIREMENT	1,469.76	PAYROLL FOR 061419	110	DOM VIOLENCE TASK FORCE	5330	
7190	6/14/2019	RETIREMENT	944.66	PAYROLL FOR 061419	110	VICTIM ASSISTANCE - VOCA	5340	
7190	6/14/2019	RETIREMENT	6,115.61	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 061419	110	CO COMMISSIONERS'	1110	
7190	6/14/2019	SOCIAL SECURITY TAX	564.93	PAYROLL FOR 061419	110	HUMAN RESOURCES	1120	
7190	6/14/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 061419	110	INFORMATION TECHNOLOGY	1130	
7190	6/14/2019	SOCIAL SECURITY TAX	895.39	PAYROLL FOR 061419	110	RECORDS MANAGEMENT	1140	
7190	6/14/2019	SOCIAL SECURITY TAX	1,176.38	PAYROLL FOR 061419	110	CO AUDITOR	1200	
7190	6/14/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 061419	110	CO TREASURER	1210	
7190	6/14/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 061419	110	PURCHASING AGENT	1220	
7190	6/14/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 061419	110	COLLECTIONS DEPT	1230	
7190	6/14/2019	SOCIAL SECURITY TAX	2,131.56	PAYROLL FOR 061419	110	TAX ASSESSOR/COLLECTOR	1300	
7190	6/14/2019	SOCIAL SECURITY TAX	2,756.39	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	SOCIAL SECURITY TAX	1,109.60	PAYROLL FOR 061419	110	ELECTIONS ADMINISTRATION	1500	
7190	6/14/2019	SOCIAL SECURITY TAX	1,894.74	PAYROLL FOR 061419	110	CO CLERK	2100	
7190	6/14/2019	SOCIAL SECURITY TAX	2,267.45	PAYROLL FOR 061419	110	DIST CLERK	2110	
7190	6/14/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 061419	110	COURT OF APPEALS	2120	
7190	6/14/2019	SOCIAL SECURITY TAX	775.18	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	SOCIAL SECURITY TAX	942.43	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	SOCIAL SECURITY TAX	765.34	PAYROLL FOR 061419	110	181ST	2150	
7190	6/14/2019	SOCIAL SECURITY TAX	835.47	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	SOCIAL SECURITY TAX	838.80	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	SOCIAL SECURITY TAX	1,203.86	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	SOCIAL SECURITY TAX	1,205.65	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	SOCIAL SECURITY TAX	515.38	PAYROLL FOR 061419	110	JP #1	2210	
7190	6/14/2019	SOCIAL SECURITY TAX	465.21	PAYROLL FOR 061419	110	JP #2	2220	
7190	6/14/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 061419	110	JP #3	2230	
7190	6/14/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 061419	110	JP #4	2240	
7190	6/14/2019	SOCIAL SECURITY TAX	371.21	PAYROLL FOR 061419	110	JURY & JURY RELATED	2250	
7190	6/14/2019	SOCIAL SECURITY TAX	5,176.87	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	SOCIAL SECURITY TAX	6,948.21	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 061419	110	CONSTABLE #1	3110	
7190	6/14/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 061419	110	CONSTABLE #2	3120	

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7190	6/14/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 061419	110	CONSTABLE #3	3130	
7190	6/14/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 061419	110	CONSTABLE #4	3140	
7190	6/14/2019	SOCIAL SECURITY TAX	16,547.64	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	SOCIAL SECURITY TAX	711.06	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	SOCIAL SECURITY TAX	20,772.88	PAYROLL FOR 061419	110	DETENTION CENTER	4100	
7190	6/14/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 061419	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7190	6/14/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 061419	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7190	6/14/2019	SOCIAL SECURITY TAX	422.21	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	SOCIAL SECURITY TAX	716.82	PAYROLL FOR 061419	110	DOM VIOLENCE TASK FORCE	5330	
7190	6/14/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 061419	110	VICTIM ASSISTANCE - VOCA	5340	
7190	6/14/2019	SOCIAL SECURITY TAX	3,133.50	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 061419	110	CO COMMISSIONERS'	1110	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 061419	110	HUMAN RESOURCES	1120	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 061419	110	INFORMATION TECHNOLOGY	1130	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 061419	110	RECORDS MANAGEMENT	1140	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	9.78	PAYROLL FOR 061419	110	CO AUDITOR	1200	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 061419	110	CO TREASURER	1210	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 061419	110	PURCHASING AGENT	1220	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 061419	110	COLLECTIONS DEPT	1230	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	18.13	PAYROLL FOR 061419	110	TAX ASSESSOR/COLLECTOR	1300	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	401.45	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	19.23	PAYROLL FOR 061419	110	ELECTIONS ADMINISTRATION	1500	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 061419	110	CO CLERK	2100	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	19.08	PAYROLL FOR 061419	110	DIST CLERK	2110	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	5.79	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	7.12	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 061419	110	181ST	2150	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	6.17	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	6.38	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	9.96	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	9.74	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	4.28	PAYROLL FOR 061419	110	JP #1	2210	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	3.76	PAYROLL FOR 061419	110	JP #2	2220	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 061419	110	JP #3	2230	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 061419	110	JP #4	2240	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	3.16	PAYROLL FOR 061419	110	JURY & JURY RELATED	2250	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	270.95	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	314.35	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 061419	110	CONSTABLE #1	3110	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 061419	110	CONSTABLE #2	3120	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 061419	110	CONSTABLE #3	3130	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 061419	110	CONSTABLE #4	3140	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	1,894.72	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	48.28	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	2,478.22	PAYROLL FOR 061419	110	DETENTION CENTER	4100	

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7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 061419	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 061419	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	16.33	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 061419	110	DOM VIOLENCE TASK FORCE	5330	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 061419	110	VICTIM ASSISTANCE - VOCA	5340	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	947.98	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 061419	110	CO JUDGE	1100	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 061419	110	HUMAN RESOURCES	1120	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 061419	110	INFORMATION TECHNOLOGY	1130	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 061419	110	RECORDS MANAGEMENT	1140	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	8.15	PAYROLL FOR 061419	110	CO AUDITOR	1200	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 061419	110	CO TREASURER	1210	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 061419	110	PURCHASING AGENT	1220	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 061419	110	COLLECTIONS DEPT	1230	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	13.48	PAYROLL FOR 061419	110	TAX ASSESSOR/COLLECTOR	1300	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	19.25	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	7.51	PAYROLL FOR 061419	110	ELECTIONS ADMINISTRATION	1500	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	11.81	PAYROLL FOR 061419	110	CO CLERK	2100	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	14.23	PAYROLL FOR 061419	110	DIST CLERK	2110	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	4.83	PAYROLL FOR 061419	110	47TH	2130	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	5.93	PAYROLL FOR 061419	110	108TH	2140	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 061419	110	181ST	2150	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	5.13	PAYROLL FOR 061419	110	251ST	2160	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	5.33	PAYROLL FOR 061419	110	320TH	2170	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	4.84	PAYROLL FOR 061419	110	CCL #1	2190	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	4.66	PAYROLL FOR 061419	110	CCL #2	2200	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	1.91	PAYROLL FOR 061419	110	JP #1	2210	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	1.48	PAYROLL FOR 061419	110	JP #2	2220	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 061419	110	JP #3	2230	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 061419	110	JP #4	2240	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 061419	110	JURY & JURY RELATED	2250	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	32.87	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	46.77	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	113.97	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	5.03	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	144.59	PAYROLL FOR 061419	110	DETENTION CENTER	4100	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 061419	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 061419	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	2.80	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 061419	110	DOM VIOLENCE TASK FORCE	5330	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 061419	110	VICTIM ASSISTANCE - VOCA	5340	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	22.00	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	CELL PHONES	100.00	PAYROLL FOR 061419	110	INFORMATION TECHNOLOGY	1130	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	RECORDS MANAGEMENT	1140	
7190	6/14/2019	CELL PHONES	80.00	PAYROLL FOR 061419	110	FACILITIES MAINTENANCE	1400	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	JP #1	2210	



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7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	JP #2	2220	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	JP #3	2230	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	JP #4	2240	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	CO ATTORNEY	2260	
7190	6/14/2019	CELL PHONES	249.20	PAYROLL FOR 061419	110	DIST ATTORNEY	2270	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	CONSTABLE #1	3110	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	CONSTABLE #2	3120	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	CONSTABLE #3	3130	
7190	6/14/2019	CELL PHONES	20.00	PAYROLL FOR 061419	110	CONSTABLE #4	3140	
7190	6/14/2019	CELL PHONES	580.00	PAYROLL FOR 061419	110	SHERIFF	3160	
7190	6/14/2019	CELL PHONES	80.00	PAYROLL FOR 061419	110	FIRE & RESCUE	3210	
7190	6/14/2019	CELL PHONES	100.00	PAYROLL FOR 061419	110	DETENTION CENTER	4100	
7190	6/14/2019	CELL PHONES	60.00	PAYROLL FOR 061419	110	EXTENSION SERVICES	5310	
7190	6/14/2019	CELL PHONES	60.00	PAYROLL FOR 061419	110	VICTIM ASSISTANCE - VOCA	5340	
7190	6/14/2019	CELL PHONES	80.00	PAYROLL FOR 061419	110	ROAD & BRIDGE	7100	
7190	6/14/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 061419	240	RECORDS MANAGEMENT	1140	
7190	6/14/2019	GROUP INSURANCE	407.84	PAYROLL FOR 061419	240	RECORDS MANAGEMENT	1140	
7190	6/14/2019	RETIREMENT	209.92	PAYROLL FOR 061419	240	RECORDS MANAGEMENT	1140	
7190	6/14/2019	SOCIAL SECURITY TAX	103.07	PAYROLL FOR 061419	240	RECORDS MANAGEMENT	1140	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 061419	240	RECORDS MANAGEMENT	1140	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 061419	240	RECORDS MANAGEMENT	1140	
7190	6/14/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 061419	255	CO ATTORNEY	2260	
7190	6/14/2019	GROUP INSURANCE	37.28	PAYROLL FOR 061419	255	CO ATTORNEY	2260	
7190	6/14/2019	RETIREMENT	18.68	PAYROLL FOR 061419	255	CO ATTORNEY	2260	
7190	6/14/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 061419	255	CO ATTORNEY	2260	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 061419	255	CO ATTORNEY	2260	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 061419	255	CO ATTORNEY	2260	
7190	6/14/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 061419	261	DIST ATTORNEY	2270	
7190	6/14/2019	GROUP INSURANCE	89.21	PAYROLL FOR 061419	261	DIST ATTORNEY	2270	
7190	6/14/2019	RETIREMENT	104.45	PAYROLL FOR 061419	261	DIST ATTORNEY	2270	
7190	6/14/2019	SOCIAL SECURITY TAX	50.90	PAYROLL FOR 061419	261	DIST ATTORNEY	2270	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 061419	261	DIST ATTORNEY	2270	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 061419	261	DIST ATTORNEY	2270	
7190	6/14/2019	RESTRICTED	11,248.82	RESTRICTED	262	DIST ATTORNEY	2270	
7190	6/14/2019	RESTRICTED	1,211.18	RESTRICTED	262	DIST ATTORNEY	2270	
7190	6/14/2019	RESTRICTED	1,682.20	RESTRICTED	262	DIST ATTORNEY	2270	
7190	6/14/2019	RESTRICTED	827.02	RESTRICTED	262	DIST ATTORNEY	2270	
7190	6/14/2019	RESTRICTED	23.63	RESTRICTED	262	DIST ATTORNEY	2270	
7190	6/14/2019	RESTRICTED	5.62	RESTRICTED	262	DIST ATTORNEY	2270	
7190	6/14/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7190	6/14/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 061419	268	DIST ATTORNEY	2270	
7190	6/14/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 061419	268	DIST ATTORNEY	2270	
7190	6/14/2019	RETIREMENT	1,343.04	PAYROLL FOR 061419	268	DIST ATTORNEY	2270	
7190	6/14/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 061419	268	DIST ATTORNEY	2270	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 061419	268	DIST ATTORNEY	2270	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 061419	268	DIST ATTORNEY	2270	

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7190	6/14/2019	CELL PHONES	60.00	PAYROLL FOR 061419	268	DIST ATTORNEY	2270	
7190	6/14/2019	RESTRICTED	872.81	RESTRICTED	271	SHERIFF	3160	
7190	6/14/2019	RESTRICTED	149.41	RESTRICTED	271	SHERIFF	3160	
7190	6/14/2019	RESTRICTED	130.40	RESTRICTED	271	SHERIFF	3160	
7190	6/14/2019	RESTRICTED	62.25	RESTRICTED	271	SHERIFF	3160	
7190	6/14/2019	RESTRICTED	7.68	RESTRICTED	271	SHERIFF	3160	
7190	6/14/2019	RESTRICTED	0.44	RESTRICTED	271	SHERIFF	3160	
7190	6/14/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7190	6/14/2019	SALARIES-ASS'T DEPT	2,230.00 *	PAYROLL FOR 061419	770	DETENTION CENTER	4100	
7190	6/14/2019	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 061419	770	DETENTION CENTER	4100	
7190	6/14/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 061419	770	DETENTION CENTER	4100	
7190	6/14/2019	RETIREMENT	341.81 *	PAYROLL FOR 061419	770	DETENTION CENTER	4100	
7190	6/14/2019	SOCIAL SECURITY TAX	172.04 *	PAYROLL FOR 061419	770	DETENTION CENTER	4100	
7190	6/14/2019	WORKERS' COMPENSATION INSURANCE	1.37 *	PAYROLL FOR 061419	770	DETENTION CENTER	4100	
7190	6/14/2019	UNEMPLOYMENT INSURANCE	1.14 *	PAYROLL FOR 061419	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7190 (366 detail records)</i>	<b>1,653,370.50</b>					
7192	5/15/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 051519	110	CO COMMISSIONERS'	1110	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 051519	110	HUMAN RESOURCES	1120	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 051519	110	INFORMATION TECHNOLOGY	1130	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 051519	110	RECORDS MANAGEMENT	1140	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 051519	110	CO AUDITOR	1200	
7192	5/15/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 051519	110	CO TREASURER	1210	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 051519	110	PURCHASING AGENT	1220	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 051519	110	COLLECTIONS DEPT	1230	
7192	5/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 051519	110	TAX ASSESSOR/COLLECTOR	1300	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 051519	110	ELECTIONS ADMINISTRATION	1500	
7192	5/15/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 051519	110	CO CLERK	2100	
7192	5/15/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 051519	110	DIST CLERK	2110	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 051519	110	COURT OF APPEALS	2120	
7192	5/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 051519	110	47TH	2130	
7192	5/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 051519	110	CCL #2	2200	
7192	5/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 051519	110	JP #2	2220	
7192	5/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 051519	110	JP #3	2230	
7192	5/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 051519	110	JP #4	2240	
7192	5/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 051519	110	CONSTABLE #1	3110	
7192	5/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 051519	110	CONSTABLE #2	3120	

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7192	5/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 051519	110	CONSTABLE #3	3130	
7192	5/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 051519	110	CONSTABLE #4	3140	
7192	5/15/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 051519	110	FIRE & RESCUE	3210	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VOCA	5340	
7192	5/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 051519	110	HUMAN RESOURCES	1120	
7192	5/15/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 051519	110	INFORMATION TECHNOLOGY	1130	
7192	5/15/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 051519	110	RECORDS MANAGEMENT	1140	
7192	5/15/2019	SALARIES- ASSISTANTS	11,988.76	PAYROLL FOR 051519	110	CO AUDITOR	1200	
7192	5/15/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 051519	110	CO TREASURER	1210	
7192	5/15/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 051519	110	PURCHASING AGENT	1220	
7192	5/15/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 051519	110	COLLECTIONS DEPT	1230	
7192	5/15/2019	SALARIES- ASSISTANTS	29,420.92	PAYROLL FOR 051519	110	TAX ASSESSOR/COLLECTOR	1300	
7192	5/15/2019	SALARIES- ASSISTANTS	36,204.56	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	SALARIES- ASSISTANTS	6,655.46	PAYROLL FOR 051519	110	ELECTIONS ADMINISTRATION	1500	
7192	5/15/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 051519	110	CO CLERK	2100	
7192	5/15/2019	SALARIES- ASSISTANTS	30,052.66	PAYROLL FOR 051519	110	DIST CLERK	2110	
7192	5/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 051519	110	47TH	2130	
7192	5/15/2019	SALARIES- ASSISTANTS	9,177.08	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	SALARIES- ASSISTANTS	9,207.08	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	SALARIES- ASSISTANTS	9,645.24	PAYROLL FOR 051519	110	CCL #2	2200	
7192	5/15/2019	SALARIES- ASSISTANTS	2,811.17	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	SALARIES- ASSISTANTS	2,965.23	PAYROLL FOR 051519	110	JP #2	2220	
7192	5/15/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 051519	110	JP #3	2230	
7192	5/15/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 051519	110	JP #4	2240	
7192	5/15/2019	SALARIES- ASSISTANTS	4,669.45	PAYROLL FOR 051519	110	JURY & JURY RELATED	2250	
7192	5/15/2019	SALARIES- ASSISTANTS	65,410.46	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	SALARIES- ASSISTANTS	95,288.61	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	SALARIES- ASSISTANTS	213,858.92	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 051519	110	FIRE & RESCUE	3210	
7192	5/15/2019	SALARIES- ASSISTANTS	284,018.90	PAYROLL FOR 051519	110	DETENTION CENTER	4100	
7192	5/15/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 051519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7192	5/15/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 051519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7192	5/15/2019	SALARIES- ASSISTANTS	2,806.28	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 051519	110	DOM VIOLENCE TASK FORCE	5330	
7192	5/15/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VOCA	5340	
7192	5/15/2019	SALARIES- ASSISTANTS	1,864.58	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VCLG	5350	
7192	5/15/2019	SALARIES- ASSISTANTS	36,406.85	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	SALARIES- EXTRA STAFFING	554.96	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	SALARIES- EXTRA STAFFING	317.27	PAYROLL FOR 051519	110	47TH	2130	

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7192	5/15/2019	SALARIES- EXTRA STAFFING	469.18	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	SALARIES- EXTRA STAFFING	86.18	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	SALARIES- EXTRA STAFFING	568.03	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	SALARIES- EXTRA STAFFING	813.98	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	SALARIES- EXTRA STAFFING	787.50	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	SALARIES- EXTRA STAFFING	11,596.70	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	SALARIES- EXTRA STAFFING	12,231.10	PAYROLL FOR 051519	110	DETENTION CENTER	4100	
7192	5/15/2019	SALARIES- EXTRA STAFFING	1,620.00	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	SALARIES- STATE MANDATED LONGEVITY	3,050.00	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	SALARIES- STATE MANDATED LONGEVITY	8,410.00	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 051519	110	JURY & JURY RELATED	2250	
7192	5/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 051519	110	CCL #2	2200	
7192	5/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 051519	110	47TH	2130	
7192	5/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 051519	110	CCL #2	2200	
7192	5/15/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 051519	110	CO COMMISSIONERS'	1110	
7192	5/15/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 051519	110	HUMAN RESOURCES	1120	
7192	5/15/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 051519	110	INFORMATION TECHNOLOGY	1130	
7192	5/15/2019	GROUP INSURANCE	3,541.31	PAYROLL FOR 051519	110	RECORDS MANAGEMENT	1140	
7192	5/15/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 051519	110	CO AUDITOR	1200	
7192	5/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 051519	110	CO TREASURER	1210	
7192	5/15/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 051519	110	PURCHASING AGENT	1220	
7192	5/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 051519	110	COLLECTIONS DEPT	1230	
7192	5/15/2019	GROUP INSURANCE	8,580.43	PAYROLL FOR 051519	110	TAX ASSESSOR/COLLECTOR	1300	
7192	5/15/2019	GROUP INSURANCE	12,114.62	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 051519	110	ELECTIONS ADMINISTRATION	1500	
7192	5/15/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 051519	110	CO CLERK	2100	
7192	5/15/2019	GROUP INSURANCE	7,545.77	PAYROLL FOR 051519	110	DIST CLERK	2110	
7192	5/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 051519	110	47TH	2130	
7192	5/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	GROUP INSURANCE	525.10	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	GROUP INSURANCE	998.44	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 051519	110	CCL #2	2200	

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7192	5/15/2019	GROUP INSURANCE	559.98	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 051519	110	JP #2	2220	
7192	5/15/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 051519	110	JP #3	2230	
7192	5/15/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 051519	110	JP #4	2240	
7192	5/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 051519	110	JURY & JURY RELATED	2250	
7192	5/15/2019	GROUP INSURANCE	11,521.88	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	GROUP INSURANCE	13,367.26	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 051519	110	CONSTABLE #1	3110	
7192	5/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 051519	110	CONSTABLE #2	3120	
7192	5/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 051519	110	CONSTABLE #3	3130	
7192	5/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 051519	110	CONSTABLE #4	3140	
7192	5/15/2019	GROUP INSURANCE	44,271.62	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 051519	110	FIRE & RESCUE	3210	
7192	5/15/2019	GROUP INSURANCE	60,649.51	PAYROLL FOR 051519	110	DETENTION CENTER	4100	
7192	5/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 051519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7192	5/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 051519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7192	5/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 051519	110	DOM VIOLENCE TASK FORCE	5330	
7192	5/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VOCA	5340	
7192	5/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VCLG	5350	
7192	5/15/2019	GROUP INSURANCE	10,104.60	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	RETIREMENT	1,110.36	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	RETIREMENT	1,020.96	PAYROLL FOR 051519	110	CO COMMISSIONERS'	1110	
7192	5/15/2019	RETIREMENT	1,194.45	PAYROLL FOR 051519	110	HUMAN RESOURCES	1120	
7192	5/15/2019	RETIREMENT	3,714.71	PAYROLL FOR 051519	110	INFORMATION TECHNOLOGY	1130	
7192	5/15/2019	RETIREMENT	1,900.93	PAYROLL FOR 051519	110	RECORDS MANAGEMENT	1140	
7192	5/15/2019	RETIREMENT	2,432.64	PAYROLL FOR 051519	110	CO AUDITOR	1200	
7192	5/15/2019	RETIREMENT	1,022.04	PAYROLL FOR 051519	110	CO TREASURER	1210	
7192	5/15/2019	RETIREMENT	1,598.02	PAYROLL FOR 051519	110	PURCHASING AGENT	1220	
7192	5/15/2019	RETIREMENT	840.11	PAYROLL FOR 051519	110	COLLECTIONS DEPT	1230	
7192	5/15/2019	RETIREMENT	4,885.47	PAYROLL FOR 051519	110	TAX ASSESSOR/COLLECTOR	1300	
7192	5/15/2019	RETIREMENT	6,048.81	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	RETIREMENT	1,134.07	PAYROLL FOR 051519	110	ELECTIONS ADMINISTRATION	1500	
7192	5/15/2019	RETIREMENT	4,008.90	PAYROLL FOR 051519	110	CO CLERK	2100	
7192	5/15/2019	RETIREMENT	4,979.89	PAYROLL FOR 051519	110	DIST CLERK	2110	
7192	5/15/2019	RETIREMENT	52.12	PAYROLL FOR 051519	110	COURT OF APPEALS	2120	
7192	5/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 051519	110	47TH	2130	
7192	5/15/2019	RETIREMENT	1,529.79	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	RETIREMENT	2,421.73	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	RETIREMENT	2,471.88	PAYROLL FOR 051519	110	CCL #2	2200	
7192	5/15/2019	RETIREMENT	997.00	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	RETIREMENT	935.98	PAYROLL FOR 051519	110	JP #2	2220	
7192	5/15/2019	RETIREMENT	1,219.08	PAYROLL FOR 051519	110	JP #3	2230	

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7192	5/15/2019	RETIREMENT	973.75	PAYROLL FOR 051519	110	JP #4	2240	
7192	5/15/2019	RETIREMENT	742.43	PAYROLL FOR 051519	110	JURY & JURY RELATED	2250	
7192	5/15/2019	RETIREMENT	11,011.83	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	RETIREMENT	15,153.13	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	RETIREMENT	340.29	PAYROLL FOR 051519	110	CONSTABLE #1	3110	
7192	5/15/2019	RETIREMENT	340.29	PAYROLL FOR 051519	110	CONSTABLE #2	3120	
7192	5/15/2019	RETIREMENT	340.29	PAYROLL FOR 051519	110	CONSTABLE #3	3130	
7192	5/15/2019	RETIREMENT	340.29	PAYROLL FOR 051519	110	CONSTABLE #4	3140	
7192	5/15/2019	RETIREMENT	34,449.15	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	RETIREMENT	1,451.30	PAYROLL FOR 051519	110	FIRE & RESCUE	3210	
7192	5/15/2019	RETIREMENT	44,123.05	PAYROLL FOR 051519	110	DETENTION CENTER	4100	
7192	5/15/2019	RETIREMENT	290.37	PAYROLL FOR 051519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7192	5/15/2019	RETIREMENT	373.50	PAYROLL FOR 051519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7192	5/15/2019	RETIREMENT	419.26	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	RETIREMENT	1,532.50	PAYROLL FOR 051519	110	DOM VIOLENCE TASK FORCE	5330	
7192	5/15/2019	RETIREMENT	944.66	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VOCA	5340	
7192	5/15/2019	RETIREMENT	278.57	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VCLG	5350	
7192	5/15/2019	RETIREMENT	5,914.38	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 051519	110	CO COMMISSIONERS'	1110	
7192	5/15/2019	SOCIAL SECURITY TAX	559.26	PAYROLL FOR 051519	110	HUMAN RESOURCES	1120	
7192	5/15/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 051519	110	INFORMATION TECHNOLOGY	1130	
7192	5/15/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 051519	110	RECORDS MANAGEMENT	1140	
7192	5/15/2019	SOCIAL SECURITY TAX	1,190.37	PAYROLL FOR 051519	110	CO AUDITOR	1200	
7192	5/15/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 051519	110	CO TREASURER	1210	
7192	5/15/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 051519	110	PURCHASING AGENT	1220	
7192	5/15/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 051519	110	COLLECTIONS DEPT	1230	
7192	5/15/2019	SOCIAL SECURITY TAX	2,315.82	PAYROLL FOR 051519	110	TAX ASSESSOR/COLLECTOR	1300	
7192	5/15/2019	SOCIAL SECURITY TAX	2,863.54	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	SOCIAL SECURITY TAX	694.35	PAYROLL FOR 051519	110	ELECTIONS ADMINISTRATION	1500	
7192	5/15/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 051519	110	CO CLERK	2100	
7192	5/15/2019	SOCIAL SECURITY TAX	2,368.31	PAYROLL FOR 051519	110	DIST CLERK	2110	
7192	5/15/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 051519	110	COURT OF APPEALS	2120	
7192	5/15/2019	SOCIAL SECURITY TAX	780.26	PAYROLL FOR 051519	110	47TH	2130	
7192	5/15/2019	SOCIAL SECURITY TAX	772.54	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	SOCIAL SECURITY TAX	771.93	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	SOCIAL SECURITY TAX	811.78	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	SOCIAL SECURITY TAX	795.74	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	SOCIAL SECURITY TAX	1,145.47	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	SOCIAL SECURITY TAX	1,230.19	PAYROLL FOR 051519	110	CCL #2	2200	
7192	5/15/2019	SOCIAL SECURITY TAX	533.99	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	SOCIAL SECURITY TAX	465.21	PAYROLL FOR 051519	110	JP #2	2220	
7192	5/15/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 051519	110	JP #3	2230	
7192	5/15/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 051519	110	JP #4	2240	
7192	5/15/2019	SOCIAL SECURITY TAX	339.94	PAYROLL FOR 051519	110	JURY & JURY RELATED	2250	
7192	5/15/2019	SOCIAL SECURITY TAX	5,368.82	PAYROLL FOR 051519	110	CO ATTORNEY	2260	

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7192	5/15/2019	SOCIAL SECURITY TAX	7,462.21	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 051519	110	CONSTABLE #1	3110	
7192	5/15/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 051519	110	CONSTABLE #2	3120	
7192	5/15/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 051519	110	CONSTABLE #3	3130	
7192	5/15/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 051519	110	CONSTABLE #4	3140	
7192	5/15/2019	SOCIAL SECURITY TAX	16,535.67	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 051519	110	FIRE & RESCUE	3210	
7192	5/15/2019	SOCIAL SECURITY TAX	21,329.90	PAYROLL FOR 051519	110	DETENTION CENTER	4100	
7192	5/15/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 051519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7192	5/15/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 051519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7192	5/15/2019	SOCIAL SECURITY TAX	489.91	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	SOCIAL SECURITY TAX	748.95	PAYROLL FOR 051519	110	DOM VIOLENCE TASK FORCE	5330	
7192	5/15/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VOCA	5340	
7192	5/15/2019	SOCIAL SECURITY TAX	135.75	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VCLG	5350	
7192	5/15/2019	SOCIAL SECURITY TAX	2,898.99	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 051519	110	CO COMMISSIONERS'	1110	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 051519	110	HUMAN RESOURCES	1120	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 051519	110	INFORMATION TECHNOLOGY	1130	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 051519	110	RECORDS MANAGEMENT	1140	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	9.78	PAYROLL FOR 051519	110	CO AUDITOR	1200	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 051519	110	CO TREASURER	1210	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 051519	110	PURCHASING AGENT	1220	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 051519	110	COLLECTIONS DEPT	1230	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	19.62	PAYROLL FOR 051519	110	TAX ASSESSOR/COLLECTOR	1300	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	423.52	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	5.60	PAYROLL FOR 051519	110	ELECTIONS ADMINISTRATION	1500	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 051519	110	CO CLERK	2100	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	20.02	PAYROLL FOR 051519	110	DIST CLERK	2110	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	5.89	PAYROLL FOR 051519	110	47TH	2130	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	5.73	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	5.69	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	6.06	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	6.01	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	9.93	PAYROLL FOR 051519	110	CCL #2	2200	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	4.15	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	3.76	PAYROLL FOR 051519	110	JP #2	2220	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 051519	110	JP #3	2230	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 051519	110	JP #4	2240	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	2.83	PAYROLL FOR 051519	110	JURY & JURY RELATED	2250	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	276.25	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	323.43	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 051519	110	CONSTABLE #1	3110	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 051519	110	CONSTABLE #2	3120	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 051519	110	CONSTABLE #3	3130	

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7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 051519	110	CONSTABLE #4	3140	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	1,896.38	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 051519	110	FIRE & RESCUE	3210	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	2,541.21	PAYROLL FOR 051519	110	DETENTION CENTER	4100	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 051519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 051519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	16.92	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	38.60	PAYROLL FOR 051519	110	DOM VIOLENCE TASK FORCE	5330	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VOCA	5340	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VCLG	5350	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	886.63	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 051519	110	CO JUDGE	1100	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 051519	110	HUMAN RESOURCES	1120	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 051519	110	INFORMATION TECHNOLOGY	1130	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 051519	110	RECORDS MANAGEMENT	1140	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	8.15	PAYROLL FOR 051519	110	CO AUDITOR	1200	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 051519	110	CO TREASURER	1210	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 051519	110	PURCHASING AGENT	1220	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 051519	110	COLLECTIONS DEPT	1230	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	14.73	PAYROLL FOR 051519	110	TAX ASSESSOR/COLLECTOR	1300	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	20.24	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.67	PAYROLL FOR 051519	110	ELECTIONS ADMINISTRATION	1500	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 051519	110	CO CLERK	2100	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	15.01	PAYROLL FOR 051519	110	DIST CLERK	2110	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 051519	110	47TH	2130	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.78	PAYROLL FOR 051519	110	108TH	2140	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.73	PAYROLL FOR 051519	110	181ST	2150	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	5.04	PAYROLL FOR 051519	110	251ST	2160	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	5.01	PAYROLL FOR 051519	110	320TH	2170	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 051519	110	CCL #1	2190	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.82	PAYROLL FOR 051519	110	CCL #2	2200	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	1.80	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	1.48	PAYROLL FOR 051519	110	JP #2	2220	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 051519	110	JP #3	2230	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 051519	110	JP #4	2240	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	2.37	PAYROLL FOR 051519	110	JURY & JURY RELATED	2250	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	34.01	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	49.94	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	114.03	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 051519	110	FIRE & RESCUE	3210	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	148.22	PAYROLL FOR 051519	110	DETENTION CENTER	4100	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 051519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 051519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	5.12	PAYROLL FOR 051519	110	DOM VIOLENCE TASK FORCE	5330	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VOCA	5340	



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7192	5/15/2019	UNEMPLOYMENT INSURANCE	0.93	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VCLG	5350	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	20.64	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	CELL PHONES	100.00	PAYROLL FOR 051519	110	INFORMATION TECHNOLOGY	1130	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	RECORDS MANAGEMENT	1140	
7192	5/15/2019	CELL PHONES	80.00	PAYROLL FOR 051519	110	FACILITIES MAINTENANCE	1400	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	JP #1	2210	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	JP #2	2220	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	JP #3	2230	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	JP #4	2240	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	CO ATTORNEY	2260	
7192	5/15/2019	CELL PHONES	249.20	PAYROLL FOR 051519	110	DIST ATTORNEY	2270	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	CONSTABLE #1	3110	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	CONSTABLE #2	3120	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	CONSTABLE #3	3130	
7192	5/15/2019	CELL PHONES	20.00	PAYROLL FOR 051519	110	CONSTABLE #4	3140	
7192	5/15/2019	CELL PHONES	580.00	PAYROLL FOR 051519	110	SHERIFF	3160	
7192	5/15/2019	CELL PHONES	80.00	PAYROLL FOR 051519	110	FIRE & RESCUE	3210	
7192	5/15/2019	CELL PHONES	100.00	PAYROLL FOR 051519	110	DETENTION CENTER	4100	
7192	5/15/2019	CELL PHONES	60.00	PAYROLL FOR 051519	110	EXTENSION SERVICES	5310	
7192	5/15/2019	CELL PHONES	60.00	PAYROLL FOR 051519	110	VICTIM ASSISTANCE - VOCA	5340	
7192	5/15/2019	CELL PHONES	80.00	PAYROLL FOR 051519	110	ROAD & BRIDGE	7100	
7192	5/15/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 051519	240	RECORDS MANAGEMENT	1140	
7192	5/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 051519	240	RECORDS MANAGEMENT	1140	
7192	5/15/2019	RETIREMENT	209.93	PAYROLL FOR 051519	240	RECORDS MANAGEMENT	1140	
7192	5/15/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 051519	240	RECORDS MANAGEMENT	1140	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 051519	240	RECORDS MANAGEMENT	1140	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 051519	240	RECORDS MANAGEMENT	1140	
7192	5/15/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 051519	255	CO ATTORNEY	2260	
7192	5/15/2019	GROUP INSURANCE	37.28	PAYROLL FOR 051519	255	CO ATTORNEY	2260	
7192	5/15/2019	RETIREMENT	18.68	PAYROLL FOR 051519	255	CO ATTORNEY	2260	
7192	5/15/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 051519	255	CO ATTORNEY	2260	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 051519	255	CO ATTORNEY	2260	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 051519	255	CO ATTORNEY	2260	
7192	5/15/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 051519	261	DIST ATTORNEY	2270	
7192	5/15/2019	GROUP INSURANCE	89.21	PAYROLL FOR 051519	261	DIST ATTORNEY	2270	
7192	5/15/2019	RETIREMENT	109.19	PAYROLL FOR 051519	261	DIST ATTORNEY	2270	
7192	5/15/2019	SOCIAL SECURITY TAX	53.34	PAYROLL FOR 051519	261	DIST ATTORNEY	2270	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	1.53	PAYROLL FOR 051519	261	DIST ATTORNEY	2270	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	0.36	PAYROLL FOR 051519	261	DIST ATTORNEY	2270	
7192	5/15/2019	RESTRICTED	11,541.48	RESTRICTED	262	DIST ATTORNEY	2270	
7192	5/15/2019	RESTRICTED	-3,360.00	RESTRICTED	262	DIST ATTORNEY	2270	
7192	5/15/2019	RESTRICTED	1,123.05	RESTRICTED	262	DIST ATTORNEY	2270	
7192	5/15/2019	RESTRICTED	1,826.41	RESTRICTED	262	DIST ATTORNEY	2270	
7192	5/15/2019	RESTRICTED	906.57	RESTRICTED	262	DIST ATTORNEY	2270	
7192	5/15/2019	RESTRICTED	25.66	RESTRICTED	262	DIST ATTORNEY	2270	
7192	5/15/2019	RESTRICTED	6.11	RESTRICTED	262	DIST ATTORNEY	2270	

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7192	5/15/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7192	5/15/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 051519	268	DIST ATTORNEY	2270	
7192	5/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 051519	268	DIST ATTORNEY	2270	
7192	5/15/2019	RETIREMENT	1,343.04	PAYROLL FOR 051519	268	DIST ATTORNEY	2270	
7192	5/15/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 051519	268	DIST ATTORNEY	2270	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 051519	268	DIST ATTORNEY	2270	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 051519	268	DIST ATTORNEY	2270	
7192	5/15/2019	CELL PHONES	60.00	PAYROLL FOR 051519	268	DIST ATTORNEY	2270	
7192	5/15/2019	RESTRICTED	713.29	RESTRICTED	271	SHERIFF	3160	
7192	5/15/2019	RESTRICTED	124.70	RESTRICTED	271	SHERIFF	3160	
7192	5/15/2019	RESTRICTED	106.56	RESTRICTED	271	SHERIFF	3160	
7192	5/15/2019	RESTRICTED	51.01	RESTRICTED	271	SHERIFF	3160	
7192	5/15/2019	RESTRICTED	6.28	RESTRICTED	271	SHERIFF	3160	
7192	5/15/2019	RESTRICTED	0.36	RESTRICTED	271	SHERIFF	3160	
7192	5/15/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7192	5/15/2019	SALARIES-ASS'T DEPT	2,249.30 *	PAYROLL FOR 051519	770	DETENTION CENTER	4100	
7192	5/15/2019	SALARIES-OVERTIME	71.60 *	PAYROLL FOR 051519	770	DETENTION CENTER	4100	
7192	5/15/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 051519	770	DETENTION CENTER	4100	
7192	5/15/2019	RETIREMENT	346.74 *	PAYROLL FOR 051519	770	DETENTION CENTER	4100	
7192	5/15/2019	SOCIAL SECURITY TAX	174.57 *	PAYROLL FOR 051519	770	DETENTION CENTER	4100	
7192	5/15/2019	WORKERS' COMPENSATION INSURANCE	1.39 *	PAYROLL FOR 051519	770	DETENTION CENTER	4100	
7192	5/15/2019	UNEMPLOYMENT INSURANCE	1.16 *	PAYROLL FOR 051519	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7192 (374 detail records)</i>	<b>1,671,878.78</b>					
7193	6/24/2019	SALARIES- EXTRA STAFFING	28,906.54	PAYROLL FOR 062419	110	ELECTIONS ADMINISTRATION	1500	
7193	6/24/2019	SALARIES- EXTRA STAFFING	475.00	PAYROLL FOR 062419	110	ELECTIONS ADMINISTRATION	1500	
7193	6/24/2019	SOCIAL SECURITY TAX	847.38	PAYROLL FOR 062419	110	ELECTIONS ADMINISTRATION	1500	
		<i>Total - Wire / Check # 7193 (3 detail records)</i>	<b>30,228.92</b>					
7199	6/28/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 062819	110	CO JUDGE	1100	
7199	6/28/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 062819	110	CO COMMISSIONERS'	1110	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 062819	110	HUMAN RESOURCES	1120	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 062819	110	INFORMATION TECHNOLOGY	1130	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 062819	110	RECORDS MANAGEMENT	1140	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 062819	110	CO AUDITOR	1200	
7199	6/28/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 062819	110	CO TREASURER	1210	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 062819	110	PURCHASING AGENT	1220	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 062819	110	COLLECTIONS DEPT	1230	
7199	6/28/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 062819	110	TAX ASSESSOR/COLLECTOR	1300	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 062819	110	ELECTIONS ADMINISTRATION	1500	
7199	6/28/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 062819	110	CO CLERK	2100	
7199	6/28/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 062819	110	DIST CLERK	2110	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 062819	110	COURT OF APPEALS	2120	
7199	6/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 062819	110	47TH	2130	
7199	6/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 062819	110	108TH	2140	
7199	6/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 062819	110	181ST	2150	
7199	6/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 062819	110	251ST	2160	

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7199	6/28/2019	SALARY- JUDGE	717.06	PAYROLL FOR 062819	110	320TH	2170	
7199	6/28/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 062819	110	CCL #1	2190	
7199	6/28/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 062819	110	CCL #2	2200	
7199	6/28/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 062819	110	JP #1	2210	
7199	6/28/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 062819	110	JP #2	2220	
7199	6/28/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 062819	110	JP #3	2230	
7199	6/28/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 062819	110	JP #4	2240	
7199	6/28/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 062819	110	CO ATTORNEY	2260	
7199	6/28/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 062819	110	DIST ATTORNEY	2270	
7199	6/28/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 062819	110	CONSTABLE #1	3110	
7199	6/28/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 062819	110	CONSTABLE #2	3120	
7199	6/28/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 062819	110	CONSTABLE #3	3130	
7199	6/28/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 062819	110	CONSTABLE #4	3140	
7199	6/28/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 062819	110	SHERIFF	3160	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 062819	110	FIRE & RESCUE	3210	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 062819	110	VICTIM ASSISTANCE - VOCA	5340	
7199	6/28/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100	
7199	6/28/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 062819	110	CO JUDGE	1100	
7199	6/28/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 062819	110	HUMAN RESOURCES	1120	
7199	6/28/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 062819	110	INFORMATION TECHNOLOGY	1130	
7199	6/28/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 062819	110	RECORDS MANAGEMENT	1140	
7199	6/28/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 062819	110	CO AUDITOR	1200	
7199	6/28/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 062819	110	CO TREASURER	1210	
7199	6/28/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 062819	110	PURCHASING AGENT	1220	
7199	6/28/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 062819	110	COLLECTIONS DEPT	1230	
7199	6/28/2019	SALARIES- ASSISTANTS	26,515.92	PAYROLL FOR 062819	110	TAX ASSESSOR/COLLECTOR	1300	
7199	6/28/2019	SALARIES- ASSISTANTS	35,560.37	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400	
7199	6/28/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 062819	110	ELECTIONS ADMINISTRATION	1500	
7199	6/28/2019	SALARIES- ASSISTANTS	22,806.02	PAYROLL FOR 062819	110	CO CLERK	2100	
7199	6/28/2019	SALARIES- ASSISTANTS	28,437.51	PAYROLL FOR 062819	110	DIST CLERK	2110	
7199	6/28/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 062819	110	47TH	2130	
7199	6/28/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 062819	110	108TH	2140	
7199	6/28/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 062819	110	181ST	2150	
7199	6/28/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 062819	110	251ST	2160	
7199	6/28/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 062819	110	320TH	2170	
7199	6/28/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 062819	110	CCL #1	2190	
7199	6/28/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 062819	110	CCL #2	2200	
7199	6/28/2019	SALARIES- ASSISTANTS	4,488.76	PAYROLL FOR 062819	110	JP #1	2210	
7199	6/28/2019	SALARIES- ASSISTANTS	2,965.23	PAYROLL FOR 062819	110	JP #2	2220	
7199	6/28/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 062819	110	JP #3	2230	
7199	6/28/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 062819	110	JP #4	2240	
7199	6/28/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 062819	110	JURY & JURY RELATED	2250	
7199	6/28/2019	SALARIES- ASSISTANTS	65,860.47	PAYROLL FOR 062819	110	CO ATTORNEY	2260	
7199	6/28/2019	SALARIES- ASSISTANTS	94,523.20	PAYROLL FOR 062819	110	DIST ATTORNEY	2270	
7199	6/28/2019	SALARIES- ASSISTANTS	219,865.46	PAYROLL FOR 062819	110	SHERIFF	3160	

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7199	6/28/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 062819	110	FIRE & RESCUE	3210
7199	6/28/2019	SALARIES- ASSISTANTS	283,070.87	PAYROLL FOR 062819	110	DETENTION CENTER	4100
7199	6/28/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 062819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300
7199	6/28/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 062819	110	MENTAL HEALTH-SPECIALTY SVC	5305
7199	6/28/2019	SALARIES- ASSISTANTS	2,833.34	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310
7199	6/28/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 062819	110	DOM VIOLENCE TASK FORCE	5330
7199	6/28/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 062819	110	VICTIM ASSISTANCE - VOCA	5340
7199	6/28/2019	SALARIES- ASSISTANTS	36,450.38	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100
7199	6/28/2019	SALARIES- EXTRA STAFFING	1,168.45	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400
7199	6/28/2019	SALARIES- EXTRA STAFFING	2,448.38	PAYROLL FOR 062819	110	47TH	2130
7199	6/28/2019	SALARIES- EXTRA STAFFING	574.50	PAYROLL FOR 062819	110	108TH	2140
7199	6/28/2019	SALARIES- EXTRA STAFFING	971.71	PAYROLL FOR 062819	110	181ST	2150
7199	6/28/2019	SALARIES- EXTRA STAFFING	574.50	PAYROLL FOR 062819	110	320TH	2170
7199	6/28/2019	SALARIES- EXTRA STAFFING	908.69	PAYROLL FOR 062819	110	DIST ATTORNEY	2270
7199	6/28/2019	SALARIES- EXTRA STAFFING	7,293.05	PAYROLL FOR 062819	110	SHERIFF	3160
7199	6/28/2019	SALARIES- EXTRA STAFFING	162.89	PAYROLL FOR 062819	110	FIRE & RESCUE	3210
7199	6/28/2019	SALARIES- EXTRA STAFFING	24,115.43	PAYROLL FOR 062819	110	DETENTION CENTER	4100
7199	6/28/2019	SALARIES- EXTRA STAFFING	3,042.00	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100
7199	6/28/2019	SALARIES- GRAND JURY BAILIFF	100.00	PAYROLL FOR 062819	110	JURY & JURY RELATED	2250
7199	6/28/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 062819	110	CO JUDGE	1100
7199	6/28/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 062819	110	CCL #1	2190
7199	6/28/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 062819	110	CCL #2	2200
7199	6/28/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 062819	110	CO ATTORNEY	2260
7199	6/28/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 062819	110	DIST ATTORNEY	2270
7199	6/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 062819	110	CO JUDGE	1100
7199	6/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 062819	110	47TH	2130
7199	6/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 062819	110	108TH	2140
7199	6/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 062819	110	181ST	2150
7199	6/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 062819	110	251ST	2160
7199	6/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 062819	110	320TH	2170
7199	6/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 062819	110	CCL #1	2190
7199	6/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 062819	110	CCL #2	2200
7199	6/28/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310
7199	6/28/2019	GROUP INSURANCE	997.22	PAYROLL FOR 062819	110	CO JUDGE	1100
7199	6/28/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 062819	110	CO COMMISSIONERS'	1110
7199	6/28/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 062819	110	HUMAN RESOURCES	1120
7199	6/28/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 062819	110	INFORMATION TECHNOLOGY	1130
7199	6/28/2019	GROUP INSURANCE	3,541.31	PAYROLL FOR 062819	110	RECORDS MANAGEMENT	1140
7199	6/28/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 062819	110	CO AUDITOR	1200
7199	6/28/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 062819	110	CO TREASURER	1210
7199	6/28/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 062819	110	PURCHASING AGENT	1220
7199	6/28/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 062819	110	COLLECTIONS DEPT	1230
7199	6/28/2019	GROUP INSURANCE	8,107.68	PAYROLL FOR 062819	110	TAX ASSESSOR/COLLECTOR	1300
7199	6/28/2019	GROUP INSURANCE	11,605.44	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400
7199	6/28/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 062819	110	ELECTIONS ADMINISTRATION	1500
7199	6/28/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 062819	110	CO CLERK	2100

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7199	6/28/2019	GROUP INSURANCE	7,056.51	PAYROLL FOR 062819	110	DIST CLERK	2110	
7199	6/28/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 062819	110	47TH	2130	
7199	6/28/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 062819	110	108TH	2140	
7199	6/28/2019	GROUP INSURANCE	525.10	PAYROLL FOR 062819	110	181ST	2150	
7199	6/28/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 062819	110	251ST	2160	
7199	6/28/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 062819	110	320TH	2170	
7199	6/28/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 062819	110	CCL #1	2190	
7199	6/28/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 062819	110	CCL #2	2200	
7199	6/28/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 062819	110	JP #1	2210	
7199	6/28/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 062819	110	JP #2	2220	
7199	6/28/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 062819	110	JP #3	2230	
7199	6/28/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 062819	110	JP #4	2240	
7199	6/28/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 062819	110	JURY & JURY RELATED	2250	
7199	6/28/2019	GROUP INSURANCE	11,523.10	PAYROLL FOR 062819	110	CO ATTORNEY	2260	
7199	6/28/2019	GROUP INSURANCE	13,788.31	PAYROLL FOR 062819	110	DIST ATTORNEY	2270	
7199	6/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 062819	110	CONSTABLE #1	3110	
7199	6/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 062819	110	CONSTABLE #2	3120	
7199	6/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 062819	110	CONSTABLE #3	3130	
7199	6/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 062819	110	CONSTABLE #4	3140	
7199	6/28/2019	GROUP INSURANCE	43,622.68	PAYROLL FOR 062819	110	SHERIFF	3160	
7199	6/28/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 062819	110	FIRE & RESCUE	3210	
7199	6/28/2019	GROUP INSURANCE	61,728.03	PAYROLL FOR 062819	110	DETENTION CENTER	4100	
7199	6/28/2019	GROUP INSURANCE	507.96	PAYROLL FOR 062819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7199	6/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 062819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7199	6/28/2019	GROUP INSURANCE	507.96	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310	
7199	6/28/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 062819	110	DOM VIOLENCE TASK FORCE	5330	
7199	6/28/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 062819	110	VICTIM ASSISTANCE - VOCA	5340	
7199	6/28/2019	GROUP INSURANCE	10,096.64	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100	
7199	6/28/2019	RETIREMENT	1,110.36	PAYROLL FOR 062819	110	CO JUDGE	1100	
7199	6/28/2019	RETIREMENT	1,020.96	PAYROLL FOR 062819	110	CO COMMISSIONERS'	1110	
7199	6/28/2019	RETIREMENT	1,194.45	PAYROLL FOR 062819	110	HUMAN RESOURCES	1120	
7199	6/28/2019	RETIREMENT	3,714.71	PAYROLL FOR 062819	110	INFORMATION TECHNOLOGY	1130	
7199	6/28/2019	RETIREMENT	1,900.93	PAYROLL FOR 062819	110	RECORDS MANAGEMENT	1140	
7199	6/28/2019	RETIREMENT	2,440.12	PAYROLL FOR 062819	110	CO AUDITOR	1200	
7199	6/28/2019	RETIREMENT	1,022.04	PAYROLL FOR 062819	110	CO TREASURER	1210	
7199	6/28/2019	RETIREMENT	1,598.02	PAYROLL FOR 062819	110	PURCHASING AGENT	1220	
7199	6/28/2019	RETIREMENT	840.11	PAYROLL FOR 062819	110	COLLECTIONS DEPT	1230	
7199	6/28/2019	RETIREMENT	4,451.47	PAYROLL FOR 062819	110	TAX ASSESSOR/COLLECTOR	1300	
7199	6/28/2019	RETIREMENT	6,042.63	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400	
7199	6/28/2019	RETIREMENT	1,129.99	PAYROLL FOR 062819	110	ELECTIONS ADMINISTRATION	1500	
7199	6/28/2019	RETIREMENT	3,897.17	PAYROLL FOR 062819	110	CO CLERK	2100	
7199	6/28/2019	RETIREMENT	4,738.58	PAYROLL FOR 062819	110	DIST CLERK	2110	
7199	6/28/2019	RETIREMENT	52.12	PAYROLL FOR 062819	110	COURT OF APPEALS	2120	
7199	6/28/2019	RETIREMENT	1,534.28	PAYROLL FOR 062819	110	47TH	2130	
7199	6/28/2019	RETIREMENT	1,529.79	PAYROLL FOR 062819	110	108TH	2140	
7199	6/28/2019	RETIREMENT	1,533.53	PAYROLL FOR 062819	110	181ST	2150	

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7199	6/28/2019	RETIREMENT	1,533.53	PAYROLL FOR 062819	110	251ST	2160	
7199	6/28/2019	RETIREMENT	1,455.60	PAYROLL FOR 062819	110	320TH	2170	
7199	6/28/2019	RETIREMENT	2,421.73	PAYROLL FOR 062819	110	CCL #1	2190	
7199	6/28/2019	RETIREMENT	2,426.21	PAYROLL FOR 062819	110	CCL #2	2200	
7199	6/28/2019	RETIREMENT	1,163.61	PAYROLL FOR 062819	110	JP #1	2210	
7199	6/28/2019	RETIREMENT	935.98	PAYROLL FOR 062819	110	JP #2	2220	
7199	6/28/2019	RETIREMENT	1,219.08	PAYROLL FOR 062819	110	JP #3	2230	
7199	6/28/2019	RETIREMENT	973.75	PAYROLL FOR 062819	110	JP #4	2240	
7199	6/28/2019	RETIREMENT	742.43	PAYROLL FOR 062819	110	JURY & JURY RELATED	2250	
7199	6/28/2019	RETIREMENT	10,618.89	PAYROLL FOR 062819	110	CO ATTORNEY	2260	
7199	6/28/2019	RETIREMENT	14,525.30	PAYROLL FOR 062819	110	DIST ATTORNEY	2270	
7199	6/28/2019	RETIREMENT	340.29	PAYROLL FOR 062819	110	CONSTABLE #1	3110	
7199	6/28/2019	RETIREMENT	340.29	PAYROLL FOR 062819	110	CONSTABLE #2	3120	
7199	6/28/2019	RETIREMENT	340.29	PAYROLL FOR 062819	110	CONSTABLE #3	3130	
7199	6/28/2019	RETIREMENT	340.29	PAYROLL FOR 062819	110	CONSTABLE #4	3140	
7199	6/28/2019	RETIREMENT	34,760.62	PAYROLL FOR 062819	110	SHERIFF	3160	
7199	6/28/2019	RETIREMENT	1,475.63	PAYROLL FOR 062819	110	FIRE & RESCUE	3210	
7199	6/28/2019	RETIREMENT	45,908.65	PAYROLL FOR 062819	110	DETENTION CENTER	4100	
7199	6/28/2019	RETIREMENT	290.37	PAYROLL FOR 062819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7199	6/28/2019	RETIREMENT	373.50	PAYROLL FOR 062819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7199	6/28/2019	RETIREMENT	423.32	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310	
7199	6/28/2019	RETIREMENT	1,469.76	PAYROLL FOR 062819	110	DOM VIOLENCE TASK FORCE	5330	
7199	6/28/2019	RETIREMENT	944.66	PAYROLL FOR 062819	110	VICTIM ASSISTANCE - VOCA	5340	
7199	6/28/2019	RETIREMENT	5,920.89	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100	
7199	6/28/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 062819	110	CO JUDGE	1100	
7199	6/28/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 062819	110	CO COMMISSIONERS'	1110	
7199	6/28/2019	SOCIAL SECURITY TAX	564.67	PAYROLL FOR 062819	110	HUMAN RESOURCES	1120	
7199	6/28/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 062819	110	INFORMATION TECHNOLOGY	1130	
7199	6/28/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 062819	110	RECORDS MANAGEMENT	1140	
7199	6/28/2019	SOCIAL SECURITY TAX	1,180.20	PAYROLL FOR 062819	110	CO AUDITOR	1200	
7199	6/28/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 062819	110	CO TREASURER	1210	
7199	6/28/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 062819	110	PURCHASING AGENT	1220	
7199	6/28/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 062819	110	COLLECTIONS DEPT	1230	
7199	6/28/2019	SOCIAL SECURITY TAX	2,099.14	PAYROLL FOR 062819	110	TAX ASSESSOR/COLLECTOR	1300	
7199	6/28/2019	SOCIAL SECURITY TAX	2,905.36	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400	
7199	6/28/2019	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 062819	110	ELECTIONS ADMINISTRATION	1500	
7199	6/28/2019	SOCIAL SECURITY TAX	1,831.83	PAYROLL FOR 062819	110	CO CLERK	2100	
7199	6/28/2019	SOCIAL SECURITY TAX	2,263.56	PAYROLL FOR 062819	110	DIST CLERK	2110	
7199	6/28/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 062819	110	COURT OF APPEALS	2120	
7199	6/28/2019	SOCIAL SECURITY TAX	943.30	PAYROLL FOR 062819	110	47TH	2130	
7199	6/28/2019	SOCIAL SECURITY TAX	795.23	PAYROLL FOR 062819	110	108TH	2140	
7199	6/28/2019	SOCIAL SECURITY TAX	839.68	PAYROLL FOR 062819	110	181ST	2150	
7199	6/28/2019	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 062819	110	251ST	2160	
7199	6/28/2019	SOCIAL SECURITY TAX	787.52	PAYROLL FOR 062819	110	320TH	2170	
7199	6/28/2019	SOCIAL SECURITY TAX	1,175.00	PAYROLL FOR 062819	110	CCL #1	2190	
7199	6/28/2019	SOCIAL SECURITY TAX	1,205.65	PAYROLL FOR 062819	110	CCL #2	2200	

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7199	6/28/2019	SOCIAL SECURITY TAX	566.87	PAYROLL FOR 062819	110	JP #1	2210	
7199	6/28/2019	SOCIAL SECURITY TAX	465.21	PAYROLL FOR 062819	110	JP #2	2220	
7199	6/28/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 062819	110	JP #3	2230	
7199	6/28/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 062819	110	JP #4	2240	
7199	6/28/2019	SOCIAL SECURITY TAX	355.24	PAYROLL FOR 062819	110	JURY & JURY RELATED	2250	
7199	6/28/2019	SOCIAL SECURITY TAX	5,183.57	PAYROLL FOR 062819	110	CO ATTORNEY	2260	
7199	6/28/2019	SOCIAL SECURITY TAX	7,129.24	PAYROLL FOR 062819	110	DIST ATTORNEY	2270	
7199	6/28/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 062819	110	CONSTABLE #1	3110	
7199	6/28/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 062819	110	CONSTABLE #2	3120	
7199	6/28/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 062819	110	CONSTABLE #3	3130	
7199	6/28/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 062819	110	CONSTABLE #4	3140	
7199	6/28/2019	SOCIAL SECURITY TAX	16,669.58	PAYROLL FOR 062819	110	SHERIFF	3160	
7199	6/28/2019	SOCIAL SECURITY TAX	697.17	PAYROLL FOR 062819	110	FIRE & RESCUE	3210	
7199	6/28/2019	SOCIAL SECURITY TAX	22,148.84	PAYROLL FOR 062819	110	DETENTION CENTER	4100	
7199	6/28/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 062819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7199	6/28/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 062819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7199	6/28/2019	SOCIAL SECURITY TAX	500.56	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310	
7199	6/28/2019	SOCIAL SECURITY TAX	716.82	PAYROLL FOR 062819	110	DOM VIOLENCE TASK FORCE	5330	
7199	6/28/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 062819	110	VICTIM ASSISTANCE - VOCA	5340	
7199	6/28/2019	SOCIAL SECURITY TAX	3,038.61	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 062819	110	CO JUDGE	1100	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 062819	110	CO COMMISSIONERS'	1110	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 062819	110	HUMAN RESOURCES	1120	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 062819	110	INFORMATION TECHNOLOGY	1130	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 062819	110	RECORDS MANAGEMENT	1140	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 062819	110	CO AUDITOR	1200	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 062819	110	CO TREASURER	1210	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 062819	110	PURCHASING AGENT	1220	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 062819	110	COLLECTIONS DEPT	1230	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	17.88	PAYROLL FOR 062819	110	TAX ASSESSOR/COLLECTOR	1300	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	423.05	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 062819	110	ELECTIONS ADMINISTRATION	1500	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	15.65	PAYROLL FOR 062819	110	CO CLERK	2100	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	19.04	PAYROLL FOR 062819	110	DIST CLERK	2110	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	7.10	PAYROLL FOR 062819	110	47TH	2130	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	6.02	PAYROLL FOR 062819	110	108TH	2140	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	6.22	PAYROLL FOR 062819	110	181ST	2150	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 062819	110	251ST	2160	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	5.93	PAYROLL FOR 062819	110	320TH	2170	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 062819	110	CCL #1	2190	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	9.74	PAYROLL FOR 062819	110	CCL #2	2200	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	4.68	PAYROLL FOR 062819	110	JP #1	2210	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	3.76	PAYROLL FOR 062819	110	JP #2	2220	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 062819	110	JP #3	2230	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 062819	110	JP #4	2240	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	3.03	PAYROLL FOR 062819	110	JURY & JURY RELATED	2250	

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7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	271.00	PAYROLL FOR 062819	110	CO ATTORNEY	2260	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	324.98	PAYROLL FOR 062819	110	DIST ATTORNEY	2270	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 062819	110	CONSTABLE #1	3110	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 062819	110	CONSTABLE #2	3120	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 062819	110	CONSTABLE #3	3130	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 062819	110	CONSTABLE #4	3140	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	1,887.31	PAYROLL FOR 062819	110	SHERIFF	3160	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	47.41	PAYROLL FOR 062819	110	FIRE & RESCUE	3210	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	2,620.50	PAYROLL FOR 062819	110	DETENTION CENTER	4100	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 062819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 062819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	16.94	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 062819	110	DOM VIOLENCE TASK FORCE	5330	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 062819	110	VICTIM ASSISTANCE - VOCA	5340	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	919.60	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 062819	110	CO JUDGE	1100	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 062819	110	HUMAN RESOURCES	1120	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 062819	110	INFORMATION TECHNOLOGY	1130	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 062819	110	RECORDS MANAGEMENT	1140	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 062819	110	CO AUDITOR	1200	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 062819	110	CO TREASURER	1210	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 062819	110	PURCHASING AGENT	1220	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 062819	110	COLLECTIONS DEPT	1230	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	13.27	PAYROLL FOR 062819	110	TAX ASSESSOR/COLLECTOR	1300	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	20.23	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 062819	110	ELECTIONS ADMINISTRATION	1500	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	11.40	PAYROLL FOR 062819	110	CO CLERK	2100	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	14.20	PAYROLL FOR 062819	110	DIST CLERK	2110	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	5.93	PAYROLL FOR 062819	110	47TH	2130	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	5.02	PAYROLL FOR 062819	110	108TH	2140	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	5.18	PAYROLL FOR 062819	110	181ST	2150	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	4.59	PAYROLL FOR 062819	110	251ST	2160	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	5.03	PAYROLL FOR 062819	110	320TH	2170	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 062819	110	CCL #1	2190	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	4.66	PAYROLL FOR 062819	110	CCL #2	2200	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	2.25	PAYROLL FOR 062819	110	JP #1	2210	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	1.48	PAYROLL FOR 062819	110	JP #2	2220	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 062819	110	JP #3	2230	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 062819	110	JP #4	2240	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	2.53	PAYROLL FOR 062819	110	JURY & JURY RELATED	2250	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	32.91	PAYROLL FOR 062819	110	CO ATTORNEY	2260	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	47.85	PAYROLL FOR 062819	110	DIST ATTORNEY	2270	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	114.88	PAYROLL FOR 062819	110	SHERIFF	3160	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	4.95	PAYROLL FOR 062819	110	FIRE & RESCUE	3210	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	153.58	PAYROLL FOR 062819	110	DETENTION CENTER	4100	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 062819	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	



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7199	6/28/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 062819	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	3.31	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 062819	110	DOM VIOLENCE TASK FORCE	5330	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 062819	110	VICTIM ASSISTANCE - VOCA	5340	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	21.36	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100	
7199	6/28/2019	CELL PHONES	100.00	PAYROLL FOR 062819	110	INFORMATION TECHNOLOGY	1130	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	RECORDS MANAGEMENT	1140	
7199	6/28/2019	CELL PHONES	69.23	PAYROLL FOR 062819	110	FACILITIES MAINTENANCE	1400	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	JP #1	2210	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	JP #2	2220	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	JP #3	2230	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	JP #4	2240	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	CO ATTORNEY	2260	
7199	6/28/2019	CELL PHONES	249.20	PAYROLL FOR 062819	110	DIST ATTORNEY	2270	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	CONSTABLE #1	3110	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	CONSTABLE #2	3120	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	CONSTABLE #3	3130	
7199	6/28/2019	CELL PHONES	20.00	PAYROLL FOR 062819	110	CONSTABLE #4	3140	
7199	6/28/2019	CELL PHONES	580.00	PAYROLL FOR 062819	110	SHERIFF	3160	
7199	6/28/2019	CELL PHONES	80.00	PAYROLL FOR 062819	110	FIRE & RESCUE	3210	
7199	6/28/2019	CELL PHONES	100.00	PAYROLL FOR 062819	110	DETENTION CENTER	4100	
7199	6/28/2019	CELL PHONES	60.00	PAYROLL FOR 062819	110	EXTENSION SERVICES	5310	
7199	6/28/2019	CELL PHONES	60.00	PAYROLL FOR 062819	110	VICTIM ASSISTANCE - VOCA	5340	
7199	6/28/2019	CELL PHONES	80.00	PAYROLL FOR 062819	110	ROAD & BRIDGE	7100	
7199	6/28/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 062819	240	RECORDS MANAGEMENT	1140	
7199	6/28/2019	GROUP INSURANCE	509.18	PAYROLL FOR 062819	240	RECORDS MANAGEMENT	1140	
7199	6/28/2019	RETIREMENT	209.93	PAYROLL FOR 062819	240	RECORDS MANAGEMENT	1140	
7199	6/28/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 062819	240	RECORDS MANAGEMENT	1140	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 062819	240	RECORDS MANAGEMENT	1140	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 062819	240	RECORDS MANAGEMENT	1140	
7199	6/28/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 062819	255	CO ATTORNEY	2260	
7199	6/28/2019	GROUP INSURANCE	37.28	PAYROLL FOR 062819	255	CO ATTORNEY	2260	
7199	6/28/2019	RETIREMENT	18.68	PAYROLL FOR 062819	255	CO ATTORNEY	2260	
7199	6/28/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 062819	255	CO ATTORNEY	2260	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 062819	255	CO ATTORNEY	2260	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 062819	255	CO ATTORNEY	2260	
7199	6/28/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 062819	261	DIST ATTORNEY	2270	
7199	6/28/2019	GROUP INSURANCE	89.21	PAYROLL FOR 062819	261	DIST ATTORNEY	2270	
7199	6/28/2019	RETIREMENT	104.45	PAYROLL FOR 062819	261	DIST ATTORNEY	2270	
7199	6/28/2019	SOCIAL SECURITY TAX	50.90	PAYROLL FOR 062819	261	DIST ATTORNEY	2270	
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 062819	261	DIST ATTORNEY	2270	
7199	6/28/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 062819	261	DIST ATTORNEY	2270	
7199	6/28/2019	RESTRICTED	11,248.82	RESTRICTED	262	DIST ATTORNEY	2270	
7199	6/28/2019	RESTRICTED	1,211.18	RESTRICTED	262	DIST ATTORNEY	2270	
7199	6/28/2019	RESTRICTED	1,682.20	RESTRICTED	262	DIST ATTORNEY	2270	
7199	6/28/2019	RESTRICTED	830.32	RESTRICTED	262	DIST ATTORNEY	2270	

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7199	6/28/2019	RESTRICTED	23.63	RESTRICTED	262	DIST ATTORNEY	2270
7199	6/28/2019	RESTRICTED	5.62	RESTRICTED	262	DIST ATTORNEY	2270
7199	6/28/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270
7199	6/28/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 062819	268	DIST ATTORNEY	2270
7199	6/28/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 062819	268	DIST ATTORNEY	2270
7199	6/28/2019	RETIREMENT	1,343.04	PAYROLL FOR 062819	268	DIST ATTORNEY	2270
7199	6/28/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 062819	268	DIST ATTORNEY	2270
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 062819	268	DIST ATTORNEY	2270
7199	6/28/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 062819	268	DIST ATTORNEY	2270
7199	6/28/2019	CELL PHONES	60.00	PAYROLL FOR 062819	268	DIST ATTORNEY	2270
7199	6/28/2019	RESTRICTED	1,133.66	RESTRICTED	271	SHERIFF	3160
7199	6/28/2019	RESTRICTED	182.29	RESTRICTED	271	SHERIFF	3160
7199	6/28/2019	RESTRICTED	169.37	RESTRICTED	271	SHERIFF	3160
7199	6/28/2019	RESTRICTED	81.60	RESTRICTED	271	SHERIFF	3160
7199	6/28/2019	RESTRICTED	9.98	RESTRICTED	271	SHERIFF	3160
7199	6/28/2019	RESTRICTED	0.57	RESTRICTED	271	SHERIFF	3160
7199	6/28/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160
7199	6/28/2019	SALARIES-ASS'T DEPT	2,230.00 *	PAYROLL FOR 062819	770	DETENTION CENTER	4100
7199	6/28/2019	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 062819	770	DETENTION CENTER	4100
7199	6/28/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 062819	770	DETENTION CENTER	4100
7199	6/28/2019	RETIREMENT	342.79 *	PAYROLL FOR 062819	770	DETENTION CENTER	4100
7199	6/28/2019	SOCIAL SECURITY TAX	172.54 *	PAYROLL FOR 062819	770	DETENTION CENTER	4100
7199	6/28/2019	WORKERS' COMPENSATION INSURANCE	1.38 *	PAYROLL FOR 062819	770	DETENTION CENTER	4100
7199	6/28/2019	UNEMPLOYMENT INSURANCE	1.15 *	PAYROLL FOR 062819	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 7199 (365 detail records)</i>	<b>1,673,537.29</b>				
7204	6/28/2019	SALARIES- ASSISTANTS	-1,729.20	VOID PR FOR 062819	110	DIST ATTORNEY	2270
7204	6/28/2019	GROUP INSURANCE	-489.26	VOID PR FOR 062819	110	DIST ATTORNEY	2270
7204	6/28/2019	RETIREMENT	-258.34	VOID PR FOR 062819	110	DIST ATTORNEY	2270
7204	6/28/2019	SOCIAL SECURITY TAX	-110.12	VOID PR FOR 062819	110	DIST ATTORNEY	2270
7204	6/28/2019	WORKERS' COMPENSATION INSURANCE	-3.63	VOID PR FOR 062819	110	DIST ATTORNEY	2270
7204	6/28/2019	UNEMPLOYMENT INSURANCE	-0.86	VOID PR FOR 062819	110	DIST ATTORNEY	2270
		<i>Total - Wire / Check # 7204 (6 detail records)</i>	<b>-2,591.41</b>				
7211	7/15/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 071519	110	CO JUDGE	1100
7211	7/15/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140
7211	7/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 071519	110	CO AUDITOR	1200
7211	7/15/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 071519	110	CO TREASURER	1210
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 071519	110	PURCHASING AGENT	1220
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230
7211	7/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500
7211	7/15/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 071519	110	CO CLERK	2100
7211	7/15/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 071519	110	DIST CLERK	2110

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7211	7/15/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 071519	110	COURT OF APPEALS	2120	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	SALARIES- ASSISTANTS	26,615.92	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	SALARIES- ASSISTANTS	33,141.46	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	SALARIES- ASSISTANTS	4,887.66	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	SALARIES- ASSISTANTS	28,763.91	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARIES- ASSISTANTS	4,488.76	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 071519	110	JP #3	2230	

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7211	7/15/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	SALARIES- ASSISTANTS	65,922.97	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	SALARIES- ASSISTANTS	93,776.00	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES- ASSISTANTS	220,163.48	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	SALARIES- ASSISTANTS	284,084.24	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	SALARIES- ASSISTANTS	2,833.34	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	SALARIES- ASSISTANTS	35,537.95	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	SALARIES- EXTRA STAFFING	24,544.86	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	SALARIES- EXTRA STAFFING	96.03	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	SALARIES- EXTRA STAFFING	2,044.40	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	SALARIES- EXTRA STAFFING	92.44	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SALARIES- EXTRA STAFFING	666.94	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SALARIES- EXTRA STAFFING	92.44	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SALARIES- EXTRA STAFFING	92.44	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SALARIES- EXTRA STAFFING	1,591.30	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SALARIES- EXTRA STAFFING	1,260.04	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARIES- EXTRA STAFFING	378.62	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES- EXTRA STAFFING	6,932.03	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	SALARIES- EXTRA STAFFING	722.81	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	SALARIES- EXTRA STAFFING	18,757.16	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	SALARIES- EXTRA STAFFING	3,720.00	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARIES- VISITING JUDGES	662.41	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	

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7211	7/15/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	GROUP INSURANCE	3,541.31	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	GROUP INSURANCE	8,095.72	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	GROUP INSURANCE	8,633.70	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	GROUP INSURANCE	6,082.05	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	GROUP INSURANCE	525.10	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	GROUP INSURANCE	11,523.10	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	GROUP INSURANCE	13,771.84	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	GROUP INSURANCE	43,405.15	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	GROUP INSURANCE	61,905.60	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	GROUP INSURANCE	8,612.60	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	RETIREMENT	1,110.36	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	RETIREMENT	1,020.96	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	RETIREMENT	1,194.45	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	RETIREMENT	7,381.73	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	RETIREMENT	1,900.93	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	RETIREMENT	2,440.12	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	RETIREMENT	1,022.04	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	RETIREMENT	1,598.02	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	

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7211	7/15/2019	RETIREMENT	840.11	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	RETIREMENT	4,466.41	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	RETIREMENT	5,519.63	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	RETIREMENT	1,094.13	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	RETIREMENT	4,008.90	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	RETIREMENT	5,092.77	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	RETIREMENT	52.12	PAYROLL FOR 071519	110	COURT OF APPEALS	2120	
7211	7/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	RETIREMENT	1,529.79	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	RETIREMENT	1,470.75	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	RETIREMENT	2,609.98	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	RETIREMENT	2,426.21	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	RETIREMENT	1,163.61	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	RETIREMENT	973.73	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	RETIREMENT	1,219.08	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	RETIREMENT	973.75	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	RETIREMENT	742.43	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	RETIREMENT	10,618.89	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	RETIREMENT	14,334.48	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	RETIREMENT	340.29	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	RETIREMENT	340.29	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	RETIREMENT	340.29	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	RETIREMENT	340.29	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	RETIREMENT	34,776.29	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	RETIREMENT	1,559.29	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	RETIREMENT	45,259.51	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	RETIREMENT	290.37	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	RETIREMENT	373.50	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	RETIREMENT	423.32	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	RETIREMENT	1,469.76	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	RETIREMENT	944.66	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	RETIREMENT	5,784.57	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	SOCIAL SECURITY TAX	564.67	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	SOCIAL SECURITY TAX	3,647.30	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SOCIAL SECURITY TAX	1,180.20	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	SOCIAL SECURITY TAX	2,097.57	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	SOCIAL SECURITY TAX	2,668.56	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	

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7211	7/15/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	SOCIAL SECURITY TAX	2,449.80	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 071519	110	COURT OF APPEALS	2120	
7211	7/15/2019	SOCIAL SECURITY TAX	763.06	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SOCIAL SECURITY TAX	802.30	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SOCIAL SECURITY TAX	772.41	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SOCIAL SECURITY TAX	775.40	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SOCIAL SECURITY TAX	865.32	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SOCIAL SECURITY TAX	1,271.39	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SOCIAL SECURITY TAX	1,256.32	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SOCIAL SECURITY TAX	566.87	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	SOCIAL SECURITY TAX	484.54	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	SOCIAL SECURITY TAX	5,188.35	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	SOCIAL SECURITY TAX	7,031.54	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	SOCIAL SECURITY TAX	16,679.63	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	SOCIAL SECURITY TAX	740.01	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	SOCIAL SECURITY TAX	21,797.64	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	SOCIAL SECURITY TAX	500.56	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	SOCIAL SECURITY TAX	688.04	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	SOCIAL SECURITY TAX	3,032.49	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	29.64	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	17.94	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	384.89	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.47	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	5.70	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	6.02	PAYROLL FOR 071519	110	108TH	2140	

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7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	5.74	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	6.60	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	10.49	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	10.14	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.68	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	271.04	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	318.75	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1,905.65	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	50.09	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	2,583.93	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	16.94	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	914.32	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	24.72	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	13.32	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	18.50	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	15.40	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.75	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.09	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.50	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.28	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.99	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	2.25	PAYROLL FOR 071519	110	JP #1	2210	



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7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	32.94	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	47.21	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	114.87	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.23	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	151.42	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	3.31	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	21.25	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	CELL PHONES	100.00	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	CELL PHONES	60.00	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	CELL PHONES	249.20	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	CELL PHONES	580.00	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	CELL PHONES	80.00	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	CELL PHONES	100.00	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	CELL PHONES	60.00	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	CELL PHONES	60.00	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	CELL PHONES	80.00	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	RETIREMENT	209.93	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	GROUP INSURANCE	37.28	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	RETIREMENT	18.68	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 071519	255	CO ATTORNEY	2260	

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7211	7/15/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	GROUP INSURANCE	89.21	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	RETIREMENT	104.45	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	SOCIAL SECURITY TAX	50.90	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	11,260.42	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	1,207.43	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	1,683.94	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	831.21	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	23.66	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	5.63	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	RETIREMENT	1,343.04	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	CELL PHONES	60.00	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	1,665.37	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	222.25	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	248.81	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	121.44	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	14.65	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	0.83	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	SALARIES-ASS'T DEPT	2,230.00 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	RETIREMENT	342.79 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	SOCIAL SECURITY TAX	172.54 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1.38 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.15 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7211 (370 detail records)</i>	<b>1,692,449.77</b>					
7212	5/31/2019	SALARIES- ASSISTANTS	-1,638.50	VOID PR FOR 053119	110	DETENTION CENTER	4100	
7212	5/31/2019	GROUP INSURANCE	-509.18	VOID PR FOR 053119	110	DETENTION CENTER	4100	
7212	5/31/2019	RETIREMENT	-244.79	VOID PR FOR 053119	110	DETENTION CENTER	4100	
7212	5/31/2019	SOCIAL SECURITY TAX	-121.38	VOID PR FOR 053119	110	DETENTION CENTER	4100	
7212	5/31/2019	WORKERS' COMPENSATION INSURANCE	-0.98	VOID PR FOR 053119	110	DETENTION CENTER	4100	
7212	5/31/2019	UNEMPLOYMENT INSURANCE	-0.82	VOID PR FOR 053119	110	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7212 (6 detail records)</i>	<b>-2,515.65</b>					
7239	7/31/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	

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7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 073119	110	COURT OF APPEALS	2120	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	SALARIES- ASSISTANTS	27,781.30	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	SALARIES- ASSISTANTS	30,706.56	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	SALARIES- ASSISTANTS	29,577.80	PAYROLL FOR 073119	110	DIST CLERK	2110	

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7239	7/31/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARIES- ASSISTANTS	4,488.76	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	SALARIES- ASSISTANTS	65,879.22	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	SALARIES- ASSISTANTS	94,523.20	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES- ASSISTANTS	221,846.98	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	SALARIES- ASSISTANTS	291,041.26	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	SALARIES- ASSISTANTS	2,833.34	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	SALARIES- ASSISTANTS	34,963.78	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	SALARIES-EXTRA STAFFING	2,554.26	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	SALARIES- EXTRA STAFFING	289.09	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	SALARIES- EXTRA STAFFING	310.74	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	SALARIES- EXTRA STAFFING	2,647.88	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SALARIES- EXTRA STAFFING	825.26	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SALARIES- EXTRA STAFFING	723.57	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SALARIES- EXTRA STAFFING	2,091.53	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SALARIES- EXTRA STAFFING	191.50	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SALARIES- EXTRA STAFFING	1,166.42	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARIES- EXTRA STAFFING	192.75	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES- EXTRA STAFFING	11,465.17	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	SALARIES- EXTRA STAFFING	261.49	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	SALARIES- EXTRA STAFFING	18,695.50	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	SALARIES- EXTRA STAFFING	3,087.00	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	108TH	2140	

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7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	GROUP INSURANCE	997.22	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	GROUP INSURANCE	3,541.31	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	GROUP INSURANCE	8,095.72	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	GROUP INSURANCE	10,588.30	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	GROUP INSURANCE	2,006.51	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	GROUP INSURANCE	7,056.51	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	GROUP INSURANCE	525.10	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	GROUP INSURANCE	11,523.10	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	GROUP INSURANCE	13,551.50	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	GROUP INSURANCE	43,586.48	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	GROUP INSURANCE	62,169.19	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	GROUP INSURANCE	507.96	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	GROUP INSURANCE	507.96	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	

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7239	7/31/2019	GROUP INSURANCE	9,588.68	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	RETIREMENT	1,110.36	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	RETIREMENT	1,020.96	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	RETIREMENT	1,576.04	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	RETIREMENT	3,714.71	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	RETIREMENT	1,900.93	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	RETIREMENT	2,440.12	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	RETIREMENT	1,022.04	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	RETIREMENT	1,598.02	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	RETIREMENT	840.11	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	RETIREMENT	4,640.52	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	RETIREMENT	5,187.70	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	RETIREMENT	1,129.99	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	RETIREMENT	4,008.90	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	RETIREMENT	4,955.37	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	RETIREMENT	52.12	PAYROLL FOR 073119	110	COURT OF APPEALS	2120	
7239	7/31/2019	RETIREMENT	1,534.28	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	RETIREMENT	1,529.79	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	RETIREMENT	1,533.53	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	RETIREMENT	1,533.53	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	RETIREMENT	1,534.28	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	RETIREMENT	2,421.73	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	RETIREMENT	2,426.21	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	RETIREMENT	1,163.61	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	RETIREMENT	973.73	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	RETIREMENT	1,219.08	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	RETIREMENT	973.75	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	RETIREMENT	742.43	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	RETIREMENT	10,618.89	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	RETIREMENT	14,418.34	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	RETIREMENT	340.29	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	RETIREMENT	340.29	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	RETIREMENT	340.29	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	RETIREMENT	340.29	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	RETIREMENT	35,629.96	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	RETIREMENT	1,490.37	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	RETIREMENT	46,289.64	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	RETIREMENT	290.37	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	RETIREMENT	373.50	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	RETIREMENT	423.32	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	RETIREMENT	1,469.76	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	RETIREMENT	944.66	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	RETIREMENT	5,698.79	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	SOCIAL SECURITY TAX	760.08	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	

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7239	7/31/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SOCIAL SECURITY TAX	1,180.20	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	SOCIAL SECURITY TAX	2,186.73	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	SOCIAL SECURITY TAX	2,509.93	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	SOCIAL SECURITY TAX	559.35	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	SOCIAL SECURITY TAX	2,374.57	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 073119	110	COURT OF APPEALS	2120	
7239	7/31/2019	SOCIAL SECURITY TAX	958.54	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SOCIAL SECURITY TAX	814.43	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SOCIAL SECURITY TAX	820.69	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SOCIAL SECURITY TAX	928.34	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SOCIAL SECURITY TAX	758.22	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SOCIAL SECURITY TAX	1,175.00	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SOCIAL SECURITY TAX	1,294.88	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SOCIAL SECURITY TAX	566.87	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	SOCIAL SECURITY TAX	484.54	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	SOCIAL SECURITY TAX	5,203.78	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	SOCIAL SECURITY TAX	7,080.96	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	SOCIAL SECURITY TAX	17,154.67	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	SOCIAL SECURITY TAX	704.72	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	SOCIAL SECURITY TAX	22,322.80	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	SOCIAL SECURITY TAX	500.56	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	SOCIAL SECURITY TAX	693.15	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	SOCIAL SECURITY TAX	2,965.59	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.33	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 073119	110	CO TREASURER	1210	

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7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	18.64	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	360.69	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	19.90	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	7.22	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.12	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.07	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.90	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	5.75	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	10.44	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.68	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	271.01	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	318.68	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1,943.87	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	47.89	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	2,637.99	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	16.94	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	887.16	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.27	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	13.90	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	17.38	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 073119	110	CO CLERK	2100	



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7239	7/31/2019	UNEMPLOYMENT INSURANCE	14.93	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	6.02	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.19	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.05	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.64	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.80	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.24	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	2.25	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	32.92	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	47.49	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	117.97	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.99	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	154.87	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	3.31	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	20.63	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	CELL PHONES	100.00	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	CELL PHONES	80.00	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	CELL PHONES	249.20	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	CELL PHONES	580.00	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	CELL PHONES	80.00	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	CELL PHONES	100.00	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	CELL PHONES	60.00	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	CELL PHONES	60.00	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	CELL PHONES	80.00	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	RETIREMENT	209.93	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	

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7239	7/31/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	GROUP INSURANCE	37.28	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	RETIREMENT	18.68	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	GROUP INSURANCE	76.97	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	RETIREMENT	104.45	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	SOCIAL SECURITY TAX	51.26	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1.47	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	11,248.82	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	3,360.00	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	1,453.49	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	2,184.18	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	1,080.53	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	30.69	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	7.28	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	RETIREMENT	1,343.04	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	CELL PHONES	60.00	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	1,582.15	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	258.22	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	236.37	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	111.22	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	13.92	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	0.79	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	SALARIES-ASS'T DEPT	2,797.00 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	RETIREMENT	427.50 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	SOCIAL SECURITY TAX	215.91 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1.72 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.43 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7239 (370 detail records)</i>	<b>1,690,251.57</b>					
7253	8/15/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 081519	110	CO JUDGE	1100	

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7253	8/15/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 081519	110	CO COMMISSIONERS'	1110	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 081519	110	HUMAN RESOURCES	1120	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 081519	110	INFORMATION TECHNOLOGY	1130	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 081519	110	RECORDS MANAGEMENT	1140	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 081519	110	CO AUDITOR	1200	
7253	8/15/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 081519	110	CO TREASURER	1210	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 081519	110	PURCHASING AGENT	1220	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 081519	110	COLLECTIONS DEPT	1230	
7253	8/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 081519	110	TAX ASSESSOR/COLLECTOR	1300	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 081519	110	ELECTIONS ADMINISTRATION	1500	
7253	8/15/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 081519	110	CO CLERK	2100	
7253	8/15/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 081519	110	DIST CLERK	2110	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 081519	110	COURT OF APPEALS	2120	
7253	8/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 081519	110	47TH	2130	
7253	8/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 081519	110	JP #1	2210	
7253	8/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 081519	110	JP #2	2220	
7253	8/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 081519	110	JP #3	2230	
7253	8/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 081519	110	JP #4	2240	
7253	8/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 081519	110	CONSTABLE #1	3110	
7253	8/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 081519	110	CONSTABLE #2	3120	
7253	8/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 081519	110	CONSTABLE #3	3130	
7253	8/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 081519	110	CONSTABLE #4	3140	
7253	8/15/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 081519	110	FIRE & RESCUE	3210	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 081519	110	VICTIM ASSISTANCE - VOCA	5340	
7253	8/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 081519	110	CO JUDGE	1100	
7253	8/15/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 081519	110	HUMAN RESOURCES	1120	
7253	8/15/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 081519	110	INFORMATION TECHNOLOGY	1130	
7253	8/15/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 081519	110	RECORDS MANAGEMENT	1140	
7253	8/15/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 081519	110	CO AUDITOR	1200	
7253	8/15/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 081519	110	CO TREASURER	1210	
7253	8/15/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 081519	110	PURCHASING AGENT	1220	
7253	8/15/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 081519	110	COLLECTIONS DEPT	1230	
7253	8/15/2019	SALARIES- ASSISTANTS	27,718.21	PAYROLL FOR 081519	110	TAX ASSESSOR/COLLECTOR	1300	
7253	8/15/2019	SALARIES- ASSISTANTS	35,693.26	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	

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7253	8/15/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 081519	110	ELECTIONS ADMINISTRATION	1500	
7253	8/15/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 081519	110	CO CLERK	2100	
7253	8/15/2019	SALARIES- ASSISTANTS	28,690.78	PAYROLL FOR 081519	110	DIST CLERK	2110	
7253	8/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 081519	110	47TH	2130	
7253	8/15/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	SALARIES- ASSISTANTS	4,488.76	PAYROLL FOR 081519	110	JP #1	2210	
7253	8/15/2019	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 081519	110	JP #2	2220	
7253	8/15/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 081519	110	JP #3	2230	
7253	8/15/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 081519	110	JP #4	2240	
7253	8/15/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 081519	110	JURY & JURY RELATED	2250	
7253	8/15/2019	SALARIES- ASSISTANTS	63,330.17	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	SALARIES- ASSISTANTS	94,523.20	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	SALARIES- ASSISTANTS	222,462.57	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 081519	110	FIRE & RESCUE	3210	
7253	8/15/2019	SALARIES- ASSISTANTS	290,492.53	PAYROLL FOR 081519	110	DETENTION CENTER	4100	
7253	8/15/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 081519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7253	8/15/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 081519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7253	8/15/2019	SALARIES- ASSISTANTS	2,833.34	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 081519	110	DOM VIOLENCE TASK FORCE	5330	
7253	8/15/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 081519	110	VICTIM ASSISTANCE - VOCA	5340	
7253	8/15/2019	SALARIES- ASSISTANTS	36,157.72	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	SALARIES- EXTRA STAFFING	260.57	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	
7253	8/15/2019	SALARIES- EXTRA STAFFING	633.76	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	SALARIES- EXTRA STAFFING	693.27	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	SALARIES- EXTRA STAFFING	481.85	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	SALARIES- EXTRA STAFFING	191.50	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	SALARIES- EXTRA STAFFING	565.99	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	SALARIES- EXTRA STAFFING	1,697.97	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	SALARIES- EXTRA STAFFING	756.25	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	SALARIES- EXTRA STAFFING	722.82	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	SALARIES- EXTRA STAFFING	5,657.25	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	SALARIES- EXTRA STAFFING	13,692.19	PAYROLL FOR 081519	110	DETENTION CENTER	4100	
7253	8/15/2019	SALARIES- EXTRA STAFFING	3,004.40	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	SALARIES- GRAND JURY BAILIFF	100.00	PAYROLL FOR 081519	110	JURY & JURY RELATED	2250	
7253	8/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 081519	110	CO JUDGE	1100	
7253	8/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 081519	110	CO JUDGE	1100	
7253	8/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 081519	110	47TH	2130	

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7253	8/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 081519	110	CO JUDGE	1100	
7253	8/15/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 081519	110	CO COMMISSIONERS'	1110	
7253	8/15/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 081519	110	HUMAN RESOURCES	1120	
7253	8/15/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 081519	110	INFORMATION TECHNOLOGY	1130	
7253	8/15/2019	GROUP INSURANCE	3,541.31	PAYROLL FOR 081519	110	RECORDS MANAGEMENT	1140	
7253	8/15/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 081519	110	CO AUDITOR	1200	
7253	8/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 081519	110	CO TREASURER	1210	
7253	8/15/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 081519	110	PURCHASING AGENT	1220	
7253	8/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 081519	110	COLLECTIONS DEPT	1230	
7253	8/15/2019	GROUP INSURANCE	8,095.72	PAYROLL FOR 081519	110	TAX ASSESSOR/COLLECTOR	1300	
7253	8/15/2019	GROUP INSURANCE	10,588.30	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	
7253	8/15/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 081519	110	ELECTIONS ADMINISTRATION	1500	
7253	8/15/2019	GROUP INSURANCE	7,033.22	PAYROLL FOR 081519	110	CO CLERK	2100	
7253	8/15/2019	GROUP INSURANCE	7,056.51	PAYROLL FOR 081519	110	DIST CLERK	2110	
7253	8/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 081519	110	47TH	2130	
7253	8/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	GROUP INSURANCE	525.10	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	GROUP INSURANCE	1,534.28	PAYROLL FOR 081519	110	JP #1	2210	
7253	8/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 081519	110	JP #2	2220	
7253	8/15/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 081519	110	JP #3	2230	
7253	8/15/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 081519	110	JP #4	2240	
7253	8/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 081519	110	JURY & JURY RELATED	2250	
7253	8/15/2019	GROUP INSURANCE	11,041.27	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	GROUP INSURANCE	14,197.54	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 081519	110	CONSTABLE #1	3110	
7253	8/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 081519	110	CONSTABLE #2	3120	
7253	8/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 081519	110	CONSTABLE #3	3130	
7253	8/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 081519	110	CONSTABLE #4	3140	
7253	8/15/2019	GROUP INSURANCE	43,738.17	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 081519	110	FIRE & RESCUE	3210	
7253	8/15/2019	GROUP INSURANCE	62,278.57	PAYROLL FOR 081519	110	DETENTION CENTER	4100	
7253	8/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 081519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7253	8/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 081519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7253	8/15/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 081519	110	DOM VIOLENCE TASK FORCE	5330	

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7253	8/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 081519	110	VICTIM ASSISTANCE - VOCA	5340	
7253	8/15/2019	GROUP INSURANCE	10,096.64	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	RETIREMENT	1,110.36	PAYROLL FOR 081519	110	CO JUDGE	1100	
7253	8/15/2019	RETIREMENT	1,020.96	PAYROLL FOR 081519	110	CO COMMISSIONERS'	1110	
7253	8/15/2019	RETIREMENT	1,194.45	PAYROLL FOR 081519	110	HUMAN RESOURCES	1120	
7253	8/15/2019	RETIREMENT	3,714.71	PAYROLL FOR 081519	110	INFORMATION TECHNOLOGY	1130	
7253	8/15/2019	RETIREMENT	1,900.93	PAYROLL FOR 081519	110	RECORDS MANAGEMENT	1140	
7253	8/15/2019	RETIREMENT	2,440.12	PAYROLL FOR 081519	110	CO AUDITOR	1200	
7253	8/15/2019	RETIREMENT	1,022.04	PAYROLL FOR 081519	110	CO TREASURER	1210	
7253	8/15/2019	RETIREMENT	1,598.02	PAYROLL FOR 081519	110	PURCHASING AGENT	1220	
7253	8/15/2019	RETIREMENT	840.11	PAYROLL FOR 081519	110	COLLECTIONS DEPT	1230	
7253	8/15/2019	RETIREMENT	4,631.09	PAYROLL FOR 081519	110	TAX ASSESSOR/COLLECTOR	1300	
7253	8/15/2019	RETIREMENT	5,928.48	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	
7253	8/15/2019	RETIREMENT	1,129.99	PAYROLL FOR 081519	110	ELECTIONS ADMINISTRATION	1500	
7253	8/15/2019	RETIREMENT	4,008.90	PAYROLL FOR 081519	110	CO CLERK	2100	
7253	8/15/2019	RETIREMENT	4,776.42	PAYROLL FOR 081519	110	DIST CLERK	2110	
7253	8/15/2019	RETIREMENT	52.12	PAYROLL FOR 081519	110	COURT OF APPEALS	2120	
7253	8/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 081519	110	47TH	2130	
7253	8/15/2019	RETIREMENT	1,529.79	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	RETIREMENT	2,421.73	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	RETIREMENT	2,426.21	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	RETIREMENT	1,163.61	PAYROLL FOR 081519	110	JP #1	2210	
7253	8/15/2019	RETIREMENT	973.73	PAYROLL FOR 081519	110	JP #2	2220	
7253	8/15/2019	RETIREMENT	1,219.08	PAYROLL FOR 081519	110	JP #3	2230	
7253	8/15/2019	RETIREMENT	973.75	PAYROLL FOR 081519	110	JP #4	2240	
7253	8/15/2019	RETIREMENT	742.43	PAYROLL FOR 081519	110	JURY & JURY RELATED	2250	
7253	8/15/2019	RETIREMENT	10,322.57	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	RETIREMENT	14,497.53	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	RETIREMENT	340.29	PAYROLL FOR 081519	110	CONSTABLE #1	3110	
7253	8/15/2019	RETIREMENT	340.29	PAYROLL FOR 081519	110	CONSTABLE #2	3120	
7253	8/15/2019	RETIREMENT	340.29	PAYROLL FOR 081519	110	CONSTABLE #3	3130	
7253	8/15/2019	RETIREMENT	340.29	PAYROLL FOR 081519	110	CONSTABLE #4	3140	
7253	8/15/2019	RETIREMENT	34,928.85	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	RETIREMENT	1,451.30	PAYROLL FOR 081519	110	FIRE & RESCUE	3210	
7253	8/15/2019	RETIREMENT	45,460.71	PAYROLL FOR 081519	110	DETENTION CENTER	4100	
7253	8/15/2019	RETIREMENT	290.37	PAYROLL FOR 081519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7253	8/15/2019	RETIREMENT	373.50	PAYROLL FOR 081519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7253	8/15/2019	RETIREMENT	423.32	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	RETIREMENT	1,469.76	PAYROLL FOR 081519	110	DOM VIOLENCE TASK FORCE	5330	
7253	8/15/2019	RETIREMENT	944.66	PAYROLL FOR 081519	110	VICTIM ASSISTANCE - VOCA	5340	
7253	8/15/2019	RETIREMENT	5,868.37	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 081519	110	CO JUDGE	1100	
7253	8/15/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 081519	110	CO COMMISSIONERS'	1110	

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7253	8/15/2019	SOCIAL SECURITY TAX	564.67	PAYROLL FOR 081519	110	HUMAN RESOURCES	1120	
7253	8/15/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 081519	110	INFORMATION TECHNOLOGY	1130	
7253	8/15/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 081519	110	RECORDS MANAGEMENT	1140	
7253	8/15/2019	SOCIAL SECURITY TAX	1,180.20	PAYROLL FOR 081519	110	CO AUDITOR	1200	
7253	8/15/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 081519	110	CO TREASURER	1210	
7253	8/15/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 081519	110	PURCHASING AGENT	1220	
7253	8/15/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 081519	110	COLLECTIONS DEPT	1230	
7253	8/15/2019	SOCIAL SECURITY TAX	2,186.50	PAYROLL FOR 081519	110	TAX ASSESSOR/COLLECTOR	1300	
7253	8/15/2019	SOCIAL SECURITY TAX	2,896.57	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	
7253	8/15/2019	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 081519	110	ELECTIONS ADMINISTRATION	1500	
7253	8/15/2019	SOCIAL SECURITY TAX	1,873.40	PAYROLL FOR 081519	110	CO CLERK	2100	
7253	8/15/2019	SOCIAL SECURITY TAX	2,282.94	PAYROLL FOR 081519	110	DIST CLERK	2110	
7253	8/15/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 081519	110	COURT OF APPEALS	2120	
7253	8/15/2019	SOCIAL SECURITY TAX	755.99	PAYROLL FOR 081519	110	47TH	2130	
7253	8/15/2019	SOCIAL SECURITY TAX	799.76	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	SOCIAL SECURITY TAX	818.37	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	SOCIAL SECURITY TAX	805.19	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	SOCIAL SECURITY TAX	758.23	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	SOCIAL SECURITY TAX	1,218.30	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	SOCIAL SECURITY TAX	1,335.55	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	SOCIAL SECURITY TAX	566.87	PAYROLL FOR 081519	110	JP #1	2210	
7253	8/15/2019	SOCIAL SECURITY TAX	484.54	PAYROLL FOR 081519	110	JP #2	2220	
7253	8/15/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 081519	110	JP #3	2230	
7253	8/15/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 081519	110	JP #4	2240	
7253	8/15/2019	SOCIAL SECURITY TAX	355.24	PAYROLL FOR 081519	110	JURY & JURY RELATED	2250	
7253	8/15/2019	SOCIAL SECURITY TAX	5,058.52	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	SOCIAL SECURITY TAX	7,103.54	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 081519	110	CONSTABLE #1	3110	
7253	8/15/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 081519	110	CONSTABLE #2	3120	
7253	8/15/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 081519	110	CONSTABLE #3	3130	
7253	8/15/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 081519	110	CONSTABLE #4	3140	
7253	8/15/2019	SOCIAL SECURITY TAX	16,754.28	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	SOCIAL SECURITY TAX	684.71	PAYROLL FOR 081519	110	FIRE & RESCUE	3210	
7253	8/15/2019	SOCIAL SECURITY TAX	21,946.42	PAYROLL FOR 081519	110	DETENTION CENTER	4100	
7253	8/15/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 081519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7253	8/15/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 081519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7253	8/15/2019	SOCIAL SECURITY TAX	496.02	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	SOCIAL SECURITY TAX	708.08	PAYROLL FOR 081519	110	DOM VIOLENCE TASK FORCE	5330	
7253	8/15/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 081519	110	VICTIM ASSISTANCE - VOCA	5340	
7253	8/15/2019	SOCIAL SECURITY TAX	3,042.17	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 081519	110	CO JUDGE	1100	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 081519	110	CO COMMISSIONERS'	1110	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 081519	110	HUMAN RESOURCES	1120	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 081519	110	INFORMATION TECHNOLOGY	1130	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 081519	110	RECORDS MANAGEMENT	1140	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 081519	110	CO AUDITOR	1200	

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7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 081519	110	CO TREASURER	1210	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 081519	110	PURCHASING AGENT	1220	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 081519	110	COLLECTIONS DEPT	1230	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	18.60	PAYROLL FOR 081519	110	TAX ASSESSOR/COLLECTOR	1300	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	414.75	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 081519	110	ELECTIONS ADMINISTRATION	1500	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 081519	110	CO CLERK	2100	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	19.19	PAYROLL FOR 081519	110	DIST CLERK	2110	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 081519	110	47TH	2130	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	6.00	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	6.06	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	5.93	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	5.75	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	10.07	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	10.76	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	4.68	PAYROLL FOR 081519	110	JP #1	2210	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 081519	110	JP #2	2220	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 081519	110	JP #3	2230	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 081519	110	JP #4	2240	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	3.03	PAYROLL FOR 081519	110	JURY & JURY RELATED	2250	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	266.95	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	323.35	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 081519	110	CONSTABLE #1	3110	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 081519	110	CONSTABLE #2	3120	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 081519	110	CONSTABLE #3	3130	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 081519	110	CONSTABLE #4	3140	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	1,922.24	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 081519	110	FIRE & RESCUE	3210	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	2,595.72	PAYROLL FOR 081519	110	DETENTION CENTER	4100	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 081519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 081519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	16.94	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 081519	110	DOM VIOLENCE TASK FORCE	5330	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 081519	110	VICTIM ASSISTANCE - VOCA	5340	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	912.16	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 081519	110	CO JUDGE	1100	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 081519	110	HUMAN RESOURCES	1120	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 081519	110	INFORMATION TECHNOLOGY	1130	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 081519	110	RECORDS MANAGEMENT	1140	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 081519	110	CO AUDITOR	1200	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 081519	110	CO TREASURER	1210	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 081519	110	PURCHASING AGENT	1220	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 081519	110	COLLECTIONS DEPT	1230	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	13.87	PAYROLL FOR 081519	110	TAX ASSESSOR/COLLECTOR	1300	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	19.87	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 081519	110	ELECTIONS ADMINISTRATION	1500	



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7253	8/15/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 081519	110	CO CLERK	2100	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	14.32	PAYROLL FOR 081519	110	DIST CLERK	2110	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 081519	110	47TH	2130	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	5.00	PAYROLL FOR 081519	110	108TH	2140	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	5.04	PAYROLL FOR 081519	110	181ST	2150	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	4.94	PAYROLL FOR 081519	110	251ST	2160	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	4.80	PAYROLL FOR 081519	110	320TH	2170	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	4.93	PAYROLL FOR 081519	110	CCL #1	2190	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	5.51	PAYROLL FOR 081519	110	CCL #2	2200	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	2.25	PAYROLL FOR 081519	110	JP #1	2210	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 081519	110	JP #2	2220	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 081519	110	JP #3	2230	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 081519	110	JP #4	2240	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	2.53	PAYROLL FOR 081519	110	JURY & JURY RELATED	2250	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	32.03	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	47.75	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	115.41	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 081519	110	FIRE & RESCUE	3210	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	152.14	PAYROLL FOR 081519	110	DETENTION CENTER	4100	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 081519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 081519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	3.31	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 081519	110	DOM VIOLENCE TASK FORCE	5330	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 081519	110	VICTIM ASSISTANCE - VOCA	5340	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	21.19	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	CELL PHONES	100.00	PAYROLL FOR 081519	110	INFORMATION TECHNOLOGY	1130	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	RECORDS MANAGEMENT	1140	
7253	8/15/2019	CELL PHONES	80.00	PAYROLL FOR 081519	110	FACILITIES MAINTENANCE	1400	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	JP #1	2210	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	JP #2	2220	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	JP #3	2230	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	JP #4	2240	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	CO ATTORNEY	2260	
7253	8/15/2019	CELL PHONES	249.20	PAYROLL FOR 081519	110	DIST ATTORNEY	2270	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	CONSTABLE #1	3110	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	CONSTABLE #2	3120	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	CONSTABLE #3	3130	
7253	8/15/2019	CELL PHONES	20.00	PAYROLL FOR 081519	110	CONSTABLE #4	3140	
7253	8/15/2019	CELL PHONES	576.62	PAYROLL FOR 081519	110	SHERIFF	3160	
7253	8/15/2019	CELL PHONES	80.00	PAYROLL FOR 081519	110	FIRE & RESCUE	3210	
7253	8/15/2019	CELL PHONES	103.38	PAYROLL FOR 081519	110	DETENTION CENTER	4100	
7253	8/15/2019	CELL PHONES	60.00	PAYROLL FOR 081519	110	EXTENSION SERVICES	5310	
7253	8/15/2019	CELL PHONES	60.00	PAYROLL FOR 081519	110	VICTIM ASSISTANCE - VOCA	5340	
7253	8/15/2019	CELL PHONES	80.00	PAYROLL FOR 081519	110	ROAD & BRIDGE	7100	
7253	8/15/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 081519	240	RECORDS MANAGEMENT	1140	
7253	8/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 081519	240	RECORDS MANAGEMENT	1140	

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7253	8/15/2019	RETIREMENT	209.93	PAYROLL FOR 081519	240	RECORDS MANAGEMENT	1140	
7253	8/15/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 081519	240	RECORDS MANAGEMENT	1140	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 081519	240	RECORDS MANAGEMENT	1140	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 081519	240	RECORDS MANAGEMENT	1140	
7253	8/15/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 081519	255	CO ATTORNEY	2260	
7253	8/15/2019	GROUP INSURANCE	37.28	PAYROLL FOR 081519	255	CO ATTORNEY	2260	
7253	8/15/2019	RETIREMENT	18.68	PAYROLL FOR 081519	255	CO ATTORNEY	2260	
7253	8/15/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 081519	255	CO ATTORNEY	2260	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 081519	255	CO ATTORNEY	2260	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 081519	255	CO ATTORNEY	2260	
7253	8/15/2019	RESTRICTED	2,460.38	RESTRICTED	256	CO ATTORNEY	2260	
7253	8/15/2019	RESTRICTED	481.83	RESTRICTED	256	CO ATTORNEY	2260	
7253	8/15/2019	RESTRICTED	367.58	RESTRICTED	256	CO ATTORNEY	2260	
7253	8/15/2019	RESTRICTED	177.56	RESTRICTED	256	CO ATTORNEY	2260	
7253	8/15/2019	RESTRICTED	5.17	RESTRICTED	256	CO ATTORNEY	2260	
7253	8/15/2019	RESTRICTED	1.23	RESTRICTED	256	CO ATTORNEY	2260	
7253	8/15/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 081519	261	DIST ATTORNEY	2270	
7253	8/15/2019	GROUP INSURANCE	89.21	PAYROLL FOR 081519	261	DIST ATTORNEY	2270	
7253	8/15/2019	RETIREMENT	104.45	PAYROLL FOR 081519	261	DIST ATTORNEY	2270	
7253	8/15/2019	SOCIAL SECURITY TAX	50.90	PAYROLL FOR 081519	261	DIST ATTORNEY	2270	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 081519	261	DIST ATTORNEY	2270	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 081519	261	DIST ATTORNEY	2270	
7253	8/15/2019	RESTRICTED	11,248.82	RESTRICTED	262	DIST ATTORNEY	2270	
7253	8/15/2019	RESTRICTED	1,304.39	RESTRICTED	262	DIST ATTORNEY	2270	
7253	8/15/2019	RESTRICTED	1,682.20	RESTRICTED	262	DIST ATTORNEY	2270	
7253	8/15/2019	RESTRICTED	827.71	RESTRICTED	262	DIST ATTORNEY	2270	
7253	8/15/2019	RESTRICTED	23.63	RESTRICTED	262	DIST ATTORNEY	2270	
7253	8/15/2019	RESTRICTED	5.62	RESTRICTED	262	DIST ATTORNEY	2270	
7253	8/15/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7253	8/15/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 081519	268	DIST ATTORNEY	2270	
7253	8/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 081519	268	DIST ATTORNEY	2270	
7253	8/15/2019	RETIREMENT	1,343.04	PAYROLL FOR 081519	268	DIST ATTORNEY	2270	
7253	8/15/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 081519	268	DIST ATTORNEY	2270	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 081519	268	DIST ATTORNEY	2270	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 081519	268	DIST ATTORNEY	2270	
7253	8/15/2019	CELL PHONES	60.00	PAYROLL FOR 081519	268	DIST ATTORNEY	2270	
7253	8/15/2019	RESTRICTED	3,144.21	RESTRICTED	271	SHERIFF	3160	
7253	8/15/2019	RESTRICTED	490.82	RESTRICTED	271	SHERIFF	3160	
7253	8/15/2019	RESTRICTED	469.74	RESTRICTED	271	SHERIFF	3160	
7253	8/15/2019	RESTRICTED	226.70	RESTRICTED	271	SHERIFF	3160	
7253	8/15/2019	RESTRICTED	27.67	RESTRICTED	271	SHERIFF	3160	
7253	8/15/2019	RESTRICTED	1.57	RESTRICTED	271	SHERIFF	3160	
7253	8/15/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7253	8/15/2019	SALARIES-ASS'T DEPT	3,091.00 *	PAYROLL FOR 081519	770	DETENTION CENTER	4100	
7253	8/15/2019	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 081519	770	DETENTION CENTER	4100	
7253	8/15/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 081519	770	DETENTION CENTER	4100	

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7253	8/15/2019	RETIREMENT	471.42 *	PAYROLL FOR 081519	770	DETENTION CENTER	4100	
7253	8/15/2019	SOCIAL SECURITY TAX	238.40 *	PAYROLL FOR 081519	770	DETENTION CENTER	4100	
7253	8/15/2019	WORKERS' COMPENSATION INSURANCE	1.90 *	PAYROLL FOR 081519	770	DETENTION CENTER	4100	
7253	8/15/2019	UNEMPLOYMENT INSURANCE	1.58 *	PAYROLL FOR 081519	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7253 (373 detail records)</i>	<b>1,677,400.13</b>					
7271	8/30/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 083019	110	CO COMMISSIONERS'	1110	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 083019	110	HUMAN RESOURCES	1120	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 083019	110	RECORDS MANAGEMENT	1140	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 083019	110	CO AUDITOR	1200	
7271	8/30/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 083019	110	CO TREASURER	1210	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 083019	110	PURCHASING AGENT	1220	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 083019	110	COLLECTIONS DEPT	1230	
7271	8/30/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 083019	110	TAX ASSESSOR/COLLECTOR	1300	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 083019	110	ELECTIONS ADMINISTRATION	1500	
7271	8/30/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 083019	110	CO CLERK	2100	
7271	8/30/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 083019	110	DIST CLERK	2110	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 083019	110	COURT OF APPEALS	2120	
7271	8/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 083019	110	47TH	2130	
7271	8/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 083019	110	251ST	2160	
7271	8/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 083019	110	JP #1	2210	
7271	8/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 083019	110	JP #2	2220	
7271	8/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 083019	110	JP #3	2230	
7271	8/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 083019	110	JP #4	2240	
7271	8/30/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 083019	110	CO ATTORNEY	2260	
7271	8/30/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 083019	110	CONSTABLE #1	3110	
7271	8/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 083019	110	CONSTABLE #2	3120	
7271	8/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 083019	110	CONSTABLE #3	3130	
7271	8/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 083019	110	CONSTABLE #4	3140	
7271	8/30/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 083019	110	VICTIM ASSISTANCE - VOCA	5340	
7271	8/30/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 083019	110	HUMAN RESOURCES	1120	
7271	8/30/2019	SALARIES- ASSISTANTS	52,575.67	PAYROLL FOR 083019	110	INFORMATION TECHNOLOGY	1130	
7271	8/30/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 083019	110	RECORDS MANAGEMENT	1140	
7271	8/30/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 083019	110	CO AUDITOR	1200	

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7271	8/30/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 083019	110	CO TREASURER	1210	
7271	8/30/2019	SALARIES- ASSISTANTS	7,109.18	PAYROLL FOR 083019	110	PURCHASING AGENT	1220	
7271	8/30/2019	SALARIES- ASSISTANTS	3,269.99	PAYROLL FOR 083019	110	COLLECTIONS DEPT	1230	
7271	8/30/2019	SALARIES- ASSISTANTS	27,665.13	PAYROLL FOR 083019	110	TAX ASSESSOR/COLLECTOR	1300	
7271	8/30/2019	SALARIES- ASSISTANTS	35,838.62	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 083019	110	ELECTIONS ADMINISTRATION	1500	
7271	8/30/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 083019	110	CO CLERK	2100	
7271	8/30/2019	SALARIES- ASSISTANTS	28,690.78	PAYROLL FOR 083019	110	DIST CLERK	2110	
7271	8/30/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 083019	110	47TH	2130	
7271	8/30/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 083019	110	251ST	2160	
7271	8/30/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	SALARIES- ASSISTANTS	3,410.61	PAYROLL FOR 083019	110	JP #1	2210	
7271	8/30/2019	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 083019	110	JP #2	2220	
7271	8/30/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 083019	110	JP #3	2230	
7271	8/30/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 083019	110	JP #4	2240	
7271	8/30/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 083019	110	JURY & JURY RELATED	2250	
7271	8/30/2019	SALARIES- ASSISTANTS	65,511.54	PAYROLL FOR 083019	110	CO ATTORNEY	2260	
7271	8/30/2019	SALARIES- ASSISTANTS	94,299.81	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	SALARIES- ASSISTANTS	222,887.75	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	SALARIES- ASSISTANTS	283,958.78	PAYROLL FOR 083019	110	DETENTION CENTER	4100	
7271	8/30/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 083019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7271	8/30/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 083019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7271	8/30/2019	SALARIES- ASSISTANTS	2,833.34	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 083019	110	DOM VIOLENCE TASK FORCE	5330	
7271	8/30/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 083019	110	VICTIM ASSISTANCE - VOCA	5340	
7271	8/30/2019	SALARIES- ASSISTANTS	35,830.50	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	SALARIES- EXTRA STAFFING	328.34	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	SALARIES- EXTRA STAFFING	62.05	PAYROLL FOR 083019	110	ELECTIONS ADMINISTRATION	1500	
7271	8/30/2019	SALARIES- EXTRA STAFFING	885.69	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	SALARIES- EXTRA STAFFING	383.00	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	SALARIES- EXTRA STAFFING	885.69	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	SALARIES- EXTRA STAFFING	275.36	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	SALARIES- EXTRA STAFFING	7,909.61	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	SALARIES- EXTRA STAFFING	858.74	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	SALARIES- EXTRA STAFFING	12,936.94	PAYROLL FOR 083019	110	DETENTION CENTER	4100	
7271	8/30/2019	SALARIES- EXTRA STAFFING	960.00	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 083019	110	JURY & JURY RELATED	2250	
7271	8/30/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 083019	110	CO ATTORNEY	2260	

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7271	8/30/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 083019	110	47TH	2130	
7271	8/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 083019	110	251ST	2160	
7271	8/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	GROUP INSURANCE	997.22	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 083019	110	CO COMMISSIONERS'	1110	
7271	8/30/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 083019	110	HUMAN RESOURCES	1120	
7271	8/30/2019	GROUP INSURANCE	-4,400.90	PAYROLL FOR 083019	110	INFORMATION TECHNOLOGY	1130	
7271	8/30/2019	GROUP INSURANCE	3,547.21	PAYROLL FOR 083019	110	RECORDS MANAGEMENT	1140	
7271	8/30/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 083019	110	CO AUDITOR	1200	
7271	8/30/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 083019	110	CO TREASURER	1210	
7271	8/30/2019	GROUP INSURANCE	1,987.25	PAYROLL FOR 083019	110	PURCHASING AGENT	1220	
7271	8/30/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 083019	110	COLLECTIONS DEPT	1230	
7271	8/30/2019	GROUP INSURANCE	8,095.72	PAYROLL FOR 083019	110	TAX ASSESSOR/COLLECTOR	1300	
7271	8/30/2019	GROUP INSURANCE	10,588.30	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	GROUP INSURANCE	2,050.65	PAYROLL FOR 083019	110	ELECTIONS ADMINISTRATION	1500	
7271	8/30/2019	GROUP INSURANCE	7,033.22	PAYROLL FOR 083019	110	CO CLERK	2100	
7271	8/30/2019	GROUP INSURANCE	7,062.41	PAYROLL FOR 083019	110	DIST CLERK	2110	
7271	8/30/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 083019	110	47TH	2130	
7271	8/30/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	GROUP INSURANCE	525.10	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 083019	110	251ST	2160	
7271	8/30/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	GROUP INSURANCE	538.28	PAYROLL FOR 083019	110	JP #1	2210	
7271	8/30/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 083019	110	JP #2	2220	
7271	8/30/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 083019	110	JP #3	2230	
7271	8/30/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 083019	110	JP #4	2240	
7271	8/30/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 083019	110	JURY & JURY RELATED	2250	
7271	8/30/2019	GROUP INSURANCE	11,041.27	PAYROLL FOR 083019	110	CO ATTORNEY	2260	
7271	8/30/2019	GROUP INSURANCE	14,197.54	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 083019	110	CONSTABLE #1	3110	
7271	8/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 083019	110	CONSTABLE #2	3120	
7271	8/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 083019	110	CONSTABLE #3	3130	
7271	8/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 083019	110	CONSTABLE #4	3140	
7271	8/30/2019	GROUP INSURANCE	43,751.49	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	GROUP INSURANCE	59,626.09	PAYROLL FOR 083019	110	DETENTION CENTER	4100	
7271	8/30/2019	GROUP INSURANCE	507.96	PAYROLL FOR 083019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	

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7271	8/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 083019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7271	8/30/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 083019	110	DOM VIOLENCE TASK FORCE	5330	
7271	8/30/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 083019	110	VICTIM ASSISTANCE - VOCA	5340	
7271	8/30/2019	GROUP INSURANCE	10,108.44	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	RETIREMENT	1,110.36	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	RETIREMENT	1,020.96	PAYROLL FOR 083019	110	CO COMMISSIONERS'	1110	
7271	8/30/2019	RETIREMENT	1,194.45	PAYROLL FOR 083019	110	HUMAN RESOURCES	1120	
7271	8/30/2019	RETIREMENT	7,440.17	PAYROLL FOR 083019	110	INFORMATION TECHNOLOGY	1130	
7271	8/30/2019	RETIREMENT	1,900.93	PAYROLL FOR 083019	110	RECORDS MANAGEMENT	1140	
7271	8/30/2019	RETIREMENT	2,440.12	PAYROLL FOR 083019	110	CO AUDITOR	1200	
7271	8/30/2019	RETIREMENT	1,022.04	PAYROLL FOR 083019	110	CO TREASURER	1210	
7271	8/30/2019	RETIREMENT	1,598.02	PAYROLL FOR 083019	110	PURCHASING AGENT	1220	
7271	8/30/2019	RETIREMENT	847.57	PAYROLL FOR 083019	110	COLLECTIONS DEPT	1230	
7271	8/30/2019	RETIREMENT	4,623.17	PAYROLL FOR 083019	110	TAX ASSESSOR/COLLECTOR	1300	
7271	8/30/2019	RETIREMENT	5,960.29	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	RETIREMENT	1,139.26	PAYROLL FOR 083019	110	ELECTIONS ADMINISTRATION	1500	
7271	8/30/2019	RETIREMENT	4,008.90	PAYROLL FOR 083019	110	CO CLERK	2100	
7271	8/30/2019	RETIREMENT	4,776.42	PAYROLL FOR 083019	110	DIST CLERK	2110	
7271	8/30/2019	RETIREMENT	52.12	PAYROLL FOR 083019	110	COURT OF APPEALS	2120	
7271	8/30/2019	RETIREMENT	1,534.28	PAYROLL FOR 083019	110	47TH	2130	
7271	8/30/2019	RETIREMENT	1,529.79	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	RETIREMENT	1,533.53	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	RETIREMENT	1,533.53	PAYROLL FOR 083019	110	251ST	2160	
7271	8/30/2019	RETIREMENT	1,534.28	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	RETIREMENT	2,421.73	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	RETIREMENT	2,426.21	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	RETIREMENT	1,002.53	PAYROLL FOR 083019	110	JP #1	2210	
7271	8/30/2019	RETIREMENT	973.73	PAYROLL FOR 083019	110	JP #2	2220	
7271	8/30/2019	RETIREMENT	1,219.08	PAYROLL FOR 083019	110	JP #3	2230	
7271	8/30/2019	RETIREMENT	973.75	PAYROLL FOR 083019	110	JP #4	2240	
7271	8/30/2019	RETIREMENT	742.43	PAYROLL FOR 083019	110	JURY & JURY RELATED	2250	
7271	8/30/2019	RETIREMENT	10,637.25	PAYROLL FOR 083019	110	CO ATTORNEY	2260	
7271	8/30/2019	RETIREMENT	14,397.30	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	RETIREMENT	340.29	PAYROLL FOR 083019	110	CONSTABLE #1	3110	
7271	8/30/2019	RETIREMENT	340.29	PAYROLL FOR 083019	110	CONSTABLE #2	3120	
7271	8/30/2019	RETIREMENT	340.29	PAYROLL FOR 083019	110	CONSTABLE #3	3130	
7271	8/30/2019	RETIREMENT	340.29	PAYROLL FOR 083019	110	CONSTABLE #4	3140	
7271	8/30/2019	RETIREMENT	35,266.21	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	RETIREMENT	1,579.60	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	RETIREMENT	44,289.39	PAYROLL FOR 083019	110	DETENTION CENTER	4100	
7271	8/30/2019	RETIREMENT	290.37	PAYROLL FOR 083019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7271	8/30/2019	RETIREMENT	373.50	PAYROLL FOR 083019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7271	8/30/2019	RETIREMENT	423.32	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	RETIREMENT	1,469.76	PAYROLL FOR 083019	110	DOM VIOLENCE TASK FORCE	5330	
7271	8/30/2019	RETIREMENT	944.66	PAYROLL FOR 083019	110	VICTIM ASSISTANCE - VOCA	5340	

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7271	8/30/2019	RETIREMENT	5,756.56	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 083019	110	CO COMMISSIONERS'	1110	
7271	8/30/2019	SOCIAL SECURITY TAX	564.67	PAYROLL FOR 083019	110	HUMAN RESOURCES	1120	
7271	8/30/2019	SOCIAL SECURITY TAX	4,141.21	PAYROLL FOR 083019	110	INFORMATION TECHNOLOGY	1130	
7271	8/30/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 083019	110	RECORDS MANAGEMENT	1140	
7271	8/30/2019	SOCIAL SECURITY TAX	1,180.20	PAYROLL FOR 083019	110	CO AUDITOR	1200	
7271	8/30/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 083019	110	CO TREASURER	1210	
7271	8/30/2019	SOCIAL SECURITY TAX	777.68	PAYROLL FOR 083019	110	PURCHASING AGENT	1220	
7271	8/30/2019	SOCIAL SECURITY TAX	391.39	PAYROLL FOR 083019	110	COLLECTIONS DEPT	1230	
7271	8/30/2019	SOCIAL SECURITY TAX	2,182.44	PAYROLL FOR 083019	110	TAX ASSESSOR/COLLECTOR	1300	
7271	8/30/2019	SOCIAL SECURITY TAX	2,914.04	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	SOCIAL SECURITY TAX	563.45	PAYROLL FOR 083019	110	ELECTIONS ADMINISTRATION	1500	
7271	8/30/2019	SOCIAL SECURITY TAX	1,883.82	PAYROLL FOR 083019	110	CO CLERK	2100	
7271	8/30/2019	SOCIAL SECURITY TAX	2,282.94	PAYROLL FOR 083019	110	DIST CLERK	2110	
7271	8/30/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 083019	110	COURT OF APPEALS	2120	
7271	8/30/2019	SOCIAL SECURITY TAX	755.99	PAYROLL FOR 083019	110	47TH	2130	
7271	8/30/2019	SOCIAL SECURITY TAX	819.05	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	SOCIAL SECURITY TAX	794.64	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	SOCIAL SECURITY TAX	768.32	PAYROLL FOR 083019	110	251ST	2160	
7271	8/30/2019	SOCIAL SECURITY TAX	811.32	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	SOCIAL SECURITY TAX	1,175.00	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	SOCIAL SECURITY TAX	1,205.65	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	SOCIAL SECURITY TAX	493.47	PAYROLL FOR 083019	110	JP #1	2210	
7271	8/30/2019	SOCIAL SECURITY TAX	469.57	PAYROLL FOR 083019	110	JP #2	2220	
7271	8/30/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 083019	110	JP #3	2230	
7271	8/30/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 083019	110	JP #4	2240	
7271	8/30/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 083019	110	JURY & JURY RELATED	2250	
7271	8/30/2019	SOCIAL SECURITY TAX	5,167.54	PAYROLL FOR 083019	110	CO ATTORNEY	2260	
7271	8/30/2019	SOCIAL SECURITY TAX	7,052.22	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 083019	110	CONSTABLE #1	3110	
7271	8/30/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 083019	110	CONSTABLE #2	3120	
7271	8/30/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 083019	110	CONSTABLE #3	3130	
7271	8/30/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 083019	110	CONSTABLE #4	3140	
7271	8/30/2019	SOCIAL SECURITY TAX	16,957.06	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	SOCIAL SECURITY TAX	750.41	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	SOCIAL SECURITY TAX	21,402.79	PAYROLL FOR 083019	110	DETENTION CENTER	4100	
7271	8/30/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 083019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7271	8/30/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 083019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7271	8/30/2019	SOCIAL SECURITY TAX	496.02	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	SOCIAL SECURITY TAX	708.08	PAYROLL FOR 083019	110	DOM VIOLENCE TASK FORCE	5330	
7271	8/30/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 083019	110	VICTIM ASSISTANCE - VOCA	5340	
7271	8/30/2019	SOCIAL SECURITY TAX	2,863.87	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 083019	110	CO COMMISSIONERS'	1110	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 083019	110	HUMAN RESOURCES	1120	

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7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	31.55	PAYROLL FOR 083019	110	INFORMATION TECHNOLOGY	1130	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 083019	110	RECORDS MANAGEMENT	1140	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 083019	110	CO AUDITOR	1200	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 083019	110	CO TREASURER	1210	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	6.40	PAYROLL FOR 083019	110	PURCHASING AGENT	1220	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	3.41	PAYROLL FOR 083019	110	COLLECTIONS DEPT	1230	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	18.57	PAYROLL FOR 083019	110	TAX ASSESSOR/COLLECTOR	1300	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	417.06	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	4.58	PAYROLL FOR 083019	110	ELECTIONS ADMINISTRATION	1500	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 083019	110	CO CLERK	2100	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	19.19	PAYROLL FOR 083019	110	DIST CLERK	2110	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 083019	110	47TH	2130	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	6.15	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	5.87	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 083019	110	251ST	2160	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	6.17	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	9.74	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	4.03	PAYROLL FOR 083019	110	JP #1	2210	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 083019	110	JP #2	2220	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 083019	110	JP #3	2230	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 083019	110	JP #4	2240	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 083019	110	JURY & JURY RELATED	2250	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	270.97	PAYROLL FOR 083019	110	CO ATTORNEY	2260	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	318.94	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 083019	110	CONSTABLE #1	3110	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 083019	110	CONSTABLE #2	3120	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 083019	110	CONSTABLE #3	3130	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 083019	110	CONSTABLE #4	3140	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	1,934.74	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	50.76	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	2,529.15	PAYROLL FOR 083019	110	DETENTION CENTER	4100	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 083019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 083019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	16.94	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 083019	110	DOM VIOLENCE TASK FORCE	5330	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 083019	110	VICTIM ASSISTANCE - VOCA	5340	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	858.81	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 083019	110	CO JUDGE	1100	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 083019	110	HUMAN RESOURCES	1120	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	26.29	PAYROLL FOR 083019	110	INFORMATION TECHNOLOGY	1130	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 083019	110	RECORDS MANAGEMENT	1140	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 083019	110	CO AUDITOR	1200	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 083019	110	CO TREASURER	1210	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 083019	110	PURCHASING AGENT	1220	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	2.84	PAYROLL FOR 083019	110	COLLECTIONS DEPT	1230	



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7271	8/30/2019	UNEMPLOYMENT INSURANCE	13.85	PAYROLL FOR 083019	110	TAX ASSESSOR/COLLECTOR	1300	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	19.98	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 083019	110	ELECTIONS ADMINISTRATION	1500	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 083019	110	CO CLERK	2100	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	14.32	PAYROLL FOR 083019	110	DIST CLERK	2110	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 083019	110	47TH	2130	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	5.12	PAYROLL FOR 083019	110	108TH	2140	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	4.88	PAYROLL FOR 083019	110	181ST	2150	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 083019	110	251ST	2160	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	5.14	PAYROLL FOR 083019	110	320TH	2170	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 083019	110	CCL #1	2190	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	4.66	PAYROLL FOR 083019	110	CCL #2	2200	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	1.70	PAYROLL FOR 083019	110	JP #1	2210	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 083019	110	JP #2	2220	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 083019	110	JP #3	2230	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 083019	110	JP #4	2240	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 083019	110	JURY & JURY RELATED	2250	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	32.74	PAYROLL FOR 083019	110	CO ATTORNEY	2260	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	47.41	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	116.70	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	5.29	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	148.50	PAYROLL FOR 083019	110	DETENTION CENTER	4100	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 083019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 083019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	3.31	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 083019	110	DOM VIOLENCE TASK FORCE	5330	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 083019	110	VICTIM ASSISTANCE - VOCA	5340	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	20.02	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	CELL PHONES	18.45	PAYROLL FOR 083019	110	INFORMATION TECHNOLOGY	1130	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	RECORDS MANAGEMENT	1140	
7271	8/30/2019	CELL PHONES	80.00	PAYROLL FOR 083019	110	FACILITIES MAINTENANCE	1400	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	JP #1	2210	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	JP #2	2220	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	JP #3	2230	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	JP #4	2240	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	CO ATTORNEY	2260	
7271	8/30/2019	CELL PHONES	249.20	PAYROLL FOR 083019	110	DIST ATTORNEY	2270	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	CONSTABLE #1	3110	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	CONSTABLE #2	3120	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	CONSTABLE #3	3130	
7271	8/30/2019	CELL PHONES	20.00	PAYROLL FOR 083019	110	CONSTABLE #4	3140	
7271	8/30/2019	CELL PHONES	574.77	PAYROLL FOR 083019	110	SHERIFF	3160	
7271	8/30/2019	CELL PHONES	80.00	PAYROLL FOR 083019	110	FIRE & RESCUE	3210	
7271	8/30/2019	CELL PHONES	105.54	PAYROLL FOR 083019	110	DETENTION CENTER	4100	
7271	8/30/2019	CELL PHONES	60.00	PAYROLL FOR 083019	110	EXTENSION SERVICES	5310	
7271	8/30/2019	CELL PHONES	60.00	PAYROLL FOR 083019	110	VICTIM ASSISTANCE - VOCA	5340	

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7271	8/30/2019	CELL PHONES	80.00	PAYROLL FOR 083019	110	ROAD & BRIDGE	7100	
7271	8/30/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 083019	240	RECORDS MANAGEMENT	1140	
7271	8/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 083019	240	RECORDS MANAGEMENT	1140	
7271	8/30/2019	RETIREMENT	209.93	PAYROLL FOR 083019	240	RECORDS MANAGEMENT	1140	
7271	8/30/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 083019	240	RECORDS MANAGEMENT	1140	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 083019	240	RECORDS MANAGEMENT	1140	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 083019	240	RECORDS MANAGEMENT	1140	
7271	8/30/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 083019	255	CO ATTORNEY	2260	
7271	8/30/2019	GROUP INSURANCE	37.28	PAYROLL FOR 083019	255	CO ATTORNEY	2260	
7271	8/30/2019	RETIREMENT	18.68	PAYROLL FOR 083019	255	CO ATTORNEY	2260	
7271	8/30/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 083019	255	CO ATTORNEY	2260	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 083019	255	CO ATTORNEY	2260	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 083019	255	CO ATTORNEY	2260	
7271	8/30/2019	RESTRICTED	2,460.38	RESTRICTED	256	CO ATTORNEY	2260	
7271	8/30/2019	RESTRICTED	481.83	RESTRICTED	256	CO ATTORNEY	2260	
7271	8/30/2019	RESTRICTED	367.58	RESTRICTED	256	CO ATTORNEY	2260	
7271	8/30/2019	RESTRICTED	177.56	RESTRICTED	256	CO ATTORNEY	2260	
7271	8/30/2019	RESTRICTED	5.17	RESTRICTED	256	CO ATTORNEY	2260	
7271	8/30/2019	RESTRICTED	1.23	RESTRICTED	256	CO ATTORNEY	2260	
7271	8/30/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 083019	261	DIST ATTORNEY	2270	
7271	8/30/2019	GROUP INSURANCE	89.21	PAYROLL FOR 083019	261	DIST ATTORNEY	2270	
7271	8/30/2019	RETIREMENT	104.45	PAYROLL FOR 083019	261	DIST ATTORNEY	2270	
7271	8/30/2019	SOCIAL SECURITY TAX	50.90	PAYROLL FOR 083019	261	DIST ATTORNEY	2270	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 083019	261	DIST ATTORNEY	2270	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 083019	261	DIST ATTORNEY	2270	
7271	8/30/2019	RESTRICTED	11,248.82	RESTRICTED	262	DIST ATTORNEY	2270	
7271	8/30/2019	RESTRICTED	1,304.39	RESTRICTED	262	DIST ATTORNEY	2270	
7271	8/30/2019	RESTRICTED	1,682.20	RESTRICTED	262	DIST ATTORNEY	2270	
7271	8/30/2019	RESTRICTED	827.71	RESTRICTED	262	DIST ATTORNEY	2270	
7271	8/30/2019	RESTRICTED	23.63	RESTRICTED	262	DIST ATTORNEY	2270	
7271	8/30/2019	RESTRICTED	5.62	RESTRICTED	262	DIST ATTORNEY	2270	
7271	8/30/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7271	8/30/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 083019	268	DIST ATTORNEY	2270	
7271	8/30/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 083019	268	DIST ATTORNEY	2270	
7271	8/30/2019	RETIREMENT	1,343.04	PAYROLL FOR 083019	268	DIST ATTORNEY	2270	
7271	8/30/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 083019	268	DIST ATTORNEY	2270	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 083019	268	DIST ATTORNEY	2270	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 083019	268	DIST ATTORNEY	2270	
7271	8/30/2019	CELL PHONES	60.00	PAYROLL FOR 083019	268	DIST ATTORNEY	2270	
7271	8/30/2019	RESTRICTED	896.97	RESTRICTED	271	SHERIFF	3160	
7271	8/30/2019	RESTRICTED	163.14	RESTRICTED	271	SHERIFF	3160	
7271	8/30/2019	RESTRICTED	134.00	RESTRICTED	271	SHERIFF	3160	
7271	8/30/2019	RESTRICTED	64.36	RESTRICTED	271	SHERIFF	3160	
7271	8/30/2019	RESTRICTED	7.89	RESTRICTED	271	SHERIFF	3160	
7271	8/30/2019	RESTRICTED	0.45	RESTRICTED	271	SHERIFF	3160	
7271	8/30/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	

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7271	8/30/2019	SALARIES-ASS'T DEPT	2,959.75 *	PAYROLL FOR 083019	770	DETENTION CENTER	4100	
7271	8/30/2019	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 083019	770	DETENTION CENTER	4100	
7271	8/30/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 083019	770	DETENTION CENTER	4100	
7271	8/30/2019	RETIREMENT	451.81 *	PAYROLL FOR 083019	770	DETENTION CENTER	4100	
7271	8/30/2019	SOCIAL SECURITY TAX	228.36 *	PAYROLL FOR 083019	770	DETENTION CENTER	4100	
7271	8/30/2019	WORKERS' COMPENSATION INSURANCE	1.82 *	PAYROLL FOR 083019	770	DETENTION CENTER	4100	
7271	8/30/2019	UNEMPLOYMENT INSURANCE	1.51 *	PAYROLL FOR 083019	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7271 (370 detail records)</i>	<b>1,685,974.04</b>					
7276	9/13/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 091319	110	CO COMMISSIONERS'	1110	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 091319	110	HUMAN RESOURCES	1120	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 091319	110	RECORDS MANAGEMENT	1140	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 091319	110	CO AUDITOR	1200	
7276	9/13/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 091319	110	CO TREASURER	1210	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 091319	110	PURCHASING AGENT	1220	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 091319	110	COLLECTIONS DEPT	1230	
7276	9/13/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 091319	110	TAX ASSESSOR/COLLECTOR	1300	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 091319	110	ELECTIONS ADMINISTRATION	1500	
7276	9/13/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 091319	110	CO CLERK	2100	
7276	9/13/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 091319	110	DIST CLERK	2110	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 091319	110	COURT OF APPEALS	2120	
7276	9/13/2019	SALARY- JUDGE	717.06	PAYROLL FOR 091319	110	47TH	2130	
7276	9/13/2019	SALARY- JUDGE	717.06	PAYROLL FOR 091319	110	108TH	2140	
7276	9/13/2019	SALARY- JUDGE	717.06	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	SALARY- JUDGE	717.06	PAYROLL FOR 091319	110	251ST	2160	
7276	9/13/2019	SALARY- JUDGE	717.06	PAYROLL FOR 091319	110	320TH	2170	
7276	9/13/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 091319	110	JP #1	2210	
7276	9/13/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 091319	110	JP #2	2220	
7276	9/13/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 091319	110	JP #3	2230	
7276	9/13/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 091319	110	JP #4	2240	
7276	9/13/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	
7276	9/13/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 091319	110	CONSTABLE #1	3110	
7276	9/13/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 091319	110	CONSTABLE #2	3120	
7276	9/13/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 091319	110	CONSTABLE #3	3130	
7276	9/13/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 091319	110	CONSTABLE #4	3140	
7276	9/13/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 091319	110	FIRE & RESCUE	3210	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VOCA	5340	
7276	9/13/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	
7276	9/13/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 091319	110	HUMAN RESOURCES	1120	

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7276	9/13/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 091319	110	RECORDS MANAGEMENT	1140	
7276	9/13/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 091319	110	CO AUDITOR	1200	
7276	9/13/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 091319	110	CO TREASURER	1210	
7276	9/13/2019	SALARIES- ASSISTANTS	6,868.47	PAYROLL FOR 091319	110	PURCHASING AGENT	1220	
7276	9/13/2019	SALARIES- ASSISTANTS	3,269.99	PAYROLL FOR 091319	110	COLLECTIONS DEPT	1230	
7276	9/13/2019	SALARIES- ASSISTANTS	27,865.92	PAYROLL FOR 091319	110	TAX ASSESSOR/COLLECTOR	1300	
7276	9/13/2019	SALARIES- ASSISTANTS	35,168.97	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	
7276	9/13/2019	SALARIES- ASSISTANTS	5,123.28	PAYROLL FOR 091319	110	ELECTIONS ADMINISTRATION	1500	
7276	9/13/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 091319	110	CO CLERK	2100	
7276	9/13/2019	SALARIES- ASSISTANTS	28,690.78	PAYROLL FOR 091319	110	DIST CLERK	2110	
7276	9/13/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 091319	110	47TH	2130	
7276	9/13/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 091319	110	108TH	2140	
7276	9/13/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 091319	110	251ST	2160	
7276	9/13/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 091319	110	320TH	2170	
7276	9/13/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	SALARIES- ASSISTANTS	4,073.70	PAYROLL FOR 091319	110	JP #1	2210	
7276	9/13/2019	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 091319	110	JP #2	2220	
7276	9/13/2019	SALARIES- ASSISTANTS	4,554.25	PAYROLL FOR 091319	110	JP #3	2230	
7276	9/13/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 091319	110	JP #4	2240	
7276	9/13/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 091319	110	JURY & JURY RELATED	2250	
7276	9/13/2019	SALARIES- ASSISTANTS	65,436.54	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	SALARIES- ASSISTANTS	94,523.20	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	
7276	9/13/2019	SALARIES- ASSISTANTS	229,625.93	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 091319	110	FIRE & RESCUE	3210	
7276	9/13/2019	SALARIES- ASSISTANTS	277,633.42	PAYROLL FOR 091319	110	DETENTION CENTER	4100	
7276	9/13/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 091319	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7276	9/13/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 091319	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7276	9/13/2019	SALARIES- ASSISTANTS	2,945.92	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 091319	110	DOM VIOLENCE TASK FORCE	5330	
7276	9/13/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VOCA	5340	
7276	9/13/2019	SALARIES- ASSISTANTS	1,453.96	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VCLG	5350	
7276	9/13/2019	SALARIES- ASSISTANTS	34,427.08	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	
7276	9/13/2019	SALARIES- EXTRA STAFFING	333.76	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	
7276	9/13/2019	SALARIES- EXTRA STAFFING	222.04	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	SALARIES- EXTRA STAFFING	377.33	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	SALARIES- EXTRA STAFFING	2,158.66	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	SALARIES- EXTRA STAFFING	16,648.17	PAYROLL FOR 091319	110	DETENTION CENTER	4100	
7276	9/13/2019	SALARIES- EXTRA STAFFING	820.40	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	
7276	9/13/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 091319	110	JURY & JURY RELATED	2250	
7276	9/13/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	SALARIES- SUPPLEMENTAL	70.00	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	

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7276	9/13/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 091319	110	47TH	2130	
7276	9/13/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 091319	110	108TH	2140	
7276	9/13/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 091319	110	251ST	2160	
7276	9/13/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 091319	110	320TH	2170	
7276	9/13/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	SALARIES- VISITING JUDGES	662.24	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	GROUP INSURANCE	997.22	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 091319	110	CO COMMISSIONERS'	1110	
7276	9/13/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 091319	110	HUMAN RESOURCES	1120	
7276	9/13/2019	GROUP INSURANCE	3,561.82	PAYROLL FOR 091319	110	RECORDS MANAGEMENT	1140	
7276	9/13/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 091319	110	CO AUDITOR	1200	
7276	9/13/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 091319	110	CO TREASURER	1210	
7276	9/13/2019	GROUP INSURANCE	1,494.44	PAYROLL FOR 091319	110	PURCHASING AGENT	1220	
7276	9/13/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 091319	110	COLLECTIONS DEPT	1230	
7276	9/13/2019	GROUP INSURANCE	8,102.46	PAYROLL FOR 091319	110	TAX ASSESSOR/COLLECTOR	1300	
7276	9/13/2019	GROUP INSURANCE	11,105.44	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	
7276	9/13/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 091319	110	ELECTIONS ADMINISTRATION	1500	
7276	9/13/2019	GROUP INSURANCE	7,033.22	PAYROLL FOR 091319	110	CO CLERK	2100	
7276	9/13/2019	GROUP INSURANCE	6,575.80	PAYROLL FOR 091319	110	DIST CLERK	2110	
7276	9/13/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 091319	110	47TH	2130	
7276	9/13/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 091319	110	108TH	2140	
7276	9/13/2019	GROUP INSURANCE	525.10	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 091319	110	251ST	2160	
7276	9/13/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 091319	110	320TH	2170	
7276	9/13/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	GROUP INSURANCE	1,347.48	PAYROLL FOR 091319	110	JP #1	2210	
7276	9/13/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 091319	110	JP #2	2220	
7276	9/13/2019	GROUP INSURANCE	1,193.20	PAYROLL FOR 091319	110	JP #3	2230	
7276	9/13/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 091319	110	JP #4	2240	
7276	9/13/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 091319	110	JURY & JURY RELATED	2250	
7276	9/13/2019	GROUP INSURANCE	11,543.86	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	GROUP INSURANCE	12,252.42	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	
7276	9/13/2019	GROUP INSURANCE	509.18	PAYROLL FOR 091319	110	CONSTABLE #1	3110	
7276	9/13/2019	GROUP INSURANCE	509.18	PAYROLL FOR 091319	110	CONSTABLE #2	3120	
7276	9/13/2019	GROUP INSURANCE	509.18	PAYROLL FOR 091319	110	CONSTABLE #3	3130	
7276	9/13/2019	GROUP INSURANCE	509.18	PAYROLL FOR 091319	110	CONSTABLE #4	3140	
7276	9/13/2019	GROUP INSURANCE	43,502.31	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 091319	110	FIRE & RESCUE	3210	
7276	9/13/2019	GROUP INSURANCE	61,153.83	PAYROLL FOR 091319	110	DETENTION CENTER	4100	
7276	9/13/2019	GROUP INSURANCE	507.96	PAYROLL FOR 091319	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7276	9/13/2019	GROUP INSURANCE	509.18	PAYROLL FOR 091319	110	MENTAL HEALTH-SPECIALTY SVC	5305	

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7276	9/13/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 091319	110	DOM VIOLENCE TASK FORCE	5330	
7276	9/13/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VOCA	5340	
7276	9/13/2019	GROUP INSURANCE	9,094.16	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	
7276	9/13/2019	RETIREMENT	1,110.36	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	RETIREMENT	1,020.96	PAYROLL FOR 091319	110	CO COMMISSIONERS'	1110	
7276	9/13/2019	RETIREMENT	1,194.45	PAYROLL FOR 091319	110	HUMAN RESOURCES	1120	
7276	9/13/2019	RETIREMENT	1,900.93	PAYROLL FOR 091319	110	RECORDS MANAGEMENT	1140	
7276	9/13/2019	RETIREMENT	2,440.12	PAYROLL FOR 091319	110	CO AUDITOR	1200	
7276	9/13/2019	RETIREMENT	1,022.04	PAYROLL FOR 091319	110	CO TREASURER	1210	
7276	9/13/2019	RETIREMENT	1,562.06	PAYROLL FOR 091319	110	PURCHASING AGENT	1220	
7276	9/13/2019	RETIREMENT	847.57	PAYROLL FOR 091319	110	COLLECTIONS DEPT	1230	
7276	9/13/2019	RETIREMENT	4,653.17	PAYROLL FOR 091319	110	TAX ASSESSOR/COLLECTOR	1300	
7276	9/13/2019	RETIREMENT	5,861.05	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	
7276	9/13/2019	RETIREMENT	1,165.19	PAYROLL FOR 091319	110	ELECTIONS ADMINISTRATION	1500	
7276	9/13/2019	RETIREMENT	4,008.90	PAYROLL FOR 091319	110	CO CLERK	2100	
7276	9/13/2019	RETIREMENT	4,776.42	PAYROLL FOR 091319	110	DIST CLERK	2110	
7276	9/13/2019	RETIREMENT	52.12	PAYROLL FOR 091319	110	COURT OF APPEALS	2120	
7276	9/13/2019	RETIREMENT	1,534.28	PAYROLL FOR 091319	110	47TH	2130	
7276	9/13/2019	RETIREMENT	1,529.79	PAYROLL FOR 091319	110	108TH	2140	
7276	9/13/2019	RETIREMENT	1,533.53	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	RETIREMENT	1,533.53	PAYROLL FOR 091319	110	251ST	2160	
7276	9/13/2019	RETIREMENT	1,534.28	PAYROLL FOR 091319	110	320TH	2170	
7276	9/13/2019	RETIREMENT	2,421.73	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	RETIREMENT	2,426.21	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	RETIREMENT	1,101.58	PAYROLL FOR 091319	110	JP #1	2210	
7276	9/13/2019	RETIREMENT	973.73	PAYROLL FOR 091319	110	JP #2	2220	
7276	9/13/2019	RETIREMENT	1,173.37	PAYROLL FOR 091319	110	JP #3	2230	
7276	9/13/2019	RETIREMENT	973.75	PAYROLL FOR 091319	110	JP #4	2240	
7276	9/13/2019	RETIREMENT	742.43	PAYROLL FOR 091319	110	JURY & JURY RELATED	2250	
7276	9/13/2019	RETIREMENT	10,637.25	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	RETIREMENT	14,377.35	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	
7276	9/13/2019	RETIREMENT	340.29	PAYROLL FOR 091319	110	CONSTABLE #1	3110	
7276	9/13/2019	RETIREMENT	340.29	PAYROLL FOR 091319	110	CONSTABLE #2	3120	
7276	9/13/2019	RETIREMENT	340.29	PAYROLL FOR 091319	110	CONSTABLE #3	3130	
7276	9/13/2019	RETIREMENT	340.29	PAYROLL FOR 091319	110	CONSTABLE #4	3140	
7276	9/13/2019	RETIREMENT	35,409.60	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	RETIREMENT	1,451.30	PAYROLL FOR 091319	110	FIRE & RESCUE	3210	
7276	9/13/2019	RETIREMENT	43,980.66	PAYROLL FOR 091319	110	DETENTION CENTER	4100	
7276	9/13/2019	RETIREMENT	290.37	PAYROLL FOR 091319	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7276	9/13/2019	RETIREMENT	373.50	PAYROLL FOR 091319	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7276	9/13/2019	RETIREMENT	440.12	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	RETIREMENT	1,469.76	PAYROLL FOR 091319	110	DOM VIOLENCE TASK FORCE	5330	
7276	9/13/2019	RETIREMENT	944.66	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VOCA	5340	
7276	9/13/2019	RETIREMENT	217.22	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VCLG	5350	
7276	9/13/2019	RETIREMENT	5,618.60	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	

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7276	9/13/2019	SOCIAL SECURITY TAX	540.99	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	SOCIAL SECURITY TAX	487.19	PAYROLL FOR 091319	110	CO COMMISSIONERS'	1110	
7276	9/13/2019	SOCIAL SECURITY TAX	552.59	PAYROLL FOR 091319	110	HUMAN RESOURCES	1120	
7276	9/13/2019	SOCIAL SECURITY TAX	890.79	PAYROLL FOR 091319	110	RECORDS MANAGEMENT	1140	
7276	9/13/2019	SOCIAL SECURITY TAX	1,175.36	PAYROLL FOR 091319	110	CO AUDITOR	1200	
7276	9/13/2019	SOCIAL SECURITY TAX	506.47	PAYROLL FOR 091319	110	CO TREASURER	1210	
7276	9/13/2019	SOCIAL SECURITY TAX	771.57	PAYROLL FOR 091319	110	PURCHASING AGENT	1220	
7276	9/13/2019	SOCIAL SECURITY TAX	406.10	PAYROLL FOR 091319	110	COLLECTIONS DEPT	1230	
7276	9/13/2019	SOCIAL SECURITY TAX	2,180.83	PAYROLL FOR 091319	110	TAX ASSESSOR/COLLECTOR	1300	
7276	9/13/2019	SOCIAL SECURITY TAX	2,826.91	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	
7276	9/13/2019	SOCIAL SECURITY TAX	574.87	PAYROLL FOR 091319	110	ELECTIONS ADMINISTRATION	1500	
7276	9/13/2019	SOCIAL SECURITY TAX	1,872.58	PAYROLL FOR 091319	110	CO CLERK	2100	
7276	9/13/2019	SOCIAL SECURITY TAX	2,287.71	PAYROLL FOR 091319	110	DIST CLERK	2110	
7276	9/13/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 091319	110	COURT OF APPEALS	2120	
7276	9/13/2019	SOCIAL SECURITY TAX	753.98	PAYROLL FOR 091319	110	47TH	2130	
7276	9/13/2019	SOCIAL SECURITY TAX	755.03	PAYROLL FOR 091319	110	108TH	2140	
7276	9/13/2019	SOCIAL SECURITY TAX	781.02	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	SOCIAL SECURITY TAX	767.30	PAYROLL FOR 091319	110	251ST	2160	
7276	9/13/2019	SOCIAL SECURITY TAX	740.76	PAYROLL FOR 091319	110	320TH	2170	
7276	9/13/2019	SOCIAL SECURITY TAX	1,199.74	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	SOCIAL SECURITY TAX	1,253.95	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	SOCIAL SECURITY TAX	535.62	PAYROLL FOR 091319	110	JP #1	2210	
7276	9/13/2019	SOCIAL SECURITY TAX	469.18	PAYROLL FOR 091319	110	JP #2	2220	
7276	9/13/2019	SOCIAL SECURITY TAX	576.05	PAYROLL FOR 091319	110	JP #3	2230	
7276	9/13/2019	SOCIAL SECURITY TAX	467.97	PAYROLL FOR 091319	110	JP #4	2240	
7276	9/13/2019	SOCIAL SECURITY TAX	381.80	PAYROLL FOR 091319	110	JURY & JURY RELATED	2250	
7276	9/13/2019	SOCIAL SECURITY TAX	5,121.52	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	SOCIAL SECURITY TAX	7,061.43	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	
7276	9/13/2019	SOCIAL SECURITY TAX	167.82	PAYROLL FOR 091319	110	CONSTABLE #1	3110	
7276	9/13/2019	SOCIAL SECURITY TAX	157.04	PAYROLL FOR 091319	110	CONSTABLE #2	3120	
7276	9/13/2019	SOCIAL SECURITY TAX	164.09	PAYROLL FOR 091319	110	CONSTABLE #3	3130	
7276	9/13/2019	SOCIAL SECURITY TAX	165.09	PAYROLL FOR 091319	110	CONSTABLE #4	3140	
7276	9/13/2019	SOCIAL SECURITY TAX	16,969.40	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	SOCIAL SECURITY TAX	681.30	PAYROLL FOR 091319	110	FIRE & RESCUE	3210	
7276	9/13/2019	SOCIAL SECURITY TAX	21,076.45	PAYROLL FOR 091319	110	DETENTION CENTER	4100	
7276	9/13/2019	SOCIAL SECURITY TAX	143.79	PAYROLL FOR 091319	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7276	9/13/2019	SOCIAL SECURITY TAX	188.05	PAYROLL FOR 091319	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7276	9/13/2019	SOCIAL SECURITY TAX	504.08	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	SOCIAL SECURITY TAX	701.70	PAYROLL FOR 091319	110	DOM VIOLENCE TASK FORCE	5330	
7276	9/13/2019	SOCIAL SECURITY TAX	449.66	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VOCA	5340	
7276	9/13/2019	SOCIAL SECURITY TAX	111.23	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VCLG	5350	
7276	9/13/2019	SOCIAL SECURITY TAX	2,756.06	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 091319	110	CO COMMISSIONERS'	1110	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 091319	110	HUMAN RESOURCES	1120	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 091319	110	RECORDS MANAGEMENT	1140	

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7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 091319	110	CO AUDITOR	1200	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 091319	110	CO TREASURER	1210	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	6.27	PAYROLL FOR 091319	110	PURCHASING AGENT	1220	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	3.41	PAYROLL FOR 091319	110	COLLECTIONS DEPT	1230	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	18.69	PAYROLL FOR 091319	110	TAX ASSESSOR/COLLECTOR	1300	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	409.83	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	4.68	PAYROLL FOR 091319	110	ELECTIONS ADMINISTRATION	1500	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 091319	110	CO CLERK	2100	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	19.19	PAYROLL FOR 091319	110	DIST CLERK	2110	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 091319	110	47TH	2130	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	5.62	PAYROLL FOR 091319	110	108TH	2140	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	5.77	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 091319	110	251ST	2160	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 091319	110	320TH	2170	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	9.96	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	10.14	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	4.44	PAYROLL FOR 091319	110	JP #1	2210	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 091319	110	JP #2	2220	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	4.71	PAYROLL FOR 091319	110	JP #3	2230	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 091319	110	JP #4	2240	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 091319	110	JURY & JURY RELATED	2250	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	270.92	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	316.99	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 091319	110	CONSTABLE #1	3110	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 091319	110	CONSTABLE #2	3120	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 091319	110	CONSTABLE #3	3130	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 091319	110	CONSTABLE #4	3140	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	1,952.21	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	46.63	PAYROLL FOR 091319	110	FIRE & RESCUE	3210	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	2,518.38	PAYROLL FOR 091319	110	DETENTION CENTER	4100	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 091319	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 091319	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	17.00	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 091319	110	DOM VIOLENCE TASK FORCE	5330	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VOCA	5340	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	3.05	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VCLG	5350	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	824.10	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 091319	110	CO JUDGE	1100	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 091319	110	HUMAN RESOURCES	1120	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 091319	110	RECORDS MANAGEMENT	1140	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 091319	110	CO AUDITOR	1200	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 091319	110	CO TREASURER	1210	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	5.23	PAYROLL FOR 091319	110	PURCHASING AGENT	1220	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	2.84	PAYROLL FOR 091319	110	COLLECTIONS DEPT	1230	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	13.95	PAYROLL FOR 091319	110	TAX ASSESSOR/COLLECTOR	1300	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	19.64	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	



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7276	9/13/2019	UNEMPLOYMENT INSURANCE	3.90	PAYROLL FOR 091319	110	ELECTIONS ADMINISTRATION	1500	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 091319	110	CO CLERK	2100	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	14.32	PAYROLL FOR 091319	110	DIST CLERK	2110	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 091319	110	47TH	2130	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.68	PAYROLL FOR 091319	110	108TH	2140	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.80	PAYROLL FOR 091319	110	181ST	2150	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 091319	110	251ST	2160	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.70	PAYROLL FOR 091319	110	320TH	2170	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.84	PAYROLL FOR 091319	110	CCL #1	2190	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.99	PAYROLL FOR 091319	110	CCL #2	2200	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	2.04	PAYROLL FOR 091319	110	JP #1	2210	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 091319	110	JP #2	2220	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	2.28	PAYROLL FOR 091319	110	JP #3	2230	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 091319	110	JP #4	2240	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 091319	110	JURY & JURY RELATED	2250	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	32.70	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	47.39	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	117.18	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 091319	110	FIRE & RESCUE	3210	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	147.24	PAYROLL FOR 091319	110	DETENTION CENTER	4100	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 091319	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 091319	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	3.37	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 091319	110	DOM VIOLENCE TASK FORCE	5330	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VOCA	5340	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	0.73	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VCLG	5350	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	19.24	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	RECORDS MANAGEMENT	1140	
7276	9/13/2019	CELL PHONES	80.00	PAYROLL FOR 091319	110	FACILITIES MAINTENANCE	1400	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	JP #1	2210	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	JP #2	2220	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	JP #3	2230	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	JP #4	2240	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	CO ATTORNEY	2260	
7276	9/13/2019	CELL PHONES	249.20	PAYROLL FOR 091319	110	DIST ATTORNEY	2270	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	CONSTABLE #1	3110	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	CONSTABLE #2	3120	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	CONSTABLE #3	3130	
7276	9/13/2019	CELL PHONES	20.00	PAYROLL FOR 091319	110	CONSTABLE #4	3140	
7276	9/13/2019	CELL PHONES	580.00	PAYROLL FOR 091319	110	SHERIFF	3160	
7276	9/13/2019	CELL PHONES	80.00	PAYROLL FOR 091319	110	FIRE & RESCUE	3210	
7276	9/13/2019	CELL PHONES	100.00	PAYROLL FOR 091319	110	DETENTION CENTER	4100	
7276	9/13/2019	CELL PHONES	60.00	PAYROLL FOR 091319	110	EXTENSION SERVICES	5310	
7276	9/13/2019	CELL PHONES	60.00	PAYROLL FOR 091319	110	VICTIM ASSISTANCE - VOCA	5340	
7276	9/13/2019	CELL PHONES	80.00	PAYROLL FOR 091319	110	ROAD & BRIDGE	7100	
7276	9/13/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 091319	240	RECORDS MANAGEMENT	1140	

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7276	9/13/2019	GROUP INSURANCE	509.18	PAYROLL FOR 091319	240	RECORDS MANAGEMENT	1140	
7276	9/13/2019	RETIREMENT	209.93	PAYROLL FOR 091319	240	RECORDS MANAGEMENT	1140	
7276	9/13/2019	SOCIAL SECURITY TAX	101.55	PAYROLL FOR 091319	240	RECORDS MANAGEMENT	1140	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 091319	240	RECORDS MANAGEMENT	1140	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 091319	240	RECORDS MANAGEMENT	1140	
7276	9/13/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 091319	255	CO ATTORNEY	2260	
7276	9/13/2019	GROUP INSURANCE	37.28	PAYROLL FOR 091319	255	CO ATTORNEY	2260	
7276	9/13/2019	RETIREMENT	18.68	PAYROLL FOR 091319	255	CO ATTORNEY	2260	
7276	9/13/2019	SOCIAL SECURITY TAX	8.42	PAYROLL FOR 091319	255	CO ATTORNEY	2260	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 091319	255	CO ATTORNEY	2260	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 091319	255	CO ATTORNEY	2260	
7276	9/13/2019	RESTRICTED	2,460.38	RESTRICTED	256	CO ATTORNEY	2260	
7276	9/13/2019	RESTRICTED	462.98	RESTRICTED	256	CO ATTORNEY	2260	
7276	9/13/2019	RESTRICTED	367.58	RESTRICTED	256	CO ATTORNEY	2260	
7276	9/13/2019	RESTRICTED	172.16	RESTRICTED	256	CO ATTORNEY	2260	
7276	9/13/2019	RESTRICTED	5.17	RESTRICTED	256	CO ATTORNEY	2260	
7276	9/13/2019	RESTRICTED	1.23	RESTRICTED	256	CO ATTORNEY	2260	
7276	9/13/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 091319	261	DIST ATTORNEY	2270	
7276	9/13/2019	GROUP INSURANCE	89.21	PAYROLL FOR 091319	261	DIST ATTORNEY	2270	
7276	9/13/2019	RETIREMENT	104.45	PAYROLL FOR 091319	261	DIST ATTORNEY	2270	
7276	9/13/2019	SOCIAL SECURITY TAX	50.71	PAYROLL FOR 091319	261	DIST ATTORNEY	2270	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 091319	261	DIST ATTORNEY	2270	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 091319	261	DIST ATTORNEY	2270	
7276	9/13/2019	RESTRICTED	11,248.82	RESTRICTED	262	DIST ATTORNEY	2270	
7276	9/13/2019	RESTRICTED	1,304.39	RESTRICTED	262	DIST ATTORNEY	2270	
7276	9/13/2019	RESTRICTED	1,682.20	RESTRICTED	262	DIST ATTORNEY	2270	
7276	9/13/2019	RESTRICTED	827.19	RESTRICTED	262	DIST ATTORNEY	2270	
7276	9/13/2019	RESTRICTED	23.63	RESTRICTED	262	DIST ATTORNEY	2270	
7276	9/13/2019	RESTRICTED	5.62	RESTRICTED	262	DIST ATTORNEY	2270	
7276	9/13/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7276	9/13/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 091319	268	DIST ATTORNEY	2270	
7276	9/13/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 091319	268	DIST ATTORNEY	2270	
7276	9/13/2019	RETIREMENT	1,343.04	PAYROLL FOR 091319	268	DIST ATTORNEY	2270	
7276	9/13/2019	SOCIAL SECURITY TAX	657.24	PAYROLL FOR 091319	268	DIST ATTORNEY	2270	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 091319	268	DIST ATTORNEY	2270	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 091319	268	DIST ATTORNEY	2270	
7276	9/13/2019	CELL PHONES	60.00	PAYROLL FOR 091319	268	DIST ATTORNEY	2270	
7276	9/13/2019	RESTRICTED	2,049.70	RESTRICTED	271	SHERIFF	3160	
7276	9/13/2019	RESTRICTED	348.26	RESTRICTED	271	SHERIFF	3160	
7276	9/13/2019	RESTRICTED	306.21	RESTRICTED	271	SHERIFF	3160	
7276	9/13/2019	RESTRICTED	146.11	RESTRICTED	271	SHERIFF	3160	
7276	9/13/2019	RESTRICTED	18.05	RESTRICTED	271	SHERIFF	3160	
7276	9/13/2019	RESTRICTED	1.03	RESTRICTED	271	SHERIFF	3160	
7276	9/13/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7276	9/13/2019	SALARIES-ASS'T DEPT	2,870.50 *	PAYROLL FOR 091319	770	DETENTION CENTER	4100	
7276	9/13/2019	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 091319	770	DETENTION CENTER	4100	

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7276	9/13/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 091319	770	DETENTION CENTER	4100	
7276	9/13/2019	RETIREMENT	438.48 *	PAYROLL FOR 091319	770	DETENTION CENTER	4100	
7276	9/13/2019	SOCIAL SECURITY TAX	221.33 *	PAYROLL FOR 091319	770	DETENTION CENTER	4100	
7276	9/13/2019	WORKERS' COMPENSATION INSURANCE	1.76 *	PAYROLL FOR 091319	770	DETENTION CENTER	4100	
7276	9/13/2019	UNEMPLOYMENT INSURANCE	1.47 *	PAYROLL FOR 091319	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7276 (365 detail records)</i>	<b>1,621,890.80</b>					
7292	9/17/2019	SALARIES- EXTRA STAFFING	180.00	PAYROLL FOR 091719	110	ELECTIONS ADMINISTRATION	1500	
		<i>Total - Wire / Check # 7292 (1 detail record)</i>	<b>180.00</b>					
7307	9/30/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 093019	110	CO COMMISSIONERS'	1110	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 093019	110	HUMAN RESOURCES	1120	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 093019	110	RECORDS MANAGEMENT	1140	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 093019	110	CO AUDITOR	1200	
7307	9/30/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 093019	110	CO TREASURER	1210	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 093019	110	PURCHASING AGENT	1220	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 093019	110	COLLECTIONS DEPT	1230	
7307	9/30/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 093019	110	TAX ASSESSOR/COLLECTOR	1300	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 093019	110	ELECTIONS ADMINISTRATION	1500	
7307	9/30/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 093019	110	CO CLERK	2100	
7307	9/30/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 093019	110	DIST CLERK	2110	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 093019	110	COURT OF APPEALS	2120	
7307	9/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	SALARY- JUDGE	717.06	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 093019	110	JP #1	2210	
7307	9/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 093019	110	JP #2	2220	
7307	9/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 093019	110	JP #3	2230	
7307	9/30/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 093019	110	JP #4	2240	
7307	9/30/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 093019	110	CONSTABLE #1	3110	
7307	9/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 093019	110	CONSTABLE #2	3120	
7307	9/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 093019	110	CONSTABLE #3	3130	
7307	9/30/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 093019	110	CONSTABLE #4	3140	
7307	9/30/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VOCA	5340	
7307	9/30/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 093019	110	HUMAN RESOURCES	1120	

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7307	9/30/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 093019	110	RECORDS MANAGEMENT	1140	
7307	9/30/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 093019	110	CO AUDITOR	1200	
7307	9/30/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 093019	110	CO TREASURER	1210	
7307	9/30/2019	SALARIES- ASSISTANTS	5,520.51	PAYROLL FOR 093019	110	PURCHASING AGENT	1220	
7307	9/30/2019	SALARIES- ASSISTANTS	3,269.99	PAYROLL FOR 093019	110	COLLECTIONS DEPT	1230	
7307	9/30/2019	SALARIES- ASSISTANTS	27,865.92	PAYROLL FOR 093019	110	TAX ASSESSOR/COLLECTOR	1300	
7307	9/30/2019	SALARIES- ASSISTANTS	34,542.90	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	SALARIES- ASSISTANTS	5,515.94	PAYROLL FOR 093019	110	ELECTIONS ADMINISTRATION	1500	
7307	9/30/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 093019	110	CO CLERK	2100	
7307	9/30/2019	SALARIES- ASSISTANTS	29,041.35	PAYROLL FOR 093019	110	DIST CLERK	2110	
7307	9/30/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	SALARIES- ASSISTANTS	4,613.12	PAYROLL FOR 093019	110	JP #1	2210	
7307	9/30/2019	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 093019	110	JP #2	2220	
7307	9/30/2019	SALARIES- ASSISTANTS	4,732.74	PAYROLL FOR 093019	110	JP #3	2230	
7307	9/30/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 093019	110	JP #4	2240	
7307	9/30/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 093019	110	JURY & JURY RELATED	2250	
7307	9/30/2019	SALARIES- ASSISTANTS	65,436.54	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	SALARIES- ASSISTANTS	91,462.55	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	SALARIES- ASSISTANTS	223,146.08	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	
7307	9/30/2019	SALARIES- ASSISTANTS	283,742.79	PAYROLL FOR 093019	110	DETENTION CENTER	4100	
7307	9/30/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 093019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7307	9/30/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 093019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7307	9/30/2019	SALARIES- ASSISTANTS	2,945.92	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 093019	110	DOM VIOLENCE TASK FORCE	5330	
7307	9/30/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VOCA	5340	
7307	9/30/2019	SALARIES- ASSISTANTS	1,750.00	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VCLG	5350	
7307	9/30/2019	SALARIES- ASSISTANTS	34,950.01	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	SALARIES-EXTRA STAFFING	204.58	PAYROLL FOR 093019	110	HUMAN RESOURCES	1120	
7307	9/30/2019	SALARIES- EXTRA STAFFING	567.69	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	SALARIES- EXTRA STAFFING	55.14	PAYROLL FOR 093019	110	ELECTIONS ADMINISTRATION	1500	
7307	9/30/2019	SALARIES- EXTRA STAFFING	857.58	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	SALARIES- EXTRA STAFFING	1,045.98	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	SALARIES- EXTRA STAFFING	375.73	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	SALARIES- EXTRA STAFFING	375.73	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	SALARIES- EXTRA STAFFING	1,970.35	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	SALARIES- EXTRA STAFFING	185.87	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	SALARIES- EXTRA STAFFING	4,130.57	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	SALARIES- EXTRA STAFFING	157.18	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	
7307	9/30/2019	SALARIES- EXTRA STAFFING	14,491.54	PAYROLL FOR 093019	110	DETENTION CENTER	4100	

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7307	9/30/2019	SALARIES- EXTRA STAFFING	960.00	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 093019	110	JURY & JURY RELATED	2250	
7307	9/30/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	GROUP INSURANCE	997.22	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 093019	110	CO COMMISSIONERS'	1110	
7307	9/30/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 093019	110	HUMAN RESOURCES	1120	
7307	9/30/2019	GROUP INSURANCE	3,561.82	PAYROLL FOR 093019	110	RECORDS MANAGEMENT	1140	
7307	9/30/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 093019	110	CO AUDITOR	1200	
7307	9/30/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 093019	110	CO TREASURER	1210	
7307	9/30/2019	GROUP INSURANCE	501.32	PAYROLL FOR 093019	110	PURCHASING AGENT	1220	
7307	9/30/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 093019	110	COLLECTIONS DEPT	1230	
7307	9/30/2019	GROUP INSURANCE	8,102.46	PAYROLL FOR 093019	110	TAX ASSESSOR/COLLECTOR	1300	
7307	9/30/2019	GROUP INSURANCE	10,129.36	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	GROUP INSURANCE	2,048.88	PAYROLL FOR 093019	110	ELECTIONS ADMINISTRATION	1500	
7307	9/30/2019	GROUP INSURANCE	7,033.22	PAYROLL FOR 093019	110	CO CLERK	2100	
7307	9/30/2019	GROUP INSURANCE	6,575.80	PAYROLL FOR 093019	110	DIST CLERK	2110	
7307	9/30/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	GROUP INSURANCE	525.10	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	GROUP INSURANCE	1,535.50	PAYROLL FOR 093019	110	JP #1	2210	
7307	9/30/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 093019	110	JP #2	2220	
7307	9/30/2019	GROUP INSURANCE	1,005.18	PAYROLL FOR 093019	110	JP #3	2230	
7307	9/30/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 093019	110	JP #4	2240	
7307	9/30/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 093019	110	JURY & JURY RELATED	2250	
7307	9/30/2019	GROUP INSURANCE	11,543.86	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	GROUP INSURANCE	10,605.12	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 093019	110	CONSTABLE #1	3110	
7307	9/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 093019	110	CONSTABLE #2	3120	
7307	9/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 093019	110	CONSTABLE #3	3130	
7307	9/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 093019	110	CONSTABLE #4	3140	

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7307	9/30/2019	GROUP INSURANCE	42,796.64	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	
7307	9/30/2019	GROUP INSURANCE	57,324.30	PAYROLL FOR 093019	110	DETENTION CENTER	4100	
7307	9/30/2019	GROUP INSURANCE	507.96	PAYROLL FOR 093019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7307	9/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 093019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7307	9/30/2019	GROUP INSURANCE	1,017.14	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 093019	110	DOM VIOLENCE TASK FORCE	5330	
7307	9/30/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VOCA	5340	
7307	9/30/2019	GROUP INSURANCE	8,115.64	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	RETIREMENT	1,110.36	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	RETIREMENT	1,020.96	PAYROLL FOR 093019	110	CO COMMISSIONERS'	1110	
7307	9/30/2019	RETIREMENT	1,225.01	PAYROLL FOR 093019	110	HUMAN RESOURCES	1120	
7307	9/30/2019	RETIREMENT	1,900.93	PAYROLL FOR 093019	110	RECORDS MANAGEMENT	1140	
7307	9/30/2019	RETIREMENT	2,440.12	PAYROLL FOR 093019	110	CO AUDITOR	1200	
7307	9/30/2019	RETIREMENT	1,022.04	PAYROLL FOR 093019	110	CO TREASURER	1210	
7307	9/30/2019	RETIREMENT	1,360.67	PAYROLL FOR 093019	110	PURCHASING AGENT	1220	
7307	9/30/2019	RETIREMENT	847.57	PAYROLL FOR 093019	110	COLLECTIONS DEPT	1230	
7307	9/30/2019	RETIREMENT	4,653.17	PAYROLL FOR 093019	110	TAX ASSESSOR/COLLECTOR	1300	
7307	9/30/2019	RETIREMENT	5,802.46	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	RETIREMENT	1,232.08	PAYROLL FOR 093019	110	ELECTIONS ADMINISTRATION	1500	
7307	9/30/2019	RETIREMENT	4,008.90	PAYROLL FOR 093019	110	CO CLERK	2100	
7307	9/30/2019	RETIREMENT	4,828.80	PAYROLL FOR 093019	110	DIST CLERK	2110	
7307	9/30/2019	RETIREMENT	52.12	PAYROLL FOR 093019	110	COURT OF APPEALS	2120	
7307	9/30/2019	RETIREMENT	1,534.28	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	RETIREMENT	1,529.79	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	RETIREMENT	1,533.53	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	RETIREMENT	1,533.53	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	RETIREMENT	1,534.28	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	RETIREMENT	2,421.73	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	RETIREMENT	2,426.21	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	RETIREMENT	1,182.17	PAYROLL FOR 093019	110	JP #1	2210	
7307	9/30/2019	RETIREMENT	973.73	PAYROLL FOR 093019	110	JP #2	2220	
7307	9/30/2019	RETIREMENT	1,200.04	PAYROLL FOR 093019	110	JP #3	2230	
7307	9/30/2019	RETIREMENT	973.75	PAYROLL FOR 093019	110	JP #4	2240	
7307	9/30/2019	RETIREMENT	742.43	PAYROLL FOR 093019	110	JURY & JURY RELATED	2250	
7307	9/30/2019	RETIREMENT	10,637.25	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	RETIREMENT	13,937.40	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	RETIREMENT	340.29	PAYROLL FOR 093019	110	CONSTABLE #1	3110	
7307	9/30/2019	RETIREMENT	340.29	PAYROLL FOR 093019	110	CONSTABLE #2	3120	
7307	9/30/2019	RETIREMENT	340.29	PAYROLL FOR 093019	110	CONSTABLE #3	3130	
7307	9/30/2019	RETIREMENT	340.29	PAYROLL FOR 093019	110	CONSTABLE #4	3140	
7307	9/30/2019	RETIREMENT	34,721.24	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	RETIREMENT	1,474.79	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	
7307	9/30/2019	RETIREMENT	44,571.22	PAYROLL FOR 093019	110	DETENTION CENTER	4100	
7307	9/30/2019	RETIREMENT	290.37	PAYROLL FOR 093019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7307	9/30/2019	RETIREMENT	373.50	PAYROLL FOR 093019	110	MENTAL HEALTH-SPECIALTY SVC	5305	

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7307	9/30/2019	RETIREMENT	440.12	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	RETIREMENT	1,469.76	PAYROLL FOR 093019	110	DOM VIOLENCE TASK FORCE	5330	
7307	9/30/2019	RETIREMENT	944.66	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VOCA	5340	
7307	9/30/2019	RETIREMENT	261.46	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VCLG	5350	
7307	9/30/2019	RETIREMENT	5,696.73	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	SOCIAL SECURITY TAX	540.99	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	SOCIAL SECURITY TAX	487.19	PAYROLL FOR 093019	110	CO COMMISSIONERS'	1110	
7307	9/30/2019	SOCIAL SECURITY TAX	568.24	PAYROLL FOR 093019	110	HUMAN RESOURCES	1120	
7307	9/30/2019	SOCIAL SECURITY TAX	890.79	PAYROLL FOR 093019	110	RECORDS MANAGEMENT	1140	
7307	9/30/2019	SOCIAL SECURITY TAX	1,175.36	PAYROLL FOR 093019	110	CO AUDITOR	1200	
7307	9/30/2019	SOCIAL SECURITY TAX	506.47	PAYROLL FOR 093019	110	CO TREASURER	1210	
7307	9/30/2019	SOCIAL SECURITY TAX	698.06	PAYROLL FOR 093019	110	PURCHASING AGENT	1220	
7307	9/30/2019	SOCIAL SECURITY TAX	406.10	PAYROLL FOR 093019	110	COLLECTIONS DEPT	1230	
7307	9/30/2019	SOCIAL SECURITY TAX	2,180.83	PAYROLL FOR 093019	110	TAX ASSESSOR/COLLECTOR	1300	
7307	9/30/2019	SOCIAL SECURITY TAX	2,801.36	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	SOCIAL SECURITY TAX	608.74	PAYROLL FOR 093019	110	ELECTIONS ADMINISTRATION	1500	
7307	9/30/2019	SOCIAL SECURITY TAX	1,872.58	PAYROLL FOR 093019	110	CO CLERK	2100	
7307	9/30/2019	SOCIAL SECURITY TAX	2,314.53	PAYROLL FOR 093019	110	DIST CLERK	2110	
7307	9/30/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 093019	110	COURT OF APPEALS	2120	
7307	9/30/2019	SOCIAL SECURITY TAX	819.55	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	SOCIAL SECURITY TAX	835.06	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	SOCIAL SECURITY TAX	792.78	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	SOCIAL SECURITY TAX	796.05	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	SOCIAL SECURITY TAX	891.49	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	SOCIAL SECURITY TAX	1,170.88	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	SOCIAL SECURITY TAX	1,203.29	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	SOCIAL SECURITY TAX	575.71	PAYROLL FOR 093019	110	JP #1	2210	
7307	9/30/2019	SOCIAL SECURITY TAX	473.33	PAYROLL FOR 093019	110	JP #2	2220	
7307	9/30/2019	SOCIAL SECURITY TAX	590.88	PAYROLL FOR 093019	110	JP #3	2230	
7307	9/30/2019	SOCIAL SECURITY TAX	467.97	PAYROLL FOR 093019	110	JP #4	2240	
7307	9/30/2019	SOCIAL SECURITY TAX	374.15	PAYROLL FOR 093019	110	JURY & JURY RELATED	2250	
7307	9/30/2019	SOCIAL SECURITY TAX	5,121.52	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	SOCIAL SECURITY TAX	6,881.90	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	SOCIAL SECURITY TAX	167.82	PAYROLL FOR 093019	110	CONSTABLE #1	3110	
7307	9/30/2019	SOCIAL SECURITY TAX	157.04	PAYROLL FOR 093019	110	CONSTABLE #2	3120	
7307	9/30/2019	SOCIAL SECURITY TAX	164.09	PAYROLL FOR 093019	110	CONSTABLE #3	3130	
7307	9/30/2019	SOCIAL SECURITY TAX	165.09	PAYROLL FOR 093019	110	CONSTABLE #4	3140	
7307	9/30/2019	SOCIAL SECURITY TAX	16,663.63	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	SOCIAL SECURITY TAX	693.32	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	
7307	9/30/2019	SOCIAL SECURITY TAX	21,467.94	PAYROLL FOR 093019	110	DETENTION CENTER	4100	
7307	9/30/2019	SOCIAL SECURITY TAX	143.79	PAYROLL FOR 093019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7307	9/30/2019	SOCIAL SECURITY TAX	188.05	PAYROLL FOR 093019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7307	9/30/2019	SOCIAL SECURITY TAX	504.08	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	SOCIAL SECURITY TAX	701.70	PAYROLL FOR 093019	110	DOM VIOLENCE TASK FORCE	5330	
7307	9/30/2019	SOCIAL SECURITY TAX	449.66	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VOCA	5340	
7307	9/30/2019	SOCIAL SECURITY TAX	133.88	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VCLG	5350	

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7307	9/30/2019	SOCIAL SECURITY TAX	2,836.91	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 093019	110	CO COMMISSIONERS'	1110	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.92	PAYROLL FOR 093019	110	HUMAN RESOURCES	1120	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 093019	110	RECORDS MANAGEMENT	1140	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 093019	110	CO AUDITOR	1200	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 093019	110	CO TREASURER	1210	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	5.46	PAYROLL FOR 093019	110	PURCHASING AGENT	1220	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	3.41	PAYROLL FOR 093019	110	COLLECTIONS DEPT	1230	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	18.69	PAYROLL FOR 093019	110	TAX ASSESSOR/COLLECTOR	1300	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	405.53	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.95	PAYROLL FOR 093019	110	ELECTIONS ADMINISTRATION	1500	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 093019	110	CO CLERK	2100	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	19.40	PAYROLL FOR 093019	110	DIST CLERK	2110	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	6.13	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	6.24	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	5.86	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	5.86	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	6.86	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	9.74	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.76	PAYROLL FOR 093019	110	JP #1	2210	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 093019	110	JP #2	2220	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.82	PAYROLL FOR 093019	110	JP #3	2230	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 093019	110	JP #4	2240	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	3.09	PAYROLL FOR 093019	110	JURY & JURY RELATED	2250	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	270.92	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	312.18	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 093019	110	CONSTABLE #1	3110	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 093019	110	CONSTABLE #2	3120	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 093019	110	CONSTABLE #3	3130	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 093019	110	CONSTABLE #4	3140	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	1,912.68	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	47.39	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	2,545.71	PAYROLL FOR 093019	110	DETENTION CENTER	4100	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 093019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 093019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	17.00	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 093019	110	DOM VIOLENCE TASK FORCE	5330	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VOCA	5340	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	3.68	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VCLG	5350	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	838.99	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 093019	110	CO JUDGE	1100	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.10	PAYROLL FOR 093019	110	HUMAN RESOURCES	1120	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 093019	110	RECORDS MANAGEMENT	1140	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 093019	110	CO AUDITOR	1200	



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7307	9/30/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 093019	110	CO TREASURER	1210	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.55	PAYROLL FOR 093019	110	PURCHASING AGENT	1220	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	2.84	PAYROLL FOR 093019	110	COLLECTIONS DEPT	1230	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	13.95	PAYROLL FOR 093019	110	TAX ASSESSOR/COLLECTOR	1300	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	19.43	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.12	PAYROLL FOR 093019	110	ELECTIONS ADMINISTRATION	1500	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 093019	110	CO CLERK	2100	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	14.50	PAYROLL FOR 093019	110	DIST CLERK	2110	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	5.11	PAYROLL FOR 093019	110	47TH	2130	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	5.19	PAYROLL FOR 093019	110	108TH	2140	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 093019	110	181ST	2150	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.87	PAYROLL FOR 093019	110	251ST	2160	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	5.74	PAYROLL FOR 093019	110	320TH	2170	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 093019	110	CCL #1	2190	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.66	PAYROLL FOR 093019	110	CCL #2	2200	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	2.31	PAYROLL FOR 093019	110	JP #1	2210	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 093019	110	JP #2	2220	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	2.37	PAYROLL FOR 093019	110	JP #3	2230	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 093019	110	JP #4	2240	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	2.58	PAYROLL FOR 093019	110	JURY & JURY RELATED	2250	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	32.70	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	45.96	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	114.96	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.95	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	149.13	PAYROLL FOR 093019	110	DETENTION CENTER	4100	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 093019	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 093019	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	3.37	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 093019	110	DOM VIOLENCE TASK FORCE	5330	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VOCA	5340	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	0.88	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VCLG	5350	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	19.57	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	RECORDS MANAGEMENT	1140	
7307	9/30/2019	CELL PHONES	80.00	PAYROLL FOR 093019	110	FACILITIES MAINTENANCE	1400	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	JP #1	2210	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	JP #2	2220	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	JP #3	2230	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	JP #4	2240	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	CO ATTORNEY	2260	
7307	9/30/2019	CELL PHONES	249.20	PAYROLL FOR 093019	110	DIST ATTORNEY	2270	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	CONSTABLE #1	3110	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	CONSTABLE #2	3120	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	CONSTABLE #3	3130	
7307	9/30/2019	CELL PHONES	20.00	PAYROLL FOR 093019	110	CONSTABLE #4	3140	
7307	9/30/2019	CELL PHONES	580.00	PAYROLL FOR 093019	110	SHERIFF	3160	
7307	9/30/2019	CELL PHONES	80.00	PAYROLL FOR 093019	110	FIRE & RESCUE	3210	

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7307	9/30/2019	CELL PHONES	100.00	PAYROLL FOR 093019	110	DETENTION CENTER	4100	
7307	9/30/2019	CELL PHONES	60.00	PAYROLL FOR 093019	110	EXTENSION SERVICES	5310	
7307	9/30/2019	CELL PHONES	60.00	PAYROLL FOR 093019	110	VICTIM ASSISTANCE - VOCA	5340	
7307	9/30/2019	CELL PHONES	80.00	PAYROLL FOR 093019	110	ROAD & BRIDGE	7100	
7307	9/30/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 093019	240	RECORDS MANAGEMENT	1140	
7307	9/30/2019	GROUP INSURANCE	509.18	PAYROLL FOR 093019	240	RECORDS MANAGEMENT	1140	
7307	9/30/2019	RETIREMENT	209.93	PAYROLL FOR 093019	240	RECORDS MANAGEMENT	1140	
7307	9/30/2019	SOCIAL SECURITY TAX	101.55	PAYROLL FOR 093019	240	RECORDS MANAGEMENT	1140	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 093019	240	RECORDS MANAGEMENT	1140	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 093019	240	RECORDS MANAGEMENT	1140	
7307	9/30/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 093019	255	CO ATTORNEY	2260	
7307	9/30/2019	GROUP INSURANCE	37.28	PAYROLL FOR 093019	255	CO ATTORNEY	2260	
7307	9/30/2019	RETIREMENT	18.68	PAYROLL FOR 093019	255	CO ATTORNEY	2260	
7307	9/30/2019	SOCIAL SECURITY TAX	8.42	PAYROLL FOR 093019	255	CO ATTORNEY	2260	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 093019	255	CO ATTORNEY	2260	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 093019	255	CO ATTORNEY	2260	
7307	9/30/2019	RESTRICTED	2,460.38	RESTRICTED	256	CO ATTORNEY	2260	
7307	9/30/2019	RESTRICTED	462.98	RESTRICTED	256	CO ATTORNEY	2260	
7307	9/30/2019	RESTRICTED	367.58	RESTRICTED	256	CO ATTORNEY	2260	
7307	9/30/2019	RESTRICTED	172.16	RESTRICTED	256	CO ATTORNEY	2260	
7307	9/30/2019	RESTRICTED	5.17	RESTRICTED	256	CO ATTORNEY	2260	
7307	9/30/2019	RESTRICTED	1.23	RESTRICTED	256	CO ATTORNEY	2260	
7307	9/30/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 093019	261	DIST ATTORNEY	2270	
7307	9/30/2019	GROUP INSURANCE	89.21	PAYROLL FOR 093019	261	DIST ATTORNEY	2270	
7307	9/30/2019	RETIREMENT	104.45	PAYROLL FOR 093019	261	DIST ATTORNEY	2270	
7307	9/30/2019	SOCIAL SECURITY TAX	50.71	PAYROLL FOR 093019	261	DIST ATTORNEY	2270	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 093019	261	DIST ATTORNEY	2270	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 093019	261	DIST ATTORNEY	2270	
7307	9/30/2019	RESTRICTED	10,680.17	RESTRICTED	262	DIST ATTORNEY	2270	
7307	9/30/2019	RESTRICTED	974.73	RESTRICTED	262	DIST ATTORNEY	2270	
7307	9/30/2019	RESTRICTED	1,597.25	RESTRICTED	262	DIST ATTORNEY	2270	
7307	9/30/2019	RESTRICTED	792.95	RESTRICTED	262	DIST ATTORNEY	2270	
7307	9/30/2019	RESTRICTED	22.44	RESTRICTED	262	DIST ATTORNEY	2270	
7307	9/30/2019	RESTRICTED	5.34	RESTRICTED	262	DIST ATTORNEY	2270	
7307	9/30/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7307	9/30/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 093019	268	DIST ATTORNEY	2270	
7307	9/30/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 093019	268	DIST ATTORNEY	2270	
7307	9/30/2019	RETIREMENT	1,343.04	PAYROLL FOR 093019	268	DIST ATTORNEY	2270	
7307	9/30/2019	SOCIAL SECURITY TAX	657.24	PAYROLL FOR 093019	268	DIST ATTORNEY	2270	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 093019	268	DIST ATTORNEY	2270	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 093019	268	DIST ATTORNEY	2270	
7307	9/30/2019	CELL PHONES	60.00	PAYROLL FOR 093019	268	DIST ATTORNEY	2270	
7307	9/30/2019	RESTRICTED	119.64	RESTRICTED	271	SHERIFF	3160	
7307	9/30/2019	RESTRICTED	17.22	RESTRICTED	271	SHERIFF	3160	
7307	9/30/2019	RESTRICTED	17.85	RESTRICTED	271	SHERIFF	3160	
7307	9/30/2019	RESTRICTED	8.49	RESTRICTED	271	SHERIFF	3160	

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7307	9/30/2019	RESTRICTED	1.05	RESTRICTED	271	SHERIFF	3160	
7307	9/30/2019	RESTRICTED	0.06	RESTRICTED	271	SHERIFF	3160	
7307	9/30/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7307	9/30/2019	SALARIES-ASS'T DEPT	3,763.00 *	PAYROLL FOR 093019	770	DETENTION CENTER	4100	
7307	9/30/2019	SALARIES-OVERTIME	57.90 *	PAYROLL FOR 093019	770	DETENTION CENTER	4100	
7307	9/30/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 093019	770	DETENTION CENTER	4100	
7307	9/30/2019	RETIREMENT	570.84 *	PAYROLL FOR 093019	770	DETENTION CENTER	4100	
7307	9/30/2019	SOCIAL SECURITY TAX	289.09 *	PAYROLL FOR 093019	770	DETENTION CENTER	4100	
7307	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.29 *	PAYROLL FOR 093019	770	DETENTION CENTER	4100	
7307	9/30/2019	UNEMPLOYMENT INSURANCE	1.91 *	PAYROLL FOR 093019	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7307 (370 detail records)</i>	<b>1,610,908.99</b>					
7312	10/15/2019	SALARY- COUNTY JUDGE	2,215.07	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	9/30/2019	SALARY- COUNTY JUDGE	1,938.22	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	SALARY- COMMISSIONERS	3,644.68	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	9/30/2019	SALARY- COMMISSIONERS	3,189.12	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,502.44	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,314.65	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,575.57	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,378.65	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	2,290.10	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	2,003.87	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	10/15/2019	SALARY- COUNTY TREASURER	1,749.15	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	9/30/2019	SALARY- COUNTY TREASURER	1,530.53	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,674.00	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,913.11	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,121.53	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,281.74	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	9/30/2019	SALARY- TAX ASSESSOR/COLLECTOR	1,530.53	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	10/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	1,749.15	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,702.39	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,945.56	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,248.79	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,427.17	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	9/30/2019	SALARY- COUNTY CLERK	1,530.53	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	10/15/2019	SALARY- COUNTY CLERK	1,749.15	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	9/30/2019	SALARY- DISTRICT CLERK	1,530.53	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	10/15/2019	SALARY- DISTRICT CLERK	1,749.15	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	140.88	PAYROLL FOR 101519	110	COURT OF APPEALS	2120	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	161.00	PAYROLL FOR 101519	110	COURT OF APPEALS	2120	
7312	9/30/2019	SALARY- JUDGE	334.63	PAYROLL FOR 101519	110	47TH	2130	
7312	10/15/2019	SALARY- JUDGE	382.43	PAYROLL FOR 101519	110	47TH	2130	
7312	9/30/2019	SALARY- JUDGE	334.63	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	SALARY- JUDGE	382.43	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	SALARY- JUDGE	382.43	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	SALARY- JUDGE	334.63	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	SALARY- JUDGE	334.63	PAYROLL FOR 101519	110	251ST	2160	

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7312	10/15/2019	SALARY- JUDGE	382.43	PAYROLL FOR 101519	110	251ST	2160	
7312	9/30/2019	SALARY- JUDGE	334.63	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	SALARY- JUDGE	382.43	PAYROLL FOR 101519	110	320TH	2170	
7312	9/30/2019	SALARY- JUDGE	1,514.90	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	SALARY- JUDGE	1,731.30	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	SALARY- JUDGE	1,731.30	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	SALARY- JUDGE	1,514.90	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	SALARY- JUDGE	1,530.53	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	SALARY- JUDGE	1,749.15	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	SALARY- JUDGE	1,749.15	PAYROLL FOR 101519	110	JP #2	2220	
7312	9/30/2019	SALARY- JUDGE	1,530.53	PAYROLL FOR 101519	110	JP #2	2220	
7312	10/15/2019	SALARY- JUDGE	1,749.15	PAYROLL FOR 101519	110	JP #3	2230	
7312	9/30/2019	SALARY- JUDGE	1,530.53	PAYROLL FOR 101519	110	JP #3	2230	
7312	9/30/2019	SALARY- JUDGE	1,530.53	PAYROLL FOR 101519	110	JP #4	2240	
7312	10/15/2019	SALARY- JUDGE	1,749.15	PAYROLL FOR 101519	110	JP #4	2240	
7312	9/30/2019	SALARY- COUNTY ATTORNEY	1,999.75	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	10/15/2019	SALARY- COUNTY ATTORNEY	2,285.40	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	SALARY- DISTRICT ATTORNEY	649.29	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	SALARY- DISTRICT ATTORNEY	742.03	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	SALARY- CONSTABLE	1,204.11	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	9/30/2019	SALARY- CONSTABLE	1,053.61	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	10/15/2019	SALARY- CONSTABLE	1,204.11	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	9/30/2019	SALARY- CONSTABLE	1,053.61	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	10/15/2019	SALARY- CONSTABLE	1,204.11	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	9/30/2019	SALARY- CONSTABLE	1,053.61	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	9/30/2019	SALARY- CONSTABLE	1,053.61	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	10/15/2019	SALARY- CONSTABLE	1,204.11	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	9/30/2019	SALARY- SHERIFF	2,350.67	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	SALARY- SHERIFF	2,686.45	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,452.64	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,660.13	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,719.42	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,504.50	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,150.45	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,006.66	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	10/15/2019	SALARY- DEPARTMENT HEAD	1,653.69	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	9/30/2019	SALARY- DEPARTMENT HEAD	1,447.00	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	SALARIES- ASSISTANTS	1,106.61	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	9/30/2019	SALARIES- ASSISTANTS	968.29	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	SALARIES- ASSISTANTS	2,761.47	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	9/30/2019	SALARIES- ASSISTANTS	2,416.32	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	10/15/2019	SALARIES- ASSISTANTS	5,199.71	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	9/30/2019	SALARIES- ASSISTANTS	4,549.81	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	10/15/2019	SALARIES- ASSISTANTS	6,420.64	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	9/30/2019	SALARIES- ASSISTANTS	5,618.12	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	10/15/2019	SALARIES- ASSISTANTS	1,899.38	PAYROLL FOR 101519	110	CO TREASURER	1210	

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7312	9/30/2019	SALARIES- ASSISTANTS	1,661.97	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	10/15/2019	SALARIES- ASSISTANTS	3,650.22	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	9/30/2019	SALARIES- ASSISTANTS	3,193.99	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	9/30/2019	SALARIES- ASSISTANTS	1,526.00	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	SALARIES- ASSISTANTS	1,743.99	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	SALARIES- ASSISTANTS	15,032.55	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	9/30/2019	SALARIES- ASSISTANTS	12,485.29	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	10/15/2019	SALARIES- ASSISTANTS	18,239.24	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	9/30/2019	SALARIES- ASSISTANTS	15,959.59	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	9/30/2019	SALARIES- ASSISTANTS	2,498.48	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	SALARIES- ASSISTANTS	2,855.37	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	SALARIES- ASSISTANTS	12,561.96	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	9/30/2019	SALARIES- ASSISTANTS	10,991.81	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	10/15/2019	SALARIES- ASSISTANTS	15,488.63	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	9/30/2019	SALARIES- ASSISTANTS	13,552.72	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	10/15/2019	SALARIES- ASSISTANTS	5,012.54	PAYROLL FOR 101519	110	47TH	2130	
7312	9/30/2019	SALARIES- ASSISTANTS	4,386.04	PAYROLL FOR 101519	110	47TH	2130	
7312	10/15/2019	SALARIES- ASSISTANTS	4,996.54	PAYROLL FOR 101519	110	108TH	2140	
7312	9/30/2019	SALARIES- ASSISTANTS	4,372.04	PAYROLL FOR 101519	110	108TH	2140	
7312	9/30/2019	SALARIES- ASSISTANTS	4,383.71	PAYROLL FOR 101519	110	181ST	2150	
7312	10/15/2019	SALARIES- ASSISTANTS	5,009.87	PAYROLL FOR 101519	110	181ST	2150	
7312	10/15/2019	SALARIES- ASSISTANTS	5,009.87	PAYROLL FOR 101519	110	251ST	2160	
7312	9/30/2019	SALARIES- ASSISTANTS	4,383.71	PAYROLL FOR 101519	110	251ST	2160	
7312	10/15/2019	SALARIES- ASSISTANTS	5,012.54	PAYROLL FOR 101519	110	320TH	2170	
7312	9/30/2019	SALARIES- ASSISTANTS	4,386.04	PAYROLL FOR 101519	110	320TH	2170	
7312	9/30/2019	SALARIES- ASSISTANTS	4,344.53	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	SALARIES- ASSISTANTS	4,965.12	PAYROLL FOR 101519	110	CCL #1	2190	
7312	9/30/2019	SALARIES- ASSISTANTS	4,358.53	PAYROLL FOR 101519	110	CCL #2	2200	
7312	10/15/2019	SALARIES- ASSISTANTS	4,981.12	PAYROLL FOR 101519	110	CCL #2	2200	
7312	10/15/2019	SALARIES- ASSISTANTS	2,506.76	PAYROLL FOR 101519	110	JP #1	2210	
7312	9/30/2019	SALARIES- ASSISTANTS	2,193.44	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	SALARIES- ASSISTANTS	1,716.22	PAYROLL FOR 101519	110	JP #2	2220	
7312	9/30/2019	SALARIES- ASSISTANTS	1,501.73	PAYROLL FOR 101519	110	JP #2	2220	
7312	10/15/2019	SALARIES- ASSISTANTS	2,524.11	PAYROLL FOR 101519	110	JP #3	2230	
7312	9/30/2019	SALARIES- ASSISTANTS	2,208.63	PAYROLL FOR 101519	110	JP #3	2230	
7312	9/30/2019	SALARIES- ASSISTANTS	1,501.76	PAYROLL FOR 101519	110	JP #4	2240	
7312	10/15/2019	SALARIES- ASSISTANTS	1,716.28	PAYROLL FOR 101519	110	JP #4	2240	
7312	10/15/2019	SALARIES- ASSISTANTS	2,650.37	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	9/30/2019	SALARIES- ASSISTANTS	2,319.08	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	9/30/2019	SALARIES- ASSISTANTS	30,100.25	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	10/15/2019	SALARIES- ASSISTANTS	35,117.50	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	SALARIES- ASSISTANTS	41,777.97	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	SALARIES- ASSISTANTS	47,745.64	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	9/30/2019	SALARIES- ASSISTANTS	104,704.01	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	SALARIES- ASSISTANTS	125,323.34	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	9/30/2019	SALARIES- ASSISTANTS	3,043.36	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	

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7312	10/15/2019	SALARIES- ASSISTANTS	3,478.09	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	9/30/2019	SALARIES- ASSISTANTS	131,174.87	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	SALARIES- ASSISTANTS	151,994.04	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	SALARIES- ASSISTANTS	1,036.55	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	9/30/2019	SALARIES- ASSISTANTS	907.00	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	10/15/2019	SALARIES- ASSISTANTS	1,333.32	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	9/30/2019	SALARIES- ASSISTANTS	1,166.68	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	10/15/2019	SALARIES- ASSISTANTS	1,571.14	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	9/30/2019	SALARIES- ASSISTANTS	1,374.78	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	10/15/2019	SALARIES- ASSISTANTS	5,246.77	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	9/30/2019	SALARIES- ASSISTANTS	4,590.99	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	10/15/2019	SALARIES- ASSISTANTS	2,189.80	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	9/30/2019	SALARIES- ASSISTANTS	1,916.10	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	9/30/2019	SALARIES- ASSISTANTS	816.67	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	10/15/2019	SALARIES- ASSISTANTS	933.33	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	9/30/2019	SALARIES- ASSISTANTS	16,653.11	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	SALARIES- ASSISTANTS	19,031.83	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	9/30/2019	SALARIES- EXTRA STAFFING	5,383.64	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	10/15/2019	SALARIES- EXTRA STAFFING	6,152.64	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	10/15/2019	SALARIES- EXTRA STAFFING	362.78	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	9/30/2019	SALARIES- EXTRA STAFFING	317.43	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	9/30/2019	SALARIES- EXTRA STAFFING	162.46	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	SALARIES- EXTRA STAFFING	185.66	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	9/30/2019	SALARIES- EXTRA STAFFING	1,494.75	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	SALARIES- EXTRA STAFFING	1,708.25	PAYROLL FOR 101519	110	108TH	2140	
7312	9/30/2019	SALARIES- EXTRA STAFFING	234.05	PAYROLL FOR 101519	110	181ST	2150	
7312	10/15/2019	SALARIES- EXTRA STAFFING	267.48	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	SALARIES- EXTRA STAFFING	201.08	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	SALARIES- EXTRA STAFFING	229.80	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	SALARIES- EXTRA STAFFING	66.08	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	9/30/2019	SALARIES- EXTRA STAFFING	57.83	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	SALARIES- EXTRA STAFFING	3,968.30	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	9/30/2019	SALARIES- EXTRA STAFFING	3,472.37	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	9/30/2019	SALARIES- EXTRA STAFFING	9,449.95	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	SALARIES- EXTRA STAFFING	10,799.91	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	SALARIES- EXTRA STAFFING	373.86	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	9/30/2019	SALARIES- EXTRA STAFFING	327.14	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	SALARIES- STATE MANDATED LONGEVITY	1,243.72	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	SALARIES- STATE MANDATED LONGEVITY	1,088.27	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	SALARIES- STATE MANDATED LONGEVITY	3,635.77	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	SALARIES- STATE MANDATED LONGEVITY	4,155.11	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	9/30/2019	SALARIES- GRAND JURY BAILIFF	93.34	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	10/15/2019	SALARIES- GRAND JURY BAILIFF	106.66	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	9/30/2019	SALARIES- SUPPLEMENTAL	490.00	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	SALARIES- SUPPLEMENTAL	560.00	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	SALARIES- SUPPLEMENTAL	1,866.65	PAYROLL FOR 101519	110	CCL #1	2190	

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7312	9/30/2019	SALARIES- SUPPLEMENTAL	1,633.35	PAYROLL FOR 101519	110	CCL #1	2190	
7312	9/30/2019	SALARIES- SUPPLEMENTAL	1,633.35	PAYROLL FOR 101519	110	CCL #2	2200	
7312	10/15/2019	SALARIES- SUPPLEMENTAL	1,866.65	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	SALARIES- SUPPLEMENTAL	680.56	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	10/15/2019	SALARIES- SUPPLEMENTAL	777.77	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	71.84	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	82.10	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	82.10	PAYROLL FOR 101519	110	47TH	2130	
7312	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	71.84	PAYROLL FOR 101519	110	47TH	2130	
7312	10/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	82.10	PAYROLL FOR 101519	110	108TH	2140	
7312	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	71.84	PAYROLL FOR 101519	110	108TH	2140	
7312	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	71.84	PAYROLL FOR 101519	110	181ST	2150	
7312	10/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	82.10	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	71.84	PAYROLL FOR 101519	110	251ST	2160	
7312	10/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	82.10	PAYROLL FOR 101519	110	251ST	2160	
7312	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	71.84	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	82.10	PAYROLL FOR 101519	110	320TH	2170	
7312	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	71.84	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	82.10	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	82.10	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	71.84	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	SALARIES- AUTO ALLOWANCE	245.01	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	10/15/2019	SALARIES- AUTO ALLOWANCE	279.99	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	10/15/2019	GROUP INSURANCE	1,044.08	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	GROUP INSURANCE	1,061.60	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	10/15/2019	GROUP INSURANCE	2,089.38	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	10/15/2019	GROUP INSURANCE	3,656.11	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	10/15/2019	GROUP INSURANCE	3,134.68	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	10/15/2019	GROUP INSURANCE	1,566.73	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	10/15/2019	GROUP INSURANCE	1,574.88	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	10/15/2019	GROUP INSURANCE	1,567.95	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	GROUP INSURANCE	8,370.16	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	10/15/2019	GROUP INSURANCE	11,501.57	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	GROUP INSURANCE	2,088.16	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	GROUP INSURANCE	7,321.59	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	10/15/2019	GROUP INSURANCE	6,831.54	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	10/15/2019	GROUP INSURANCE	1,053.45	PAYROLL FOR 101519	110	47TH	2130	
7312	10/15/2019	GROUP INSURANCE	1,567.95	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	GROUP INSURANCE	538.95	PAYROLL FOR 101519	110	181ST	2150	
7312	10/15/2019	GROUP INSURANCE	1,562.67	PAYROLL FOR 101519	110	251ST	2160	
7312	10/15/2019	GROUP INSURANCE	1,566.73	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	GROUP INSURANCE	1,567.95	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	GROUP INSURANCE	2,089.38	PAYROLL FOR 101519	110	CCL #2	2200	
7312	10/15/2019	GROUP INSURANCE	1,576.10	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	GROUP INSURANCE	1,053.45	PAYROLL FOR 101519	110	JP #2	2220	
7312	10/15/2019	GROUP INSURANCE	1,052.23	PAYROLL FOR 101519	110	JP #3	2230	

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7312	10/15/2019	GROUP INSURANCE	1,053.45	PAYROLL FOR 101519	110	JP #4	2240	
7312	10/15/2019	GROUP INSURANCE	1,567.95	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	10/15/2019	GROUP INSURANCE	10,512.86	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	10/15/2019	GROUP INSURANCE	11,570.56	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	GROUP INSURANCE	522.65	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	10/15/2019	GROUP INSURANCE	522.65	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	10/15/2019	GROUP INSURANCE	522.65	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	10/15/2019	GROUP INSURANCE	522.65	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	10/15/2019	GROUP INSURANCE	44,654.54	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	GROUP INSURANCE	1,576.10	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	10/15/2019	GROUP INSURANCE	60,998.79	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	GROUP INSURANCE	521.43	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	10/15/2019	GROUP INSURANCE	522.65	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	10/15/2019	GROUP INSURANCE	1,044.08	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	10/15/2019	GROUP INSURANCE	1,576.10	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	10/15/2019	GROUP INSURANCE	1,566.73	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	10/15/2019	GROUP INSURANCE	9,416.68	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	9/30/2019	RETIREMENT	518.17	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	RETIREMENT	592.19	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	RETIREMENT	544.52	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	9/30/2019	RETIREMENT	476.44	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	10/15/2019	RETIREMENT	637.03	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	9/30/2019	RETIREMENT	557.42	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	10/15/2019	RETIREMENT	1,013.83	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	9/30/2019	RETIREMENT	887.10	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	10/15/2019	RETIREMENT	1,301.40	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	9/30/2019	RETIREMENT	1,138.72	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	10/15/2019	RETIREMENT	545.08	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	9/30/2019	RETIREMENT	476.96	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	9/30/2019	RETIREMENT	727.29	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	10/15/2019	RETIREMENT	831.15	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	10/15/2019	RETIREMENT	452.04	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	9/30/2019	RETIREMENT	395.53	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	RETIREMENT	3,373.16	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	9/30/2019	RETIREMENT	2,951.52	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	10/15/2019	RETIREMENT	3,076.18	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	9/30/2019	RETIREMENT	2,691.71	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	RETIREMENT	667.56	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	9/30/2019	RETIREMENT	584.10	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	9/30/2019	RETIREMENT	1,870.82	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	10/15/2019	RETIREMENT	2,138.08	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	10/15/2019	RETIREMENT	2,575.37	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	9/30/2019	RETIREMENT	2,253.43	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	10/15/2019	RETIREMENT	24.05	PAYROLL FOR 101519	110	COURT OF APPEALS	2120	
7312	9/30/2019	RETIREMENT	21.05	PAYROLL FOR 101519	110	COURT OF APPEALS	2120	
7312	10/15/2019	RETIREMENT	818.28	PAYROLL FOR 101519	110	47TH	2130	



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7312	9/30/2019	RETIREMENT	716.00	PAYROLL FOR 101519	110	47TH	2130	
7312	10/15/2019	RETIREMENT	815.88	PAYROLL FOR 101519	110	108TH	2140	
7312	9/30/2019	RETIREMENT	713.91	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	RETIREMENT	817.87	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	RETIREMENT	715.66	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	RETIREMENT	715.66	PAYROLL FOR 101519	110	251ST	2160	
7312	10/15/2019	RETIREMENT	817.87	PAYROLL FOR 101519	110	251ST	2160	
7312	9/30/2019	RETIREMENT	716.00	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	RETIREMENT	818.28	PAYROLL FOR 101519	110	320TH	2170	
7312	9/30/2019	RETIREMENT	1,130.15	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	RETIREMENT	1,291.58	PAYROLL FOR 101519	110	CCL #1	2190	
7312	9/30/2019	RETIREMENT	1,132.24	PAYROLL FOR 101519	110	CCL #2	2200	
7312	10/15/2019	RETIREMENT	1,293.97	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	RETIREMENT	557.75	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	RETIREMENT	637.44	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	RETIREMENT	519.33	PAYROLL FOR 101519	110	JP #2	2220	
7312	9/30/2019	RETIREMENT	454.40	PAYROLL FOR 101519	110	JP #2	2220	
7312	10/15/2019	RETIREMENT	640.03	PAYROLL FOR 101519	110	JP #3	2230	
7312	9/30/2019	RETIREMENT	560.01	PAYROLL FOR 101519	110	JP #3	2230	
7312	10/15/2019	RETIREMENT	519.34	PAYROLL FOR 101519	110	JP #4	2240	
7312	9/30/2019	RETIREMENT	454.41	PAYROLL FOR 101519	110	JP #4	2240	
7312	9/30/2019	RETIREMENT	346.47	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	10/15/2019	RETIREMENT	395.96	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	10/15/2019	RETIREMENT	5,816.32	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	RETIREMENT	5,089.31	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	10/15/2019	RETIREMENT	7,794.90	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	9/30/2019	RETIREMENT	6,820.62	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	RETIREMENT	181.48	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	9/30/2019	RETIREMENT	158.81	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	10/15/2019	RETIREMENT	181.48	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	9/30/2019	RETIREMENT	158.81	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	10/15/2019	RETIREMENT	181.48	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	9/30/2019	RETIREMENT	158.81	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	9/30/2019	RETIREMENT	158.81	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	10/15/2019	RETIREMENT	181.48	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	10/15/2019	RETIREMENT	19,316.89	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	9/30/2019	RETIREMENT	16,902.40	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	9/30/2019	RETIREMENT	677.27	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	10/15/2019	RETIREMENT	774.03	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	10/15/2019	RETIREMENT	24,184.28	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	9/30/2019	RETIREMENT	21,161.41	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	9/30/2019	RETIREMENT	135.50	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	10/15/2019	RETIREMENT	154.87	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	9/30/2019	RETIREMENT	174.30	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	10/15/2019	RETIREMENT	199.20	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	9/30/2019	RETIREMENT	205.38	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	

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7312	10/15/2019	RETIREMENT	234.74	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	9/30/2019	RETIREMENT	707.98	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	10/15/2019	RETIREMENT	809.14	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	9/30/2019	RETIREMENT	440.85	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	10/15/2019	RETIREMENT	503.81	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	9/30/2019	RETIREMENT	122.02	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	10/15/2019	RETIREMENT	139.44	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	9/30/2019	RETIREMENT	2,709.76	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	RETIREMENT	3,096.76	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	9/30/2019	SOCIAL SECURITY TAX	204.47	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	SOCIAL SECURITY TAX	336.15	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	9/30/2019	SOCIAL SECURITY TAX	182.80	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	10/15/2019	SOCIAL SECURITY TAX	300.54	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	10/15/2019	SOCIAL SECURITY TAX	341.96	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	9/30/2019	SOCIAL SECURITY TAX	208.01	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	10/15/2019	SOCIAL SECURITY TAX	549.34	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	9/30/2019	SOCIAL SECURITY TAX	334.15	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	9/30/2019	SOCIAL SECURITY TAX	441.58	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	10/15/2019	SOCIAL SECURITY TAX	725.95	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	9/30/2019	SOCIAL SECURITY TAX	191.02	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	10/15/2019	SOCIAL SECURITY TAX	314.03	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	10/15/2019	SOCIAL SECURITY TAX	476.27	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	9/30/2019	SOCIAL SECURITY TAX	289.73	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	9/30/2019	SOCIAL SECURITY TAX	153.59	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	SOCIAL SECURITY TAX	252.51	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	9/30/2019	SOCIAL SECURITY TAX	1,147.06	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	10/15/2019	SOCIAL SECURITY TAX	1,885.75	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	9/30/2019	SOCIAL SECURITY TAX	1,049.55	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	SOCIAL SECURITY TAX	1,725.46	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	9/30/2019	SOCIAL SECURITY TAX	223.77	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	SOCIAL SECURITY TAX	367.85	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	SOCIAL SECURITY TAX	1,155.68	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	9/30/2019	SOCIAL SECURITY TAX	702.98	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	9/30/2019	SOCIAL SECURITY TAX	870.55	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	10/15/2019	SOCIAL SECURITY TAX	1,431.17	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	9/30/2019	SOCIAL SECURITY TAX	8.73	PAYROLL FOR 101519	110	COURT OF APPEALS	2120	
7312	10/15/2019	SOCIAL SECURITY TAX	14.36	PAYROLL FOR 101519	110	COURT OF APPEALS	2120	
7312	9/30/2019	SOCIAL SECURITY TAX	285.17	PAYROLL FOR 101519	110	47TH	2130	
7312	10/15/2019	SOCIAL SECURITY TAX	468.81	PAYROLL FOR 101519	110	47TH	2130	
7312	9/30/2019	SOCIAL SECURITY TAX	378.23	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	SOCIAL SECURITY TAX	621.84	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	SOCIAL SECURITY TAX	498.91	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	SOCIAL SECURITY TAX	303.48	PAYROLL FOR 101519	110	181ST	2150	
7312	10/15/2019	SOCIAL SECURITY TAX	475.77	PAYROLL FOR 101519	110	251ST	2160	
7312	9/30/2019	SOCIAL SECURITY TAX	289.41	PAYROLL FOR 101519	110	251ST	2160	
7312	10/15/2019	SOCIAL SECURITY TAX	479.03	PAYROLL FOR 101519	110	320TH	2170	

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7312	9/30/2019	SOCIAL SECURITY TAX	291.36	PAYROLL FOR 101519	110	320TH	2170	
7312	9/30/2019	SOCIAL SECURITY TAX	442.84	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	SOCIAL SECURITY TAX	728.04	PAYROLL FOR 101519	110	CCL #1	2190	
7312	9/30/2019	SOCIAL SECURITY TAX	455.11	PAYROLL FOR 101519	110	CCL #2	2200	
7312	10/15/2019	SOCIAL SECURITY TAX	748.18	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	SOCIAL SECURITY TAX	216.34	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	SOCIAL SECURITY TAX	355.66	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	SOCIAL SECURITY TAX	294.31	PAYROLL FOR 101519	110	JP #2	2220	
7312	9/30/2019	SOCIAL SECURITY TAX	179.02	PAYROLL FOR 101519	110	JP #2	2220	
7312	10/15/2019	SOCIAL SECURITY TAX	367.39	PAYROLL FOR 101519	110	JP #3	2230	
7312	9/30/2019	SOCIAL SECURITY TAX	223.49	PAYROLL FOR 101519	110	JP #3	2230	
7312	10/15/2019	SOCIAL SECURITY TAX	290.98	PAYROLL FOR 101519	110	JP #4	2240	
7312	9/30/2019	SOCIAL SECURITY TAX	176.99	PAYROLL FOR 101519	110	JP #4	2240	
7312	9/30/2019	SOCIAL SECURITY TAX	139.82	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	10/15/2019	SOCIAL SECURITY TAX	229.86	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	10/15/2019	SOCIAL SECURITY TAX	3,266.39	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	SOCIAL SECURITY TAX	1,986.93	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	SOCIAL SECURITY TAX	2,725.71	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	SOCIAL SECURITY TAX	4,481.04	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	9/30/2019	SOCIAL SECURITY TAX	63.47	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	10/15/2019	SOCIAL SECURITY TAX	104.35	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	10/15/2019	SOCIAL SECURITY TAX	97.65	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	9/30/2019	SOCIAL SECURITY TAX	59.39	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	10/15/2019	SOCIAL SECURITY TAX	102.03	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	9/30/2019	SOCIAL SECURITY TAX	62.06	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	10/15/2019	SOCIAL SECURITY TAX	102.65	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	9/30/2019	SOCIAL SECURITY TAX	62.44	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	9/30/2019	SOCIAL SECURITY TAX	6,574.14	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	SOCIAL SECURITY TAX	10,807.61	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	SOCIAL SECURITY TAX	423.62	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	9/30/2019	SOCIAL SECURITY TAX	257.68	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	9/30/2019	SOCIAL SECURITY TAX	8,219.59	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	SOCIAL SECURITY TAX	13,512.89	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	SOCIAL SECURITY TAX	89.40	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	9/30/2019	SOCIAL SECURITY TAX	54.39	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	9/30/2019	SOCIAL SECURITY TAX	70.69	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	10/15/2019	SOCIAL SECURITY TAX	116.20	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	10/15/2019	SOCIAL SECURITY TAX	315.37	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	9/30/2019	SOCIAL SECURITY TAX	191.84	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	9/30/2019	SOCIAL SECURITY TAX	273.13	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	10/15/2019	SOCIAL SECURITY TAX	449.02	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	9/30/2019	SOCIAL SECURITY TAX	168.76	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	10/15/2019	SOCIAL SECURITY TAX	277.43	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	10/15/2019	SOCIAL SECURITY TAX	83.25	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	9/30/2019	SOCIAL SECURITY TAX	50.63	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	9/30/2019	SOCIAL SECURITY TAX	1,084.77	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	

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7312	10/15/2019	SOCIAL SECURITY TAX	1,783.35	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	2.37	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.08	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	15.32	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	13.40	PAYROLL FOR 101519	110	CO COMMISSIONERS'	1110	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	2.55	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.24	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	4.06	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	3.56	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.57	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	5.24	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.92	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	2.19	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	3.33	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.92	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.59	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	1.82	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	13.54	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	11.86	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	188.07	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	214.95	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	2.68	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.35	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	8.60	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	7.50	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	10.33	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	9.07	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.63	PAYROLL FOR 101519	110	47TH	2130	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	3.01	PAYROLL FOR 101519	110	47TH	2130	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	3.51	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	4.03	PAYROLL FOR 101519	110	108TH	2140	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.77	PAYROLL FOR 101519	110	181ST	2150	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	3.17	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.63	PAYROLL FOR 101519	110	251ST	2160	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	3.01	PAYROLL FOR 101519	110	251ST	2160	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.75	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	5.19	PAYROLL FOR 101519	110	CCL #1	2190	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 101519	110	CCL #1	2190	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	5.20	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 101519	110	CCL #2	2200	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.24	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	2.57	PAYROLL FOR 101519	110	JP #1	2210	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.82	PAYROLL FOR 101519	110	JP #2	2220	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	2.09	PAYROLL FOR 101519	110	JP #2	2220	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	2.24	PAYROLL FOR 101519	110	JP #3	2230	

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7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	2.58	PAYROLL FOR 101519	110	JP #3	2230	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	2.10	PAYROLL FOR 101519	110	JP #4	2240	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.82	PAYROLL FOR 101519	110	JP #4	2240	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	1.65	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.44	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	128.19	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	146.50	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	149.93	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	171.36	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	10.69	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	10.69	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	10.69	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	10.69	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	933.78	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	1,067.25	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	24.86	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	21.77	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	1,209.21	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	1,382.02	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	0.55	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	0.62	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	0.70	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	0.80	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	7.93	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	9.07	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	20.47	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	17.92	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	7.08	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	6.19	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	1.96	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.72	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	453.18	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	396.50	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.55	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.49	PAYROLL FOR 101519	110	CO JUDGE	1100	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	1.87	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.13	PAYROLL FOR 101519	110	HUMAN RESOURCES	1120	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.98	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	3.37	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	4.38	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	3.79	PAYROLL FOR 101519	110	CO AUDITOR	1200	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.95	PAYROLL FOR 101519	110	CO TREASURER	1210	

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7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.83	PAYROLL FOR 101519	110	CO TREASURER	1210	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.78	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.44	PAYROLL FOR 101519	110	PURCHASING AGENT	1220	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	1.51	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	1.33	PAYROLL FOR 101519	110	COLLECTIONS DEPT	1230	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	10.42	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	9.12	PAYROLL FOR 101519	110	TAX ASSESSOR/COLLECTOR	1300	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	8.99	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	10.33	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.23	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	1.96	PAYROLL FOR 101519	110	ELECTIONS ADMINISTRATION	1500	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	6.29	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	5.49	PAYROLL FOR 101519	110	CO CLERK	2100	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	6.80	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	7.70	PAYROLL FOR 101519	110	DIST CLERK	2110	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.51	PAYROLL FOR 101519	110	47TH	2130	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.19	PAYROLL FOR 101519	110	47TH	2130	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.93	PAYROLL FOR 101519	110	108TH	2140	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	3.35	PAYROLL FOR 101519	110	108TH	2140	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.31	PAYROLL FOR 101519	110	181ST	2150	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 101519	110	181ST	2150	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.19	PAYROLL FOR 101519	110	251ST	2160	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.50	PAYROLL FOR 101519	110	251ST	2160	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.29	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.62	PAYROLL FOR 101519	110	320TH	2170	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.49	PAYROLL FOR 101519	110	CCL #1	2190	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.16	PAYROLL FOR 101519	110	CCL #1	2190	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.17	PAYROLL FOR 101519	110	CCL #2	2200	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.49	PAYROLL FOR 101519	110	CCL #2	2200	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 101519	110	JP #1	2210	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	1.10	PAYROLL FOR 101519	110	JP #1	2210	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.75	PAYROLL FOR 101519	110	JP #2	2220	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.85	PAYROLL FOR 101519	110	JP #2	2220	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	1.10	PAYROLL FOR 101519	110	JP #3	2230	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	1.27	PAYROLL FOR 101519	110	JP #3	2230	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.86	PAYROLL FOR 101519	110	JP #4	2240	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.75	PAYROLL FOR 101519	110	JP #4	2240	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	1.21	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	1.37	PAYROLL FOR 101519	110	JURY & JURY RELATED	2250	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	17.92	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	15.68	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	22.51	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	25.74	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	56.03	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	64.04	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.59	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	

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7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.28	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	80.89	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	70.84	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.45	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.52	PAYROLL FOR 101519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.67	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.58	PAYROLL FOR 101519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	1.80	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	1.57	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.36	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.71	PAYROLL FOR 101519	110	DOM VIOLENCE TASK FORCE	5330	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	1.68	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	1.49	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.47	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.41	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VCLG	5350	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	9.24	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	10.56	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	RECORDS MANAGEMENT	1140	
7312	10/15/2019	CELL PHONES	42.68	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	9/30/2019	CELL PHONES	37.32	PAYROLL FOR 101519	110	FACILITIES MAINTENANCE	1400	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	JP #1	2210	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	JP #1	2210	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	JP #2	2220	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	JP #2	2220	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	JP #3	2230	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	JP #3	2230	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	JP #4	2240	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	JP #4	2240	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	CO ATTORNEY	2260	
7312	10/15/2019	CELL PHONES	132.94	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	9/30/2019	CELL PHONES	116.26	PAYROLL FOR 101519	110	DIST ATTORNEY	2270	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	CONSTABLE #1	3110	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	CONSTABLE #2	3120	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	CONSTABLE #3	3130	
7312	10/15/2019	CELL PHONES	10.67	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	9/30/2019	CELL PHONES	9.33	PAYROLL FOR 101519	110	CONSTABLE #4	3140	
7312	9/30/2019	CELL PHONES	272.30	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	10/15/2019	CELL PHONES	311.40	PAYROLL FOR 101519	110	SHERIFF	3160	
7312	9/30/2019	CELL PHONES	37.32	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	10/15/2019	CELL PHONES	42.68	PAYROLL FOR 101519	110	FIRE & RESCUE	3210	
7312	9/30/2019	CELL PHONES	46.65	PAYROLL FOR 101519	110	DETENTION CENTER	4100	

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7312	10/15/2019	CELL PHONES	53.35	PAYROLL FOR 101519	110	DETENTION CENTER	4100	
7312	10/15/2019	CELL PHONES	32.01	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	9/30/2019	CELL PHONES	27.99	PAYROLL FOR 101519	110	EXTENSION SERVICES	5310	
7312	10/15/2019	CELL PHONES	32.01	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	9/30/2019	CELL PHONES	27.99	PAYROLL FOR 101519	110	VICTIM ASSISTANCE - VOCA	5340	
7312	9/30/2019	CELL PHONES	37.32	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	10/15/2019	CELL PHONES	42.68	PAYROLL FOR 101519	110	ROAD & BRIDGE	7100	
7312	9/30/2019	SALARIES-ASS'T DEPT	655.72	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	10/15/2019	SALARIES-ASS'T DEPT	749.39	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	10/15/2019	GROUP INSURANCE	522.65	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	9/30/2019	RETIREMENT	97.96	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	10/15/2019	RETIREMENT	111.97	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	10/15/2019	SOCIAL SECURITY TAX	63.14	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	9/30/2019	SOCIAL SECURITY TAX	38.41	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	0.45	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	0.39	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.33	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.37	PAYROLL FOR 101519	240	RECORDS MANAGEMENT	1140	
7312	9/30/2019	SALARIES-ASS'T DEPT	58.32	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	10/15/2019	SALARIES-ASS'T DEPT	66.66	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	10/15/2019	GROUP INSURANCE	38.26	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	10/15/2019	RETIREMENT	9.96	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	9/30/2019	RETIREMENT	8.72	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	9/30/2019	SOCIAL SECURITY TAX	3.18	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	10/15/2019	SOCIAL SECURITY TAX	5.24	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	0.14	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	0.12	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.03	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.03	PAYROLL FOR 101519	255	CO ATTORNEY	2260	
7312	10/15/2019	RESTRICTED	1,312.19	RESTRICTED	256	CO ATTORNEY	2260	
7312	9/30/2019	RESTRICTED	1,148.19	RESTRICTED	256	CO ATTORNEY	2260	
7312	10/15/2019	RESTRICTED	494.58	RESTRICTED	256	CO ATTORNEY	2260	
7312	9/30/2019	RESTRICTED	171.54	RESTRICTED	256	CO ATTORNEY	2260	
7312	10/15/2019	RESTRICTED	196.04	RESTRICTED	256	CO ATTORNEY	2260	
7312	10/15/2019	RESTRICTED	107.05	RESTRICTED	256	CO ATTORNEY	2260	
7312	9/30/2019	RESTRICTED	65.11	RESTRICTED	256	CO ATTORNEY	2260	
7312	10/15/2019	RESTRICTED	2.76	RESTRICTED	256	CO ATTORNEY	2260	
7312	9/30/2019	RESTRICTED	2.41	RESTRICTED	256	CO ATTORNEY	2260	
7312	9/30/2019	RESTRICTED	0.57	RESTRICTED	256	CO ATTORNEY	2260	
7312	10/15/2019	RESTRICTED	0.66	RESTRICTED	256	CO ATTORNEY	2260	
7312	9/30/2019	SALARIES-ASS'T DEPT	326.26	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	10/15/2019	SALARIES-ASS'T DEPT	372.87	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	10/15/2019	GROUP INSURANCE	84.69	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	10/15/2019	RETIREMENT	62.08	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	9/30/2019	RETIREMENT	54.32	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	9/30/2019	SOCIAL SECURITY TAX	21.57	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	



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7312	10/15/2019	SOCIAL SECURITY TAX	35.48	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	0.77	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	0.87	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.18	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	0.21	PAYROLL FOR 101519	261	DIST ATTORNEY	2270	
7312	10/15/2019	RESTRICTED	5,101.29	RESTRICTED	262	DIST ATTORNEY	2270	
7312	9/30/2019	RESTRICTED	4,463.68	RESTRICTED	262	DIST ATTORNEY	2270	
7312	10/15/2019	RESTRICTED	1,792.00	RESTRICTED	262	DIST ATTORNEY	2270	
7312	9/30/2019	RESTRICTED	1,568.00	RESTRICTED	262	DIST ATTORNEY	2270	
7312	10/15/2019	RESTRICTED	1,449.74	RESTRICTED	262	DIST ATTORNEY	2270	
7312	9/30/2019	RESTRICTED	983.51	RESTRICTED	262	DIST ATTORNEY	2270	
7312	10/15/2019	RESTRICTED	1,124.03	RESTRICTED	262	DIST ATTORNEY	2270	
7312	9/30/2019	RESTRICTED	394.19	RESTRICTED	262	DIST ATTORNEY	2270	
7312	10/15/2019	RESTRICTED	647.98	RESTRICTED	262	DIST ATTORNEY	2270	
7312	10/15/2019	RESTRICTED	15.79	RESTRICTED	262	DIST ATTORNEY	2270	
7312	9/30/2019	RESTRICTED	13.82	RESTRICTED	262	DIST ATTORNEY	2270	
7312	10/15/2019	RESTRICTED	3.77	RESTRICTED	262	DIST ATTORNEY	2270	
7312	9/30/2019	RESTRICTED	3.27	RESTRICTED	262	DIST ATTORNEY	2270	
7312	10/15/2019	RESTRICTED	5.77	RESTRICTED	262	DIST ATTORNEY	2270	
7312	9/30/2019	RESTRICTED	5.03	RESTRICTED	262	DIST ATTORNEY	2270	
7312	10/15/2019	SALARIES-ASS'T DEPT	4,762.44	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	9/30/2019	SALARIES-ASS'T DEPT	4,167.18	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	10/15/2019	GROUP INSURANCE	1,567.95	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	9/30/2019	RETIREMENT	626.76	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	10/15/2019	RETIREMENT	716.28	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	10/15/2019	SOCIAL SECURITY TAX	408.66	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	9/30/2019	SOCIAL SECURITY TAX	248.58	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	33.27	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	29.10	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	2.10	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	2.39	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	10/15/2019	CELL PHONES	32.01	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	9/30/2019	CELL PHONES	27.99	PAYROLL FOR 101519	268	DIST ATTORNEY	2270	
7312	9/30/2019	RESTRICTED	168.00	RESTRICTED	271	SHERIFF	3160	
7312	10/15/2019	RESTRICTED	191.99	RESTRICTED	271	SHERIFF	3160	
7312	10/15/2019	RESTRICTED	64.64	RESTRICTED	271	SHERIFF	3160	
7312	9/30/2019	RESTRICTED	25.10	RESTRICTED	271	SHERIFF	3160	
7312	10/15/2019	RESTRICTED	28.68	RESTRICTED	271	SHERIFF	3160	
7312	10/15/2019	RESTRICTED	15.41	RESTRICTED	271	SHERIFF	3160	
7312	9/30/2019	RESTRICTED	9.38	RESTRICTED	271	SHERIFF	3160	
7312	10/15/2019	RESTRICTED	1.69	RESTRICTED	271	SHERIFF	3160	
7312	9/30/2019	RESTRICTED	1.48	RESTRICTED	271	SHERIFF	3160	
7312	9/30/2019	RESTRICTED	0.08	RESTRICTED	271	SHERIFF	3160	
7312	10/15/2019	RESTRICTED	0.10	RESTRICTED	271	SHERIFF	3160	
7312	10/15/2019	RESTRICTED	32.01	RESTRICTED	271	SHERIFF	3160	
7312	9/30/2019	RESTRICTED	27.99	RESTRICTED	271	SHERIFF	3160	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 801 of 801
7312	9/30/2019	SALARIES-ASS'T DEPT	1,883.47 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	10/15/2019	SALARIES-ASS'T DEPT	2,152.53 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	10/15/2019	SALARIES-OVERTIME	51.47 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	9/30/2019	SALARIES-OVERTIME	45.03 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	10/15/2019	GROUP INSURANCE	522.65 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	10/15/2019	RETIREMENT	329.27 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	9/30/2019	RETIREMENT	288.13 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	9/30/2019	SOCIAL SECURITY TAX	118.37 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	10/15/2019	SOCIAL SECURITY TAX	194.57 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	9/30/2019	WORKERS' COMPENSATION INSURANCE	1.16 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	10/15/2019	WORKERS' COMPENSATION INSURANCE	1.32 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	9/30/2019	UNEMPLOYMENT INSURANCE	0.96 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
7312	10/15/2019	UNEMPLOYMENT INSURANCE	1.11 *	PAYROLL FOR 101519	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 7312 (692 detail records)</i>	<b>1,669,604.68</b>					
		<b>Total Payroll Transfers</b>	<b>41,481,759.35</b>					
		<b>Grand Total</b>	<b><u>\$72,409,937.55</u></b>					

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