

**Potter County Check Register Summary**  
**10/01/16 - 09/11/17**

<b>Fund</b>	<b>Fund Name</b>	<b>Amount</b>
110	GENERAL FUND	46,161,518.98
200	UNCLAIMED MONIES FUND	68.12
215	LAW LIBRARY FUND	59,452.23
220	COURTHOUSE SECURITY FUND	512,698.23
221	JUSTICE CRT BLDG SECURITY FUND	203.99
235	COUNTY CLERK RECORDS MGMT FUND	53,398.93
236	ELECTION FUND	56,502.03
237	VOTER REGISTRATION FUND	-52.45
240	COURT RECORDS MANAGEMENT FUND	14,640.54
250	JUSTICE COURT TECHNOLOGY FUND	31,333.40
255	CO ATTY HOT CHECK FUND	74,047.14
256	CO ATTY FORFEITURE FUND	36,904.95
257	CO ATTY FED FORFEITURE FUND	220,699.21
260	DIST ATTY HOT CHECK FUND	2,837.61
261	DIST ATTY PAYROLL FUND	21,377.24
262	DIST ATTY FORF RELEASE FUND	58,482.04
268	PANHANDLE AUTO THEFT UNIT FUND	364,511.25
271	SHERIFF FED FORFEITURE FUND	67,691.50
272	LAW ENFORCEMENT GRANTS FUND	50,511.40
273	SHERIFF OFFICE FORFEITURE FUND	3,672.20
345	SERIES 2012 I&S REFUNDING BOND	1,941,000.00
350	SERIES 2016 I&S CERTIFICATES	868,226.94
400	CAPITAL PROJECTS FUND	2,371,831.02
420	SHERIFF ADMIN CONSTRUCTION FND	7,579,677.88
600	EMPLOYEE INSURANCE FUND	5,815,021.85
* 700	STATE & COUNTY COLLECTION FUND	168,583.54 *
* 710	STATE COURT COSTS FUND	878,422.23 *
* 760	DISTRICT ATTORNEY SEIZURE FUND	137,244.08 *
* 770	S.O. COMMISSARY FUND	43,235.85 *
TOTAL FOR CHECKS 171114 THRU 176790 AND WIRE # 796 THRU 956		<u>\$67,593,741.93</u>

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

# Potter County Check Register for 10/01/16 - 09/11/17

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 738
<b>ACCOUNTS PAYABLE CHECKS</b>								
171114	10/10/2016	87 AUTOMOTIVE	240.00	REPAIR 2007 FORD	110	FIRE & RESCUE	72408	
171114	10/10/2016	87 AUTOMOTIVE	796.23	REPAIR IPS ON R2	110	FIRE & RESCUE	72372	
		<i>Total - Wire / Check # 171114 (2 detail records)</i>	<b>1,036.23</b>					
171115	10/10/2016	A TO D MORTUARY SERVICES	365.50	BODY 9/28 REMOVAL/TRANSPORT	110	JP #1	20315 FENBERG	
171115	10/10/2016	A TO D MORTUARY SERVICES	365.50	BODY 9/28 REMOVAL/TRANSPORT	110	JP #1	20315 LEE	
171115	10/10/2016	A TO D MORTUARY SERVICES	346.50	BODY 9/20/16 REMOVAL/TRANSPORT	110	JP #2	20285 HOLGUIN	
171115	10/10/2016	A TO D MORTUARY SERVICES	365.50	BODY 9/20 REMOVAL/TRANSPORT	110	JP #2	20285 BARTON	
171115	10/10/2016	A TO D MORTUARY SERVICES	365.50	BODY 9/23 REMOVAL/TRANSPORT	110	JP #2	20285 MILLER	
171115	10/10/2016	A TO D MORTUARY SERVICES	365.50	BODY 9/17 REMOVAL/TRANSPORT	110	JP #4	20286 BLAIR	
171115	10/10/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20310 WHITE	
171115	10/10/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20291 BURDICK	
171115	10/10/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20291 ROMERO	
171115	10/10/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20310 NEWSOME	
		<i>Total - Wire / Check # 171115 (10 detail records)</i>	<b>4,174.00</b>					
171116	10/10/2016	ABC SIGNS	150.00	DECALS AND SIGNAGE AS NEEDED	110	FIRE & RESCUE	6400	
		<i>Total - Wire / Check # 171116 (1 detail record)</i>	<b>150.00</b>					
171117	10/10/2016	ACCENT AUTO BODY & AUTOMOTIVE	1,396.00	REPAIR 2016 CHEV 1500 SILVERAD	268	DIST ATTORNEY	13039	
		<i>Total - Wire / Check # 171117 (1 detail record)</i>	<b>1,396.00</b>					
171118	10/10/2016	ACCESS FIRE AND SECURITY	26.95	SHIPPING AND HANDLING	110	FIRE & RESCUE	11175	
171118	10/10/2016	ACCESS FIRE AND SECURITY	47.50	LINE MATCHING TRANSFORMER	110	FIRE & RESCUE	11175	
171118	10/10/2016	ACCESS FIRE AND SECURITY	564.00	PA AMPLIFIER	110	FIRE & RESCUE	11175	
		<i>Total - Wire / Check # 171118 (3 detail records)</i>	<b>638.45</b>					
171119	10/10/2016	ACTON MOBILE	536.52	MONTHLY RATE	110	FIRE & RESCUE	1317909	
		<i>Total - Wire / Check # 171119 (1 detail record)</i>	<b>536.52</b>					
171120	10/10/2016	ADVANTAGE ASPHALT PRODUCTS, LTD.	259.35	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	31495	
		<i>Total - Wire / Check # 171120 (1 detail record)</i>	<b>259.35</b>					
171121	10/10/2016	ALL IN STITCHES	225.00	UNIFORM SHIRTS AND EMBROIDERY	110	FIRE & RESCUE	PCFR 9/23/16	
171121	10/10/2016	ALL IN STITCHES	555.00	UNIFORM SHIRTS AND EMBROIDERY	110	FIRE & RESCUE	PCFR 9/23/16-2	
171121	10/10/2016	ALL IN STITCHES	576.00	UNIFORM SHIRTS AND EMBROIDERY	110	FIRE & RESCUE	PCFR 9/23/16-3	
171121	10/10/2016	ALL IN STITCHES	1,971.00	UNIFORM SHIRTS AND EMBROIDERY	110	FIRE & RESCUE	PCFR 9/23/16-4	
		<i>Total - Wire / Check # 171121 (4 detail records)</i>	<b>3,327.00</b>					
171122	10/10/2016	AMARILLO AREA BAR ASSOCIATION	175.00	SEPT16 CLE	110	DIST ATTORNEY	SEPT16 CLE	
		<i>Total - Wire / Check # 171122 (1 detail record)</i>	<b>175.00</b>					
171123	10/10/2016	AMARILLO MEDICAL OXYGEN	97.35	MEDICAL OXYGEN AND BOTTLE SERV	110	FIRE & RESCUE	73617	
		<i>Total - Wire / Check # 171123 (1 detail record)</i>	<b>97.35</b>					
171124	10/10/2016	AMARILLO WINAIR CO.	501.60	24 X 24 X 4 Z-LINE FILTERS,	110	FACILITIES MAINTENANCE	212861	
171124	10/10/2016	AMARILLO WINAIR CO.	362.16	9 X 56 X 1 GLASFLOSS FIBERGLAS	110	FACILITIES MAINTENANCE	212861	
171124	10/10/2016	AMARILLO WINAIR CO.	191.40	9 X 30 X 1 GLASFLOSS FIBERGLAS	110	FACILITIES MAINTENANCE	212861	
171124	10/10/2016	AMARILLO WINAIR CO.	235.80	16 X 20 X 2 Z-LINE FILTERS,	110	FACILITIES MAINTENANCE	212861	

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<i>Total - Wire / Check # 171124 (4 detail records)</i>			<b>1,290.96</b>					
171125	10/10/2016	ANNA MCSPADDEN HOLLAND	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87209E WIN...	
<i>Total - Wire / Check # 171125 (1 detail record)</i>			<b>200.00</b>					
171126	10/10/2016	APPLIED CONCEPTS, INC.	17.50	SHIPING & HANDLING	110	CONSTABLE #2	295339	
171126	10/10/2016	APPLIED CONCEPTS, INC.	1,995.00	DUAL - ANTENNA RADAR SYSTEM	110	CONSTABLE #2	295339	
<i>Total - Wire / Check # 171126 (2 detail records)</i>			<b>2,012.50</b>					
171127	10/10/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D REEVES.	
171127	10/10/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84015D REEVES..	
171127	10/10/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL.	
171127	10/10/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87874D REEVES	
171127	10/10/2016	APRIL A PALMER	400.00	MISD COURT APPT ATTY	110	CCL #2	144699 PEREZ	
171127	10/10/2016	APRIL A PALMER	400.00	MISD COURT APPT ATTY	110	CCL #2	143233 CHAVEZ	
<i>Total - Wire / Check # 171127 (6 detail records)</i>			<b>1,600.00</b>					
171128	10/10/2016	ARCHITEXAS	4,271.25	TASK IV: TERRA COTTA RESTORE:	110	FACILITIES MAINTENANCE	1560.07	
171128	10/10/2016	ARCHITEXAS	34,750.00	MODIFICATION TO DESIGN TO RELO	420	SHERIFF	1608.09	
171128	10/10/2016	ARCHITEXAS	22,637.35	ARCHITECTURAL SERVICES FOR	420	SHERIFF	1608.09	
171128	10/10/2016	ARCHITEXAS	767.83	CONTRACT AMENDMENT FOR REMAINI	420	SHERIFF	1608.09	
171128	10/10/2016	ARCHITEXAS	2,235.00	LAW ENFORCEMENT PROJECTS TAS	420	SHERIFF	1608.09-1	
<i>Total - Wire / Check # 171128 (5 detail records)</i>			<b>64,661.43</b>					
171129	10/10/2016	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87418 TURLINGTON	
171129	10/10/2016	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88944D HERNANDEZ.	
171129	10/10/2016	BARFIELD LAW FIRM, P.C.	550.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT	
171129	10/10/2016	BARFIELD LAW FIRM, P.C.	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87685E ARAGON.	
<i>Total - Wire / Check # 171129 (4 detail records)</i>			<b>1,700.00</b>					
171130	10/10/2016	BEE EQUIPMENT SALES, LTD.	14,290.99	REPAIR BROCE BROOM	110	ROAD & BRIDGE	10031774	
<i>Total - Wire / Check # 171130 (1 detail record)</i>			<b>14,290.99</b>					
171131	10/10/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	259.99	VIZIO 40" TV	400	FIRE & RESCUE	2403445	
171131	10/10/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	559.96	VIZIO 24" TV	400	FIRE & RESCUE	2403445	
171131	10/10/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	699.99	SAMSUNG 60" TV	400	FIRE & RESCUE	2403445	
171131	10/10/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	299.98	ROCKETFISH 40-65" TV WALL MOUN	400	FIRE & RESCUE	2403445	
171131	10/10/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199.38	SAMSUNG SOUND BAR	400	FIRE & RESCUE	2403445	
171131	10/10/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	119.98	ROCKETFISH 19-39" TV WALL MOUN	400	FIRE & RESCUE	2408448	
171131	10/10/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	119.98	ROCKETFISH 19-39" TV WALL MOUN	400	FIRE & RESCUE	2403445	
171131	10/10/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199.99	SAMSUNG WIRELESS SPEAKER	400	FIRE & RESCUE	2408448	
<i>Total - Wire / Check # 171131 (8 detail records)</i>			<b>2,459.25</b>					
171132	10/10/2016	BIG COUNTRY SUPPLY	300.00	T-RAIL DOUBLE VERTICEL 3 UNIVE	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	542.03	10VS PARTITION RECESSED COATED	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	380.00	XT402 DUAL 4 LED WARNING STICK	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	365.00	COMMAND STICK TORUE LED ARROWS	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	307.30	CARGO PARTITION COATED POLY TA	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	270.00	XT602 DUAL 6 LED WARNING STICK	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	250.00	SHIPPING AND HANDLING	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	28.08	4" DUAL ABS CUP HOLDER	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	175.50	JOTTO DESK 15" LAZY "L" CONSOL	110	SHERIFF	D375011	

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171132	10/10/2016	BIG COUNTRY SUPPLY	138.94	UNDER MIRROR INTERSECTOR 9 LED	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	321.30	CODW-3 XCEL SIREN W/ LIGHT CON	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	138.94	UNDER MIRROR INTERSECTOR 9 LED	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	131.85	C3100 100W SPEAKER TAHOE DRIVE	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	85.32	SILVERADO 2014+ FLOOR PLATE W/	110	SHERIFF	D375011	
171132	10/10/2016	BIG COUNTRY SUPPLY	234.00	XT4 4 LED SURFACE MOUNT RED/BL	110	SHERIFF	D375011	
		<i>Total - Wire / Check # 171132 (15 detail records)</i>	<b>3,668.26</b>					
171133	10/10/2016	BOXWELL BROTHERS FUNERAL DIRECTORS	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	9/19/16 MCCARTY	
		<i>Total - Wire / Check # 171133 (1 detail record)</i>	<b>500.00</b>					
171134	10/10/2016	BRANDY DEMPSEY	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/9 MUNOZ	
171134	10/10/2016	BRANDY DEMPSEY	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/9 RODRIGUEZ	
171134	10/10/2016	BRANDY DEMPSEY	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/9 GUTIERREZ	
171134	10/10/2016	BRANDY DEMPSEY	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/9 CARTER	
		<i>Total - Wire / Check # 171134 (4 detail records)</i>	<b>1,464.00</b>					
171135	10/10/2016	BRIDGET R GRACE-O'BRIEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89030D VELASQUEZ	
		<i>Total - Wire / Check # 171135 (1 detail record)</i>	<b>200.00</b>					
171136	10/10/2016	C. J. MCELROY	850.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87734E HANSON...	
171136	10/10/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARNETT	
171136	10/10/2016	C. J. MCELROY	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87884 STARR..	
171136	10/10/2016	C. J. MCELROY	550.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89009D BLANTON.	
		<i>Total - Wire / Check # 171136 (4 detail records)</i>	<b>1,900.00</b>					
171137	10/10/2016	CARE TODAY URGENT HEALTH	172.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-008	
171137	10/10/2016	CARE TODAY URGENT HEALTH	38.00	DRUG SCREEN	110	ROAD & BRIDGE	PCRB-017	
		<i>Total - Wire / Check # 171137 (2 detail records)</i>	<b>210.00</b>					
171138	10/10/2016	CAROLINE WOODBURN	195.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	2/6 SAN MARCOS	
		<i>Total - Wire / Check # 171138 (1 detail record)</i>	<b>195.00</b>					
171139	10/10/2016	CATHERINE E. BROWN DODSON	450.00	F3 COURT APPT ATTY	110	108TH	70495E OATES	
171139	10/10/2016	CATHERINE E. BROWN DODSON	625.50	FSJ/F2/F3/PC COURT APPT ATTY	110	181ST	72579Z GAYTAN	
171139	10/10/2016	CATHERINE E. BROWN DODSON	400.00	FSJ COURT APPT ATTY	110	251ST	72391C CARTER	
171139	10/10/2016	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87894D VANSYCKLE	
171139	10/10/2016	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	142769 PHENIX	
		<i>Total - Wire / Check # 171139 (5 detail records)</i>	<b>2,075.50</b>					
171140	10/10/2016	CDW GOVERNMENT, INC.	2,160.00	AIRWATCH BLUE MANAGEMENT SUITE	110	INFORMATION TECHNOLOGY	FKZ9112	
171140	10/10/2016	CDW GOVERNMENT, INC.	66.93	HP 36A BLACK TONER CARTRISGE	110	CONSTABLE #2	FJS9177	
		<i>Total - Wire / Check # 171140 (2 detail records)</i>	<b>2,226.93</b>					
171141	10/10/2016	CHARM - TEX, INC.	2,048.40	MATTRESS W/BUILT IN PILLOW, SE	110	DETENTION CENTER	128030	
		<i>Total - Wire / Check # 171141 (1 detail record)</i>	<b>2,048.40</b>					
171142	10/10/2016	RESTRICTED	193.00	RESTRICTED	256	CO ATTORNEY	10/24 SAN ANTONIO	
		<i>Total - Wire / Check # 171142 (1 detail record)</i>	<b>193.00</b>					
171143	10/10/2016	CINTAS CORPORATION #491	285.78	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491288159 9/26FM	
171143	10/10/2016	CINTAS CORPORATION #491	285.78	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491288851 10/3FM	
171143	10/10/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491287986 9/22DT	
171143	10/10/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491288669 9/29	

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171143	10/10/2016	CINTAS CORPORATION #491	191.65	UNIFORM SERVICES	110	ROAD & BRIDGE	491288741 9/29RB	
171143	10/10/2016	CINTAS CORPORATION #491	332.02	UNIFORM SERVICES	110	ROAD & BRIDGE	491288060 9/22RB	
171143	10/10/2016	CINTAS CORPORATION #491	415.33	UNIFORM SERVICES	110	ROAD & BRIDGE	491280244 7/7RB	
		<i>Total - Wire / Check # 171143 (7 detail records)</i>	<b>1,640.22</b>					
171144	10/10/2016	CITY DIRECTORIES	285.00	2017 AMARILLO CITY DIRECTORY	110	COLLECTIONS DEPT	92116CAM01	
171144	10/10/2016	CITY DIRECTORIES	285.00	2017 AMARILLO CITY DIRECTORY	110	DIST CLERK	92116CAM01	
171144	10/10/2016	CITY DIRECTORIES	285.00	2017 AMARILLO CITY DIRECTORY	110	TAX ASSESSOR/COLLECTOR	92116CAM01	
		<i>Total - Wire / Check # 171144 (3 detail records)</i>	<b>855.00</b>					
171145	10/10/2016	CITY OF AMARILLO - ACCOUNTING	75,000.00	INTERLOCAL AGREEMENT	110	PUBLIC SERVICE	NEIGHBORHOOD PLAN	
		<i>Total - Wire / Check # 171145 (1 detail record)</i>	<b>75,000.00</b>					
171146	10/10/2016	CODY PIRTLE	400.00	MISD COURT APPT ATTY	110	CCL #1	142632 CATES	
171146	10/10/2016	CODY PIRTLE	400.00	MISD COURT APPT ATTY	110	CCL #2	144365 HILL	
		<i>Total - Wire / Check # 171146 (2 detail records)</i>	<b>800.00</b>					
171147	10/10/2016	CREDIT BUREAU OF THE HIGH PLAINS	43.75	NEW HIRE EXPENSE	110	DETENTION CENTER	9/15/16	
		<i>Total - Wire / Check # 171147 (1 detail record)</i>	<b>43.75</b>					
171148	10/10/2016	CRENSHAW CONSULTING GROUP, LLC	1,651.30	REIMBURSABLE EXPENSES NOT TO E	110	FACILITIES MAINTENANCE	16-301	
171148	10/10/2016	CRENSHAW CONSULTING GROUP, LLC	13,440.00	PROFESSIONAL DESIGN SERVICES I	110	FACILITIES MAINTENANCE	16-301	
		<i>Total - Wire / Check # 171148 (2 detail records)</i>	<b>15,091.30</b>					
171149	10/10/2016	D & D SALES	233.50	RESTITUTION CHECKS	110	CO ATTORNEY	20	
171149	10/10/2016	D & D SALES	560.00	CITATION BOOKLETS	110	SHERIFF	23	
		<i>Total - Wire / Check # 171149 (2 detail records)</i>	<b>793.50</b>					
171150	10/10/2016	D. DALE STEMPLE LAW FIRM, PLLC	600.00	F COURT APPT ATTY	110	181ST	71561B MULLINS	
		<i>Total - Wire / Check # 171150 (1 detail record)</i>	<b>600.00</b>					
171151	10/10/2016	DACO FIRE EQUIPMENT CO.	25.00	ESTIMATED SHIPPING	110	FIRE & RESCUE	13271	
171151	10/10/2016	DACO FIRE EQUIPMENT CO.	696.00	PELICAN 3715 LED FLASHLIGHT	110	FIRE & RESCUE	13271	
171151	10/10/2016	DACO FIRE EQUIPMENT CO.	1,038.00	STREAMLIGHT E-FLOOD FIRE BOX 6	110	FIRE & RESCUE	13271	
171151	10/10/2016	DACO FIRE EQUIPMENT CO.	4,995.00	THERMAL IMAGING CAMERA	110	FIRE & RESCUE	13258	
171151	10/10/2016	DACO FIRE EQUIPMENT CO.	30.00	ESTIMATED SHIPPING	110	FIRE & RESCUE	13288	
171151	10/10/2016	DACO FIRE EQUIPMENT CO.	243.00	KUSSMAUL SUPER AUTO EJECT	110	FIRE & RESCUE	13288	
171151	10/10/2016	DACO FIRE EQUIPMENT CO.	989.00	KUSSMAUL VEHICLE CHARGING SYST	110	FIRE & RESCUE	13288	
		<i>Total - Wire / Check # 171151 (7 detail records)</i>	<b>8,016.00</b>					
171152	10/10/2016	DANIELLE LIVERMORE	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/29 DIAZ	
171152	10/10/2016	DANIELLE LIVERMORE	400.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/30 MOBLEY	
171152	10/10/2016	DANIELLE LIVERMORE	420.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/26 BROWN	
171152	10/10/2016	DANIELLE LIVERMORE	420.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/26 HOWELL	
		<i>Total - Wire / Check # 171152 (4 detail records)</i>	<b>1,621.00</b>					
171153	10/10/2016	DARRELL R. CAREY	1,000.00	F1 COURT APPT ATTY	110	251ST	72402C MCILROY	
171153	10/10/2016	DARRELL R. CAREY	5,000.00	F1X2 COURT APPT ATTY	110	251ST	69818C OCHOA	
171153	10/10/2016	DARRELL R. CAREY	850.00	MISD COURT APPT ATTY	110	CCL #1	144354 DELAPAZ	
		<i>Total - Wire / Check # 171153 (3 detail records)</i>	<b>6,850.00</b>					
171154	10/10/2016	DATA FLOW	662.40	DISPOSITION FOLDER IMPRINT	110	DIST ATTORNEY	23351	
		<i>Total - Wire / Check # 171154 (1 detail record)</i>	<b>662.40</b>					
171155	10/10/2016	DAVID FLORES	35.00	SPANISH INTERPRETER	110	CCL #1	143508 PALANCO	

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<i>Total - Wire / Check # 171155 (1 detail record)</i>			<b>35.00</b>					
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11104 S.O.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11101 S.N.	
171156	10/10/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11101 S.N..	
171156	10/10/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11094 J.C..	
171156	10/10/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11084 N.R..	
171156	10/10/2016	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11101 S.N...	
171156	10/10/2016	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11084 N.R...	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11115 C.A.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11111 A.M.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11105 K.J.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11102 I.R.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11095 J.Y.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11084 N.R.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11091 D.B.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11092 W.W.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11100 E.F.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11094 J.C.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11096 A.A.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11097 R.C.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11106 J.C.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11098 H.B.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11099 A.O.	
171156	10/10/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11093 J.R.	
<i>Total - Wire / Check # 171156 (23 detail records)</i>			<b>2,700.00</b>					
171157	10/10/2016	DEDRA MORGAN	70.00	TRAVEL EXPENSES	110	CCL #1	9/9 DALLAS.	
<i>Total - Wire / Check # 171157 (1 detail record)</i>			<b>70.00</b>					
171158	10/10/2016	DELL MARKETING L.P.	239.24	DELL 24 MONITOR P2417H	110	SHERIFF	XK1MP14T7	
<i>Total - Wire / Check # 171158 (1 detail record)</i>			<b>239.24</b>					
171159	10/10/2016	DENISE VAUGHN	222.00	TRAVEL ADVANCE	110	CO ATTORNEY	10/13 AUSTIN.	
171159	10/10/2016	DENISE VAUGHN	5.99	TRAVEL EXPENSES	110	CO ATTORNEY	9/20 GALVESTON.	
<i>Total - Wire / Check # 171159 (2 detail records)</i>			<b>227.99</b>					
171160	10/10/2016	DENNIS R BOREN	400.00	FSJ COURT APPT ATTY	110	181ST	70508B FANCHER.	
<i>Total - Wire / Check # 171160 (1 detail record)</i>			<b>400.00</b>					
171161	10/10/2016	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	108TH	10273E MARTINEZ.	
171161	10/10/2016	DIANA E HATHAWAY	600.00	FX2 COURT APPT ATTY	110	320TH	71547D GARRETT	
171161	10/10/2016	DIANA E HATHAWAY	100.00	F3 REFUSED	110	320TH	PC SANDOVAL	
<i>Total - Wire / Check # 171161 (3 detail records)</i>			<b>1,200.00</b>					
171162	10/10/2016	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86380E GRANTZ..	
171162	10/10/2016	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87997 FOREMAN.	
171162	10/10/2016	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS.	
171162	10/10/2016	DONNA CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #1	144722 PEREYRA	
<i>Total - Wire / Check # 171162 (4 detail records)</i>			<b>1,000.00</b>					
171163	10/10/2016	RESTRICTED	193.00	RESTRICTED	256	CO ATTORNEY	10/24 SAN ANTONIO	

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<i>Total - Wire / Check # 171163 (1 detail record)</i>			<b>193.00</b>					
171164	10/10/2016	EVERETT J. HURST	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83051D LUCKEY	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11101 S.N.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11102 I.R.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11104 S.O.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11105 K.J.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11106 J.C.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11115 C.A.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11100 E.F.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11092 W.W.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11111 A.M.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11098 H.B.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11097 R.C.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11096 A.A.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11095 J.Y.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11093 J.R.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11094 J.C.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11091 D.B.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11084 N.R.	
171164	10/10/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11099 A.O.	
<i>Total - Wire / Check # 171164 (19 detail records)</i>			<b>2,200.00</b>					
171165	10/10/2016	FIVE STAR CORRECTIONAL SERVICES	12,945.68	INMATE MEALS	110	DETENTION CENTER	25858 9/21/16	
171165	10/10/2016	FIVE STAR CORRECTIONAL SERVICES	12,916.91	INMATE MEALS	110	DETENTION CENTER	25873 9/28/16	
<i>Total - Wire / Check # 171165 (2 detail records)</i>			<b>25,862.59</b>					
171166	10/10/2016	GEORGE HARWOOD	600.00	FSJX2 COURT APPT ATTY	110	181ST	72578B MILLER	
171166	10/10/2016	GEORGE HARWOOD	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87650E SEARS...	
171166	10/10/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTO.	
171166	10/10/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88914E DIAZ	
171166	10/10/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88399D STUART	
171166	10/10/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79468D STUART.	
171166	10/10/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87894D VONGEHLE	
171166	10/10/2016	GEORGE HARWOOD	400.00	MISD COURT APPT ATTY	110	CCL #2	145205 THOMAS	
171166	10/10/2016	GEORGE HARWOOD	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	141129 HEFLIN	
<i>Total - Wire / Check # 171166 (9 detail records)</i>			<b>3,350.00</b>					
171167	10/10/2016	GRAYMAC, INC	75.00	DELIVERY	110	FIRE & RESCUE	41296	
171167	10/10/2016	GRAYMAC, INC	3,700.00	40' USED STORAGE CONTAINER	110	FIRE & RESCUE	41296	
<i>Total - Wire / Check # 171167 (2 detail records)</i>			<b>3,775.00</b>					
171168	10/10/2016	GRETA CROFFORD	800.00	F2 COURT APPT ATTY	110	108TH	71853E MARRUFO	
171168	10/10/2016	GRETA CROFFORD	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87734E FERRAN.	
171168	10/10/2016	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87997 ALBRITTON+	
171168	10/10/2016	GRETA CROFFORD	400.00	MISD COURT APPT ATTY	110	CCL #1	143942 HOOBLER	
<i>Total - Wire / Check # 171168 (4 detail records)</i>			<b>2,150.00</b>					
171169	10/10/2016	R.K. HALL, LLC	104.58	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	77274	
171169	10/10/2016	R.K. HALL, LLC	189.63	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	77194	
171169	10/10/2016	R.K. HALL, LLC	253.89	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	76705	

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171169	10/10/2016	R.K. HALL, LLC <i>Total - Wire / Check # 171169 (4 detail records)</i>	<u>439.74</u> <b>987.84</b>	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	78225	
171170	10/10/2016	HARLEY CAUDLE <i>Total - Wire / Check # 171170 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86380E GRANTZ..	
171171	10/10/2016	HUCKABAY LAW FIRM, PLLC	200.00	MISD DISMISSED	110	CCL #1	143676 PORE	
171171	10/10/2016	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 171171 (2 detail records)</i>	<u>600.00</u> <b>800.00</b>	MISDX2 COURT APPT ATTY	110	CCL #1	143968 POE	
171172	10/10/2016	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	108TH	70851E SOLIS	
171172	10/10/2016	INTEGRITY TRANSLATION <i>Total - Wire / Check # 171172 (2 detail records)</i>	<u>475.00</u> <b>760.00</b>	SPANISH INTERPRETER	110	CCL #2	144521 RASCON	
171173	10/10/2016	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 171173 (1 detail record)</i>	<u>37.50</u> <b>37.50</b>	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	193	
171174	10/10/2016	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	320TH	80068D PENNINGT+	
171174	10/10/2016	JACOB D. SCHMIDT <i>Total - Wire / Check # 171174 (2 detail records)</i>	<u>400.00</u> <b>600.00</b>	MISD COURT APPT ATTY	110	CCL #1	144384 GALVAN	
171175	10/10/2016	JAMES CLARK	600.00	F COURT APPT ATTY	110	251ST	70305C GUTIERREZ	
171175	10/10/2016	JAMES CLARK <i>Total - Wire / Check # 171175 (2 detail records)</i>	<u>800.00</u> <b>1,400.00</b>	F2 COURT APPT ATTY	110	320TH	71974D MILLER	
171176	10/10/2016	JAMES EDD WOOLDRIDGE	600.00	F3 COURT APPT ATTY	110	108TH	72205E TURMAN	
171176	10/10/2016	JAMES EDD WOOLDRIDGE	100.00	F1 SUBSTITUTION	110	181ST	72546 RILEY	
171176	10/10/2016	JAMES EDD WOOLDRIDGE	1,800.00	FX6 COURT APPT ATTY	110	251ST	71988C JALOMO	
171176	10/10/2016	JAMES EDD WOOLDRIDGE <i>Total - Wire / Check # 171176 (4 detail records)</i>	<u>1,225.00</u> <b>3,725.00</b>	F1 COURT APPT ATTY	110	320TH	69707D YOUNG	
171177	10/10/2016	JAMES L ABBOTT, JR	800.00	F2 COURT APPT ATTY	110	108TH	71508E VASQUEZ	
171177	10/10/2016	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E BROWN	
171177	10/10/2016	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E BROWN.	
171177	10/10/2016	JAMES L ABBOTT, JR <i>Total - Wire / Check # 171177 (4 detail records)</i>	<u>400.00</u> <b>1,600.00</b>	MISD COURT APPT ATTY	110	CCL #2	144903 WADDEL	
171178	10/10/2016	JANELLE MCBRIDE <i>Total - Wire / Check # 171178 (1 detail record)</i>	<u>16.00</u> <b>16.00</b>	TRAVEL EXPENSE	110	CO ATTORNEY	9/20 GALVESTON.	
171179	10/10/2016	JANIS ALEXANDER CROSS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87997 ALBRITTON	
171179	10/10/2016	JANIS ALEXANDER CROSS <i>Total - Wire / Check # 171179 (2 detail records)</i>	<u>300.00</u> <b>500.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87685E ARAGON	
171180	10/10/2016	JEFFREY A HILL	1,800.00	F1/F3X4 COURT APPT ATTY	110	47TH	71587A VILLARREAL	
171180	10/10/2016	JEFFREY A HILL	800.00	JUVENILE COURT APPT ATTY	110	108TH	10661E GARCIA	
171180	10/10/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79468D STUART.	
171180	10/10/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E BROWN...	
171180	10/10/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E BROWN....	
171180	10/10/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87209E BI...	
171180	10/10/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87873D CHAVEZ....	
171180	10/10/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES	
171180	10/10/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88399D STUART..	
171180	10/10/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88914E RAMOS..	

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171180	10/10/2016	JEFFREY A HILL	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88847E MAY..	
171180	10/10/2016	JEFFREY A HILL	900.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87691E REEVES	
171180	10/10/2016	JEFFREY A HILL	1,000.00	MISDX4 COURT APPT ATTY	110	CCL #1	145106 VILLARREAL	
		<i>Total - Wire / Check # 171180 (13 detail records)</i>	<b>6,500.00</b>					
171181	10/10/2016	JERRY MCLAUGHLIN	600.00	F3 COURT APPT ATTY	110	251ST	71246C DALE	
171181	10/10/2016	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #1	141320 DALE	
171181	10/10/2016	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #1	145020 MITCHELL	
		<i>Total - Wire / Check # 171181 (3 detail records)</i>	<b>1,400.00</b>					
171182	10/10/2016	JERRY MORALES	600.00	FSJX2 COURT APPT ATTY	110	251ST	65483C STAUDER.	
171182	10/10/2016	JERRY MORALES	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	86902D LARA.	
		<i>Total - Wire / Check # 171182 (2 detail records)</i>	<b>1,050.00</b>					
171183	10/10/2016	JOE MARR WILSON	162.50	JUVENILE COURT APPT ATTY	110	108TH	10649E TAYLOR	
171183	10/10/2016	JOE MARR WILSON	400.00	FSJ COURT APPT ATTY	110	320TH	72270D PADILLA	
		<i>Total - Wire / Check # 171183 (2 detail records)</i>	<b>562.50</b>					
171184	10/10/2016	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D REEVES+	
171184	10/10/2016	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87273E BLAINE+	
171184	10/10/2016	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88944D CAMORLINGA	
171184	10/10/2016	JOEL B JACKSON	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87650E ZUFELT..	
171184	10/10/2016	JOEL B JACKSON	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87734E HANSON	
171184	10/10/2016	JOEL B JACKSON	500.00	MISD DISMISSED	110	CCL #1	142260 VALDEZ	
		<i>Total - Wire / Check # 171184 (6 detail records)</i>	<b>2,600.00</b>					
171185	10/10/2016	JOHN D TALLEY	800.00	F2 COURT APPT ATTY	110	47TH	69643A EDGAR	
171185	10/10/2016	JOHN D TALLEY	100.00	F2 REFUSED	110	47TH	PC RODRIQUEZ	
171185	10/10/2016	JOHN D TALLEY	400.00	F3 COURT APPT ATTY	110	108TH	69578E BOL..	
171185	10/10/2016	JOHN D TALLEY	100.00	F3 REFUSED	110	181ST	PC HENLEY	
171185	10/10/2016	JOHN D TALLEY	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	84326E MEANDER	
171185	10/10/2016	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	144097 JACKSON	
		<i>Total - Wire / Check # 171185 (6 detail records)</i>	<b>2,200.00</b>					
171186	10/10/2016	JOHN E TERRY	1,000.00	F3X3 COURT APPT ATTY	110	320TH	63228D CLARK	
		<i>Total - Wire / Check # 171186 (1 detail record)</i>	<b>1,000.00</b>					
171187	10/10/2016	JOHN MICHAEL WATKINS	800.00	F2 COURT APPT ATTY	110	47TH	70638A FORD.	
171187	10/10/2016	JOHN MICHAEL WATKINS	1,000.00	FSJ/F2 COURT APPT ATTY	110	181ST	66881B REYES	
171187	10/10/2016	JOHN MICHAEL WATKINS	400.00	FSJ COURT APPT ATTY	110	251ST	70742C MCKINZIE	
171187	10/10/2016	JOHN MICHAEL WATKINS	600.00	FSJX2 COURT APPT ATTY	110	320TH	65587D REYES	
171187	10/10/2016	JOHN MICHAEL WATKINS	200.00	JUVENILE COURT APPT ATTY	110	320TH	10658D SEPULVEDA	
171187	10/10/2016	JOHN MICHAEL WATKINS	800.00	F2 COURT APPT ATTY	110	320TH	71438D RODRIGUEZ	
171187	10/10/2016	JOHN MICHAEL WATKINS	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	70245D DINANT	
171187	10/10/2016	JOHN MICHAEL WATKINS	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86660D KING....	
171187	10/10/2016	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88944D FRANCO..	
171187	10/10/2016	JOHN MICHAEL WATKINS	400.00	MISD COURT APPT ATTY	110	CCL #2	142783 LIEURANCE	
		<i>Total - Wire / Check # 171187 (10 detail records)</i>	<b>5,900.00</b>					
171188	10/10/2016	JOSEPH D BATSON	400.00	FSJ COURT APPT ATTY	110	47TH	63443A GREEN.	
171188	10/10/2016	JOSEPH D BATSON	400.00	FSJ COURT APPT ATTY	110	251ST	71929C ANGLIN	
171188	10/10/2016	JOSEPH D BATSON	400.00	FSJ COURT APPT ATTY	110	320TH	76279D MORRIS	

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171188	10/10/2016	JOSEPH D BATSON <i>Total - Wire / Check # 171188 (4 detail records)</i>	600.00 <b>1,800.00</b>	MISDX2 COURT APPT ATTY	110	CCL #2	145081 COX	
171189	10/10/2016	JOSH WOODBURN <i>Total - Wire / Check # 171189 (1 detail record)</i>	550.00 <b>550.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D BURNS	
171190	10/10/2016	JULIE SMITH <i>Total - Wire / Check # 171190 (1 detail record)</i>	316.96 <b>316.96</b>	TRAVEL AIRFARE ADVANCE	110	CO CLERK	2/6/17 SAN MARCOS	
171191	10/10/2016	KIESLER'S POLICE SUPPLY, INC	15.00	FREIGHT	110	SHERIFF	799992	
171191	10/10/2016	KIESLER'S POLICE SUPPLY, INC <i>Total - Wire / Check # 171191 (2 detail records)</i>	472.81 <b>487.81</b>	REMINGTON SHOTGUN	110	SHERIFF	799992	
171192	10/10/2016	KIM BAYLESS <i>Total - Wire / Check # 171192 (1 detail record)</i>	515.00 <b>515.00</b>	CPS REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	86941D A.O.D.	
171193	10/10/2016	KIMBERLY RIDDLESPURGER <i>Total - Wire / Check # 171193 (1 detail record)</i>	361.00 <b>361.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	9/15 MUNOZ	
171194	10/10/2016	KORY BROWN <i>Total - Wire / Check # 171194 (1 detail record)</i>	296.00 <b>296.00</b>	TRAVEL ADVANCE	110	SHERIFF	10/16 AUSTIN	
171195	10/10/2016	L. VAN WILLIAMSON	450.00	F2 COURT APPT ATTY	110	47TH	71360Z HUNT	
171195	10/10/2016	L. VAN WILLIAMSON	1,500.00	F1 COURT APPT ATTY	110	108TH	66566E VALDEZ.	
171195	10/10/2016	L. VAN WILLIAMSON	100.00	FX2 SUBSTITUTION	110	251ST	72209C HUGHES	
171195	10/10/2016	L. VAN WILLIAMSON <i>Total - Wire / Check # 171195 (4 detail records)</i>	400.00 <b>2,450.00</b>	MISD COURT APPT ATTY	110	CCL #2	144161 MASTERS	
171196	10/10/2016	RESTRICTED <i>Total - Wire / Check # 171196 (1 detail record)</i>	193.00 <b>193.00</b>	RESTRICTED	256	CO ATTORNEY	10/24 SAN ANTONIO	
171197	10/10/2016	LANG TIRE & AUTO INC.	474.92	TIRES	110	FIRE & RESCUE	2-GS59184	
171197	10/10/2016	LANG TIRE & AUTO INC.	2,194.92	TIRES	110	FIRE & RESCUE	2-GS59184	
171197	10/10/2016	LANG TIRE & AUTO INC.	2,634.66	TIRES	110	FIRE & RESCUE	2-GS59184	
171197	10/10/2016	LANG TIRE & AUTO INC.	4,250.70	TIRES	110	FIRE & RESCUE	2-GS59184	
171197	10/10/2016	LANG TIRE & AUTO INC. <i>Total - Wire / Check # 171197 (5 detail records)</i>	11,318.10 <b>20,873.30</b>	DRIVE TIRES, 11 R 22.5, G622 1	110	FIRE & RESCUE	2-GS58596	
171198	10/10/2016	LD SUPPLY <i>Total - Wire / Check # 171198 (1 detail record)</i>	27.66 <b>27.66</b>	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	2021716A	
171199	10/10/2016	LENDON E. RAY <i>Total - Wire / Check # 171199 (1 detail record)</i>	200.00 <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89013 AYERS	
171200	10/10/2016	LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 171200 (1 detail record)</i>	300.00 <b>300.00</b>	FSJ DISMISSED	110	47TH	PC KIRKLAND	
171201	10/10/2016	LEXISNEXIS RISK SOLUTIONS <i>Total - Wire / Check # 171201 (1 detail record)</i>	50.00 <b>50.00</b>	SEARCHES	110	COLLECTIONS DEPT	1394914-20160831	
171202	10/10/2016	LISA DAWSON <i>Total - Wire / Check # 171202 (1 detail record)</i>	870.00 <b>870.00</b>	TRAVEL ADVANCE	110	DETENTION CENTER	10/17 SAN MARCOS	
171203	10/10/2016	LISA THRASH, CSR <i>Total - Wire / Check # 171203 (1 detail record)</i>	175.00 <b>175.00</b>	CPS REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	2016-1776 9/6/16	
171204	10/10/2016	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87871E BARKER...	
171204	10/10/2016	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88393E GRIMES.	

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171204	10/10/2016	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88851E STUART	
171204	10/10/2016	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARHAM	
		<i>Total - Wire / Check # 171204 (4 detail records)</i>	<b>800.00</b>					
171205	10/10/2016	MATTHEW BENDER & CO., INC.	581.26	SUBSCRIPTION	110	CO ATTORNEY	9780820517414 CA	
		<i>Total - Wire / Check # 171205 (1 detail record)</i>	<b>581.26</b>					
171206	10/10/2016	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CO JUDGE	145396 BRIONES	
171206	10/10/2016	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CO JUDGE	145411 BUSHEY	
171206	10/10/2016	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD48 L.C.	
171206	10/10/2016	MATTHEW MARTINDALE	400.00	FSJ COURT APPT ATTY	110	181ST	76398B HERNANDEZ	
171206	10/10/2016	MATTHEW MARTINDALE	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87884 GENTRY...	
		<i>Total - Wire / Check # 171206 (5 detail records)</i>	<b>1,700.00</b>					
171207	10/10/2016	MAYFIELD PAPER COMPANY	326.60	TRASH LINER 30" X 37" 10 MIC,	110	FACILITIES MAINTENANCE	2023887	
171207	10/10/2016	MAYFIELD PAPER COMPANY	269.88	SURFACTANT, 15 GALLON DRUM,	110	DETENTION CENTER	2024038	
		<i>Total - Wire / Check # 171207 (2 detail records)</i>	<b>596.48</b>					
171208	10/10/2016	MICHAEL A WARNER	800.00	F3 COURT APPT ATTY	110	108TH	71723E LANIER	
171208	10/10/2016	MICHAEL A WARNER	600.00	F3 COURT APPT ATTY	110	181ST	65414B LOPEZ..	
171208	10/10/2016	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	144667 MARTINEZ	
		<i>Total - Wire / Check # 171208 (3 detail records)</i>	<b>1,800.00</b>					
171209	10/10/2016	MICHAEL CUELLAR	12.00	TRAVEL EXPENSE	110	ROAD & BRIDGE	9/27 LUBBOCK	
		<i>Total - Wire / Check # 171209 (1 detail record)</i>	<b>12.00</b>					
171210	10/10/2016	MICHAEL HUGHES	130.00	DELIVER CITATION	110	DIST ATTORNEY	121 9/15/16	
		<i>Total - Wire / Check # 171210 (1 detail record)</i>	<b>130.00</b>					
171211	10/10/2016	MILLER PAPER	87.50	POLISH, METAL	110	FACILITIES MAINTENANCE	S3623369.001	
171211	10/10/2016	MILLER PAPER	189.90	PAPER TOWELS, ROLL NATURAL 425	110	FACILITIES MAINTENANCE	S3667643.001	
171211	10/10/2016	MILLER PAPER	225.00	TRASH LINER 43" X 48" 24 MIC B	110	FACILITIES MAINTENANCE	S3667643.001	
171211	10/10/2016	MILLER PAPER	377.50	PAPER TOWELS, MULTI-FOLD	110	FACILITIES MAINTENANCE	S3667643.001	
171211	10/10/2016	MILLER PAPER	1,345.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S3669109.001	
171211	10/10/2016	MILLER PAPER	1,345.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S3669109.002	
		<i>Total - Wire / Check # 171211 (6 detail records)</i>	<b>3,569.90</b>					
171212	10/10/2016	MILLER UNIFORMS & EMBLEMS, INC.	803.56	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	50458	
171212	10/10/2016	MILLER UNIFORMS & EMBLEMS, INC.	835.89	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	50743	
171212	10/10/2016	MILLER UNIFORMS & EMBLEMS, INC.	486.54	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	50459	
171212	10/10/2016	MILLER UNIFORMS & EMBLEMS, INC.	1,043.84	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	50741	
171212	10/10/2016	MILLER UNIFORMS & EMBLEMS, INC.	37.50	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	50990	
171212	10/10/2016	MILLER UNIFORMS & EMBLEMS, INC.	199.95	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	51415	
		<i>Total - Wire / Check # 171212 (6 detail records)</i>	<b>3,407.28</b>					
171213	10/10/2016	MISTY LYNN WALKER	800.00	F2 COURT APPT ATTY	110	251ST	72427C WOITH	
171213	10/10/2016	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #2	145277 PHILLIPS	
		<i>Total - Wire / Check # 171213 (2 detail records)</i>	<b>1,200.00</b>					
171214	10/10/2016	MOORE ELECTRIC COMPANY, LLC	806.00	I R YEARLY TESTING ON THE	110	SO ADMIN BLDG	5976	
171214	10/10/2016	MOORE ELECTRIC COMPANY, LLC	1,493.00	YEARLY IR TESTING OF ELECTRICA	110	DETENTION CENTER	5977	
171214	10/10/2016	MOORE ELECTRIC COMPANY, LLC	12,106.68	SF ELEVATOR MODERNIZATION	400	SANTA FE BUILDING	5982	
		<i>Total - Wire / Check # 171214 (3 detail records)</i>	<b>14,405.68</b>					

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171215	10/10/2016	MOORE MEDICAL, LLC	96.00	TRAUMA SHEARS 7 1/4"	110	FIRE & RESCUE	99217668	
171215	10/10/2016	MOORE MEDICAL, LLC	221.50	SPHYGMOMANOMETER	110	FIRE & RESCUE	99217668	
171215	10/10/2016	MOORE MEDICAL, LLC	249.50	SPHYGMOMANOMETER	110	FIRE & RESCUE	99217668	
171215	10/10/2016	MOORE MEDICAL, LLC	700.00	STETHOSCOPE	110	FIRE & RESCUE	99217668	
171215	10/10/2016	MOORE MEDICAL, LLC	1,350.00	C.A.T. TOURNIQUET,	110	FIRE & RESCUE	99217668	
171215	10/10/2016	MOORE MEDICAL, LLC	25.00	MOORE BRAND TRAUMA DRESSING	110	FIRE & RESCUE	99217668	
		<i>Total - Wire / Check # 171215 (6 detail records)</i>	<b>2,642.00</b>					
171216	10/10/2016	MUSTAFA HUSSAIN, M.D.	350.00	PSYCHIATRIC EVALUATION	110	320TH	71839 WEBSTER	
		<i>Total - Wire / Check # 171216 (1 detail record)</i>	<b>350.00</b>					
171217	10/10/2016	NINTH ADMINISTRATIVE JUDICIAL REGION	12,806.27	FY17 ASSESSMENT	110	GENERAL JUDICIAL	FY17 ASSESSMENT	
		<i>Total - Wire / Check # 171217 (1 detail record)</i>	<b>12,806.27</b>					
171218	10/10/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92061688 DIAZ	
171218	10/10/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92126242 GUTIERRE	
		<i>Total - Wire / Check # 171218 (2 detail records)</i>	<b>447.00</b>					
171219	10/10/2016	NORTHWEST TEXAS HOSPITALS	9,742.25	INMATE MEDICAL	110	DETENTION CENTER	9556 JUL16	
171219	10/10/2016	NORTHWEST TEXAS HOSPITALS	10,685.50	INMATE PHARMACY	110	DETENTION CENTER	9556 JUL16	
		<i>Total - Wire / Check # 171219 (2 detail records)</i>	<b>20,427.75</b>					
171220	10/10/2016	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES	78.00	CHEST X-RAY	110	SHERIFF	317622149	
		<i>Total - Wire / Check # 171220 (1 detail record)</i>	<b>78.00</b>					
171221	10/10/2016	OMEGA ELECTRONICS	1,407.91	INSTALL RADIOS AND COMPUTERS I	110	FIRE & RESCUE	73178	
		<i>Total - Wire / Check # 171221 (1 detail record)</i>	<b>1,407.91</b>					
171222	10/10/2016	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062940 8/16	
171222	10/10/2016	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062948 8/16	
171222	10/10/2016	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062943 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062941 8/16	
171222	10/10/2016	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062942 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	12922968 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	12922988 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062946 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062945 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145063523 8/16	
171222	10/10/2016	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062947 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062944 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	145062951 8/16	
171222	10/10/2016	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	145062953 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	145062954 8/16	
171222	10/10/2016	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	145062949 8/16	
171222	10/10/2016	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	145062950 8/16	
171222	10/10/2016	ORKIN - AMARILLO	20.00	PEST CONTROL	110	ROAD & BRIDGE	145062952 8/16	
		<i>Total - Wire / Check # 171222 (18 detail records)</i>	<b>860.00</b>					
171223	10/10/2016	PAM HOTCHKISS	397.96	TRAVEL AIRFARE ADVANCE	110	CCL #1	10/21 AUSTIN	
		<i>Total - Wire / Check # 171223 (1 detail record)</i>	<b>397.96</b>					
171224	10/10/2016	PANHANDLE BREATHING AIR SYSTEMS	45.00	OVERHAUL 6 HIGH PRESSURE CYLIN	110	FIRE & RESCUE	6665	
171224	10/10/2016	PANHANDLE BREATHING AIR SYSTEMS	5,130.00	AVON/ISI 60 MINUTE 4500 PSI CA	110	FIRE & RESCUE	6665	

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171224	10/10/2016	PANHANDLE BREATHING AIR SYSTEMS	60.00	SHIPPING/HANDLING/INSURANCE CH	110	FIRE & RESCUE	6665	
171224	10/10/2016	PANHANDLE BREATHING AIR SYSTEMS	30.00	ISI CYLINDER GAUGE QUAD SEAL K	110	FIRE & RESCUE	6665	
171224	10/10/2016	PANHANDLE BREATHING AIR SYSTEMS	30.00	ISI VALVE NECK ORING 4500 7/8	110	FIRE & RESCUE	6665	
		<i>Total - Wire / Check # 171224 (5 detail records)</i>	<b>5,295.00</b>					
171225	10/10/2016	PANHANDLE PRESORT SERVICES	55.49	PRESORT SERVICES	110	137314 9/15/16	137314 9/15/16	
		<i>Total - Wire / Check # 171225 (1 detail record)</i>	<b>55.49</b>					
171226	10/10/2016	PANHANDLE REGIONAL PLANNING COMMISSION	100.00	INTERM SPANISH #2109	110	DETENTION CENTER	8/17/16 5 OFFICER	
171226	10/10/2016	PANHANDLE REGIONAL PLANNING COMMISSION	10,011.11	FY17 PANCOM SHARE	110	PUBLIC SERVICE	FY17 PANCOM	
		<i>Total - Wire / Check # 171226 (2 detail records)</i>	<b>10,111.11</b>					
171227	10/10/2016	PAYLESS SIDING & WINDOWS	2,992.00	WINDOW REPLACEMENT	110	ROAD & BRIDGE	222	
		<i>Total - Wire / Check # 171227 (1 detail record)</i>	<b>2,992.00</b>					
171228	10/10/2016	PHILLIP CARTER	100.00	JUVENILE COURT APPT ATTY	110	108TH	10533E HILL	
171228	10/10/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	108TH	10657E MOLINA.	
171228	10/10/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10682D BARNETT	
		<i>Total - Wire / Check # 171228 (3 detail records)</i>	<b>500.00</b>					
171229	10/10/2016	POTTER COUNTY SHERIFF'S COMMISSARY FUND	1,891.98	PHONE CARD RECOVERIES	110	GENERAL PUBLIC SAFETY	JUL16 PHONE CARD	
171229	10/10/2016	POTTER COUNTY SHERIFF'S COMMISSARY FUND	438.84	PHONE CARD RECOVERIES	110	GENERAL PUBLIC SAFETY	JUN16 PHONE CARD	
		<i>Total - Wire / Check # 171229 (2 detail records)</i>	<b>2,330.82</b>					
171230	10/10/2016	PROGRESSIVE FARMER	44.00	SUBSCRIPTION	110	EXTENSION SERVICES	2 YR RENEWAL	
		<i>Total - Wire / Check # 171230 (1 detail record)</i>	<b>44.00</b>					
171231	10/10/2016	QUENTON TODD HATTER	100.00	F1 DISMISSED	110	181ST	PC BIRD	
171231	10/10/2016	QUENTON TODD HATTER	600.00	F3 COURT APPT ATTY	110	320TH	71734D HATFIELD	
		<i>Total - Wire / Check # 171231 (2 detail records)</i>	<b>700.00</b>					
171232	10/10/2016	RACA	25.00	DUES	110	181ST	16-17 C.SNIDER	
		<i>Total - Wire / Check # 171232 (1 detail record)</i>	<b>25.00</b>					
171233	10/10/2016	RANCHERS SUPPLY CO.	27.97	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	9488/1	
171233	10/10/2016	RANCHERS SUPPLY CO.	94.99	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	9496/1	
		<i>Total - Wire / Check # 171233 (2 detail records)</i>	<b>122.96</b>					
171234	10/10/2016	RANDALL COUNTY AUDITOR'S OFFICE	666.80	TRAVEL EXPENSES SPLIT	110	181ST	310 J.GOODMAN	
		<i>Total - Wire / Check # 171234 (1 detail record)</i>	<b>666.80</b>					
171235	10/10/2016	RICHARD PERRY	200.00	F3 COURT APPT ATTY	110	320TH	66723D MAYO..	
171235	10/10/2016	RICHARD PERRY	400.00	FSJ COURT APPT ATTY	110	320TH	72012D VITATOE	
		<i>Total - Wire / Check # 171235 (2 detail records)</i>	<b>600.00</b>					
171236	10/10/2016	ROCHESTER ARMORED CAR CO., INC.	215.00	MAIL & MONEY PICK UP FOR THE	110	469959	469959	
171236	10/10/2016	ROCHESTER ARMORED CAR CO., INC.	375.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	469959	
171236	10/10/2016	ROCHESTER ARMORED CAR CO., INC.	275.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	469959	
171236	10/10/2016	ROCHESTER ARMORED CAR CO., INC.	275.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	469959	
171236	10/10/2016	ROCHESTER ARMORED CAR CO., INC.	215.00	MAIL & MONEY PICK UP FOR THE	110	JP #1	469959	
171236	10/10/2016	ROCHESTER ARMORED CAR CO., INC.	215.00	MAIL & MONEY PICK UP FOR THE	110	JP #2	469959	
171236	10/10/2016	ROCHESTER ARMORED CAR CO., INC.	215.00	MAIL & MONEY PICK UP FOR THE	110	JP #3	469959	
171236	10/10/2016	ROCHESTER ARMORED CAR CO., INC.	215.00	MAIL & MONEY PICK UP FOR THE	110	JP #4	469959	
		<i>Total - Wire / Check # 171236 (8 detail records)</i>	<b>2,000.00</b>					
171237	10/10/2016	ROY BURKHAM	12.00	TRAVEL EXPENSE	110	ROAD & BRIDGE	9/27 LUBBOCK	

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<i>Total - Wire / Check # 171237 (1 detail record)</i>			<b>12.00</b>					
171238	10/10/2016	RUS L. BAILEY	412.73	FSJ COURT APPT ATTY	110	108TH	72604E NOVAK	
171238	10/10/2016	RUS L. BAILEY	1,021.80	F1 COURT APPT ATTY	110	108TH	71415E REID	
171238	10/10/2016	RUS L. BAILEY	1,230.10	F2X2/F3 COURT APPT ATTY	110	181ST	71891B CORDERO	
171238	10/10/2016	RUS L. BAILEY	407.18	MISD COURT APPT ATTY	110	CCL #1	143412 REID	
<i>Total - Wire / Check # 171238 (4 detail records)</i>			<b>3,071.81</b>					
171239	10/10/2016	RYAN L TURMAN	400.00	FSJ COURT APPT ATTY	110	108TH	72183E ROBERTS	
<i>Total - Wire / Check # 171239 (1 detail record)</i>			<b>400.00</b>					
171240	10/10/2016	SAFETY-KLEEN CORP	1,067.50	PUMP 1200 GALLONS PREMIUM UNLE	110	ROAD & BRIDGE	71604969	
<i>Total - Wire / Check # 171240 (1 detail record)</i>			<b>1,067.50</b>					
171241	10/10/2016	RESTRICTED	193.00	RESTRICTED	256	CO ATTORNEY	10/24 SAN ANTONIO	
<i>Total - Wire / Check # 171241 (1 detail record)</i>			<b>193.00</b>					
171242	10/10/2016	SCOTT BRUMLEY	217.00	TRAVEL EXPENSES	110	CO ATTORNEY	9/20 GALVEST/HOUS	
<i>Total - Wire / Check # 171242 (1 detail record)</i>			<b>217.00</b>					
171243	10/10/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	47.00	INMATE TRANSPORT	110	DETENTION CENTER	9/20 CHILDRESS	
171243	10/10/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	364.60	INMATE TRANSPORT	110	DETENTION CENTER	9/21 BRECKENRIDGE	
171243	10/10/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	9/26 WICHITAFALLS	
171243	10/10/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	325.50	INMATE TRANSPORT	110	DETENTION CENTER	9/28 BRECKENRIDGE	
<i>Total - Wire / Check # 171243 (4 detail records)</i>			<b>785.10</b>					
171244	10/10/2016	SHERRI AYLOR	500.00	CHANGE FUND INCREASE	110	CHANGE FUND	CHANGE FUND	
<i>Total - Wire / Check # 171244 (1 detail record)</i>			<b>500.00</b>					
171245	10/10/2016	SHIRLEY HEADINGS REPORTING	236.25	CPS TRANSCRIPT	110	ASSOCIATE JUDGE CHILD ABUSE	2357-16 86941D	
<i>Total - Wire / Check # 171245 (1 detail record)</i>			<b>236.25</b>					
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/3/16	110	JP #1	3252 BROWN	
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/4/16	110	JP #1	3254 MARTINEZ	
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 8/29/16	110	JP #1	3259 LUANGXAY	
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 9/1/16	110	JP #1	3268 SHAFFER	
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL 1 8/26/16	110	JP #2	3258 LAUHOFF	
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/24/16	110	JP #2	3243 PERRY	
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/26/16	110	JP #2	3266 RUTLEDGE	
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/27/16	110	JP #2	3265 BURKS	
171246	10/10/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 8/25/16	110	JP #2	3263 GARCIA	
<i>Total - Wire / Check # 171246 (9 detail records)</i>			<b>21,450.00</b>					
171247	10/10/2016	SPILLMAN TECHNOLOGIES, INC	465.00	DRIVERS LICENSE SCANNING HARDW	110	SHERIFF	33787	
<i>Total - Wire / Check # 171247 (1 detail record)</i>			<b>465.00</b>					
171248	10/10/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	320TH	81866 MCKINLEY	
171248	10/10/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E GONZALES..	
171248	10/10/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E GONZALES+	
171248	10/10/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS..	
171248	10/10/2016	STACY ZAVALA	400.00	MISD COURT APPT ATTY	110	CCL #2	144959 ADLAN	
<i>Total - Wire / Check # 171248 (5 detail records)</i>			<b>1,200.00</b>					
171249	10/10/2016	STANSBURY EQUIPMENT CO	155.00	FREIGHT	110	FIRE & RESCUE	32315	
171249	10/10/2016	STANSBURY EQUIPMENT CO	4,800.00	AIR COMPRESSOR, CURTIS 7.5 HP	110	FIRE & RESCUE	32315	

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<i>Total - Wire / Check # 171249 (2 detail records)</i>			<b>4,955.00</b>					
171250	10/10/2016	STEVEN C SCHNEIDER	850.00	INCOMPETENCY EVALUATION	110	47TH	71636A HAYNES	
<i>Total - Wire / Check # 171250 (1 detail record)</i>			<b>850.00</b>					
171251	10/10/2016	STEVEN M. DENNY	200.00	F3 HIRED OTHER COUNSEL	110	47TH	72359A GALVAN	
171251	10/10/2016	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	108TH	72132E ROLDAN	
171251	10/10/2016	STEVEN M. DENNY	400.00	FSJ COURT APPT ATTY	110	181ST	70818B HOGAN	
171251	10/10/2016	STEVEN M. DENNY	100.00	F1 CLIENT DECEASED	110	251ST	71443Z WILLIAMS	
171251	10/10/2016	STEVEN M. DENNY	400.00	MISD COURT APPT ATTY	110	CCL #2	144029 GOODEN	
<i>Total - Wire / Check # 171251 (5 detail records)</i>			<b>2,100.00</b>					
171252	10/10/2016	STOCKARD, JOHNSTON & BROWN PC	400.00	MISD COURT APPT ATTY	110	CCL #2	144805 KLINKE	
<i>Total - Wire / Check # 171252 (1 detail record)</i>			<b>400.00</b>					
171253	10/10/2016	TAC RISK MANAGEMENT POOL	1,000.00	POLICY DEDUCTIBLE	110	ROAD & BRIDGE	NRDD-1996-GL	
<i>Total - Wire / Check # 171253 (1 detail record)</i>			<b>1,000.00</b>					
171254	10/10/2016	TACA	325.00	REGISTRATION	110	CCL #1	10/24 AUSTIN	
<i>Total - Wire / Check # 171254 (1 detail record)</i>			<b>325.00</b>					
171255	10/10/2016	TAD FOWLER	148.00	TRAVEL EXPENSES	110	CO ATTORNEY	9/20 GALVESTON	
<i>Total - Wire / Check # 171255 (1 detail record)</i>			<b>148.00</b>					
171256	10/10/2016	TAMETHA D. BARKER	600.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON	
171256	10/10/2016	TAMETHA D. BARKER	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86660D KING..	
<i>Total - Wire / Check # 171256 (2 detail records)</i>			<b>1,350.00</b>					
171257	10/10/2016	TASCOSA OFFICE MACHINES	259.50	COPYPAPER, LETTERSIZE	110	COLLECTIONS DEPT	2HT38A	
171257	10/10/2016	TASCOSA OFFICE MACHINES	207.60	COPYPAPER, LETTERSIZE	110	CCL #1	2HR79A	
171257	10/10/2016	TASCOSA OFFICE MACHINES	259.50	COPYPAPER, LETTERSIZE	110	JP #4	2HF26A	
171257	10/10/2016	TASCOSA OFFICE MACHINES	519.00	COPY PAPER	110	SHERIFF	2HP95A	
171257	10/10/2016	TASCOSA OFFICE MACHINES	475.00	CANON LBP 6780DN B&W 42PPM PRI	110	DETENTION CENTER	2HV75A	
171257	10/10/2016	TASCOSA OFFICE MACHINES	778.50	COPYPAPER, LETTERSIZE	110	DETENTION CENTER	2HW58A	
<i>Total - Wire / Check # 171257 (6 detail records)</i>			<b>2,499.10</b>					
171258	10/10/2016	TD HAMMONS	600.00	F3 COURT APPT ATTY	110	47TH	67834A CHAVEZ.	
171258	10/10/2016	TD HAMMONS	600.00	F3 COURT APPT ATTY	110	108TH	68830E SAMAYOA..	
171258	10/10/2016	TD HAMMONS	200.00	JUVENILE COURT APPT ATTY	110	320TH	10676D MARTINEZ	
171258	10/10/2016	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES.	
171258	10/10/2016	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88992D MITCHELL	
171258	10/10/2016	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	144669 HERNANDEZ	
<i>Total - Wire / Check # 171258 (6 detail records)</i>			<b>2,200.00</b>					
171259	10/10/2016	TEXAS A&M FOREST SERVICE	1,000.00	CLASS A FIREFIGHTING FOAM, BAR	110	FIRE & RESCUE	W2480	
<i>Total - Wire / Check # 171259 (1 detail record)</i>			<b>1,000.00</b>					
171260	10/10/2016	TEXAS DEPT OF LICENSING & REGULATION	20.00	ELEVATOR INSPECTION	110	FIRE & RESCUE	40546 F/R#3	
<i>Total - Wire / Check # 171260 (1 detail record)</i>			<b>20.00</b>					
171261	10/10/2016	TEXAS PANHANDLE CONSTRUCTION	21,966.90	2016 ROAD STRIPING @ \$.15/FOOT	110	ROAD & BRIDGE	666-556/557/535	
<i>Total - Wire / Check # 171261 (1 detail record)</i>			<b>21,966.90</b>					
171262	10/10/2016	TEXAS PRISONER TRANSPORTATION SERVICES	312.75	INMATE TRANSPORT	110	DETENTION CENTER	23254 FLORES	
171262	10/10/2016	TEXAS PRISONER TRANSPORTATION SERVICES	495.25	INMATE TRANSPORT	110	DETENTION CENTER	23274 HOPPER	
171262	10/10/2016	TEXAS PRISONER TRANSPORTATION SERVICES	565.75	INMATE TRANSPORT	110	DETENTION CENTER	23182 ROTEN	

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<i>Total - Wire / Check # 171262 (3 detail records)</i>			<b>1,373.75</b>					
171263	10/10/2016	THOMSON REUTERS-WEST PAYMENT CENTER	131.00	SUBSCRIPTION	110	47TH	834541600 47TH	
171263	10/10/2016	THOMSON REUTERS-WEST PAYMENT CENTER	951.75	SUBSCRIPTIONS	110	CO ATTORNEY	834541605 CA	
<i>Total - Wire / Check # 171263 (2 detail records)</i>			<b>1,082.75</b>					
171264	10/10/2016	TIM NGUYEN	111.00	PER DIEM EXPENSES	110	SHERIFF	9/15 ATLANTA	
<i>Total - Wire / Check # 171264 (1 detail record)</i>			<b>111.00</b>					
171265	10/10/2016	TRAVIS LEE TIDMORE	400.00	FSJ COURT APPT ATTY	110	108TH	66142E GRADY	
171265	10/10/2016	TRAVIS LEE TIDMORE	600.00	F3 COURT APPT ATTY	110	108TH	71671E MCLAUGHLIN	
<i>Total - Wire / Check # 171265 (2 detail records)</i>			<b>1,000.00</b>					
171266	10/10/2016	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75484D PATTON	
171266	10/10/2016	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87835D OJUKWU...	
171266	10/10/2016	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85917 HADAWAY...	
171266	10/10/2016	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81387D PATTON	
171266	10/10/2016	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	63145D SIERRA	
171266	10/10/2016	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84633 PETTIS.	
<i>Total - Wire / Check # 171266 (6 detail records)</i>			<b>1,200.00</b>					
171267	10/10/2016	UTILITY	1,068.00	ROCKET 1 YEAR BUNDLE	110	SHERIFF	20690	
171267	10/10/2016	UTILITY	8.00	CAT6 NETWORK CABLE-14FT	110	SHERIFF	20690	
171267	10/10/2016	UTILITY	12.00	SHIPPING AND HANDLING	110	SHERIFF	20690	
171267	10/10/2016	UTILITY	25.00	ROCKET INSTALLATION KIT	110	SHERIFF	20690	
171267	10/10/2016	UTILITY	49.00	ROCKET RCM ACTIVATION AND	110	SHERIFF	20690	
171267	10/10/2016	UTILITY	89.00	DATA SYNC- 1 YEAR	110	SHERIFF	20690	
171267	10/10/2016	UTILITY	89.00	NFS (NMEA FORWARDING SERVICE)	110	SHERIFF	20690	
171267	10/10/2016	UTILITY	154.00	5 PORT INDUSTRIAL THERNET SWIT	110	SHERIFF	20690	
171267	10/10/2016	UTILITY	298.00	4G BOOSTER	110	SHERIFF	20690	
<i>Total - Wire / Check # 171267 (9 detail records)</i>			<b>1,792.00</b>					
171268	10/10/2016	VAAVIA EDWARDS	400.00	FSJ COURT APPT ATTY	110	108TH	72605E CORREA	
171268	10/10/2016	VAAVIA EDWARDS	400.00	MISDX2 COURT APPT ATTY	110	CCL #1	144774 MARTINEZ	
<i>Total - Wire / Check # 171268 (2 detail records)</i>			<b>800.00</b>					
171269	10/10/2016	W. F. ROBERTS	1,437.44	TRAVEL EXPENSES	110	CCL #1	9/6/16 HOUSTON	
<i>Total - Wire / Check # 171269 (1 detail record)</i>			<b>1,437.44</b>					
171270	10/10/2016	WADE OVERSTREET	38.44	TRAVEL EXPENSES	110	CO ATTORNEY	9/21 GALVESTON.	
<i>Total - Wire / Check # 171270 (1 detail record)</i>			<b>38.44</b>					
171271	10/10/2016	WAGNER SUPPLY	57.23	PROLINK DUSTMOP TREATMENT	110	FACILITIES MAINTENANCE	N70341-00	
171271	10/10/2016	WAGNER SUPPLY	90.20	PAD-20NAT NATURAL FLOOR PADS,	110	FACILITIES MAINTENANCE	N70752-00	
171271	10/10/2016	WAGNER SUPPLY	95.62	HIL-0011204 MILD BOWL CLEANER	110	FACILITIES MAINTENANCE	N70341-00	
171271	10/10/2016	WAGNER SUPPLY	103.44	PAD-20BLACK, BLACK FLOOR PADS,	110	FACILITIES MAINTENANCE	N70752-00	
171271	10/10/2016	WAGNER SUPPLY	267.05	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	N70341-00	
171271	10/10/2016	WAGNER SUPPLY	267.05	BUC-90091120 GREEN FOAM SOAP	110	FACILITIES MAINTENANCE	N70752-00	
171271	10/10/2016	WAGNER SUPPLY	292.40	HIL-0047006 LIQUID ENZYMES, 4	110	FACILITIES MAINTENANCE	N70752-00	
171271	10/10/2016	WAGNER SUPPLY	425.70	BUC-51315000 CLARION 25 FLOOR	110	FACILITIES MAINTENANCE	N70752-00	
<i>Total - Wire / Check # 171271 (8 detail records)</i>			<b>1,598.69</b>					
171272	10/10/2016	WARREN CAT	-872.00	CREDIT MEMO P018620	110	DETENTION CENTER	B3903	
171272	10/10/2016	WARREN CAT	2,065.00	PM ON GENERATOR 024Z06442 AT C	110	DETENTION CENTER	W30201262	

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<i>Total - Wire / Check # 171272 (2 detail records)</i>			<b>1,193.00</b>					
171273	10/10/2016	WEST TEXAS REGIONAL PUBLIC DEFENDER	<u>40,014.78</u>	FY17 INTERLOCAL ALLOCATION	110	GENERAL JUDICIAL	FY17 ALLOCATION	
<i>Total - Wire / Check # 171273 (1 detail record)</i>			<b>40,014.78</b>					
171274	10/10/2016	WHIT-CO	51.25	DISTRICT COURT OF POTTER COUNT	110	DIST CLERK	M097820	
171274	10/10/2016	WHIT-CO	19.50	GRACE STAMP	236	ELECTIONS ADMINISTRATION	M097891	
171274	10/10/2016	WHIT-CO	<u>39.00</u>	SELF-INKING STAMPS (M10)	236	ELECTIONS ADMINISTRATION	M097677	
<i>Total - Wire / Check # 171274 (3 detail records)</i>			<b>109.75</b>					
171275	10/10/2016	WILLIAM R TAYLOR	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	71531D GATES	
171275	10/10/2016	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS..	
171275	10/10/2016	WILLIAM R TAYLOR	<u>550.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT	
<i>Total - Wire / Check # 171275 (3 detail records)</i>			<b>1,150.00</b>					
171276	10/10/2016	WILLIAM R. MCKINNEY	<u>600.00</u>	F3 COURT APPT ATTY	110	181ST	72371B MADDEN	
<i>Total - Wire / Check # 171276 (1 detail record)</i>			<b>600.00</b>					
171277	10/10/2016	WITMER PUBLIC SAFETY GROUP, INC.	<u>28.65</u>	N95 PARTICULATE RESPIRATOR, CO	110	FIRE & RESCUE	1718656.002	
<i>Total - Wire / Check # 171277 (1 detail record)</i>			<b>28.65</b>					
171278	10/10/2016	WOLFE OFFICE MACHINES	146.25	SERVICE WIDMER T-3 TIME STAMP	110	PURCHASING AGENT	805380	
171278	10/10/2016	WOLFE OFFICE MACHINES	<u>459.25</u>	SERVICE/CLEAN THREE (3) PRINTE	110	TAX ASSESSOR/COLLECTOR	805362	
<i>Total - Wire / Check # 171278 (2 detail records)</i>			<b>605.50</b>					
171279	10/10/2016	WOLTERS KLUWER LAW & BUSINESS	<u>151.78</u>	PUBLICATION	110	DIST ATTORNEY	05032903	
<i>Total - Wire / Check # 171279 (1 detail record)</i>			<b>151.78</b>					
171280	10/10/2016	YELLOWHOUSE MACHINERY CO	<u>3,657.36</u>	REPAIR SKID LOADER	110	ROAD & BRIDGE	183018	
<i>Total - Wire / Check # 171280 (1 detail record)</i>			<b>3,657.36</b>					
171281	10/6/2016	AMA TECHTEL COMM	<u>3,200.00</u>	T1 LINES	110	INFORMATION TECHNOLOGY	234194 9/28/16	
<i>Total - Wire / Check # 171281 (1 detail record)</i>			<b>3,200.00</b>					
171282	10/6/2016	ANDERSON INVESTIGATIONS INC	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14239 ALLEN	
171282	10/6/2016	ANDERSON INVESTIGATIONS INC	<u>95.00</u>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14271 WAGNER	
<i>Total - Wire / Check # 171282 (2 detail records)</i>			<b>150.00</b>					
171283	10/6/2016	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	255182 47TH	
171283	10/6/2016	AQUAONE, INC	22.25	715866 BOTTLED WATER/RENTAL	110	47TH	254017 47TH	
171283	10/6/2016	AQUAONE, INC	30.70	710177 COFFEE	110	108TH	289536 108TH	
171283	10/6/2016	AQUAONE, INC	27.50	710177 BOTTLED WATER/RENTAL	110	108TH	255181 108TH	
171283	10/6/2016	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	289535 320TH	
171283	10/6/2016	AQUAONE, INC	10.75	715867 BOTTLED WATER/RENTAL	110	320TH	255178 320TH	
171283	10/6/2016	AQUAONE, INC	5.00	709297 RENTAL	110	CCL #1	254440 CCL1	
171283	10/6/2016	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	253197 CCL1	
171283	10/6/2016	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	289527 CCL1	
171283	10/6/2016	AQUAONE, INC	12.00	709296 BOTTLED WATER	110	CCL #2	253196 CCL2	
171283	10/6/2016	AQUAONE, INC	6.75	709296 BOTTLED WATER	110	CCL #2	239401 CCL2	
171283	10/6/2016	AQUAONE, INC	3.00	715840 RENTAL	110	CO CLERK	254442 CC	
171283	10/6/2016	AQUAONE, INC	<u>3.00</u>	715840 RENTAL	110	CO CLERK	253203 CC	
<i>Total - Wire / Check # 171283 (13 detail records)</i>			<b>211.20</b>					
171284	10/6/2016	ATMOS ENERGY	140.19	UTILITIES	110	FACILITIES MAINTENANCE	9/16 3007529461	
171284	10/6/2016	ATMOS ENERGY	125.94	UTILITIES	110	FACILITIES MAINTENANCE	9/16 3009685520	

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171284	10/6/2016	ATMOS ENERGY	123.83	UTILITIES	110	FACILITIES MAINTENANCE	9/16 3009685146	
171284	10/6/2016	ATMOS ENERGY	5,030.38	UTILITIES	110	DETENTION CENTER	9/16 3005412830	
171284	10/6/2016	ATMOS ENERGY	123.83	UTILITIES	110	DETENTION CENTER	9/16 3010802953	
171284	10/6/2016	ATMOS ENERGY	123.83	UTILITIES	110	DETENTION CENTER	9/16 3010802668	
171284	10/6/2016	ATMOS ENERGY	124.36	UTILITIES	110	DETENTION CENTER	9/16 3010802891	
171284	10/6/2016	ATMOS ENERGY	124.36	UTILITIES	110	FIRING RANGE	9/16 3010803809	
		<i>Total - Wire / Check # 171284 (8 detail records)</i>	<b>5,916.72</b>					
171285	10/6/2016	BENTON COUNTY SHERIFFS DEPT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14256 NALL	
		<i>Total - Wire / Check # 171285 (1 detail record)</i>	<b>50.00</b>					
171286	10/6/2016	CHRIS HARKINS	2.00 *	AGENCY REFUND	700	CCG 592P	CCG 592P	
171286	10/6/2016	CHRIS HARKINS	2.00 *	AGENCY REFUND	700	CCG 591P	CCG 591P	
		<i>Total - Wire / Check # 171286 (2 detail records)</i>	<b>4.00</b>					
171287	10/6/2016	CITY OF AMARILLO - UTILITIES	1,914.71	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0310044-002	
171287	10/6/2016	CITY OF AMARILLO - UTILITIES	2,042.62	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0124458-002	
171287	10/6/2016	CITY OF AMARILLO - UTILITIES	147.73	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0122418-004	
171287	10/6/2016	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	9/16 0326812-001	
		<i>Total - Wire / Check # 171287 (4 detail records)</i>	<b>4,122.63</b>					
171288	10/6/2016	DAVID BRAUER	2.90 *	AGENCY REFUND	700	CCC 144750-1	CCC 144750-1	
		<i>Total - Wire / Check # 171288 (1 detail record)</i>	<b>2.90</b>					
171289	10/6/2016	DONALD CONLEY	3.00 *	AGENCY REFUND	700	CCG 15121P	CCG 15121P	
		<i>Total - Wire / Check # 171289 (1 detail record)</i>	<b>3.00</b>					
171290	10/6/2016	DONUT STOP	11.48	JUROR MEALS	110	JURY & JURY RELATED	10/12/16 JURORS	
		<i>Total - Wire / Check # 171290 (1 detail record)</i>	<b>11.48</b>					
171291	10/6/2016	ENTERPRISE RENT-A-CAR COMPANY	140.77	TRAVEL EXPENSE	110	PURCHASING AGENT	742504575 CRANDAL	
171291	10/6/2016	ENTERPRISE RENT-A-CAR COMPANY	116.28	TRAVEL EXPENSE	110	CO ATTORNEY	742532468 OVERSTR	
171291	10/6/2016	ENTERPRISE RENT-A-CAR COMPANY	116.67	TRAVEL EXPENSE	110	CO ATTORNEY	742523320 VAUGHN	
171291	10/6/2016	ENTERPRISE RENT-A-CAR COMPANY	142.33	TRAVEL EXPENSE	110	CO ATTORNEY	742517387 MCBRIDE	
171291	10/6/2016	ENTERPRISE RENT-A-CAR COMPANY	205.55	TRAVEL EXPENSE	110	CO ATTORNEY	742523280 BRUMLEY	
		<i>Total - Wire / Check # 171291 (5 detail records)</i>	<b>721.60</b>					
171292	10/6/2016	FERRELL HILL	5.00 *	AGENCY REFUND	700	CCG 15710P	CCG 15710P	
		<i>Total - Wire / Check # 171292 (1 detail record)</i>	<b>5.00</b>					
171293	10/6/2016	JANIS ALEXANDER CROSS	2.00 *	AGENCY REFUND	700	CCG 579P	CCG 579P	
		<i>Total - Wire / Check # 171293 (1 detail record)</i>	<b>2.00</b>					
171294	10/6/2016	JAVITCH BLOCK & RATHBONE	20.00 *	AGENCY REFUND	700	CCF 16-12599	CCF 16-12599	
		<i>Total - Wire / Check # 171294 (1 detail record)</i>	<b>20.00</b>					
171295	10/6/2016	JEFF WILSON #1890760	10.14	SO INMATE TRUST MONEY	200	UNCLAIMED MONEY	UNCLAIMED MONEY	
		<i>Total - Wire / Check # 171295 (1 detail record)</i>	<b>10.14</b>					
171296	10/6/2016	JERRY MORALES	6.00 *	AGENCY REFUND	700	CCG 600P	CCG 600P	
		<i>Total - Wire / Check # 171296 (1 detail record)</i>	<b>6.00</b>					
171297	10/6/2016	JOEL H RATHBONE	5.00 *	AGENCY REFUND	700	DCIV 102104E	DCIV 102104E	
		<i>Total - Wire / Check # 171297 (1 detail record)</i>	<b>5.00</b>					
171298	10/6/2016	JOSEPH HARRIS	249.00 *	AGENCY REFUND	700	CCC 117241-2	CCC 117241-2	

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		<i>Total - Wire / Check # 171298 (1 detail record)</i>	<b>249.00</b>					
171299	10/6/2016	JUSTICE OF THE PEACE #2	76.00 *	AGENCY REFUND	700	CCC 3511	CCC 3511	
		<i>Total - Wire / Check # 171299 (1 detail record)</i>	<b>76.00</b>					
171300	10/6/2016	LELA ALEXANDER	5.00 *	AGENCY REFUND	700	CCG 17649P	CCG 17649P	
		<i>Total - Wire / Check # 171300 (1 detail record)</i>	<b>5.00</b>					
171301	10/6/2016	LOUIS T DUBUQUE	2.00 *	AGENCY REFUND	700	CCG 583P	CCG 583P	
		<i>Total - Wire / Check # 171301 (1 detail record)</i>	<b>2.00</b>					
171302	10/6/2016	LOWE'S	23.19	HOSE SET, 2 COUNT	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	551.08	ELECTRIC DRYER, MED3500FW	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	551.08	WASHER, MHW3505FW	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	483.12	GAS RANGE, JGBS66REK	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	351.12	DISHWASHER (RETURNED FOR CREDI	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	23.99	GAS LINE SET	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	17.00	SUPPLY HOSE	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	9.43	CORD FOR DISHWASHER	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	8.91	EXHAUST DUCT	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	1,115.07	REFRIGERATOR, GSE25HSHSS	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	1.84	SPRING CLAMP	400	FIRE & RESCUE	972082	
171302	10/6/2016	LOWE'S	19.20	CORD FOR DRYER	400	FIRE & RESCUE	972082	
		<i>Total - Wire / Check # 171302 (12 detail records)</i>	<b>3,155.03</b>					
171303	10/6/2016	MARIE WILSON	19.50 *	AGENCY REFUND	700	DCRIM 257656	DCRIM 257656	
		<i>Total - Wire / Check # 171303 (1 detail record)</i>	<b>19.50</b>					
171304	10/6/2016	MARK R ENSIGN	1.00 *	AGENCY REFUND	700	CCG 6737P	CCG 6737P	
		<i>Total - Wire / Check # 171304 (1 detail record)</i>	<b>1.00</b>					
171305	10/6/2016	MICHAEL ZARATE	344.00 *	AGENCY REFUND	700	CCC 115412-1	CCC 115412-1	
		<i>Total - Wire / Check # 171305 (1 detail record)</i>	<b>344.00</b>					
171306	10/6/2016	MONTY GIST	24.00 *	AGENCY REFUND	700	CCG 15703P	CCG 15703P	
		<i>Total - Wire / Check # 171306 (1 detail record)</i>	<b>24.00</b>					
171307	10/6/2016	OKLAHOMA COUNTY SHERIFF'S DEPARTMENT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14265 RODRIGUEZ	
		<i>Total - Wire / Check # 171307 (1 detail record)</i>	<b>50.00</b>					
171308	10/6/2016	PATHWAYZ COMMUNICATIONS, INC	4,871.71	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 10/1/16	
171308	10/6/2016	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 10/1/16	
		<i>Total - Wire / Check # 171308 (2 detail records)</i>	<b>5,871.71</b>					
171309	10/6/2016	POTTER COUNTY CLERK	78.00 *	AGENCY REFUND	700	DCRIM 257684	DCRIM 257684	
		<i>Total - Wire / Check # 171309 (1 detail record)</i>	<b>78.00</b>					
171310	10/6/2016	POTTER COUNTY CLERK	102.00 *	AGENCY REFUND	700	DCRIM 108326P..	DCRIM 108326P..	
		<i>Total - Wire / Check # 171310 (1 detail record)</i>	<b>102.00</b>					
171311	10/6/2016	RICHARD HANNA	4.00 *	AGENCY REFUND	700	CCG 595P	CCG 595P	
		<i>Total - Wire / Check # 171311 (1 detail record)</i>	<b>4.00</b>					
171312	10/6/2016	RICHARD PERRY	1.00 *	AGENCY REFUND	700	CCG 21327P	CCG 21327P	
		<i>Total - Wire / Check # 171312 (1 detail record)</i>	<b>1.00</b>					
171313	10/6/2016	SAN BERNARDINO COUNTY	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14249 HOLT	

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<i>Total - Wire / Check # 171313 (1 detail record)</i>			<b>50.00</b>					
171314	10/6/2016	SKYLER DAVID HAMBY	1.00 *	AGENCY REFUND	700	CCC 144597-2	CCC 144597-2	
<i>Total - Wire / Check # 171314 (1 detail record)</i>			<b>1.00</b>					
171315	10/6/2016	SYDNEY LAUREL WILLIAMS	800.00 *	AGENCY REFUND	700	CCC 130694-1.	CCC 130694-1.	
<i>Total - Wire / Check # 171315 (1 detail record)</i>			<b>800.00</b>					
171316	10/6/2016	T. ALAN RHODES	10.00 *	AGENCY REFUND	700	CCG 20926P	CCG 20926P	
<i>Total - Wire / Check # 171316 (1 detail record)</i>			<b>10.00</b>					
171317	10/6/2016	TASCOSA OFFICE MACHINES	32.13	9/16COPIER RENTAL	110	9FQ394	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	307.56	9/16COPIER RENTAL	110	9FQ394	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	35.10	9/16COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	49.73	9/16COPIER RENTAL	110	CO JUDGE	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	438.54	9/16COPIER RENTAL	110	HUMAN RESOURCES	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	27.78	9/16COPIER RENTAL	110	INFORMATION TECHNOLOGY	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	114.94	9/16COPIER RENTAL	110	CO AUDITOR	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	54.76	9/16COPIER RENTAL	110	CO TREASURER	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	120.57	9/16COPIER RENTAL	110	PURCHASING AGENT	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	115.05	9/16COPIER RENTAL	110	COLLECTIONS DEPT	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	287.48	9/16COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	37.11	9/16COPIER RENTAL	110	FACILITIES MAINTENANCE	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	-3,149.65	8/16 COPIER RENTAL CREDIT	110	ELECTIONS ADMINISTRATION	9FQ394.	
171317	10/6/2016	TASCOSA OFFICE MACHINES	75.22	9/16COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	398.11	9/16COPIER RENTAL	110	CO CLERK	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	1,272.66	9/16COPIER RENTAL	110	DIST CLERK	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	59.32	9/16COPIER RENTAL	110	47TH	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	108.60	9/16COPIER RENTAL	110	108TH	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	39.70	9/16COPIER RENTAL	110	181ST	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	63.11	9/16COPIER RENTAL	110	251ST	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	87.44	9/16COPIER RENTAL	110	320TH	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	50.46	9/16COPIER RENTAL	110	CCL #1	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	15.30	9/16COPIER RENTAL	110	CCL #2	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	82.81	9/16COPIER RENTAL	110	JP #1	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	75.47	9/16COPIER RENTAL	110	JP #2	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	163.31	9/16COPIER RENTAL	110	JP #3	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	15.20	9/16COPIER RENTAL	110	JP #4	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	81.02	9/16COPIER RENTAL	110	JP #4	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	298.88	9/16COPIER RENTAL	110	JURY & JURY RELATED	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	375.11	9/16COPIER RENTAL	110	CO ATTORNEY	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	820.55	9/16COPIER RENTAL	110	DIST ATTORNEY	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	469.18	9/16COPIER RENTAL	110	SHERIFF	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	59.17	9/16COPIER RENTAL	110	FIRE & RESCUE	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	1,629.76	9/16COPIER RENTAL	110	DETENTION CENTER	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	1,193.69	9/16COPIER RENTAL	110	CSCD	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	908.62	9/16COPIER RENTAL	110	EXTENSION SERVICES	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	165.28	9/16COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9FQ394	
171317	10/6/2016	TASCOSA OFFICE MACHINES	2.45	9/16COPIER RENTAL	110	ROAD & BRIDGE	9FQ394	

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		<i>Total - Wire / Check # 171317 (38 detail records)</i>	<b>6,981.52</b>					
171318	10/6/2016	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU <i>Total - Wire / Check # 171318 (1 detail record)</i>	<u>5,585.09</u> <b>5,585.09</b>	FY16 3RD QTR UNEMPLOYMENT	110	FY16 3RD QTR	FY16 3RD QTR	
171319	10/6/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 171319 (1 detail record)</i>	<u>7.50</u> <b>7.50</b>	INSPECTION	110	SHERIFF BARN	SO INSPECTION	
171320	10/6/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 171320 (1 detail record)</i>	<u>7.50</u> <b>7.50</b>	INSPECTION	110	DIST ATTORNEY	DA INSPECTION	
171321	10/6/2016	THOMAS E HOOD <i>Total - Wire / Check # 171321 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	CCG 516-1	CCG 516-1	
171322	10/6/2016	TIM D NEWSOME <i>Total - Wire / Check # 171322 (1 detail record)</i>	<u>6.00</u> * <b>6.00</b>	AGENCY REFUND	700	CCG 289P	CCG 289P	
171323	10/6/2016	VIRGINIA LONGORIA <i>Total - Wire / Check # 171323 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CCG 21312P	CCG 21312P	
171324	10/6/2016	WADE BYRD <i>Total - Wire / Check # 171324 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCG 598P	CCG 598P	
171325	10/6/2016	WALTER P WOLFRAM <i>Total - Wire / Check # 171325 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCG 275P	CCG 275P	
171326	10/6/2016	XCEL ENERGY	13,191.80	UTILITIES	110	FACILITIES MAINTENANCE	9/16 54-1607305	
171326	10/6/2016	XCEL ENERGY	250.22	UTILITIES	110	FIRE & RESCUE	9/16 54-1801039	
171326	10/6/2016	XCEL ENERGY	74.32	UTILITIES	110	VFD-ROLLING HILLS	9/16 54-8054349	
171326	10/6/2016	XCEL ENERGY	152.10	UTILITIES	110	DETENTION CENTER	9/16 54-1821795	
171326	10/6/2016	XCEL ENERGY	725.23	UTILITIES	110	ROAD & BRIDGE	9/16 54-1842541	
171326	10/6/2016	XCEL ENERGY <i>Total - Wire / Check # 171326 (6 detail records)</i>	<u>36.72</u> <b>14,430.39</b>	UTILITIES	110	ROAD & BRIDGE	9/16 54-1383724	
171327	10/13/2016	ALVINA MUSICK <i>Total - Wire / Check # 171327 (1 detail record)</i>	<u>140.00</u> <b>140.00</b>	TRAVEL ADVANCE	110	DIST CLERK	10/17 KERRVILLE	
171328	10/13/2016	AMARILLO POLICE DEPARTMENT	0.80 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105611D VILLA	
171328	10/13/2016	AMARILLO POLICE DEPARTMENT	2.14 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105168D SAMORA	
171328	10/13/2016	AMARILLO POLICE DEPARTMENT	26.08 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105610E VILLA	
171328	10/13/2016	AMARILLO POLICE DEPARTMENT	917.80 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105611D VILLA	
171328	10/13/2016	AMARILLO POLICE DEPARTMENT	932.75 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105168D SAMORA	
171328	10/13/2016	AMARILLO POLICE DEPARTMENT <i>Total - Wire / Check # 171328 (6 detail records)</i>	<u>30,741.75</u> * <b>32,621.32</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105610E VILLA	
171329	10/13/2016	ANTHONY HEIDER <i>Total - Wire / Check # 171329 (1 detail record)</i>	<u>55.26</u> * <b>55.26</b>	AGENCY REFUND	700	DCRIM 66133D	DCRIM 66133D	
171330	10/13/2016	AQUAONE, INC	7.95	719496 RENTAL	110	JP #1	235736 JP1	
171330	10/13/2016	AQUAONE, INC <i>Total - Wire / Check # 171330 (2 detail records)</i>	<u>7.95</u> <b>15.90</b>	719496 RENTAL	110	JP #1	239251 JP1	
171331	10/13/2016	CHRIS WRIGHT <i>Total - Wire / Check # 171331 (1 detail record)</i>	<u>17.00</u> * <b>17.00</b>	AGENCY REFUND	700	CCG 324P	CCG 324P	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	352.46	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0129028-003	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	1,622.97	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0159026-001	

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171332	10/13/2016	CITY OF AMARILLO - UTILITIES	313.69	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0159029-001	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	215.83	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0323042-001	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	51.30	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0159190-001	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0159039-001	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	52.28	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0159068-002	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	125.50	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0159066-002	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	88.08	UTILITIES	110	FACILITIES MAINTENANCE	9/16 0163833-004	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	528.58	UTILITIES	110	SO ADMIN BLDG	9/16 0151571-002	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	142.59	UTILITIES	110	DETENTION CENTER	9/16 0152025-002	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	158.61	UTILITIES	110	DETENTION CENTER	9/16 0159038-001	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	159.68	UTILITIES	110	DETENTION CENTER	9/16 0152026-003	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	10,213.33	UTILITIES	110	DETENTION CENTER	9/16 0159044-001	
171332	10/13/2016	CITY OF AMARILLO - UTILITIES	128.89	UTILITIES	110	ROAD & BRIDGE	9/16 0159035-001	
		<i>Total - Wire / Check # 171332 (15 detail records)</i>	<b>14,217.52</b>					
171333	10/13/2016	VOID	0.00 *	VOID	700	JP2 8122	JP2 8122	
171333	10/13/2016	VOID	0.00 *	VOID	700	JP2 8120	JP2 8120	
171333	10/13/2016	VOID	0.00 *	VOID	700	JP2 8121	JP2 8121	
		<i>Total - Wire / Check # 171333 (3 detail records)</i>	<b>0.00</b>					
171334	10/13/2016	CRYSTAL FLORES	140.00	TRAVEL ADVANCE	110	DIST CLERK	10/17 KERRVILLE	
		<i>Total - Wire / Check # 171334 (1 detail record)</i>	<b>140.00</b>					
171335	10/13/2016	D.A. FORFEITURE RELEASE	1.16 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105168D SAMORA	
171335	10/13/2016	D.A. FORFEITURE RELEASE	2.78 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104171B KENDRICK	
171335	10/13/2016	D.A. FORFEITURE RELEASE	14.03 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105610E VILLA	
171335	10/13/2016	D.A. FORFEITURE RELEASE	0.44 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105611D VILLA	
171335	10/13/2016	D.A. FORFEITURE RELEASE	494.20 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105611D VILLA	
171335	10/13/2016	D.A. FORFEITURE RELEASE	502.25 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105168D SAMORA	
171335	10/13/2016	D.A. FORFEITURE RELEASE	609.60 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104171B KENDRICK	
171335	10/13/2016	D.A. FORFEITURE RELEASE	16,553.25 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105610E VILLA	
		<i>Total - Wire / Check # 171335 (8 detail records)</i>	<b>18,177.71</b>					
171336	10/13/2016	DONUT STOP	11.48	JUROR MEALS	110	JURY & JURY RELATED	10/19/16 JURORS	
		<i>Total - Wire / Check # 171336 (1 detail record)</i>	<b>11.48</b>					
171337	10/13/2016	ENTERPRISE RENT-A-CAR COMPANY	123.33	TRAVEL EXPENSE	110	DIST ATTORNEY	742525487 HENDERS	
		<i>Total - Wire / Check # 171337 (1 detail record)</i>	<b>123.33</b>					
171338	10/13/2016	ERIC ARREDONDO	186.99	RESTITUTION	110	144398 FARNUM	144398 FARNUM	
		<i>Total - Wire / Check # 171338 (1 detail record)</i>	<b>186.99</b>					
171339	10/13/2016	GUS GRANGER	50.00 *	AGENCY REFUND	700	DCRIM 52032E	DCRIM 52032E	
		<i>Total - Wire / Check # 171339 (1 detail record)</i>	<b>50.00</b>					
171340	10/13/2016	HOLLYE H HAWKINS	2.00 *	AGENCY REFUND	700	CCP 30647P	CCP 30647P	
171340	10/13/2016	HOLLYE H HAWKINS	2.00 *	AGENCY REFUND	700	CCG 605P	CCG 605P	
		<i>Total - Wire / Check # 171340 (2 detail records)</i>	<b>4.00</b>					
171341	10/13/2016	JOSHUA NEWLUN	282.00	TRAVEL ADVANCE	110	SHERIFF	10/16 LEVELLAND	
		<i>Total - Wire / Check # 171341 (1 detail record)</i>	<b>282.00</b>					
171342	10/13/2016	KIM PARSONS	140.00	TRAVEL ADVANCE	110	DIST CLERK	10/17 KERRVILLE	

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		<i>Total - Wire / Check # 171342 (1 detail record)</i>	<b>140.00</b>					
171343	10/13/2016	KRISHAUNA MCKINNEY	296.00	TRAVEL ADVANCE	110	SHERIFF	10/17 LUBBOCK	
		<i>Total - Wire / Check # 171343 (1 detail record)</i>	<b>296.00</b>					
171344	10/13/2016	KRISTI POOLE	140.00	TRAVEL ADVANCE	110	DIST CLERK	10/17 KERRVILLE	
		<i>Total - Wire / Check # 171344 (1 detail record)</i>	<b>140.00</b>					
171345	10/13/2016	LAURA POINDEXTER	140.00	TRAVEL ADVANCE	110	DIST CLERK	10/17 KERRVILLE	
		<i>Total - Wire / Check # 171345 (1 detail record)</i>	<b>140.00</b>					
171346	10/13/2016	METLIFE - GROUP BENEFITS	6,403.49	OCT16 VISION PREMIUMS	600	GENERAL ADMINISTRATION	OCT16 KM05994420	
171346	10/13/2016	METLIFE - GROUP BENEFITS	29,860.89	OCT16 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	OCT16 KM05994420	
		<i>Total - Wire / Check # 171346 (2 detail records)</i>	<b>36,264.38</b>					
171347	10/13/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20600D	SO SALE 20600D	
171347	10/13/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20882DT1	SO SALE 20882DT1	
171347	10/13/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20882DT2	SO SALE 20882DT2	
		<i>Total - Wire / Check # 171347 (3 detail records)</i>	<b>600.00</b>					
171348	10/13/2016	POTTER COUNTY CLERK	98.00 *	AGENCY REFUND	700	DCRIM 143201-2.	DCRIM 143201-2.	
		<i>Total - Wire / Check # 171348 (1 detail record)</i>	<b>98.00</b>					
171349	10/13/2016	POTTER COUNTY CLERK	100.00 *	AGENCY REFUND	700	DCRIM 143950-1	DCRIM 143950-1	
		<i>Total - Wire / Check # 171349 (1 detail record)</i>	<b>100.00</b>					
171350	10/13/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20600D	SO SALE 20600D	
171350	10/13/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20882DT1	SO SALE 20882DT1	
171350	10/13/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20882DT2	SO SALE 20882DT2	
		<i>Total - Wire / Check # 171350 (3 detail records)</i>	<b>84.00</b>					
171351	10/13/2016	POTTER COUNTY DISTRICT CLERK	65.00 *	AGENCY REFUND	700	CCC 60202A	CCC 60202A	
		<i>Total - Wire / Check # 171351 (1 detail record)</i>	<b>65.00</b>					
171352	10/13/2016	POTTER COUNTY DISTRICT CLERK	25.00 *	AGENCY REFUND	700	CCC 63958C	CCC 63958C	
		<i>Total - Wire / Check # 171352 (1 detail record)</i>	<b>25.00</b>					
171353	10/13/2016	POTTER COUNTY DISTRICT CLERK	152.59	SO SALE COURT COSTS	110	SO SALE 20029D	SO SALE 20029D	
171353	10/13/2016	POTTER COUNTY DISTRICT CLERK	239.50	SO SALE COURT COSTS	110	SO SALE 20882DT1	SO SALE 20882DT1	
171353	10/13/2016	POTTER COUNTY DISTRICT CLERK	239.50	SO SALE COURT COSTS	110	SO SALE 20882DT2	SO SALE 20882DT2	
171353	10/13/2016	POTTER COUNTY DISTRICT CLERK	381.00	SO SALE COURT COSTS	110	SO SALE 20600D	SO SALE 20600D	
		<i>Total - Wire / Check # 171353 (4 detail records)</i>	<b>1,012.59</b>					
171354	10/13/2016	POTTER COUNTY DISTRICT CLERK	295.00 *	DA SEIZURE COURT COSTS	760	DIST ATTORNEY	105610E VILLA	
		<i>Total - Wire / Check # 171354 (1 detail record)</i>	<b>295.00</b>					
171355	10/13/2016	POTTER COUNTY DISTRICT CLERK - FAMILY	2.00 *	AGENCY REFUND	700	DCRIM 50935E	DCRIM 50935E	
171355	10/13/2016	POTTER COUNTY DISTRICT CLERK - FAMILY	2.00 *	AGENCY REFUND	700	DCRIM 55627E	DCRIM 55627E	
171355	10/13/2016	POTTER COUNTY DISTRICT CLERK - FAMILY	3.00 *	AGENCY REFUND	700	DCRIM 53033D	DCRIM 53033D	
171355	10/13/2016	POTTER COUNTY DISTRICT CLERK - FAMILY	4.00 *	AGENCY REFUND	700	DCRIM 54662E	DCRIM 54662E	
		<i>Total - Wire / Check # 171355 (4 detail records)</i>	<b>11.00</b>					
171356	10/13/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	13,840.69	SO SALE EXCESS PROCEEDS	110	SO SALE 20882DT1	SO SALE 20882DT1	
171356	10/13/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	21,644.36	SO SALE EXCESS PROCEEDS	110	SO SALE 20600D	SO SALE 20600D	
		<i>Total - Wire / Check # 171356 (2 detail records)</i>	<b>35,485.05</b>					
171357	10/13/2016	POTTER COUNTY GENERAL FUND	65.00 *	COURT COSTS	760	DIST ATTORNEY	105168D SAMORA	

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171357	10/13/2016	POTTER COUNTY GENERAL FUND	65.00 *	COURT COSTS	760	DIST ATTORNEY	105610E VILLA	
171357	10/13/2016	POTTER COUNTY GENERAL FUND	65.00 *	COURT COSTS	760	DIST ATTORNEY	105611D VILLA	
		<i>Total - Wire / Check # 171357 (3 detail records)</i>	<b>195.00</b>					
171358	10/13/2016	POTTER COUNTY SHERIFF	75.00	SO SALE SO LEVY	110	SO SALE 20882DT1	SO SALE 20882DT1	
171358	10/13/2016	POTTER COUNTY SHERIFF	75.00	SO SALE SO LEVY	110	SO SALE 20882DT2	SO SALE 20882DT2	
171358	10/13/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SO LEVY	110	SO SALE 20600D	SO SALE 20600D	
		<i>Total - Wire / Check # 171358 (3 detail records)</i>	<b>300.00</b>					
171359	10/13/2016	POTTER COUNTY TAX OFFICE	4,399.23	SO SALE PC TAXING DISTRICT	110	SO SALE 20600D.	SO SALE 20600D.	
171359	10/13/2016	POTTER COUNTY TAX OFFICE	98.66	SO SALE PUBLICATION	110	SO SALE 20882DT1	SO SALE 20882DT1	
171359	10/13/2016	POTTER COUNTY TAX OFFICE	98.66	SO SALE PUBLICATION	110	SO SALE 20882DT2	SO SALE 20882DT2	
171359	10/13/2016	POTTER COUNTY TAX OFFICE	197.41	SO SALE PUBLICATION	110	SO SALE 20029D	SO SALE 20029D	
171359	10/13/2016	POTTER COUNTY TAX OFFICE	197.41	SO SALE PUBLICATION	110	SO SALE 20600D	SO SALE 20600D	
171359	10/13/2016	POTTER COUNTY TAX OFFICE	433.61	SO SALE PC TAXING DISTRICT	110	SO SALE 20882DT2.	SO SALE 20882DT2.	
171359	10/13/2016	POTTER COUNTY TAX OFFICE	1,418.15	SO SALE PC TAXING DISTRICT	110	SO SALE 20882DT1.	SO SALE 20882DT1.	
		<i>Total - Wire / Check # 171359 (7 detail records)</i>	<b>6,843.13</b>					
171360	10/13/2016	PUEBLO COMBINED COURTS	57.75	CERTIFIED COPIES	110	DIST ATTORNEY	01CR1545 OZZELLO	
		<i>Total - Wire / Check # 171360 (1 detail record)</i>	<b>57.75</b>					
171361	10/13/2016	PULASKI COUNTY SHERIFF'S DEPT	50.00	SERVICE FEE	110	CO ATTORNEY	88289D BENNETT	
		<i>Total - Wire / Check # 171361 (1 detail record)</i>	<b>50.00</b>					
171362	10/13/2016	RUDY SCOTT	23.00 *	AGENCY REFUND	700	DCFAM 35337D	DCFAM 35337D	
		<i>Total - Wire / Check # 171362 (1 detail record)</i>	<b>23.00</b>					
171363	10/13/2016	STATE COMPTROLLER OF PUBLIC ACCOUNTS	837.00 *	9/30/16 QTR SA/SAP	710	GENERAL JUDICIAL	9/30/16 SA/SAP	
		<i>Total - Wire / Check # 171363 (1 detail record)</i>	<b>837.00</b>					
171364	10/13/2016	VOID	0.00 *	VOID	760	DIST ATTORNEY	104171B KENDRICK	
171364	10/13/2016	VOID	0.00 *	VOID	760	DIST ATTORNEY	104171B KENDRICK	
		<i>Total - Wire / Check # 171364 (2 detail records)</i>	<b>0.00</b>					
171365	10/13/2016	SUSAN COX	100.00	SO SALE ADLITEM	110	SO SALE 20882DT1	SO SALE 20882DT1	
171365	10/13/2016	SUSAN COX	100.00	SO SALE ADLITEM	110	SO SALE 20882DT2	SO SALE 20882DT2	
171365	10/13/2016	SUSAN COX	200.00	SO SALE ADLITEM	110	SO SALE 20029D	SO SALE 20029D	
		<i>Total - Wire / Check # 171365 (3 detail records)</i>	<b>400.00</b>					
171366	10/13/2016	SUSAN L BURNETTE	2.00 *	AGENCY REFUND	700	CCG 563P	CCG 563P	
		<i>Total - Wire / Check # 171366 (1 detail record)</i>	<b>2.00</b>					
171367	10/13/2016	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	14,137.36	OCT16 VOL & BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	OCT16 G#104098	
171367	10/13/2016	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	66,279.52	OCT16 MED INS PREMIUMS	600	GENERAL ADMINISTRATION	OCT16 G#104098	
		<i>Total - Wire / Check # 171367 (2 detail records)</i>	<b>80,416.88</b>					
171368	10/13/2016	TROY D GROVES	108.35 *	AGENCY REFUND	700	DCRIM 43908E	DCRIM 43908E	
		<i>Total - Wire / Check # 171368 (1 detail record)</i>	<b>108.35</b>					
171369	10/13/2016	XCEL ENERGY	254.91	UTILITIES	110	FACILITIES MAINTENANCE	9/16 54-9915039	
171369	10/13/2016	XCEL ENERGY	212.12	UTILITIES	110	DETENTION CENTER	9/16 54-1765290	
171369	10/13/2016	XCEL ENERGY	12.74	UTILITIES	110	ROAD & BRIDGE	9/16 54-1665102	
171369	10/13/2016	XCEL ENERGY	49.58	UTILITIES	110	ROAD & BRIDGE	9/16 54-1607749	
		<i>Total - Wire / Check # 171369 (4 detail records)</i>	<b>529.35</b>					
171370	10/13/2016	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	0008066	

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		Total - Wire / Check # 171370 (1 detail record)	0.00					
171371	10/14/2016	COLORADO FAMILY SUPPORT REGISTRY	296.50	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171371 (1 detail record)	296.50					
171372	10/14/2016	GWN MARKETING, INC.	2,249.50	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171372 (1 detail record)	2,249.50					
171373	10/14/2016	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171373 (1 detail record)	1,295.15					
171374	10/14/2016	MANILA SIVIXAY	193.18	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171374 (1 detail record)	193.18					
171375	10/14/2016	NATIONWIDE LIFE & ANNUITY	1,062.01	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171375 (1 detail record)	1,062.01					
171376	10/14/2016	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171376 (1 detail record)	2.00					
171377	10/14/2016	POTTER SHERIFF DEPUTY ASSOCIATION	544.00	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171377 (1 detail record)	544.00					
171378	10/14/2016	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	194.03	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171378 (1 detail record)	194.03					
171379	10/14/2016	US DEPARTMENT OF EDUCATION	421.42	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
		Total - Wire / Check # 171379 (1 detail record)	421.42					
171380	10/24/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/8 REMOVAL/TRANSPORT	110	JP #4	20336 WEIDLING	
171380	10/24/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/8 REMOVAL/TRANSPORT	110	JP #4	20336 PEREZ	
171380	10/24/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20326 FOWLER	
		Total - Wire / Check # 171380 (3 detail records)	1,231.00					
171381	10/24/2016	A-1 COMMUNICATIONS	3,925.80	ANNUAL PAGER RENEWAL FOR MAINT	110	FACILITIES MAINTENANCE	56306	
		Total - Wire / Check # 171381 (1 detail record)	3,925.80					
171382	10/24/2016	ABC BLUEPRINTS	1,166.11	S.O. LAW ENFORCEMENT COMPLEX O	420	SHERIFF	436219	
		Total - Wire / Check # 171382 (1 detail record)	1,166.11					
171383	10/24/2016	ADVANTAGE ASPHALT PRODUCTS, LTD.	260.65	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	31520	
171383	10/24/2016	ADVANTAGE ASPHALT PRODUCTS, LTD.	2,609.75	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	31558	
		Total - Wire / Check # 171383 (2 detail records)	2,870.40					
171384	10/24/2016	ADVANTAGE SUPPLY	40.54	COPYPAPER, LEGAL SIZE	110	TAX ASSESSOR/COLLECTOR	155170	
		Total - Wire / Check # 171384 (1 detail record)	40.54					
171385	10/24/2016	ALAMO INVESTIGATIONS/OWENS BUSINESS SERV	2,000.00	INVESTIGATION SERVICES	110	181ST	69724B HERNANDEZ	
		Total - Wire / Check # 171385 (1 detail record)	2,000.00					
171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	2,382.54	DC SEWER LINE REPAIR/REPLACE	110	FACILITIES MAINTENANCE	86956	
171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	4,050.50	DC PUMP REPLACEMENT	110	FACILITIES MAINTENANCE	87257	
171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	3,636.59	SF GASKET REPAIRS ON RAYPAK BO	110	FACILITIES MAINTENANCE	86814	
171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	202.00	EMERGENCY REPAIR FREEZER #2 KI	110	DETENTION CENTER	87121	
171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	163.96	REPAIR 1/2" SUPPLY LINE FOR RI	110	DETENTION CENTER	87124	
171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	3,118.71	REPAIRS TO AHU #15 (A/C UNIT)	110	DETENTION CENTER	86981	
171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	628.62	EMERGENCY REPAIR ON FREEZER #1	110	DETENTION CENTER	86975	
171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	1,174.12	EMERGENCY PLUMBING AND HVAC FO	110	FIRE & RESCUE	86827	

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171386	10/24/2016	ALLEN'S TRI-STATE MECHANICAL, INC. <i>Total - Wire / Check # 171386 (9 detail records)</i>	<u>4,428.21</u> <b>19,785.25</b>	EMERGENCY PLUMBING AND HVAC FO	110	FIRE & RESCUE	86828	
171387	10/24/2016	ALM - TEXAS LAWYER <i>Total - Wire / Check # 171387 (1 detail record)</i>	<u>145.00</u> <b>145.00</b>	PUBLICATION	110	47TH	2805706 47TH	
171388	10/24/2016	ALYSON HOLMAN <i>Total - Wire / Check # 171388 (1 detail record)</i>	<u>180.00</u> <b>180.00</b>	TRAVEL ADVANCE	110	PURCHASING AGENT	11/7 AUSTIN	
171389	10/24/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	108TH	3703 9/1/16	
171389	10/24/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	320TH	3704 8/29/16	
171389	10/24/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SOMALI INTERPRETER	110	ASSOCIATE JUDGE	3707 9/27/16	
171389	10/24/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	CHIN INTERPRETER	110	CCL #2	3716 9/12/16	
171389	10/24/2016	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 171389 (5 detail records)</i>	<u>511.25</u> <b>591.25</b>	SPANISH INTERPRETER	110	CO ATTORNEY	3714 9/13/16	
171390	10/24/2016	AMARILLO OUTDOOR POWER EQUIPMENT, INC. <i>Total - Wire / Check # 171390 (1 detail record)</i>	<u>1,167.00</u> <b>1,167.00</b>	A0342 GRAVELY PUSH MOWER W/ BA	110	DETENTION CENTER	4082	
171391	10/24/2016	ANGEL MORLAND <i>Total - Wire / Check # 171391 (1 detail record)</i>	<u>152.00</u> <b>152.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	11/1 SAN MARCOS	
171392	10/24/2016	AP TECHNOLOGY	66.40	SHIPPING	110	CO TREASURER	11934	
171392	10/24/2016	AP TECHNOLOGY <i>Total - Wire / Check # 171392 (2 detail records)</i>	<u>366.00</u> <b>432.40</b>	CHECKS FOR TREASURER'S OFFICE	110	CO TREASURER	11934	
171393	10/24/2016	VOID <i>Total - Wire / Check # 171393 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	DETENTION CENTER	7/21-27/16 LEE	
171394	10/24/2016	AUTCO TIRE & SERVICE CTR <i>Total - Wire / Check # 171394 (1 detail record)</i>	<u>631.52</u> <b>631.52</b>	BF GOODRICH ALL-TERRAIN K02	110	SHERIFF BARN	1-50881	
171395	10/24/2016	BARBARA YOUNGER	210.00	TCSR RENEWAL REIMBURSEMENT	110	251ST	2017 CRC RENEWAL	
171395	10/24/2016	BARBARA YOUNGER <i>Total - Wire / Check # 171395 (2 detail records)</i>	<u>270.00</u> <b>480.00</b>	DUES REIMBURSEMENT	110	251ST	2017 NCRA DUES	
171396	10/24/2016	BARFIELD LAW FIRM, P.C. <i>Total - Wire / Check # 171396 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	F COURT APPT ATTY	110	320TH	65020D HERNANDEZ+	
171397	10/24/2016	BEN LANDRUM <i>Total - Wire / Check # 171397 (1 detail record)</i>	<u>234.00</u> <b>234.00</b>	TRAVEL ADVANCE	268	DIST ATTORNEY	10/23 SAN ANTONIO	
171398	10/24/2016	BLR-BUSINESS & LEGAL RESOURCES <i>Total - Wire / Check # 171398 (1 detail record)</i>	<u>479.00</u> <b>479.00</b>	SUBSCRIPTION RENEWAL	110	CO ATTORNEY	17305115 2017	
171399	10/24/2016	BRANDY DEMPSEY	361.00	MEDICAL SERVICES	110	CO ATTORNEY	6/6 MORENO	
171399	10/24/2016	BRANDY DEMPSEY <i>Total - Wire / Check # 171399 (2 detail records)</i>	<u>400.00</u> <b>761.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	9/19 MARTINEZ	
171400	10/24/2016	BRIAN JOBE <i>Total - Wire / Check # 171400 (1 detail record)</i>	<u>296.00</u> <b>296.00</b>	TRAVEL ADVANCE	110	SHERIFF	11/13 MESQUITE	
171401	10/24/2016	BRIDGET R GRACE-O'BRIEN <i>Total - Wire / Check # 171401 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	76974D ALVAREZ	
171402	10/24/2016	BRITTNEY VAUGHN <i>Total - Wire / Check # 171402 (1 detail record)</i>	<u>111.00</u> <b>111.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	11/2 SAN MARCOS	
171403	10/24/2016	C. J. MCELROY	600.00	F3 COURT APPT ATTY	110	108TH	71920E CHAVEZ	

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171403	10/24/2016	C. J. MCELROY	600.00	F3 COURT APPT ATTY	110	251ST	72005C KNOWLES	
171403	10/24/2016	C. J. MCELROY	400.00	FSJ COURT APPT ATTY	110	320TH	72719D CARABAJAL	
171403	10/24/2016	C. J. MCELROY	100.00	F3 REFUSED	110	320TH	PC WILEY	
171403	10/24/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ+	
		<i>Total - Wire / Check # 171403 (5 detail records)</i>	<b>1,900.00</b>					
171404	10/24/2016	CASTEEL AUTOMATIC FIRE PROTECTION, INC.	1,097.90	YEARLY TEST INSPECTION AUTOMAT	110	DETENTION CENTER	36820	
		<i>Total - Wire / Check # 171404 (1 detail record)</i>	<b>1,097.90</b>					
171405	10/24/2016	CATHERINE E. BROWN DODSON	406.47	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	85316E RICHARDS	
171405	10/24/2016	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80929E BOOKER..	
171405	10/24/2016	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88992D THOMAS.	
		<i>Total - Wire / Check # 171405 (3 detail records)</i>	<b>806.47</b>					
171406	10/24/2016	CDW GOVERNMENT, INC.	7,932.00	HPE HARDWAE SOFTWARE MAINTENAN	110	INFORMATION TECHNOLOGY	FLG8559	
		<i>Total - Wire / Check # 171406 (1 detail record)</i>	<b>7,932.00</b>					
171407	10/24/2016	CDW GOVERNMENT, INC.	9,900.00	SYMANTEC ENDPOINT PROTECTION (	110	INFORMATION TECHNOLOGY	FPK8577	
171407	10/24/2016	CDW GOVERNMENT, INC.	560.00	ADOBE CREATIVE CLOUD FOR TEAMS	110	INFORMATION TECHNOLOGY	FLT4808	
171407	10/24/2016	CDW GOVERNMENT, INC.	985.52	TRIPP LITE 3000VA 2880W UPS SM	110	INFORMATION TECHNOLOGY	FMQ8096	
		<i>Total - Wire / Check # 171407 (3 detail records)</i>	<b>11,445.52</b>					
171408	10/24/2016	CENTERGAS FUELS, INC.	400.54	217 GAL RED DIESEL @ \$1.85/GAL	110	SHERIFF BARN	238105	
171408	10/24/2016	CENTERGAS FUELS, INC.	106.79	52 GAL DIESEL @ \$2.06/GAL	110	SHERIFF BARN	238105	
171408	10/24/2016	CENTERGAS FUELS, INC.	233.22	124 GAL UNLEADED @ \$1.88/GAL	110	SHERIFF BARN	238105	
		<i>Total - Wire / Check # 171408 (3 detail records)</i>	<b>740.55</b>					
171409	10/24/2016	CHILDRESS CO SHERIFF OFFICE	60.00	INMATE MEDICAL	110	DETENTION CENTER	9/30/16	
171409	10/24/2016	CHILDRESS CO SHERIFF OFFICE	3,920.00	INMATE HOUSING	110	DETENTION CENTER	9/30/16	
		<i>Total - Wire / Check # 171409 (2 detail records)</i>	<b>3,980.00</b>					
171410	10/24/2016	CINTAS CORPORATION #491	285.78	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491289554 10/10FM	
171410	10/24/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491289375 10/6DT	
171410	10/24/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491290055 10/13DT	
171410	10/24/2016	CINTAS CORPORATION #491	194.27	UNIFORM SERVICES	110	ROAD & BRIDGE	491290128 10/13RB	
171410	10/24/2016	CINTAS CORPORATION #491	203.39	UNIFORM SERVICES	110	ROAD & BRIDGE	491289449 10/6RB	
		<i>Total - Wire / Check # 171410 (5 detail records)</i>	<b>813.10</b>					
171411	10/24/2016	CITY OF AMARILLO - ACCOUNTING	135.00	ANIMAL CONTROL	110	SHERIFF	1685947	
		<i>Total - Wire / Check # 171411 (1 detail record)</i>	<b>135.00</b>					
171412	10/24/2016	CODY PIRTLE	100.00	F3X2 DISMISSED	110	181ST	71804Z MONTANO	
		<i>Total - Wire / Check # 171412 (1 detail record)</i>	<b>100.00</b>					
171413	10/24/2016	D. DALE STEMPLE LAW FIRM, PLLC	400.00	F COURT APPT ATTY	110	47TH	71513A WISER	
171413	10/24/2016	D. DALE STEMPLE LAW FIRM, PLLC	400.00	F COURT APPT ATTY	110	47TH	63093 LEWIS	
171413	10/24/2016	D. DALE STEMPLE LAW FIRM, PLLC	400.00	F COURT APPT ATTY	110	320TH	71825D CARRASCO	
171413	10/24/2016	D. DALE STEMPLE LAW FIRM, PLLC	600.00	F COURT APPT ATTY	110	320TH	71825D CARRASCO.	
171413	10/24/2016	D. DALE STEMPLE LAW FIRM, PLLC	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	76011D BERMEA	
		<i>Total - Wire / Check # 171413 (5 detail records)</i>	<b>2,200.00</b>					
171414	10/24/2016	D.A. FORFEITURE RELEASE	-571.03	CREDIT 17 LATITUDE 12	110	XK1R3N1T2	XK1R3N1T2	
171414	10/24/2016	D.A. FORFEITURE RELEASE	571.03	17 ACTIVE STYLUS	110	XK1FJP7N9	XK1FJP7N9	
171414	10/24/2016	D.A. FORFEITURE RELEASE	1,102.29	21 ADAPTER USB-C TO HDMI/ETC	110	XK1FJP7N9.	XK1FJP7N9.	

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171414	10/24/2016	D.A. FORFEITURE RELEASE	13,111.20	8 LATITUDE 7275	110	XK1F9J4M7	XK1F9J4M7	
		<i>Total - Wire / Check # 171414 (4 detail records)</i>	<b>14,213.49</b>					
171415	10/24/2016	DARRELL R. CAREY	1,000.00	F1 COURT APPT ATTY	110	108TH	72151E ESTALA	
171415	10/24/2016	DARRELL R. CAREY	600.00	F2 COURT APPT ATTY	110	181ST	71260B VALENCIANA	
171415	10/24/2016	DARRELL R. CAREY	500.00	F1X2 COURT APPT ATTY	110	251ST	69818C OCHOA..	
171415	10/24/2016	DARRELL R. CAREY	800.00	F2 COURT APPT ATTY	110	320TH	70878D HOWARD	
171415	10/24/2016	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #2	144617 SHENA	
		<i>Total - Wire / Check # 171415 (5 detail records)</i>	<b>3,300.00</b>					
171416	10/24/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11108 U.D..	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11122 A.R.	
171416	10/24/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11121 M.N..	
171416	10/24/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11123 M.B..	
171416	10/24/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11109 M.E..	
171416	10/24/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11124 J.W..	
171416	10/24/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11103 N.M..	
171416	10/24/2016	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11103 N.M...	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11126 J.C.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11125 J.J.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11124 J.W.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11123 M.B.	
171416	10/24/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11122 A.R..	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11108 U.D.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11121 M.N.	
171416	10/24/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11114 T.C..	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11107 C.M.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11109 M.E.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11110 L.B.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11112 R.P.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11113 C.S.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11114 T.C.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11117 D.R.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11118 A.B.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11120 R.H.	
171416	10/24/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11103 N.M.	
		<i>Total - Wire / Check # 171416 (26 detail records)</i>	<b>3,450.00</b>					
171417	10/24/2016	DEDRA MORGAN	230.00	REPORTERS RECORD	110	CO ATTORNEY	143378-1 THOMAS	
		<i>Total - Wire / Check # 171417 (1 detail record)</i>	<b>230.00</b>					
171418	10/24/2016	DELL MARKETING L.P.	1,254.26	DELL 60 WHR +-CELL LITHIUM-ION	110	CO ATTORNEY	XK1P6K972	
171418	10/24/2016	DELL MARKETING L.P.	1,156.00	OPTIPLEX 3040 SFF	110	INFORMATION TECHNOLOGY	XK1TW76W6	
171418	10/24/2016	DELL MARKETING L.P.	27,744.00	OPTIPLEX 3040 SFF	110	INFORMATION TECHNOLOGY	XK1W2KD15	
171418	10/24/2016	DELL MARKETING L.P.	1,320.00	INTERNAL HARD DRIVES	110	INFORMATION TECHNOLOGY	XK19JNDJ9	
		<i>Total - Wire / Check # 171418 (4 detail records)</i>	<b>31,474.26</b>					
171419	10/24/2016	DENNIS R BOREN	800.00	FSJ/F3 COURT APPT ATTY	110	251ST	71323C HOOPER	
171419	10/24/2016	DENNIS R BOREN	400.00	MISD COURT APPT ATTY	110	CCL #2	145301 HOOPER	
		<i>Total - Wire / Check # 171419 (2 detail records)</i>	<b>1,200.00</b>					

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171420	10/24/2016	DIANA E HATHAWAY	200.00	JUVENILE COURT APPT ATTY	110	108TH	10273E MARTINEZ..	
171420	10/24/2016	DIANA E HATHAWAY	600.00	F3 OOURT APPT ATTY	110	251ST	68435C MANGUM	
		<i>Total - Wire / Check # 171420 (2 detail records)</i>	<b>800.00</b>					
171421	10/24/2016	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	144401 MORRIS	
		<i>Total - Wire / Check # 171421 (1 detail record)</i>	<b>400.00</b>					
171422	10/24/2016	DISTRICT 1 TCAA	150.00	DUES	110	EXTENSION SERVICES	2017 A.VOYLES	
		<i>Total - Wire / Check # 171422 (1 detail record)</i>	<b>150.00</b>					
171423	10/24/2016	EMERGENCY REPORTING SYSTEMS, INC.	2,836.00	FIRE & EMS COMBO SUPPORT	110	FIRE & RESCUE	2016-4632	
		<i>Total - Wire / Check # 171423 (1 detail record)</i>	<b>2,836.00</b>					
171424	10/24/2016	ENDICOTT MICROFILM, INC	5,412.00	284N8K6 DIRECT DUPLICATING FIL	110	RECORDS MANAGEMENT	37664	
		<i>Total - Wire / Check # 171424 (1 detail record)</i>	<b>5,412.00</b>					
171425	10/24/2016	EPHRAIM CONTRERAS	234.00	TRAVEL ADVANCE	268	DIST ATTORNEY	10/23 SAN ANTONIO	
		<i>Total - Wire / Check # 171425 (1 detail record)</i>	<b>234.00</b>					
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11133 J.B.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11124 J.W.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11125 J.J.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11126 J.C.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11127 B.L.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11128 W.T.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11137 A.M.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11129 D.P.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11136 C.E.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11132 T.E.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11110 L.B.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11135 R.B.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11123 M.B.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11131 C.H.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11103 N.M.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11113 C.S.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11122 A.R.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11107 C.M.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11108 U.D.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11109 M.E.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11121 M.N.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11114 T.C.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11117 D.R.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11118 A.B.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11120 R.H.	
171426	10/24/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11112 R.P.	
		<i>Total - Wire / Check # 171426 (26 detail records)</i>	<b>2,600.00</b>					
171427	10/24/2016	FAIRLY GROUP	36.00	PUBLIC OFFICIAL BOND ENDORSEMT	110	CONSTABLE #2	3136 ESTRADA	
171427	10/24/2016	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	3209 ORTEGA	
171427	10/24/2016	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	3377 ARRIAGA	
		<i>Total - Wire / Check # 171427 (3 detail records)</i>	<b>136.00</b>					

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171428	10/24/2016	FIVE STAR CORRECTIONAL SERVICES	12,875.43	INMATE MEALS	110	DETENTION CENTER	25969 10/5/16	
171428	10/24/2016	FIVE STAR CORRECTIONAL SERVICES	<u>13,151.38</u>	INMATE MEALS	110	DETENTION CENTER	25985 10/12/16	
		Total - Wire / Check # 171428 (2 detail records)	<b>26,026.81</b>					
171429	10/24/2016	GALL'S, LLC	51.99	GALLS 8IN HI GLOSS DUTY BOOTS	110	CONSTABLE #2	6151831	
171429	10/24/2016	GALL'S, LLC	<u>51.99</u>	GALLS 8IN HI GLOSS DUTY BOOT	110	CONSTABLE #4	6151840	
		Total - Wire / Check # 171429 (2 detail records)	<b>103.98</b>					
171430	10/24/2016	GCAT	50.00	DUES	110	COLLECTIONS DEPT	2017 L.PRADO	
171430	10/24/2016	GCAT	50.00	DUES	110	COLLECTIONS DEPT	2017 S.BROFT	
171430	10/24/2016	GCAT	<u>50.00</u>	DUES	110	COLLECTIONS DEPT	2017 F.MAGLEY	
		Total - Wire / Check # 171430 (3 detail records)	<b>150.00</b>					
171431	10/24/2016	GEORGE HARWOOD	1,600.00	FX5 COURT APPT ATTY	110	47TH	71945A BELL	
171431	10/24/2016	GEORGE HARWOOD	800.00	F3X2 COURT APPT ATTY	110	108TH	70559E POE	
171431	10/24/2016	GEORGE HARWOOD	800.00	FX2 COURT APPT ATTY	110	108TH	67546E KING	
171431	10/24/2016	GEORGE HARWOOD	400.00	FSJ COURT APPT ATTY	110	181ST	65783B GOLDEN..	
171431	10/24/2016	GEORGE HARWOOD	4,500.00	F1 COURT APPT ATTY	110	251ST	69846C SMITH	
171431	10/24/2016	GEORGE HARWOOD	400.00	CPS COURT APPT ATTY	110	320TH	73599D ROYBAL--	
171431	10/24/2016	GEORGE HARWOOD	400.00	FSJ COURT APPT ATTY	110	320TH	65753D GARCIA.	
171431	10/24/2016	GEORGE HARWOOD	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87735E ROBERTS..	
171431	10/24/2016	GEORGE HARWOOD	<u>1,200.00</u>	MISD COURT APPT ATTY	110	CCL #1	144274 BELL	
		Total - Wire / Check # 171431 (9 detail records)	<b>10,600.00</b>					
171432	10/24/2016	GOLDSTAR PROTECTIVE SERVICES	575.00	GPS LABOR TO INSTALL 6 NEW HD	110	CSCD	614.	
171432	10/24/2016	GOLDSTAR PROTECTIVE SERVICES	<u>2,334.00</u>	5MP INDOOR DOME CAMERA, 3.6MM	110	CSCD	614.	
		Total - Wire / Check # 171432 (2 detail records)	<b>2,909.00</b>					
171433	10/24/2016	GOODIN FUELS, INC	<u>397.50</u>	PROPANE AS NEEDED FOR STATION	110	VFD-VALLE DE ORO	32886	
		Total - Wire / Check # 171433 (1 detail record)	<b>397.50</b>					
171434	10/24/2016	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	<u>1,589.40</u>	GOODYEAR EAGLE ULTRA GRIP GW-3	110	SHERIFF BARN	423-1022790	
		Total - Wire / Check # 171434 (1 detail record)	<b>1,589.40</b>					
171435	10/24/2016	GRETA CROFFORD	800.00	F2 COURT APPT ATTY	110	251ST	70015C GRUNDY	
171435	10/24/2016	GRETA CROFFORD	<u>1,000.00</u>	F2/F3 COURT APPT ATTY	110	320TH	72188D GARZA	
		Total - Wire / Check # 171435 (2 detail records)	<b>1,800.00</b>					
171436	10/24/2016	R.K. HALL, LLC	454.86	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	79757	
171436	10/24/2016	R.K. HALL, LLC	<u>1,293.39</u>	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	79105	
		Total - Wire / Check # 171436 (2 detail records)	<b>1,748.25</b>					
171437	10/24/2016	HEARTLAND ASPHALT MATERIALS INC.	14,674.44	EMULSION FOR 2016/17 FISCAL YE	110	ROAD & BRIDGE	809382	
171437	10/24/2016	HEARTLAND ASPHALT MATERIALS INC.	<u>29,837.92</u>	CRS 2 ASPHALT AS NEEDED FOR 20	110	ROAD & BRIDGE	803215	
		Total - Wire / Check # 171437 (2 detail records)	<b>44,512.36</b>					
171438	10/24/2016	HILLARY S NETARDUS	1,046.83	APPEAL COURT APPT ATTY	110	108TH	68959E KARIEM.	
171438	10/24/2016	HILLARY S NETARDUS	<u>113.20</u>	APPEAL COURT APPT ATTY	110	181ST	69504B HATFIELD.	
		Total - Wire / Check # 171438 (2 detail records)	<b>1,160.03</b>					
171439	10/24/2016	HR SPECIALIST:EMPLOYMENT LAW	<u>211.00</u>	SUBSCRIPTION RENEWAL	110	SHERIFF	43121813 2017 SO	
		Total - Wire / Check # 171439 (1 detail record)	<b>211.00</b>					
171440	10/24/2016	HUCKABAY LAW FIRM, PLLC	<u>600.00</u>	F3 COURT APPT ATTY	110	47TH	71336A RIVERA	
		Total - Wire / Check # 171440 (1 detail record)	<b>600.00</b>					

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171441	10/24/2016	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	19427	
171441	10/24/2016	IMPERIAL LLC	89.54	COFFEE/CREAMER/COFFEEMATE	260	DIST ATTORNEY	19422.	
		<i>Total - Wire / Check # 171441 (2 detail records)</i>	<b>117.49</b>					
171442	10/24/2016	INK & IMAGE PRINTING	78.10	STATEMENT OF RESIDENCE FORM	110	ELECTIONS ADMINISTRATION	35	
		<i>Total - Wire / Check # 171442 (1 detail record)</i>	<b>78.10</b>					
171443	10/24/2016	INTEGRITY TRANSLATION	95.00	SPANISH INTERPRETER	110	181ST	69724B HERNANDEZ.	
171443	10/24/2016	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	181ST	69724B HERNANDEZ	
		<i>Total - Wire / Check # 171443 (2 detail records)</i>	<b>380.00</b>					
171444	10/24/2016	INTERBORO PACKAGING CORP.	84.00	EXAM GLOVES, POWDER FREE,	110	FACILITIES MAINTENANCE	53387	
		<i>Total - Wire / Check # 171444 (1 detail record)</i>	<b>84.00</b>					
171445	10/24/2016	J. LEE MILLIGAN, INC.	131.25	HOT MIX AS NEEDED FOR 2015-16	110	ROAD & BRIDGE	308	
171445	10/24/2016	J. LEE MILLIGAN, INC.	37.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	406	
		<i>Total - Wire / Check # 171445 (2 detail records)</i>	<b>168.75</b>					
171446	10/24/2016	JAMES CLARK	400.00	F COURT APPT ATTY	110	320TH	69064D COLLINS.	
171446	10/24/2016	JAMES CLARK	400.00	FSJ COURT APPT ATTY	110	320TH	72582D KIDDER	
171446	10/24/2016	JAMES CLARK	400.00	MISD COURT APPT ATTY	110	CCL #1	144646 PENA	
		<i>Total - Wire / Check # 171446 (3 detail records)</i>	<b>1,200.00</b>					
171447	10/24/2016	JAMES EDD WOOLDRIDGE	1,200.00	FSJX2 COURT APPT ATTY	110	47TH	71396A AMOS	
171447	10/24/2016	JAMES EDD WOOLDRIDGE	1,200.00	F1/F2 COURT APPT ATTY	110	181ST	71703B NEAL	
171447	10/24/2016	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #2	140619 AGUALLO	
		<i>Total - Wire / Check # 171447 (3 detail records)</i>	<b>2,800.00</b>					
171448	10/24/2016	JAMES L ABBOTT, JR	1,000.00	F2X2 COURT APPT ATTY	110	108TH	71911E CANTU.	
171448	10/24/2016	JAMES L ABBOTT, JR	400.00	FSJ COURT APPT ATTY	110	108TH	72423E TAYLOR	
171448	10/24/2016	JAMES L ABBOTT, JR	1,200.00	FSJX3/F3 COURT APPT ATTY	110	251ST	72310C WADDELL	
		<i>Total - Wire / Check # 171448 (3 detail records)</i>	<b>2,600.00</b>					
171449	10/24/2016	JANA HARRIS SMITH	163.00	COURT REPORTER SERVICES	110	108TH	71425E ANDERSON	
171449	10/24/2016	JANA HARRIS SMITH	5,375.00	SOF REPORTER SERVICES	110	108TH	70448E BALLARD	
		<i>Total - Wire / Check # 171449 (2 detail records)</i>	<b>5,538.00</b>					
171450	10/24/2016	JANIE T MONTANO	35.00	SPANISH INTERPRETER	110	CCL #1	145368 RUIZ	
		<i>Total - Wire / Check # 171450 (1 detail record)</i>	<b>35.00</b>					
171451	10/24/2016	JASON HERRING	363.45	TRAVEL EXPENSES	110	DIST ATTORNEY	9/20 GALVESTON..	
		<i>Total - Wire / Check # 171451 (1 detail record)</i>	<b>363.45</b>					
171452	10/24/2016	JEFFREY A HILL	100.00	FSJ REFUSED	110	47TH	PC PATTERSON	
171452	10/24/2016	JEFFREY A HILL	400.00	FSJ COURT APPT ATTY	110	47TH	71533A DAVIS	
171452	10/24/2016	JEFFREY A HILL	300.00	JUVENILE COURT APPT ATTY	110	108TH	10641E DOUGLAS	
171452	10/24/2016	JEFFREY A HILL	600.00	F3 COURT APPT ATTY	110	320TH	70533D ROGERS	
171452	10/24/2016	JEFFREY A HILL	500.00	F2/F3 COURT APPT ATTY	110	320TH	PC LANDRUM	
171452	10/24/2016	JEFFREY A HILL	3,700.00	F3X2 COURT APPT ATTY	110	320TH	70490D HARPER	
171452	10/24/2016	JEFFREY A HILL	400.00	FSJ COURT APPT ATTY	110	320TH	71818D HARPER	
171452	10/24/2016	JEFFREY A HILL	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88033D CORDOVA	
171452	10/24/2016	JEFFREY A HILL	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80720E FLORENTINO	
171452	10/24/2016	JEFFREY A HILL	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87735E SAGNIMENI+	
171452	10/24/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87735E SAGNIMENI-	

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<i>Total - Wire / Check # 171452 (11 detail records)</i>			<b>7,400.00</b>					
171453	10/24/2016	JERRY MCLAUGHLIN	600.00	F3 COURT APPT ATTY	110	47TH	69315A PARCHMENT.	
171453	10/24/2016	JERRY MCLAUGHLIN	800.00	F2 COURT APPT ATTY	110	47TH	71745A VANCIL	
171453	10/24/2016	JERRY MCLAUGHLIN	600.00	F3 COURT APPT ATTY	110	108TH	71749E DELACRUZ	
171453	10/24/2016	JERRY MCLAUGHLIN	400.00	FSJ COURT APPT ATTY	110	251ST	69812C MITCHELL.	
<i>Total - Wire / Check # 171453 (4 detail records)</i>			<b>2,400.00</b>					
171454	10/24/2016	JERRY MORALES	800.00	F3 COURT APPT ATTY	110	251ST	70769C WILSON.	
171454	10/24/2016	JERRY MORALES	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	70045D DINANT.	
171454	10/24/2016	JERRY MORALES	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86660D KING.	
<i>Total - Wire / Check # 171454 (3 detail records)</i>			<b>2,300.00</b>					
171455	10/24/2016	JILL ZIMMER	430.00	CPS TERMINATION REPORTER RECOR	110	320TH	87415E D.P.	
171455	10/24/2016	JILL ZIMMER	2,105.00	JURY TRIAL REPORTER RECORD	110	320TH	70564D COOK	
<i>Total - Wire / Check # 171455 (2 detail records)</i>			<b>2,535.00</b>					
171456	10/24/2016	JOE MARR WILSON	362.50	F1 COURT APPT ATTY	110	47TH	71331A GORMAN	
171456	10/24/2016	JOE MARR WILSON	1,048.75	F2/F3 COURT APPT ATTY	110	108TH	71425E ANDERSON	
<i>Total - Wire / Check # 171456 (2 detail records)</i>			<b>1,411.25</b>					
171457	10/24/2016	JOHN D TALLEY	400.00	FSJ COURT APPT ATTY	110	108TH	68026E RHYNE	
171457	10/24/2016	JOHN D TALLEY	1,000.00	F2/F3 COURT APPT ATTY	110	251ST	65718C CHESSER..	
171457	10/24/2016	JOHN D TALLEY	400.00	FSJ COURT APPT ATTY	110	320TH	71948 MORRIS	
171457	10/24/2016	JOHN D TALLEY	100.00	F1 REFUSED	110	320TH	PC COLON.	
171457	10/24/2016	JOHN D TALLEY	400.00	FSJ COURT APPT ATTY	110	320TH	71890D BARKER	
171457	10/24/2016	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	144855 KNUCKLES	
<i>Total - Wire / Check # 171457 (6 detail records)</i>			<b>2,700.00</b>					
171458	10/24/2016	JOHN E TERRY	800.00	F2 COURT APPT ATTY	110	108TH	72152E GRUBELNICK	
171458	10/24/2016	JOHN E TERRY	600.00	F3 COURT APPT ATTY	110	320TH	70283D RUIZ	
<i>Total - Wire / Check # 171458 (2 detail records)</i>			<b>1,400.00</b>					
171459	10/24/2016	JOHN MICHAEL WATKINS	800.00	CPS COURT APPT ATTY	110	108TH	79501E BRIDGEMAN	
<i>Total - Wire / Check # 171459 (1 detail record)</i>			<b>800.00</b>					
171460	10/24/2016	JOSEPH D BATSON	400.00	FSJ COURT APPT ATTY	110	251ST	72429C SELF	
<i>Total - Wire / Check # 171460 (1 detail record)</i>			<b>400.00</b>					
171461	10/24/2016	KATHY GARRISON INVESTIGATOR	941.50	INVESTIGATOR SERVICES	110	181ST	71007B ARMADILLO	
<i>Total - Wire / Check # 171461 (1 detail record)</i>			<b>941.50</b>					
171462	10/24/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/22 SCOTT	
171462	10/24/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/3 GONZALEZ.	
171462	10/24/2016	KIMBERLY RIDDLESPURGER	401.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/25 COOK	
171462	10/24/2016	KIMBERLY RIDDLESPURGER	401.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/20 EDWARDS	
171462	10/24/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/3 GONZALEZ	
<i>Total - Wire / Check # 171462 (5 detail records)</i>			<b>1,885.00</b>					
171463	10/24/2016	L. VAN WILLIAMSON	1,400.00	FSJ/F2X3 COURT APPT ATTY	110	47TH	68060A POWERS	
171463	10/24/2016	L. VAN WILLIAMSON	400.00	FSJ COURT APPT ATTY	110	108TH	72431E MEDINA	
171463	10/24/2016	L. VAN WILLIAMSON	2,750.00	F2 COURT APPT ATTY	110	181ST	69938B BATES	
171463	10/24/2016	L. VAN WILLIAMSON	1,000.00	F2X2 COURT APPT ATTY	110	320TH	70194D ESTRELLA.	
<i>Total - Wire / Check # 171463 (4 detail records)</i>			<b>5,550.00</b>					

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171464	10/24/2016	LENDON E. RAY	800.00	FSJ/F3 COURT APPT ATTY	110	47TH	71086A VARNER.	
171464	10/24/2016	LENDON E. RAY	600.00	F COURT APPT ATTY	110	108TH	70991E BARBOSA.	
171464	10/24/2016	LENDON E. RAY	600.00	F3 COURT APPT ATTY	110	108TH	71264E GONZALES	
171464	10/24/2016	LENDON E. RAY	400.00	FSJ COURT APPT ATTY	110	108TH	69472E JARAMILLO.	
171464	10/24/2016	LENDON E. RAY	800.00	FSJ/F3 COURT APPT ATTY	110	108TH	72474E TANNER	
171464	10/24/2016	LENDON E. RAY	800.00	F2 COURT APPT ATTY	110	320TH	71787D GLANZER	
		<i>Total - Wire / Check # 171464 (6 detail records)</i>	<b>4,000.00</b>					
171465	10/24/2016	LEON CHURCH	670.64	TRAVEL EXPENSES	110	CO COMMISSIONERS'	10/9 GALVESTON.	
		<i>Total - Wire / Check # 171465 (1 detail record)</i>	<b>670.64</b>					
171466	10/24/2016	LEWIS COPPEDGE, P.C.	400.00	FSJ COURT APPT ATTY	110	181ST	72035B TOOMBS	
171466	10/24/2016	LEWIS COPPEDGE, P.C.	400.00	FSJ COURT APPT ATTY	110	181ST	72572B KNIGHT	
		<i>Total - Wire / Check # 171466 (2 detail records)</i>	<b>800.00</b>					
171467	10/24/2016	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20160930	
171467	10/24/2016	LEXISNEXIS RISK SOLUTIONS	53.45	SEARCHES	110	DIST ATTORNEY	1394830-20160930	
171467	10/24/2016	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	SHERIFF	1471504-20160930	
		<i>Total - Wire / Check # 171467 (3 detail records)</i>	<b>153.45</b>					
171468	10/24/2016	LINDA JOHNSON	111.00	TRAVEL ADVANCE	110	CO ATTORNEY	11/2 SAN MARCOS	
		<i>Total - Wire / Check # 171468 (1 detail record)</i>	<b>111.00</b>					
171469	10/24/2016	LORI BOHANNON, COUNTY CLERK	576.00	DRUG REFUSAL	110	108TH	40093D OATES	
		<i>Total - Wire / Check # 171469 (1 detail record)</i>	<b>576.00</b>					
171470	10/24/2016	LOUISE WADE	420.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/17 DANNER	
		<i>Total - Wire / Check # 171470 (1 detail record)</i>	<b>420.00</b>					
171471	10/24/2016	MATTHEW MARTINDALE	200.00	MHD COURT APPT ATTY	110	SPECIALTY COURTS	MHD49 M.Y.	
171471	10/24/2016	MATTHEW MARTINDALE	300.00	MISDX3 DISMISSED	110	CCL #2	144631 WELLS	
171471	10/24/2016	MATTHEW MARTINDALE	1,000.00	MISDX4 COURT APPT ATTY	110	CCL #2	144911 WELLS	
		<i>Total - Wire / Check # 171471 (3 detail records)</i>	<b>1,500.00</b>					
171472	10/24/2016	MAYFIELD PAPER COMPANY	99.75	MOP HANDLE 60" PLASTIC/FIBERGL	110	DETENTION CENTER	2033253	
		<i>Total - Wire / Check # 171472 (1 detail record)</i>	<b>99.75</b>					
171473	10/24/2016	MEREDITH PINKHAM	32.00	TRAVEL EXPENSE	110	DIST ATTORNEY	9/20 GALVESTON..	
		<i>Total - Wire / Check # 171473 (1 detail record)</i>	<b>32.00</b>					
171474	10/24/2016	MICHAEL A WARNER	400.00	FSJ COURT APPT ATTY	110	108TH	69736E HEFLIN.	
171474	10/24/2016	MICHAEL A WARNER	600.00	F3 COURT APPT ATTY	110	181ST	71654B CATES	
171474	10/24/2016	MICHAEL A WARNER	600.00	FSJX2 COURT APPT ATTY	110	320TH	70886D SMITH	
		<i>Total - Wire / Check # 171474 (3 detail records)</i>	<b>1,600.00</b>					
171475	10/24/2016	MICHAEL CLATWORTHY	234.00	TRAVEL ADVANCE	268	DIST ATTORNEY	10/23 SAN ANTONIO	
		<i>Total - Wire / Check # 171475 (1 detail record)</i>	<b>234.00</b>					
171476	10/24/2016	MICHAEL HUGHES	130.00	DELIVER CITATIONS	110	DIST ATTORNEY	122 10/4/16	
		<i>Total - Wire / Check # 171476 (1 detail record)</i>	<b>130.00</b>					
171477	10/24/2016	MICHAEL J. SHARPEE	3,225.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86674D WOOD	
		<i>Total - Wire / Check # 171477 (1 detail record)</i>	<b>3,225.00</b>					
171478	10/24/2016	MICRO FOCUS	10,195.87	RM/COBOL SYSTEM SUPPORT	110	INFORMATION TECHNOLOGY	96615179	
		<i>Total - Wire / Check # 171478 (1 detail record)</i>	<b>10,195.87</b>					

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171479	10/24/2016	MILLER PAPER	421.20	PAPER TOWELS SINGLE FOLD 9-1/2	110	FACILITIES MAINTENANCE	S3686315.001	
171479	10/24/2016	MILLER PAPER	988.80	NITRILE MEDICAL GLOVES PWDR FR	110	DETENTION CENTER	S3687626.001	
171479	10/24/2016	MILLER PAPER	988.80	NITRILE MEDICAL GLOVES PWDR FR	110	DETENTION CENTER	S3687626.001	
171479	10/24/2016	MILLER PAPER	659.20	NITRILE MEDICAL GLOVES PWDR FR	110	DETENTION CENTER	S3687626.001	
171479	10/24/2016	MILLER PAPER	34.10	STYROFOAM CUPS 8OZ DART 8J8	110	DETENTION CENTER	S3687626.001	
171479	10/24/2016	MILLER PAPER	988.80	NITRILE MEDICAL GLOVES PWDR FR	110	DETENTION CENTER	S3687626.001	
171479	10/24/2016	MILLER PAPER	37.98	PAPER TOWELS, KITCHEN TYPE ROL	110	DETENTION CENTER	S3687626.001	
		<i>Total - Wire / Check # 171479 (7 detail records)</i>	<b>4,118.88</b>					
171480	10/24/2016	MILLER RADIATOR SERVICE, INC	1,375.00	RADIATOR FOR MOWING TRACTOR	110	ROAD & BRIDGE	159400	
		<i>Total - Wire / Check # 171480 (1 detail record)</i>	<b>1,375.00</b>					
171481	10/24/2016	MISTY LYNN WALKER	1,200.00	F1/F2 COURT APPT ATTY	110	47TH	71157A CARABAJAL	
171481	10/24/2016	MISTY LYNN WALKER	400.00	FSJ COURT APPT ATTY	110	181ST	71584B BALDWIN	
		<i>Total - Wire / Check # 171481 (2 detail records)</i>	<b>1,600.00</b>					
171482	10/24/2016	MITCH MATTHEWS	234.00	TRAVEL ADVANCE	268	DIST ATTORNEY	10/23 SAN ANTONIO	
		<i>Total - Wire / Check # 171482 (1 detail record)</i>	<b>234.00</b>					
171483	10/24/2016	MOORE MEDICAL, LLC	25.11	94323, ARS FOR NEEDLE	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	28.09	10383, GECKO GRIP MULTI PURPOS	110	SHERIFF	99209298	
171483	10/24/2016	MOORE MEDICAL, LLC	28.09	#10383 GECKO GRIP MULTI-PURPOS	110	SHERIFF	99192136	
171483	10/24/2016	MOORE MEDICAL, LLC	27.01	89847, BURNAID DRESSING 16"X22	110	SHERIFF	99196036...	
171483	10/24/2016	MOORE MEDICAL, LLC	27.01	89847, BURNAID DRESSING 16"X22	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	27.01	#30941 KELLY FORCEPS 5 1/2"	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	27.01	#30941 KELLY FORCEPS 5 1/2"	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	26.88	#20571 SWAT TOURNIQUET	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	30.96	63371, EZE BAND LATEX FREE	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	25.90	20571, SWAT TOURNIQUET	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	50.54	#95593 SOF TACTICAL TOURNIQUET	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	24.20	91965, KING LT-D DISPOSABLE	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	23.77	63369, EZE BAND LATEX FREE ELA	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	21.18	#94323 ARS FOR NEEDLE	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	20.16	20960, COMPRESSED GAUZE	110	SHERIFF	99213008	
171483	10/24/2016	MOORE MEDICAL, LLC	20.16	#20960 COMPRESSED GAUZE	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	25.90	26110, MOOREBRAND METRIC PRO	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	67.56	#98594 HALO CHEST SEAL 6.5"X5.	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	2.20	72746, MOOREBRAND DIGITAL	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	19.98	99343, MOOREBRAND PREMIUM POCK	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	148.52	51445, IRON DUCK PACK CASE TRI	110	SHERIFF	99207541	
171483	10/24/2016	MOORE MEDICAL, LLC	139.83	10384, TACTICAL TRACTION SPLIN	110	SHERIFF	99202514	
171483	10/24/2016	MOORE MEDICAL, LLC	95.08	#63369 EZE-BRAND LATEX-FREE	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	70.70	75253, SAM PELVIC SLING II	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	42.10	22207, POCKET BVM BAG VALVE MA	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	67.76	#96913 QUIKLOT COMBAT GAUZE	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	33.62	SHIPPING	110	SHERIFF	99207541	
171483	10/24/2016	MOORE MEDICAL, LLC	65.08	98594, HALO CHEST SEAL 6.5" X	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	54.02	30941, MOOREBRAND KELLY FORCEP	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	51.08	#65667 RES-CUE PUMP	110	SHERIFF	99200163/99179251	

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171483	10/24/2016	MOORE MEDICAL, LLC	50.54	95593, SOFT T WIDE TOURNIQUET	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	49.21	65667, RES-CUE PUMP	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	42.10	#22207 POCKET BVM BAG VALVE MA	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	67.76	96913, QUICK CLOT GAUZE LE	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	2.49	66880, PLASTIC EYE CUPS 6/PKG	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	7.10	80713, MOOREBRAND SCALPELS #10	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	7.10	#80713 SCALPELS #10 10/BX	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	6.73	#37155 SAM SPLING 4 1/4"X36"	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	5.75	08252, MOOREBRAND STERILE GAUZ	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	5.58	74611, STIFNECK SELECT COLLAR	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	4.97	89430, BENADRYL ULTRTABS, BOX/	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	7.23	11584, MOOREBRAND RESCUE THERM	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	18.94	10259, ABDOMINAL STUMP ETD 12"	110	SHERIFF	99228992.	
171483	10/24/2016	MOORE MEDICAL, LLC	4.57	38080, SUPERBAND FABRIC BANDAG	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	2.44	75531, KERLIX SPONGES 4"X4"	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	2.20	77274, ECONOMY SPLINTER FORCEP	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	1.85	79450, MOOREBRAND INSTANT COLD	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	1.38	64957, CHEWABLE ASPIRIN TABLET	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	1.24	#92750 TRIANGULAR BANDAGE	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	0.61	96959, MOOREBRAND ALCOHOL PREP	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	3.55	79452, MOOREBRAND INSTANT HOT	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	11.98	#10260 NASOPHARYNGEAL AIRWAY 2	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	15.78	10027, TRAUMA SHEARS 7 1/4"	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	7.44	92750, TRIANGULAR BANDAGE	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	18.16	26109, MOOREBRAND TRUE METRICS	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	13.46	37155, MOOREBRAND SAM SPLINT 4	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	13.34	80598, GUEDEL ORAL AIRWAY KIT	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	12.40	66258, MOOREBRAND	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	2.84	89204, CURAD ADHESIVE BANDAGES	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	11.99	#10259 ABDOMINAL STUMP ETD 12"	110	SHERIFF	99229004	
171483	10/24/2016	MOORE MEDICAL, LLC	15.32	80915, GLUTOSE 15 ORAL GLUCOSE	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	11.86	59382, MOOREBRAND SAM SPLINT 4	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	10.50	56757, STIFNECK SELECT COLLAR	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	10.50	25876, MICROPORE SURGICAL TAPE	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	9.46	10260, NASOPHARYNGEAL AIRWAY 2	110	SHERIFF	99194638	
171483	10/24/2016	MOORE MEDICAL, LLC	7.89	#10027 TRAUMA SHEARS 7 1/4"	110	SHERIFF	99200163/99179251	
171483	10/24/2016	MOORE MEDICAL, LLC	491.80	#26110 TEST STRIPS, 50/BX	110	DETENTION CENTER	99204758	
171483	10/24/2016	MOORE MEDICAL, LLC	518.00	26110 TRUE METRICS TEST STRIPS	110	DETENTION CENTER	99216963	
171483	10/24/2016	MOORE MEDICAL, LLC	402.90	91579 POLARIZED AED DEFIBRILLA	110	DETENTION CENTER	99205092	
171483	10/24/2016	MOORE MEDICAL, LLC	21.48	#81238 DISPOSABLE PENLIGHTS, 6	110	DETENTION CENTER	99204526	
171483	10/24/2016	MOORE MEDICAL, LLC	55.00	#81831 SUPER SANI WIPES, 160/C	110	DETENTION CENTER	99204526	
171483	10/24/2016	MOORE MEDICAL, LLC	26.46	27882 4 1/2" STAINLESS NAIL CL	110	DETENTION CENTER	99216963	
171483	10/24/2016	MOORE MEDICAL, LLC	112.10	66873 SHARPS CONTAINERS	110	DETENTION CENTER	99216963	
		<i>Total - Wire / Check # 171483 (73 detail records)</i>	<b>3,410.51</b>					
171484	10/24/2016	MORRIS PUBLISHING GROUP	329.28	ADVERTISING CPS	110	CO ATTORNEY	503416 9/30/16	
171484	10/24/2016	MORRIS PUBLISHING GROUP	310.80	ADVERTISING BIDS	110	GENERAL ADMINISTRATION	501066 9/30/16	

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171484	10/24/2016	MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 171484 (3 detail records)</i>	<u>1,482.60</u> <b>2,122.68</b>	ADVERTISING SO SALES	110	TAX ASSESSOR/COLLECTOR	501222 9/30/16	
171485	10/24/2016	MUSTAFA HUSSAIN, M.D. <i>Total - Wire / Check # 171485 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	PSYCHIATRIC EVALUATION	110	108TH	72066E JOHNSON	
171486	10/24/2016	NFPA <i>Total - Wire / Check # 171486 (1 detail record)</i>	<u>175.00</u> <b>175.00</b>	MEMBERSHIP RENEWAL	110	FIRE & RESCUE	2086605 2017	
171487	10/24/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92065531 MOBLEY	
171487	10/24/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92181247 EDWARDS	
171487	10/24/2016	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 171487 (3 detail records)</i>	<u>223.50</u> <b>670.50</b>	MEDICAL SERVICES	110	DIST ATTORNEY	92211648 KELSO	
171488	10/24/2016	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 171488 (1 detail record)</i>	<u>1,888.80</u> <b>1,888.80</b>	EMPLOYEE FLU VACCINE	110	DETENTION CENTER	9567 SEPT16	
171489	10/24/2016	O'CONNOR'S <i>Total - Wire / Check # 171489 (1 detail record)</i>	<u>113.00</u> <b>113.00</b>	PUBLICATION	110	181ST	100467104 181ST	
171490	10/24/2016	RESTRICTED <i>Total - Wire / Check # 171490 (1 detail record)</i>	<u>151.50</u> <b>151.50</b>	RESTRICTED	271	SHERIFF	9/26/16 PARIS	
171491	10/24/2016	PANHANDLE BREATHING AIR SYSTEMS <i>Total - Wire / Check # 171491 (1 detail record)</i>	<u>3,515.00</u> <b>3,515.00</b>	BREATHING AIR COMPRESSOR MAINT	110	FIRE & RESCUE	6673	
171492	10/24/2016	PERSONNEL EVALUATION, INC. <i>Total - Wire / Check # 171492 (1 detail record)</i>	<u>60.00</u> <b>60.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	20593 9/30/16	
171493	10/24/2016	RESTRICTED <i>Total - Wire / Check # 171493 (1 detail record)</i>	<u>72.68</u> <b>72.68</b>	RESTRICTED	271	SHERIFF	70709	
171494	10/24/2016	PETER KANELIS <i>Total - Wire / Check # 171494 (1 detail record)</i>	<u>25.92</u> <b>25.92</b>	MH MILEAGE	110	SPECIALTY COURTS	9/19&26/16	
171495	10/24/2016	PHILLIP CARTER	100.00	JUVENILE SUPPLEMENT COURT ATTY	110	108TH	10533E HILL.	
171495	10/24/2016	PHILLIP CARTER	300.00	JUVENILE COURT APPT ATTY	110	108TH	10687E SCROGGINS	
171495	10/24/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10520D MARTINEZ.	
171495	10/24/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10682D BURNETT	
171495	10/24/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10522D PUENTE	
171495	10/24/2016	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11132 T.E..	
171495	10/24/2016	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11128 W.T..	
171495	10/24/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11136 C.E.	
171495	10/24/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11128 W.T.	
171495	10/24/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11137 A.M.	
171495	10/24/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11127 B.L.	
171495	10/24/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11135 R.B.	
171495	10/24/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11129 D.P.	
171495	10/24/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11131 C.H.	
171495	10/24/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11132 T.E.	
171495	10/24/2016	PHILLIP CARTER <i>Total - Wire / Check # 171495 (16 detail records)</i>	<u>100.00</u> <b>2,300.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH	11133 J.B.	
171496	10/24/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES <i>Total - Wire / Check # 171496 (1 detail record)</i>	<u>877.00</u> <b>877.00</b>	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3301826969	

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171497	10/24/2016	PROFESSIONAL COUNSELING & BIOFEEDBACK CE <i>Total - Wire / Check # 171497 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	9/30/16	
171498	10/24/2016	QUENTON TODD HATTER <i>Total - Wire / Check # 171498 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	FSJ COURT APPT ATTY	110	108TH	71292E WOOD.	
171499	10/24/2016	RANCHERS SUPPLY CO. <i>Total - Wire / Check # 171499 (1 detail record)</i>	<u>75.00</u> <b>75.00</b>	FEED AS NEEDED FOR ESTRAY	110	SHERIFF	9731/1	
171500	10/24/2016	RANDALL COUNTY AUDITOR'S OFFICE	5,070.40	SEP16 MCBROOM PAYROLL	268	DIST ATTORNEY	SEP16 MCBROOM	
171500	10/24/2016	RANDALL COUNTY AUDITOR'S OFFICE	650.00	SEP16 MCBROOM PAYROLL	268	DIST ATTORNEY	SEP16 MCBROOM	
171500	10/24/2016	RANDALL COUNTY AUDITOR'S OFFICE	498.93	SEP16 MCBROOM PAYROLL	268	DIST ATTORNEY	SEP16 MCBROOM	
171500	10/24/2016	RANDALL COUNTY AUDITOR'S OFFICE	388.65	SEP16 MCBROOM PAYROLL	268	DIST ATTORNEY	SEP16 MCBROOM	
171500	10/24/2016	RANDALL COUNTY AUDITOR'S OFFICE	87.87	SEP16 MCBROOM PAYROLL	268	DIST ATTORNEY	SEP16 MCBROOM	
171500	10/24/2016	RANDALL COUNTY AUDITOR'S OFFICE	8.62	SEP16 MCBROOM PAYROLL	268	DIST ATTORNEY	SEP16 MCBROOM	
171500	10/24/2016	RANDALL COUNTY AUDITOR'S OFFICE <i>Total - Wire / Check # 171500 (7 detail records)</i>	<u>35.00</u> <b>6,739.47</b>	SEP16 MCBROOM PAYROLL	268	DIST ATTORNEY	SEP16 MCBROOM	
171501	10/24/2016	RANDALL SIMS <i>Total - Wire / Check # 171501 (1 detail record)</i>	<u>840.12</u> <b>840.12</b>	TRAVEL EXPENSES	110	DIST ATTORNEY	9/20 GALVESTON	
171502	10/24/2016	RENDI JEAN BONNER <i>Total - Wire / Check # 171502 (1 detail record)</i>	<u>361.00</u> <b>361.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	10/6 BOOKER	
171503	10/24/2016	RICHARD PERRY <i>Total - Wire / Check # 171503 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	JUVENILE COURT APPT ATTY	110	108TH	10653E MERRILL	
171504	10/24/2016	RSM BUILDERS SUPPLY, INC. <i>Total - Wire / Check # 171504 (1 detail record)</i>	<u>640.00</u> <b>640.00</b>	50 GREAT GRAND MASTER KEYS, #G	110	FACILITIES MAINTENANCE	134132	
171505	10/24/2016	RUDD-PALMER CO. INC <i>Total - Wire / Check # 171505 (1 detail record)</i>	<u>12,372.00</u> <b>12,372.00</b>	SANTA FE TERRA COTTA PROJECT	110	FACILITIES MAINTENANCE	10892	
171506	10/24/2016	RUS L. BAILEY	409.55	FSJ COURT APPT ATTY	110	108TH	72434E BRANDT	
171506	10/24/2016	RUS L. BAILEY	800.00	F COURT APPT ATTY	110	108TH	72352E FISH	
171506	10/24/2016	RUS L. BAILEY	310.71	FSJ COURT APPT ATTY	110	251ST	71652C POWERS	
171506	10/24/2016	RUS L. BAILEY	802.88	F2 COURT APPT ATTY	110	251ST	71106C GARDNER.	
171506	10/24/2016	RUS L. BAILEY <i>Total - Wire / Check # 171506 (5 detail records)</i>	<u>404.71</u> <b>2,727.85</b>	FSJ COURT APPT ATTY	110	320TH	70291D VASQUEZ.	
171507	10/24/2016	RYAN L TURMAN	400.00	FSJ COURT APPT ATTY	110	251ST	72450C OLIVER	
171507	10/24/2016	RYAN L TURMAN	400.00	FSJ COURT APPT ATTY	110	320TH	70106D SANDOVAL	
171507	10/24/2016	RYAN L TURMAN <i>Total - Wire / Check # 171507 (3 detail records)</i>	<u>200.00</u> <b>1,000.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89013D AYERS	
171508	10/24/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	353.74	INMATE TRANSPORT	110	DETENTION CENTER	10/12 DAYTON	
171508	10/24/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	10/11 CHILDRESS	
171508	10/24/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	10/10 WICHITAFALL	
171508	10/24/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	10/4 WICHITAFALLS	
171508	10/24/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 171508 (5 detail records)</i>	<u>317.74</u> <b>791.48</b>	INMATE TRANSPORT	110	DETENTION CENTER	10/5 DAYTON	
171509	10/24/2016	SHIRLEY HEADINGS REPORTING <i>Total - Wire / Check # 171509 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	CPS COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	9/20&21/16 CPS	
171510	10/24/2016	SIDDONS-MARTIN EMERGENCY GROUP	85.38	RIGID ROCKER LUG 4" FEMALE NP	110	FIRE & RESCUE	14000062	

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171510	10/24/2016	SIDDONS-MARTIN EMERGENCY GROUP	171.40	4" STORZ CAP WITH CHAIN	110	FIRE & RESCUE	14000062	
171510	10/24/2016	SIDDONS-MARTIN EMERGENCY GROUP	225.00	FREIGHT	110	FIRE & RESCUE	14000062	
171510	10/24/2016	SIDDONS-MARTIN EMERGENCY GROUP	374.75	LOW LEVEL STRAINER WITH JET	110	FIRE & RESCUE	14000062	
171510	10/24/2016	SIDDONS-MARTIN EMERGENCY GROUP	1,155.00	GATE VALVE 25 DEG ELBOW 4" NH	110	FIRE & RESCUE	14000062	
171510	10/24/2016	SIDDONS-MARTIN EMERGENCY GROUP	1,360.80	INTAKE VALVE, 6" NH FX4" STORZ	110	FIRE & RESCUE	14000062	
		<i>Total - Wire / Check # 171510 (6 detail records)</i>	<b>3,372.33</b>					
171511	10/24/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/26/16	110	JP #4	3264 GARDNER	
171511	10/24/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/17/16	110	JP #4	3291 BLAIR	
		<i>Total - Wire / Check # 171511 (2 detail records)</i>	<b>4,400.00</b>					
171512	10/24/2016	STACY ZAVALA	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	71509D CARRANZA	
		<i>Total - Wire / Check # 171512 (1 detail record)</i>	<b>425.00</b>					
171513	10/24/2016	STEVE WHITE	1,034.00	TRAVEL ADVANCE	110	SHERIFF	11/6 SAN ANTONIO	
		<i>Total - Wire / Check # 171513 (1 detail record)</i>	<b>1,034.00</b>					
171514	10/24/2016	STOCKARD, JOHNSTON & BROWN PC	400.00	MISD COURT APPT ATTY	110	CCL #2	144285 MCDONALD	
171514	10/24/2016	STOCKARD, JOHNSTON & BROWN PC	400.00	MISD COURT APPT ATTY	110	CCL #2	145003 WELLS	
		<i>Total - Wire / Check # 171514 (2 detail records)</i>	<b>800.00</b>					
171515	10/24/2016	SUMMIT TRUCK GROUP	-180.00	CREDIT MEMO P019014	110	FIRE & RESCUE	401209957	
171515	10/24/2016	SUMMIT TRUCK GROUP	2,757.62	REPAIR ENGINE E7	110	FIRE & RESCUE	401209958	
		<i>Total - Wire / Check # 171515 (2 detail records)</i>	<b>2,577.62</b>					
171516	10/24/2016	TASCOSA OFFICE MACHINES	129.75	COPYPAPER, LETTERSIZE	110	HUMAN RESOURCES	2JC49A	
171516	10/24/2016	TASCOSA OFFICE MACHINES	129.75	COPYPAPER, LETTERSIZE	110	JP #3	2JA49A	
171516	10/24/2016	TASCOSA OFFICE MACHINES	790.00	MAINTENANCE AGREEMNT FOR MS600	110	DIST CLERK	9FN526	
		<i>Total - Wire / Check # 171516 (3 detail records)</i>	<b>1,049.50</b>					
171517	10/24/2016	TD HAMMONS	200.00	JUVENILE COURT APPT ATTY	110	108TH	10675E MAKUC	
171517	10/24/2016	TD HAMMONS	200.00	JUVENILE COURT APPT ATTY	110	320TH	10676D MARTINEZ.	
171517	10/24/2016	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83862D GALINDO.	
171517	10/24/2016	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87689 SELFRIDGE..	
171517	10/24/2016	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTO	
		<i>Total - Wire / Check # 171517 (5 detail records)</i>	<b>1,000.00</b>					
171518	10/24/2016	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	1.00	SEARCH	110	FIRE & RESCUE	CRS-201607-096697	
171518	10/24/2016	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	1.00	SEARCH	110	FIRE & RESCUE	CRS-201609-104598	
		<i>Total - Wire / Check # 171518 (2 detail records)</i>	<b>2.00</b>					
171519	10/24/2016	TEXAS PANHANDLE CENTERS	3,052.50	PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	9/1-29/16	
		<i>Total - Wire / Check # 171519 (1 detail record)</i>	<b>3,052.50</b>					
171520	10/24/2016	TEXAS PRISONER TRANSPORTATION SERVICES	645.25	INMATE TRANSPORT	110	DETENTION CENTER	23400 WILLIAMS	
171520	10/24/2016	TEXAS PRISONER TRANSPORTATION SERVICES	328.50	INMATE TRANSPORT	110	DETENTION CENTER	23556 TORRES	
171520	10/24/2016	TEXAS PRISONER TRANSPORTATION SERVICES	1,094.50	INMATE TRANSPORT	110	DETENTION CENTER	23255 PRICE	
171520	10/24/2016	TEXAS PRISONER TRANSPORTATION SERVICES	453.75	INMATE TRANSPORT	110	DETENTION CENTER	23335 LOGAN	
171520	10/24/2016	TEXAS PRISONER TRANSPORTATION SERVICES	300.25	INMATE TRANSPORT	110	DETENTION CENTER	23466 JONES	
171520	10/24/2016	TEXAS PRISONER TRANSPORTATION SERVICES	254.25	INMATE TRANSPORT	110	DETENTION CENTER	23502 CARTER	
171520	10/24/2016	TEXAS PRISONER TRANSPORTATION SERVICES	326.50	INMATE TRANSPORT	110	DETENTION CENTER	23446 GARCIA	
		<i>Total - Wire / Check # 171520 (7 detail records)</i>	<b>3,403.00</b>					
171521	10/24/2016	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #4	2/28 T.JONES	

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<i>Total - Wire / Check # 171521 (1 detail record)</i>			<b>150.00</b>					
171522	10/24/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/1 GUTIERREZ	
171522	10/24/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/15 MUNOZ	
171522	10/24/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/22 SCOTT	
171522	10/24/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/9 CARTER	
171522	10/24/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/9 MUNOZ	
171522	10/24/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/9 RODRIGUEZ	
<i>Total - Wire / Check # 171522 (6 detail records)</i>			<b>156.00</b>					
171523	10/24/2016	THE UPS STORE - PUCKETT	476.40	MICROFILM WARNING SHEETS	110	RECORDS MANAGEMENT	9229	
171523	10/24/2016	THE UPS STORE - PUCKETT	450.40	ENVELOPES	110	COLLECTIONS DEPT	9234	
171523	10/24/2016	THE UPS STORE - PUCKETT	89.00	COURT REGISTRY BOOKS	110	DIST CLERK	9230	
171523	10/24/2016	THE UPS STORE - PUCKETT	501.50	ENVELOPES	110	JP #1	9235	
171523	10/24/2016	THE UPS STORE - PUCKETT	556.50	ENVELOPES	110	JP #1	9235	
171523	10/24/2016	THE UPS STORE - PUCKETT	45.04	ENVELOPES, 24# WHITE WOVE #10	110	JP #4	9233	
171523	10/24/2016	THE UPS STORE - PUCKETT	28.50	BUSINESS CARDS FOR MIKE NELSON	110	CO ATTORNEY	9231	
171523	10/24/2016	THE UPS STORE - PUCKETT	28.50	BUSINESS CARDS FOR MICHAEL GRA	110	ROAD & BRIDGE	9232	
<i>Total - Wire / Check # 171523 (8 detail records)</i>			<b>2,175.84</b>					
171524	10/24/2016	THOMSON REUTERS-WEST PAYMENT CENTER	3,240.16	INFORMATION CHARGES	110	GENERAL JUDICIAL	834807544 9/30/16	
<i>Total - Wire / Check # 171524 (1 detail record)</i>			<b>3,240.16</b>					
171525	10/24/2016	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #1	144064 PHILLIPS	
171525	10/24/2016	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	145027 ESPINOZA	
<i>Total - Wire / Check # 171525 (2 detail records)</i>			<b>800.00</b>					
171526	10/24/2016	TUSCAN CORPORATION	235.00	DUAL M CARTRIDGE #164 BEIGE	110	RECORDS MANAGEMENT	13274	
171526	10/24/2016	TUSCAN CORPORATION	11.71	UPS	110	RECORDS MANAGEMENT	13274	
<i>Total - Wire / Check # 171526 (2 detail records)</i>			<b>246.71</b>					
171527	10/24/2016	TYLER TECHNOLOGIES, INC.	7,751.37	SOFTWARE SUPPORT EAGLERECORDER	235	CO CLERK	025-167396	
171527	10/24/2016	TYLER TECHNOLOGIES, INC.	6,558.85	SOFTWARE SUPPORT EAGLERECORDER	235	CO CLERK	025-167396	
171527	10/24/2016	TYLER TECHNOLOGIES, INC.	1,908.03	SOFTWARE SUPPORT EAGLEMINUTES	235	CO CLERK	025-167396	
171527	10/24/2016	TYLER TECHNOLOGIES, INC.	596.26	SOFTWARE SUPPORT EAGLERECORDER	235	CO CLERK	025-167396	
171527	10/24/2016	TYLER TECHNOLOGIES, INC.	1,192.52	SOFTWARE SUPPORT PUBLIC PRINTI	235	CO CLERK	025-167396	
171527	10/24/2016	TYLER TECHNOLOGIES, INC.	49,275.00	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-12589	
<i>Total - Wire / Check # 171527 (6 detail records)</i>			<b>67,282.03</b>					
171528	10/24/2016	UNDERWOOD LAW FIRM	1,000.00	JUVENILE COURT APPT ATTY	110	320TH	10562D WILLIAMS.	
171528	10/24/2016	UNDERWOOD LAW FIRM	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	64020D BIBLES	
<i>Total - Wire / Check # 171528 (2 detail records)</i>			<b>1,500.00</b>					
171529	10/24/2016	VAAVIA EDWARDS	400.00	MISD COURT APPT ATTY	110	CCL #1	145120 CORREA	
<i>Total - Wire / Check # 171529 (1 detail record)</i>			<b>400.00</b>					
171530	10/24/2016	WAGNER SUPPLY	26.40	PLASTIC BOTTLES 32OZ.	110	DETENTION CENTER	N72591-00	
171530	10/24/2016	WAGNER SUPPLY	1,490.00	SANITARY PADS, THIN FULL PROTE	110	DETENTION CENTER	N70893-00	
171530	10/24/2016	WAGNER SUPPLY	259.24	GEP-89460 ENMOTION TOWELS	110	DETENTION CENTER	N72591-00	
171530	10/24/2016	WAGNER SUPPLY	123.60	BROOM, ANGLE TYPE (FIBERGLASS	110	DETENTION CENTER	N70893-00	
171530	10/24/2016	WAGNER SUPPLY	24.60	TRIGGER SPRAYERS FOR 32OZ PLAS	110	DETENTION CENTER	N72591-00	
171530	10/24/2016	WAGNER SUPPLY	67.00	BUFFING PADS, 20" WHITE	110	DETENTION CENTER	N72591-00	
<i>Total - Wire / Check # 171530 (6 detail records)</i>			<b>1,990.84</b>					

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171531	10/24/2016	WELLBORN SIGN CO. <i>Total - Wire / Check # 171531 (1 detail record)</i>	<u>75.00</u> <b>75.00</b>	NAME CHANGE ON DOOR	110	FACILITIES MAINTENANCE	24543	
171532	10/24/2016	WESTAIR -- PRAXAIR DIST., INC.	59.00	1 YR. (OCT.) ACETYLENE BOTTLE	110	FACILITIES MAINTENANCE	74542720	
171532	10/24/2016	WESTAIR -- PRAXAIR DIST., INC.	59.00	1 YR. LEASE (OCT.) HIGH PRESSU	110	FACILITIES MAINTENANCE	74542720	
171532	10/24/2016	WESTAIR -- PRAXAIR DIST., INC.	62.94	CYLINDER RENTAL AND PARTS AS N	110	ROAD & BRIDGE	74401377	
171532	10/24/2016	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 171532 (4 detail records)</i>	<u>885.00</u> <b>1,065.94</b>	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	74543498	
171533	10/24/2016	WHIT-CO	25.25	ORDERED TO REIMBURSE STAMP	110	CCL #2	M097962	
171533	10/24/2016	WHIT-CO <i>Total - Wire / Check # 171533 (2 detail records)</i>	<u>25.25</u> <b>50.50</b>	CITATION RETURNED/EXECUTED STA	110	JP #4	M097808	
171534	10/24/2016	WILLIAM R TAYLOR <i>Total - Wire / Check # 171534 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT.	
171535	10/24/2016	WILLIAM R. MCKINNEY	600.00	F3 COURT APPT ATTY	110	108TH	71410E RENTERIA	
171535	10/24/2016	WILLIAM R. MCKINNEY <i>Total - Wire / Check # 171535 (2 detail records)</i>	<u>400.00</u> <b>1,000.00</b>	MISD COURT APPT ATTY	110	CCL #2	143661 FARAGOZA	
171536	10/24/2016	WOLFE OFFICE MACHINES <i>Total - Wire / Check # 171536 (1 detail record)</i>	<u>245.95</u> <b>245.95</b>	REPAIR PRINTER LASERJET 600	110	DIST CLERK	805408	
171537	10/24/2016	WTJPCA	35.00	DUES	110	JP #3	2016 L.CAMARILLO	
171537	10/24/2016	WTJPCA	35.00	DUES	110	JP #3	2016 P.MEDRANO	
171537	10/24/2016	WTJPCA <i>Total - Wire / Check # 171537 (3 detail records)</i>	<u>40.00</u> <b>110.00</b>	DUES	110	JP #3	2016 G.JACKSON	
171538	10/20/2016	ARCHULETA COMBINED COURT <i>Total - Wire / Check # 171538 (1 detail record)</i>	<u>78.75</u> <b>78.75</b>	CERTIFICATION FEES	110	DIST ATTORNEY	N16-02215 CRANMER	
171539	10/20/2016	AT&T MOBILITY <i>Total - Wire / Check # 171539 (1 detail record)</i>	<u>40.99</u> <b>40.99</b>	DATACONNECT	110	SHERIFF	287262096914X9/16	
171540	10/20/2016	ATMOS ENERGY	226.62	UTILITIES	110	FACILITIES MAINTENANCE	10/16 3007529185	
171540	10/20/2016	ATMOS ENERGY	330.10	UTILITIES	110	FACILITIES MAINTENANCE	10/16 3009685833	
171540	10/20/2016	ATMOS ENERGY	53.73	UTILITIES	110	VFD-BUSHLAND	9/16 3008658730	
171540	10/20/2016	ATMOS ENERGY <i>Total - Wire / Check # 171540 (4 detail records)</i>	<u>122.87</u> <b>733.32</b>	UTILITIES	110	VFD-CRAWFORD	10/16 3011348550	
171541	10/20/2016	BOERNER, DENNIS & FRANKLIN <i>Total - Wire / Check # 171541 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCF 16-13136	CCF 16-13136	
171542	10/20/2016	BURNETTE LAW FIRM <i>Total - Wire / Check # 171542 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCP 28645P	CCP 28645P	
171543	10/20/2016	CARD SERVICE CENTER - MASTERCARD	1,308.93	TRAVEL EXPENSES	110	CO ATTORNEY	1036 10/2/16	
171543	10/20/2016	CARD SERVICE CENTER - MASTERCARD	1,400.00	REGISTRATIONS	110	SHERIFF	0079 10/10/16	
171543	10/20/2016	CARD SERVICE CENTER - MASTERCARD	230.26	REGISTRATION/CREDIT	110	SHERIFF	0020 10/10/16	
171543	10/20/2016	CARD SERVICE CENTER - MASTERCARD	995.20	TRAVEL HOTEL EXPENSE	110	SHERIFF	0079 10/10/16.	
171543	10/20/2016	CARD SERVICE CENTER - MASTERCARD	1,220.74	REGISTRATIONS	110	DETENTION CENTER	0020 10/10/16	
171543	10/20/2016	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 171543 (6 detail records)</i>	<u>22.00</u> <b>5,177.13</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	0020 10/10/16	
171544	10/20/2016	CASCADE FINANCIAL SERVICES <i>Total - Wire / Check # 171544 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCF 16-13159	CCF 16-13159	

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171545	10/20/2016	CHRIS WANNER <i>Total - Wire / Check # 171545 (1 detail record)</i>	<u>84.00</u> * <b>84.00</b>	AGENCY REFUND	700	DCFAM 81407-2	DCFAM 81407-2	
171546	10/20/2016	CITY OF AMARILLO - UTILITIES	118.48	UTILITIES	110	FIRE & RESCUE	9/16 0316815-001	
171546	10/20/2016	CITY OF AMARILLO - UTILITIES	26.62	UTILITIES	110	VFD-CRAWFORD	9/16 0311965-002	
171546	10/20/2016	CITY OF AMARILLO - UTILITIES	140.71	UTILITIES	110	DETENTION CENTER	9/16 0263694-003	
171546	10/20/2016	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 171546 (4 detail records)</i>	<u>175.45</u> <b>461.26</b>	UTILITIES	110	ROAD & BRIDGE	9/16 0245160-001	
171547	10/20/2016	CLERK OF THE CIRCUIT COURT <i>Total - Wire / Check # 171547 (1 detail record)</i>	<u>19.00</u> <b>19.00</b>	CERTIFIED COPIES	110	DIST ATTORNEY	08CF17643 STANLEY	
171548	10/20/2016	CSCD <i>Total - Wire / Check # 171548 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	CCC 144072-1	CCC 144072-1	
171549	10/20/2016	CUYAHOGA COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 171549 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20864D HOLDGRAFER	
171550	10/20/2016	DEXTER NESBIT <i>Total - Wire / Check # 171550 (1 detail record)</i>	<u>41.00</u> * <b>41.00</b>	AGENCY REFUND	700	DCFAM 89162E	DCFAM 89162E	
171551	10/20/2016	DONUT STOP <i>Total - Wire / Check # 171551 (1 detail record)</i>	<u>11.48</u> <b>11.48</b>	JUROR MEALS	110	JURY & JURY RELATED	10/26/16 JURORS	
171552	10/20/2016	ENTERPRISE RENT-A-CAR COMPANY	164.03	TRAVEL EXPENSE	110	DIST ATTORNEY	742517393 SIMS	
171552	10/20/2016	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 171552 (2 detail records)</i>	<u>182.44</u> <b>346.47</b>	TRAVEL EXPENSE	110	SHERIFF	633219009 GILES	
171553	10/20/2016	HAROLD L HOUSLEY JR <i>Total - Wire / Check # 171553 (1 detail record)</i>	<u>24.00</u> * <b>24.00</b>	AGENCY REFUND	700	CCP 29234P	CCP 29234P	
171554	10/20/2016	JOSE MURGUIA <i>Total - Wire / Check # 171554 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13185	JP4 13185	
171555	10/20/2016	KEITH C THOMPSON PC <i>Total - Wire / Check # 171555 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCF 16-13381	CCF 16-13381	
171556	10/20/2016	KERRI O'NEAL <i>Total - Wire / Check # 171556 (1 detail record)</i>	<u>5,162.90</u> * <b>5,162.90</b>	AGENCY REFUND	700	CCC 144795-2	CCC 144795-2	
171557	10/20/2016	OTH MILLER <i>Total - Wire / Check # 171557 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCP 30438P	CCP 30438P	
171558	10/20/2016	RANDALL COUNTY <i>Total - Wire / Check # 171558 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP3 13521-0	JP3 13521-0	
171559	10/20/2016	RANDALL COUNTY CONSTABLE <i>Total - Wire / Check # 171559 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13247	JP4 13247	
171560	10/20/2016	RATHBONE GROUP LLC <i>Total - Wire / Check # 171560 (1 detail record)</i>	<u>9.00</u> * <b>9.00</b>	AGENCY REFUND	700	DCIV 104037-2	DCIV 104037-2	
171561	10/20/2016	REGINA RAMIREZ <i>Total - Wire / Check # 171561 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	JP3 122996	JP3 122996	
171562	10/20/2016	SELL GRIFFIN MCLAIN PC <i>Total - Wire / Check # 171562 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CCF 16-13454	CCF 16-13454	
171563	10/20/2016	STEVE PRANGE	17.00 *	AGENCY REFUND	700	DCFAM 68217D	DCFAM 68217D	

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<i>Total - Wire / Check # 171563 (1 detail record)</i>			<b>17.00</b>					
171564	10/20/2016	TOM GREEN COUNTY SHERIFF OFFICE	75.00 *	AGENCY REFUND	700	JP1 56302.	JP1 56302.	
<i>Total - Wire / Check # 171564 (1 detail record)</i>			<b>75.00</b>					
171565	10/20/2016	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 10/16	
171565	10/20/2016	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 10/16	
171565	10/20/2016	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 10/16	
171565	10/20/2016	VERIZON WIRELESS	417.95	BROADBAND	268	DIST ATTORNEY	642054481-5 10/16	
<i>Total - Wire / Check # 171565 (4 detail records)</i>			<b>531.92</b>					
171566	10/20/2016	XCEL ENERGY	395.26	UTILITIES	110	FACILITIES MAINTENANCE	9/16 54-1378023	
171566	10/20/2016	XCEL ENERGY	425.68	UTILITIES	110	FACILITIES MAINTENANCE	9/16 54-7916950	
171566	10/20/2016	XCEL ENERGY	492.96	UTILITIES	110	FACILITIES MAINTENANCE	9/16 54-7750713	
171566	10/20/2016	XCEL ENERGY	29.10	UTILITIES	110	FACILITIES MAINTENANCE	9/16 54-7750721	
171566	10/20/2016	XCEL ENERGY	52.69	UTILITIES	110	VFD-CLIFFSIDE	9/16 54-1725662	
171566	10/20/2016	XCEL ENERGY	79.39	UTILITIES	110	VFD-BUSHLAND	9/16 54-1606590	
171566	10/20/2016	XCEL ENERGY	53.84	UTILITIES	110	VFD-VALLE DE ORO	9/16 54-1613938	
171566	10/20/2016	XCEL ENERGY	361.68	UTILITIES	110	VFD-SONCY	9/16 54-11125077	
<i>Total - Wire / Check # 171566 (8 detail records)</i>			<b>1,890.60</b>					
171567	10/27/2016	AARON BAKER	10.00 *	AGENCY REFUND	700	DCRIM 66176C	DCRIM 66176C	
<i>Total - Wire / Check # 171567 (1 detail record)</i>			<b>10.00</b>					
171568	10/27/2016	ADRC DISPUTE RESOLUTION CENTER	596.08 *	SEP16 AGENCY EOM ADRC	700	CO CLERK	SEP16 ADRC	
171568	10/27/2016	ADRC DISPUTE RESOLUTION CENTER	833.20 *	SEP16 AGENCY EOM ADRC	700	DIST CLERK	SEP16 ADRC	
171568	10/27/2016	ADRC DISPUTE RESOLUTION CENTER	975.00 *	SEP16 AGENCY EOM ADRC	700	DIST CLERK	SEP16 ADRC	
<i>Total - Wire / Check # 171568 (3 detail records)</i>			<b>2,404.28</b>					
171569	10/27/2016	AISD	7.87 *	SEP16 AGENCY EOM COMPULSORY	700	JP #1	SEP16 COMPULSORY	
171569	10/27/2016	AISD	54.18 *	SEP16 AGENCY EOM COMPULSORY	700	JP #2	SEP16 COMPULSORY	
<i>Total - Wire / Check # 171569 (2 detail records)</i>			<b>62.05</b>					
171570	10/27/2016	ANDRES VELIZ JR	16.17 *	AGENCY REFUND	700	DCRIM 69402C	DCRIM 69402C	
<i>Total - Wire / Check # 171570 (1 detail record)</i>			<b>16.17</b>					
171571	10/27/2016	ANDREW MARTINEZ	7.24 *	AGENCY REFUND	700	DCRIM 64512D	DCRIM 64512D	
<i>Total - Wire / Check # 171571 (1 detail record)</i>			<b>7.24</b>					
171572	10/27/2016	ANGELA LOPEZ	60.00 *	AGENCY REFUND	700	DCRIM 70179D	DCRIM 70179D	
<i>Total - Wire / Check # 171572 (1 detail record)</i>			<b>60.00</b>					
171573	10/27/2016	ANGELINA DENG	1.00 *	AGENCY REFUND	700	JP2 34487	JP2 34487	
<i>Total - Wire / Check # 171573 (1 detail record)</i>			<b>1.00</b>					
171574	10/27/2016	AQUAONE, INC	6.75	715868 BOTTLED WATER	110	181ST	256438 181ST	
171574	10/27/2016	AQUAONE, INC	67.48	715868 COFFEE	110	181ST	280541 181ST	
171574	10/27/2016	AQUAONE, INC	17.00	715868 BOTTLED WATER/RENTAL	110	181ST	256211 181ST	
171574	10/27/2016	AQUAONE, INC	12.00	705688 BOTTLED WATER	110	251ST	256209 251ST	
171574	10/27/2016	AQUAONE, INC	10.00	705688 RENTAL 9-10/16	110	251ST	255614 251ST	
171574	10/27/2016	AQUAONE, INC	6.75	705688 BOTTLED WATER	110	251ST	256210 251ST	
171574	10/27/2016	AQUAONE, INC	10.00	705688 RENTAL 10-11/16	110	251ST	256892 251ST	
171574	10/27/2016	AQUAONE, INC	21.35	719496 BOTTLED WATER/RENTAL	110	JP #1	242107 JP1	
171574	10/27/2016	AQUAONE, INC	11.75	715793 BOTTLED WATER/RENTAL	110	JP #3	256608 JP3	

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<i>Total - Wire / Check # 171574 (9 detail records)</i>			<b>163.08</b>					
171575	10/27/2016	ATMOS ENERGY	123.83	UTILITIES	110	FACILITIES MAINTENANCE	10/16 3007495613	
171575	10/27/2016	ATMOS ENERGY	212.87	UTILITIES	110	FACILITIES MAINTENANCE	10/16 3009685520	
171575	10/27/2016	ATMOS ENERGY	123.83	UTILITIES	110	SO ADMIN BLDG	10/16 3007218083	
171575	10/27/2016	ATMOS ENERGY	124.93	UTILITIES	110	VFD-ROLLING HILLS	10/16 3011348854	
171575	10/27/2016	ATMOS ENERGY	124.93	UTILITIES	110	VFD-CLIFFSIDE	10/16 3010462508	
<i>Total - Wire / Check # 171575 (5 detail records)</i>			<b>710.39</b>					
171576	10/27/2016	BRIAN RUSSELL	129.69 *	AGENCY REFUND	700	DCIV 101657A	DCIV 101657A	
<i>Total - Wire / Check # 171576 (1 detail record)</i>			<b>129.69</b>					
171577	10/27/2016	BUREAU OF VITAL STATISTICS	60.00 *	SEP16 AGENCY EOM CAR FUND	700	DIST CLERK	SEP16 CAR FUND	
<i>Total - Wire / Check # 171577 (1 detail record)</i>			<b>60.00</b>					
171578	10/27/2016	CARD SERVICE CENTER - MASTERCARD	17.99	WITNESS AGENT TRAVEL FEE	110	DIST ATTORNEY	0095 9/9/16	
<i>Total - Wire / Check # 171578 (1 detail record)</i>			<b>17.99</b>					
171579	10/27/2016	CHARLES G WHITE	2.00 *	AGENCY REFUND	700	CCP 28046P	CCP 28046P	
<i>Total - Wire / Check # 171579 (1 detail record)</i>			<b>2.00</b>					
171580	10/27/2016	CHILDRESS COUNTY CONSTABLE	85.00 *	AGENCY REFUND	700	JP4 13145	JP4 13145	
171580	10/27/2016	CHILDRESS COUNTY CONSTABLE	85.00 *	AGENCY REFUND	700	JP4 13172	JP4 13172	
<i>Total - Wire / Check # 171580 (2 detail records)</i>			<b>170.00</b>					
171581	10/27/2016	CHRIS HEINE	27.00 *	AGENCY REFUND	700	DCRIM 68508E	DCRIM 68508E	
<i>Total - Wire / Check # 171581 (1 detail record)</i>			<b>27.00</b>					
171582	10/27/2016	CINDY VELASQUEZ	7.00 *	AGENCY REFUND	700	DCRIM 66401C	DCRIM 66401C	
<i>Total - Wire / Check # 171582 (1 detail record)</i>			<b>7.00</b>					
171583	10/27/2016	CITY OF AMARILLO - ACCOUNTING	205.22 *	SEP16 AGENCY EOM ARREST FEES	700	CO CLERK	SEP16 ARREST FEE	
<i>Total - Wire / Check # 171583 (1 detail record)</i>			<b>205.22</b>					
171584	10/27/2016	CLERK, 7TH COURT OF APPEALS	223.69 *	SEP16 AGENCY EOM COA FEES	700	CO CLERK	SEP16 COA FEES	
171584	10/27/2016	CLERK, 7TH COURT OF APPEALS	274.00 *	SEP16 AGENCY EOM COA FEES	700	DIST CLERK	SEP16 COA FEES	
171584	10/27/2016	CLERK, 7TH COURT OF APPEALS	325.00 *	SEP16 AGENCY EOM COA FEES	700	DIST CLERK	SEP16 COA FEES	
<i>Total - Wire / Check # 171584 (3 detail records)</i>			<b>822.69</b>					
171585	10/27/2016	CLINT MAYES	34.00 *	AGENCY REFUND	700	DCRIM 63745E	DCRIM 63745E	
<i>Total - Wire / Check # 171585 (1 detail record)</i>			<b>34.00</b>					
171586	10/27/2016	COLLIN COUNTY SHERIFF DEPT	75.00 *	AGENCY REFUND	700	DCTAX 20854E	DCTAX 20854E	
171586	10/27/2016	COLLIN COUNTY SHERIFF DEPT	150.00 *	AGENCY REFUND	700	DCTAX 20318D	DCTAX 20318D	
<i>Total - Wire / Check # 171586 (2 detail records)</i>			<b>225.00</b>					
171587	10/27/2016	CYNTHIA GONZALES	34.00 *	AGENCY REFUND	700	DCRIM 57470B	DCRIM 57470B	
<i>Total - Wire / Check # 171587 (1 detail record)</i>			<b>34.00</b>					
171588	10/27/2016	DALLAS CO CONSTABLE PCT 3	75.00 *	AGENCY REFUND	700	DCTAX 20159E	DCTAX 20159E	
<i>Total - Wire / Check # 171588 (1 detail record)</i>			<b>75.00</b>					
171589	10/27/2016	DAVID L PRITCHARD	219.00 *	AGENCY REFUND	700	DCIV 100505C	DCIV 100505C	
<i>Total - Wire / Check # 171589 (1 detail record)</i>			<b>219.00</b>					
171590	10/27/2016	DENTON CO CONSTABLE PCT 6	60.00 *	AGENCY REFUND	700	DCTAX 20318D	DCTAX 20318D	
<i>Total - Wire / Check # 171590 (1 detail record)</i>			<b>60.00</b>					
171591	10/27/2016	DONUT STOP	11.48	JURY MEALS	110	JURY & JURY RELATED	11/2 JURORS	

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		<i>Total - Wire / Check # 171591 (1 detail record)</i>	<b>11.48</b>					
171592	10/27/2016	ENTERPRISE RENT-A-CAR COMPANY	245.94	TRAVEL EXPENSE	110	CO COMMISSIONERS'	SVNOBT CHURCH	
		<i>Total - Wire / Check # 171592 (1 detail record)</i>	<b>245.94</b>					
171593	10/27/2016	FEDEX	32.68	TRANSPORTATION CHARGES	110	FACILITIES MAINTENANCE	5-584-41982	
		<i>Total - Wire / Check # 171593 (1 detail record)</i>	<b>32.68</b>					
171594	10/27/2016	GILBERTO BARRIENTOS	35.00 *	AGENCY REFUND	700	DCRIM 66325C	DCRIM 66325C	
		<i>Total - Wire / Check # 171594 (1 detail record)</i>	<b>35.00</b>					
171595	10/27/2016	GRAY COUNTY SHERIFF	100.00 *	AGENCY REFUND	700	DCTAX 20596E	DCTAX 20596E	
		<i>Total - Wire / Check # 171595 (1 detail record)</i>	<b>100.00</b>					
171596	10/27/2016	GREG OELKE	2.00 *	AGENCY REFUND	700	CCP 30822P	CCP 30822P	
		<i>Total - Wire / Check # 171596 (1 detail record)</i>	<b>2.00</b>					
171597	10/27/2016	HAPPY STATE BANK	4.00 *	AGENCY REFUND	700	CCF 16-13766	CCF 16-13766	
		<i>Total - Wire / Check # 171597 (1 detail record)</i>	<b>4.00</b>					
171598	10/27/2016	HAYS CO CONSTABLE PCT 1	75.00 *	AGENCY REFUND	700	DCTAX 20854E	DCTAX 20854E	
		<i>Total - Wire / Check # 171598 (1 detail record)</i>	<b>75.00</b>					
171599	10/27/2016	JOHN FUSCO JR	30.00 *	AGENCY REFUND	700	DCRIM 68730E	DCRIM 68730E	
		<i>Total - Wire / Check # 171599 (1 detail record)</i>	<b>30.00</b>					
171600	10/27/2016	JOHNNIE TOMPKINS	180.00 *	AGENCY REFUND	700	DCRIM 59942D	DCRIM 59942D	
		<i>Total - Wire / Check # 171600 (1 detail record)</i>	<b>180.00</b>					
171601	10/27/2016	KEVIN BRILES	8.00 *	AGENCY REFUND	700	DCRIM 66378C	DCRIM 66378C	
		<i>Total - Wire / Check # 171601 (1 detail record)</i>	<b>8.00</b>					
171602	10/27/2016	KEVIN MADDEN	7.00 *	AGENCY REFUND	700	DCRIM 60334D	DCRIM 60334D	
		<i>Total - Wire / Check # 171602 (1 detail record)</i>	<b>7.00</b>					
171603	10/27/2016	KOLBY BARBER	126.60 *	AGENCY REFUND	700	DCRIM 67285D	DCRIM 67285D	
		<i>Total - Wire / Check # 171603 (1 detail record)</i>	<b>126.60</b>					
171604	10/27/2016	LESLIE DIANE GRAY	10.00 *	AGENCY REFUND	700	CCC 143697-2	CCC 143697-2	
		<i>Total - Wire / Check # 171604 (1 detail record)</i>	<b>10.00</b>					
171605	10/27/2016	LETICIA RIOS	50.00 *	AGENCY REFUND	700	CCC 136551-2	CCC 136551-2	
		<i>Total - Wire / Check # 171605 (1 detail record)</i>	<b>50.00</b>					
171606	10/27/2016	MAJID KHOURY	468.00 *	AGENCY REFUND	700	DCRIM 68150C	DCRIM 68150C	
		<i>Total - Wire / Check # 171606 (1 detail record)</i>	<b>468.00</b>					
171607	10/27/2016	MICHAEL ARIZPE	176.00 *	AGENCY REFUND	700	DCIV 99410-1	DCIV 99410-1	
		<i>Total - Wire / Check # 171607 (1 detail record)</i>	<b>176.00</b>					
171608	10/27/2016	MITCHELL VOIGT	52.00 *	AGENCY REFUND	700	DCRIM 68819D	DCRIM 68819D	
		<i>Total - Wire / Check # 171608 (1 detail record)</i>	<b>52.00</b>					
171609	10/27/2016	MOORE COUNTY SHERIFF	100.00 *	AGENCY REFUND	700	DCTAX 20598C	DCTAX 20598C	
		<i>Total - Wire / Check # 171609 (1 detail record)</i>	<b>100.00</b>					
171610	10/27/2016	OFFERMAN & KING LLP	243.00 *	AGENCY REFUND	700	DCIV 100548A	DCIV 100548A	
		<i>Total - Wire / Check # 171610 (1 detail record)</i>	<b>243.00</b>					
171611	10/27/2016	PATRICK TUCKER	24.79 *	AGENCY REFUND	700	DCRIM 67804D	DCRIM 67804D	
		<i>Total - Wire / Check # 171611 (1 detail record)</i>	<b>24.79</b>					

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171612	10/27/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	757.30 *	SEP16 AGENCY EOM PRIVATE ATTY	700	JP #1	SEP16 PRIV ATTY	
171612	10/27/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	131.46 *	SEP16 AGENCY EOM PRIVATE ATTY	700	JP #2	SEP16 PRIV ATTY	
171612	10/27/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,557.78 *	SEP16 AGENCY EOM PRIVATE ATTY	700	JP #3	SEP16 PRIV ATTY	
		<i>Total - Wire / Check # 171612 (3 detail records)</i>	<b>2,446.54</b>					
171613	10/27/2016	PIZZA PLANET	100.00	JURY MEALS	110	251ST	104416C 10/14/16	
		<i>Total - Wire / Check # 171613 (1 detail record)</i>	<b>100.00</b>					
171614	10/27/2016	POTTER COUNTY JUVENILE FUND	62.00 *	SEP16 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	SEP16 JUVPROB	
		<i>Total - Wire / Check # 171614 (1 detail record)</i>	<b>62.00</b>					
171615	10/27/2016	POTTER COUNTY TAX OFFICE	72.24 *	AGENCY REFUND	700	DCTAX 20854E	DCTAX 20854E	
171615	10/27/2016	POTTER COUNTY TAX OFFICE	80.00 *	AGENCY REFUND	700	DCTAX 20391A	DCTAX 20391A	
171615	10/27/2016	POTTER COUNTY TAX OFFICE	257.00 *	AGENCY REFUND	700	DCTAX 19818E	DCTAX 19818E	
		<i>Total - Wire / Check # 171615 (3 detail records)</i>	<b>409.24</b>					
171616	10/27/2016	QLO CRUM	44.61 *	AGENCY REFUND	700	DCIV 97924B	DCIV 97924B	
		<i>Total - Wire / Check # 171616 (1 detail record)</i>	<b>44.61</b>					
171617	10/27/2016	QUORUM LOPEZ	25.00 *	AGENCY REFUND	700	DCRIM 69188D	DCRIM 69188D	
		<i>Total - Wire / Check # 171617 (1 detail record)</i>	<b>25.00</b>					
171618	10/27/2016	RANDALL COUNTY SHERIFF	65.00 *	AGENCY REFUND	700	DCTAX 20318D	DCTAX 20318D	
		<i>Total - Wire / Check # 171618 (1 detail record)</i>	<b>65.00</b>					
171619	10/27/2016	ROLAND SMITH JR	15.00 *	AGENCY REFUND	700	DCRIM 67312A	DCRIM 67312A	
		<i>Total - Wire / Check # 171619 (1 detail record)</i>	<b>15.00</b>					
171620	10/27/2016	ROY FISHER	10.00 *	AGENCY REFUND	700	DCRIM 63253D	DCRIM 63253D	
		<i>Total - Wire / Check # 171620 (1 detail record)</i>	<b>10.00</b>					
171621	10/27/2016	RUSSEL L ROBINSON	2.00 *	AGENCY REFUND	700	CCP 30825P	CCP 30825P	
		<i>Total - Wire / Check # 171621 (1 detail record)</i>	<b>2.00</b>					
171622	10/27/2016	SARAH COUTURE	21.00 *	AGENCY REFUND	700	DCRIM 65370E	DCRIM 65370E	
		<i>Total - Wire / Check # 171622 (1 detail record)</i>	<b>21.00</b>					
171623	10/27/2016	SAVIOR BAIL BONDS	30.00 *	AGENCY REFUND	700	CCBF 11752-2	CCBF 11752-2	
		<i>Total - Wire / Check # 171623 (1 detail record)</i>	<b>30.00</b>					
171624	10/27/2016	SHANDA GAYLE MCDONALD	5.00 *	AGENCY REFUND	700	CCC 144625-2	CCC 144625-2	
		<i>Total - Wire / Check # 171624 (1 detail record)</i>	<b>5.00</b>					
171625	10/27/2016	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-061	
171625	10/27/2016	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-061	
171625	10/27/2016	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-061	
171625	10/27/2016	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-061	
171625	10/27/2016	SPRINT	724.09	CONNECTION PLAN	110	SHERIFF	193143372-061	
		<i>Total - Wire / Check # 171625 (5 detail records)</i>	<b>876.05</b>					
171626	10/27/2016	VOID	0.00 *	VOID	700	JP #1	10/15-9/16 CSB	
171626	10/27/2016	VOID	0.00 *	VOID	700	JP #3	10/15-9/16 CSB	
171626	10/27/2016	VOID	0.00 *	VOID	700	JP #2	10/15-9/16 SCS	
171626	10/27/2016	VOID	0.00 *	VOID	710	GENERAL JUDICIAL	JUL-SEP16 E-FILIN	
		<i>Total - Wire / Check # 171626 (4 detail records)</i>	<b>0.00</b>					
171627	10/27/2016	SUSIE GIBSON	60.00 *	AGENCY REFUND	700	CCC 125377P	CCC 125377P	

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<i>Total - Wire / Check # 171627 (1 detail record)</i>			<b>60.00</b>					
171628	10/27/2016	TARRANT CO CONSTABLE PCT 5	75.00 *	AGENCY REFUND	700	DCTAX 20247A	DCTAX 20247A	
<i>Total - Wire / Check # 171628 (1 detail record)</i>			<b>75.00</b>					
171629	10/27/2016	TEXAS PARKS & WILDLIFE	21.25 *	SEP16 AGENCY EOM TP&W	700	JP #1	SEP16 TP&W	
<i>Total - Wire / Check # 171629 (1 detail record)</i>			<b>21.25</b>					
171630	10/27/2016	VOID	0.00 *	VOID	700	DCRIM 66777A	DCRIM 66777A	
<i>Total - Wire / Check # 171630 (1 detail record)</i>			<b>0.00</b>					
171631	10/27/2016	TRINITY TITLE OF TEXAS LLC	4.00 *	AGENCY REFUND	700	CCF 16-13634	CCF 16-13634	
<i>Total - Wire / Check # 171631 (1 detail record)</i>			<b>4.00</b>					
171632	10/27/2016	UPS	14.08	DELIVERY SERVICE	110	PURCHASING AGENT	8Y7399426	
<i>Total - Wire / Check # 171632 (1 detail record)</i>			<b>14.08</b>					
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	1,187.05	FUEL	110	869348086 10/24	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	44.75	TRAVEL	110	CO AUDITOR	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	129.95	TRAVEL	110	DIST ATTORNEY	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	1,584.38	INMATE TRANSPORT	110	DETENTION CENTER	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	43.74	FUEL	110	RECORDS MANAGEMENT	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	71.27	FUEL	110	PURCHASING AGENT	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	193.21	FUEL	110	DIST ATTORNEY	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	113.07	FUEL	110	CONSTABLE #1	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	128.97	FUEL	110	CONSTABLE #3	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	39.25	FUEL	110	CONSTABLE #4	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	861.59	FUEL	110	EXTENSION SERVICES	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	693.06	FUEL	110	FACILITIES MAINTENANCE	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	8,032.07	FUEL	110	SHERIFF BARN	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	214.03	FUEL	110	SHERIFF BARN	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	4,343.59	FUEL	110	FIRE & RESCUE	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	1,518.13	FUEL	110	ROAD & BRIDGE	869348086 10/24	
171633	10/27/2016	RESTRICTED	1,254.53	RESTRICTED	256	CO ATTORNEY	869348086 10/24	
171633	10/27/2016	US BANK VOYAGER FLEET SYSTEMS	743.35	FUEL	268	DIST ATTORNEY	869348086 10/24	
<i>Total - Wire / Check # 171633 (18 detail records)</i>			<b>21,195.99</b>					
171634	10/27/2016	W. WADE ARNOLD	8.00 *	AGENCY REFUND	700	DCIV 100420C	DCIV 100420C	
<i>Total - Wire / Check # 171634 (1 detail record)</i>			<b>8.00</b>					
171635	10/27/2016	XCEL ENERGY	4,818.70	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-1600314	
171635	10/27/2016	XCEL ENERGY	62.16	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-1482328	
171635	10/27/2016	XCEL ENERGY	64.74	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-1711661	
171635	10/27/2016	XCEL ENERGY	8,879.70	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-1542874	
171635	10/27/2016	XCEL ENERGY	63.96	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-1485466	
171635	10/27/2016	XCEL ENERGY	1,398.88	UTILITIES	110	SO ADMIN BLDG	10/16 54-1792460	
171635	10/27/2016	XCEL ENERGY	89.57	UTILITIES	110	VFD-CRAWFORD	10/16 54-1852209	
171635	10/27/2016	XCEL ENERGY	12,044.86	UTILITIES	110	DETENTION CENTER	10/16 54-1795077	
171635	10/27/2016	XCEL ENERGY	113.79	UTILITIES	110	DETENTION CENTER	10/16 54-1478222	
171635	10/27/2016	XCEL ENERGY	31.06	UTILITIES	110	DETENTION CENTER	10/16 54-9167304	
171635	10/27/2016	XCEL ENERGY	16.18	UTILITIES	110	DETENTION CENTER	10/16 54-1822518	
171635	10/27/2016	XCEL ENERGY	114.72	UTILITIES	110	DETENTION CENTER	10/16 54-1765367	

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<i>Total - Wire / Check # 171635 (12 detail records)</i>			<b>27,698.32</b>					
171636	10/27/2016	YOUNG & NEWSOM PC	8.00 *	AGENCY REFUND	700	DCIV 105593-1	DCIV 105593-1	
<i>Total - Wire / Check # 171636 (1 detail record)</i>			<b>8.00</b>					
171637	10/28/2016	POTTER COUNTY DISTRICT CLERK	50.00 *	AGENCY REFUND	700	CCC 69193C.	CCC 69193C.	
<i>Total - Wire / Check # 171637 (1 detail record)</i>			<b>50.00</b>					
171638	10/28/2016	STATE COMPTROLLER OF PUBLIC ACCOUNTS	79.16 *	10/15-9/16 CHILD SAFETY SEAT	700	JP #1	10/15-9/16 CSS	
171638	10/28/2016	STATE COMPTROLLER OF PUBLIC ACCOUNTS	387.09 *	10/15-9/16 CHILD SAFETY SEAT	700	JP #3	10/15-9/16 CSS	
171638	10/28/2016	STATE COMPTROLLER OF PUBLIC ACCOUNTS	0.15 *	10/15-9/16 STATE CHILD SAFETY	700	JP #2	10/15-9/16 SCS.	
171638	10/28/2016	STATE COMPTROLLER OF PUBLIC ACCOUNTS	27,183.97 *	JUL-SEP16 E-FILING	710	GENERAL JUDICIAL	7-9/16 E-FILING	
<i>Total - Wire / Check # 171638 (4 detail records)</i>			<b>27,650.37</b>					
171639	10/31/2016	BAY BRIDGE ADMINISTRATORS	4,160.96	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
171639	10/31/2016	BAY BRIDGE ADMINISTRATORS	4,177.37	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
<i>Total - Wire / Check # 171639 (2 detail records)</i>			<b>8,338.33</b>					
171640	10/31/2016	COLORADO FAMILY SUPPORT REGISTRY	296.50	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171640 (1 detail record)</i>			<b>296.50</b>					
171641	10/31/2016	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171641 (1 detail record)</i>			<b>2,424.50</b>					
171642	10/31/2016	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171642 (1 detail record)</i>			<b>1,295.15</b>					
171643	10/31/2016	LEGAL SHIELD	129.55	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
171643	10/31/2016	LEGAL SHIELD	129.55	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
<i>Total - Wire / Check # 171643 (2 detail records)</i>			<b>259.10</b>					
171644	10/31/2016	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
171644	10/31/2016	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171644 (2 detail records)</i>			<b>30.00</b>					
171645	10/31/2016	MANILA SIVIXAY	199.69	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171645 (1 detail record)</i>			<b>199.69</b>					
171646	10/31/2016	NATIONWIDE LIFE & ANNUITY	1,062.01	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171646 (1 detail record)</i>			<b>1,062.01</b>					
171647	10/31/2016	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171647 (1 detail record)</i>			<b>2.00</b>					
171648	10/31/2016	NEW YORK LIFE INSURANCE CO	295.90	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
171648	10/31/2016	NEW YORK LIFE INSURANCE CO	295.90	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171648 (2 detail records)</i>			<b>591.80</b>					
171649	10/31/2016	POTTER SHERIFF DEPUTY ASSOCIATION	544.00	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171649 (1 detail record)</i>			<b>544.00</b>					
171650	10/31/2016	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	194.03	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
<i>Total - Wire / Check # 171650 (1 detail record)</i>			<b>194.03</b>					
171651	10/31/2016	TEXAS GUARANTEED STUDENT LOAN CORPORATI	549.58	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
171651	10/31/2016	TEXAS GUARANTEED STUDENT LOAN CORPORATI	553.22	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
<i>Total - Wire / Check # 171651 (2 detail records)</i>			<b>1,102.80</b>					
171652	10/31/2016	TRANSAMERICA LIFE INSURANCE CO	256.42	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	

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171652	10/31/2016	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 171652 (2 detail records)</i>	<u>256.42</u> <b>512.84</b>	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
171653	10/31/2016	UNITED WAY	26.68	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
171653	10/31/2016	UNITED WAY <i>Total - Wire / Check # 171653 (2 detail records)</i>	<u>36.68</u> <b>63.36</b>	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
171654	10/31/2016	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 171654 (1 detail record)</i>	<u>429.19</u> <b>429.19</b>	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
171655	10/31/2016	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 101416	110	101416 PAYROLL	101416 PAYROLL	
171655	10/31/2016	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 171655 (2 detail records)</i>	<u>348.63</u> <b>697.26</b>	PAYROLL FOR - 103116	110	103116 PAYROLL	103116 PAYROLL	
171656	10/31/2016	AMARILLO ARBORLOGICAL <i>Total - Wire / Check # 171656 (1 detail record)</i>	<u>9,300.00</u> <b>9,300.00</b>	PRUNING, PLANTING, RAISE AND T	110	FACILITIES MAINTENANCE	38375	
171657	10/31/2016	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 171657 (1 detail record)</i>	<u>110.00</u> <b>110.00</b>	BURMESE INTERPRETER	110	CCL #1	3715 9/13/16	
171658	10/31/2016	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 171658 (1 detail record)</i>	<u>86.00</u> <b>86.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	PCOS-009	
171659	10/31/2016	CLEAN HARBORS ENV SERVICES <i>Total - Wire / Check # 171659 (1 detail record)</i>	<u>1,412.55</u> <b>1,412.55</b>	LABOR AND PUMP OUT OF FUEL AT	110	ROAD & BRIDGE	1001558589	
171660	10/31/2016	CREDIT BUREAU OF THE HIGH PLAINS <i>Total - Wire / Check # 171660 (1 detail record)</i>	<u>43.75</u> <b>43.75</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	9/30/16	
171661	10/31/2016	DANIELLE LIVERMORE	361.00	MEDICAL SERVICES	110	CO ATTORNEY	9/29 REED	
171661	10/31/2016	DANIELLE LIVERMORE	333.00	MEDICAL SERVICES	110	DIST ATTORNEY	9/29 MORGAN	
171661	10/31/2016	DANIELLE LIVERMORE <i>Total - Wire / Check # 171661 (3 detail records)</i>	<u>420.00</u> <b>1,114.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	9/27 KELSO	
171662	10/31/2016	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 171662 (1 detail record)</i>	<u>314.60</u> <b>314.60</b>	NETWORK EXPENSE	110	INFORMATION TECHNOLOGY	17090748N 9/30/16	
171663	10/31/2016	JOSHUA NEWLUN <i>Total - Wire / Check # 171663 (1 detail record)</i>	<u>111.00</u> <b>111.00</b>	TRAVEL EXPENSES	110	SHERIFF	9/15 ATLANTA	
171664	10/31/2016	LD SUPPLY	968.10	TOILET TISSUE, 500 2-PLY WHITE	110	FACILITIES MAINTENANCE	2021958	
171664	10/31/2016	LD SUPPLY <i>Total - Wire / Check # 171664 (2 detail records)</i>	<u>144.90</u> <b>1,113.00</b>	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	2021958	
171665	10/31/2016	MHQ OF NEW MEXICO	50.00	SHIPPING	110	SHERIFF BARN	3391	
171665	10/31/2016	MHQ OF NEW MEXICO <i>Total - Wire / Check # 171665 (2 detail records)</i>	<u>995.00</u> <b>1,045.00</b>	RS TAHOE VAULT,	110	SHERIFF BARN	3391	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	57.99	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	51800	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	237.76	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	51805	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	342.00	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	51801	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	381.95	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	50666	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	423.06	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	51844	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	499.92	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	51845	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	695.88	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	51837	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	968.27	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	50992	
171666	10/31/2016	MILLER UNIFORMS & EMBLEMS, INC.	1,015.52	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	51843	

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<i>Total - Wire / Check # 171666 (9 detail records)</i>			<b>4,622.35</b>					
171667	10/31/2016	MOORE ELECTRIC COMPANY, LLC	2,172.25	IR TESTING - COURTHOUSE	110	FACILITIES MAINTENANCE	5983	
171667	10/31/2016	MOORE ELECTRIC COMPANY, LLC	1,489.18	IR TESTING - DISTRICT COURTS B	110	FACILITIES MAINTENANCE	5983	
171667	10/31/2016	MOORE ELECTRIC COMPANY, LLC	195.38	IR TESTING - OLD LIBRARY BLDG.	110	FACILITIES MAINTENANCE	5983	
171667	10/31/2016	MOORE ELECTRIC COMPANY, LLC	195.38	IR TESTING - COUNTY EXTENSION	110	FACILITIES MAINTENANCE	5983	
171667	10/31/2016	MOORE ELECTRIC COMPANY, LLC	2,510.70	IR TESTING - SANTA FE BLDG.	110	FACILITIES MAINTENANCE	5983	
171667	10/31/2016	MOORE ELECTRIC COMPANY, LLC	721.52	IR TESTING - PC MEMORIAL STADI	110	FACILITIES MAINTENANCE	5983	
171667	10/31/2016	MOORE ELECTRIC COMPANY, LLC	278.45	IR TESTING - JP#3 BLDG.	110	FACILITIES MAINTENANCE	5983	
171667	10/31/2016	MOORE ELECTRIC COMPANY, LLC	286.14	IR TESTING - BOWIE PROPERTY	110	FACILITIES MAINTENANCE	5983	
<i>Total - Wire / Check # 171667 (8 detail records)</i>			<b>7,849.00</b>					
171668	10/31/2016	NMS LABS	492.00	MEDICAL ANALYSIS	110	47TH	1001524 68648A	
<i>Total - Wire / Check # 171668 (1 detail record)</i>			<b>492.00</b>					
171669	10/31/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	CO ATTORNEY	92228279 REED	
171669	10/31/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	91833368 AMON	
<i>Total - Wire / Check # 171669 (2 detail records)</i>			<b>447.00</b>					
171670	10/31/2016	ORKIN - AMARILLO	70.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450805 9/16	
171670	10/31/2016	ORKIN - AMARILLO	120.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450806 9/16	
171670	10/31/2016	ORKIN - AMARILLO	25.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450748 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450686 9/16	
171670	10/31/2016	ORKIN - AMARILLO	180.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450691 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450683 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450684 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450696 9/16	
171670	10/31/2016	ORKIN - AMARILLO	30.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450695 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150451256 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450829 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450694 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450693 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450692 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450830 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150450808 9/16	
171670	10/31/2016	ORKIN - AMARILLO	50.00	PEST CONTROL SERVICE	110	SO ADMIN BLDG	150450688 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FIRE & RESCUE	150450810 9/16	
171670	10/31/2016	ORKIN - AMARILLO	25.00	PEST CONTROL SERVICE	110	DETENTION CENTER	150450807 9/16	
171670	10/31/2016	ORKIN - AMARILLO	160.00	PEST CONTROL SERVICE	110	DETENTION CENTER	150451257 9/16	
171670	10/31/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	ROAD & BRIDGE	150450809 9/16	
<i>Total - Wire / Check # 171670 (21 detail records)</i>			<b>920.00</b>					
171671	10/31/2016	PANHANDLE PRESORT SERVICES	60.66	PRESORT SERVICES	110	137528 9/30/16	137528 9/30/16	
<i>Total - Wire / Check # 171671 (1 detail record)</i>			<b>60.66</b>					
171672	10/31/2016	PARKHILL, SMITH & COOPER, INC.	6,138.27	ARCHITECTURAL SERVICES	400	FIRE & RESCUE	3902513.00-27	
171672	10/31/2016	PARKHILL, SMITH & COOPER, INC.	829.73	REIMBURSABLE EXPENSES	400	FIRE & RESCUE	3902513.00-27	
<i>Total - Wire / Check # 171672 (2 detail records)</i>			<b>6,968.00</b>					
171673	10/31/2016	SAM'S CLUB DIRECT	792.40	FIREFIGHTING SUPPLIES AS NEEDED	110	FIRE & RESCUE	4029	
<i>Total - Wire / Check # 171673 (1 detail record)</i>			<b>792.40</b>					

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171674	10/31/2016	SHIRLEY HEADINGS REPORTING	325.00	COURT REPORTER SERVICES	110	181ST	9/26/16 181ST	
171674	10/31/2016	SHIRLEY HEADINGS REPORTING	175.00	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	9/27/16	
		<i>Total - Wire / Check # 171674 (2 detail records)</i>	<b>500.00</b>					
171675	10/31/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,888.60	EXPERT WITNESS	110	DIST ATTORNEY	3284 69724B	
171675	10/31/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/28/16	110	JP #1	3321 FENBERG	
171675	10/31/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 9/28/16	110	JP #1	3301 LEE	
171675	10/31/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/20/16	110	JP #2	3309 BARTON	
171675	10/31/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/23/16	110	JP #2	3311 MILLER	
		<i>Total - Wire / Check # 171675 (5 detail records)</i>	<b>12,238.60</b>					
171676	10/31/2016	TALON/LPE	4,827.06	COUNTY EXTENSION LIMITED FLOOR	110	FACILITIES MAINTENANCE	23175	
		<i>Total - Wire / Check # 171676 (1 detail record)</i>	<b>4,827.06</b>					
171677	10/31/2016	TEXAS PANHANDLE CENTERS	141.55	T1 LINES	110	INFORMATION TECHNOLOGY	093016P	
		<i>Total - Wire / Check # 171677 (1 detail record)</i>	<b>141.55</b>					
171678	10/31/2016	TTUHSC DEPT OF PSYCHIATRY	3,835.42	MEDICAL RECORD REVIEW	110	181ST	69456B GARCIA	
		<i>Total - Wire / Check # 171678 (1 detail record)</i>	<b>3,835.42</b>					
171679	10/31/2016	PLAINS BUILDERS, INC.	35,214.00	FAIRGROUNDS BILL CODY/COVERED	110	FACILITIES MAINTENANCE	4	
		<i>Total - Wire / Check # 171679 (1 detail record)</i>	<b>35,214.00</b>					
171680	11/3/2016	A-QUICK OUT BAIL BOND CO	30.00 *	AGENCY REFUND	700	CCBF 9369P	CCBF 9369P	
		<i>Total - Wire / Check # 171680 (1 detail record)</i>	<b>30.00</b>					
171681	11/3/2016	ACCESS CREDIT UNION	4.00 *	AGENCY REFUND	700	CCF 16-14103	CCF 16-14103	
		<i>Total - Wire / Check # 171681 (1 detail record)</i>	<b>4.00</b>					
171682	11/3/2016	ADAIR BUCKNER	1.00 *	AGENCY REFUND	700	CCP 27599-2	CCP 27599-2	
		<i>Total - Wire / Check # 171682 (1 detail record)</i>	<b>1.00</b>					
171683	11/3/2016	ALEXANDER WOLFE	4.00 *	AGENCY REFUND	700	CCP 30231P	CCP 30231P	
		<i>Total - Wire / Check # 171683 (1 detail record)</i>	<b>4.00</b>					
171684	11/3/2016	ANNE Y LAWRENCE	5.00 *	AGENCY REFUND	700	CCP 27848P	CCP 27848P	
		<i>Total - Wire / Check # 171684 (1 detail record)</i>	<b>5.00</b>					
171685	11/3/2016	AQUAONE, INC	27.50	710177 BOTTLED WATER/RENTAL	110	108TH	256435 108TH	
171685	11/3/2016	AQUAONE, INC	32.63	709297 COFFEE	110	CCL #1	280539 CCL1	
171685	11/3/2016	AQUAONE, INC	12.00	709296 BOTTLED WATER	110	CCL #2	255678 CCL2	
171685	11/3/2016	AQUAONE, INC	3.00	715840 RENTAL	110	CO CLERK	255681 CC	
171685	11/3/2016	AQUAONE, INC	160.50	715865 BOTTLED WATER	260	DIST ATTORNEY	256434 DA	
		<i>Total - Wire / Check # 171685 (5 detail records)</i>	<b>235.63</b>					
171686	11/3/2016	AT&T MOBILITY	142.23	CELLPHONE	110	DIST ATTORNEY	826017338X102616	
		<i>Total - Wire / Check # 171686 (1 detail record)</i>	<b>142.23</b>					
171687	11/3/2016	ATMOS ENERGY	1,072.29	UTILITIES	110	FACILITIES MAINTENANCE	10/16 3007418643	
171687	11/3/2016	ATMOS ENERGY	144.07	UTILITIES	110	FACILITIES MAINTENANCE	10/16 3007529461	
171687	11/3/2016	ATMOS ENERGY	126.74	UTILITIES	110	FACILITIES MAINTENANCE	10/16 3009685146	
171687	11/3/2016	ATMOS ENERGY	69.92	UTILITIES	110	VFD-SONCY	10/16 4017792335	
171687	11/3/2016	ATMOS ENERGY	137.08	UTILITIES	110	ROAD & BRIDGE	10/16 3005350148	
		<i>Total - Wire / Check # 171687 (5 detail records)</i>	<b>1,550.10</b>					
171688	11/3/2016	BALOGH BECKER, LTD	2.00 *	AGENCY REFUND	700	CCP 27562P	CCP 27562P	
171688	11/3/2016	BALOGH BECKER, LTD	2.00 *	AGENCY REFUND	700	CCP 27842P	CCP 27842P	

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171688	11/3/2016	BALOGH BECKER, LTD	2.00 *	AGENCY REFUND	700	CCP 27861P	CCP 27861P	
171688	11/3/2016	BALOGH BECKER, LTD	4.00 *	AGENCY REFUND	700	CCP 27718P	CCP 27718P	
171688	11/3/2016	BALOGH BECKER, LTD	4.00 *	AGENCY REFUND	700	CCP 27767P	CCP 27767P	
171688	11/3/2016	BALOGH BECKER, LTD	4.00 *	AGENCY REFUND	700	CCP 27815P	CCP 27815P	
		<i>Total - Wire / Check # 171688 (6 detail records)</i>	<b>18.00</b>					
171689	11/3/2016	BARGAIN BAIL BOND	322.17 *	AGENCY REFUND	700	CCBF 10387-1	CCBF 10387-1	
		<i>Total - Wire / Check # 171689 (1 detail record)</i>	<b>322.17</b>					
171690	11/3/2016	BAY BRIDGE ADMINISTRATORS	80.08	SEP/OCT16 CANCER PREMIUMS	110	SEP/OCT16 S.HELTO	SEP/OCT16 S.HELTO	
		<i>Total - Wire / Check # 171690 (1 detail record)</i>	<b>80.08</b>					
171691	11/3/2016	VOID	0.00	VOID	110	TAX ASSESSOR/COLLECTOR	21216C WATKINS	
		<i>Total - Wire / Check # 171691 (1 detail record)</i>	<b>0.00</b>					
171692	11/3/2016	BETTIE FORBIS	1.00 *	AGENCY REFUND	700	CCP 27558P	CCP 27558P	
		<i>Total - Wire / Check # 171692 (1 detail record)</i>	<b>1.00</b>					
171693	11/3/2016	BETTY JEAN FRANKS	8.00 *	AGENCY REFUND	700	CCP 27972P	CCP 27972P	
		<i>Total - Wire / Check # 171693 (1 detail record)</i>	<b>8.00</b>					
171694	11/3/2016	BOBBIE WAYNE DAWSON ESTATE	5.00 *	AGENCY REFUND	700	CCP 28753P	CCP 28753P	
		<i>Total - Wire / Check # 171694 (1 detail record)</i>	<b>5.00</b>					
171695	11/3/2016	BRADFORD MOORE	2.00 *	AGENCY REFUND	700	CCP 29188P	CCP 29188P	
171695	11/3/2016	BRADFORD MOORE	2.00 *	AGENCY REFUND	700	CCP 29189P	CCP 29189P	
		<i>Total - Wire / Check # 171695 (2 detail records)</i>	<b>4.00</b>					
171696	11/3/2016	BRAZORIA COUNTY SHERIFF'S DEPT.	75.00 *	AGENCY REFUND	700	DCTAX 21126C	DCTAX 21126C	
		<i>Total - Wire / Check # 171696 (1 detail record)</i>	<b>75.00</b>					
171697	11/3/2016	BRENDA INGRAM #2058024	60.00 *	AGENCY REFUND	700	DCRIM 259571	DCRIM 259571	
		<i>Total - Wire / Check # 171697 (1 detail record)</i>	<b>60.00</b>					
171698	11/3/2016	BURDETT MORGAN WILLIAMSON & BOYKIN LLP	2.00 *	AGENCY REFUND	700	CCP 28911P	CCP 28911P	
		<i>Total - Wire / Check # 171698 (1 detail record)</i>	<b>2.00</b>					
171699	11/3/2016	BURDETT MORGAN WILLIAMSON & BOYKIN LLP	5.00 *	AGENCY REFUND	700	CCP 28719P	CCP 28719P	
171699	11/3/2016	BURDETT MORGAN WILLIAMSON & BOYKIN LLP	64.00 *	AGENCY REFUND	700	CCP 27944P	CCP 27944P	
		<i>Total - Wire / Check # 171699 (2 detail records)</i>	<b>69.00</b>					
171700	11/3/2016	CARALYNN TRAMMELL	2.00 *	AGENCY REFUND	700	CCG 517P	CCG 517P	
		<i>Total - Wire / Check # 171700 (1 detail record)</i>	<b>2.00</b>					
171701	11/3/2016	CHARLES E KING	5.00 *	AGENCY REFUND	700	CCP 27552P	CCP 27552P	
		<i>Total - Wire / Check # 171701 (1 detail record)</i>	<b>5.00</b>					
171702	11/3/2016	CHARLES E MOSS	15.00 *	AGENCY REFUND	700	CCP 28822P	CCP 28822P	
		<i>Total - Wire / Check # 171702 (1 detail record)</i>	<b>15.00</b>					
171703	11/3/2016	CHRIS WRIGHT	2.00 *	AGENCY REFUND	700	CCP 30237P	CCP 30237P	
171703	11/3/2016	CHRIS WRIGHT	15.00 *	AGENCY REFUND	700	CCP 28120P	CCP 28120P	
		<i>Total - Wire / Check # 171703 (2 detail records)</i>	<b>17.00</b>					
171704	11/3/2016	CITIBANK SOUTH DAKOTA NA	2.00 *	AGENCY REFUND	700	CCP 26513P	CCP 26513P	
		<i>Total - Wire / Check # 171704 (1 detail record)</i>	<b>2.00</b>					
171705	11/3/2016	CITICORP CREDIT SERVICES, INC	2.00 *	AGENCY REFUND	700	CCP 26771P	CCP 26771P	
		<i>Total - Wire / Check # 171705 (1 detail record)</i>	<b>2.00</b>					

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171706	11/3/2016	CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 171706 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP2 8189	JP2 8189	
171707	11/3/2016	CORNETT LAW FIRM <i>Total - Wire / Check # 171707 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	CCP 29827P	CCP 29827P	
171708	11/3/2016	COVENANT HEALTH SYSTEM <i>Total - Wire / Check # 171708 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 26513P	CCP 26513P	
171709	11/3/2016	CSCD <i>Total - Wire / Check # 171709 (1 detail record)</i>	<u>62.00</u> * <b>62.00</b>	AGENCY REFUND	700	CCC 141763-2	CCC 141763-2	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 68453C	DCRIM 68453C	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 66472B	DCRIM 66472B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 66639B	DCRIM 66639B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 66667D	DCRIM 66667D	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 67234E	DCRIM 67234E	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 70204D	DCRIM 70204D	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 67320B	DCRIM 67320B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 67743B	DCRIM 67743B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 68253D	DCRIM 68253D	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 65247D	DCRIM 65247D	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 68623B	DCRIM 68623B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 68672D	DCRIM 68672D	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 69035E	DCRIM 69035E	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 69421E	DCRIM 69421E	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 69465E	DCRIM 69465E	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 70150E	DCRIM 70150E	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 66442B	DCRIM 66442B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 67744B	DCRIM 67744B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 62063C	DCRIM 62063C	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 56192D	DCRIM 56192D	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 57107B	DCRIM 57107B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 65361E	DCRIM 65361E	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 58640B	DCRIM 58640B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 66423A	DCRIM 66423A	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 63555B	DCRIM 63555B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 64271D	DCRIM 64271D	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 65066C	DCRIM 65066C	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 57356E	DCRIM 57356E	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 65306D	DCRIM 65306D	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 65601B	DCRIM 65601B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 65855B	DCRIM 65855B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 66140B	DCRIM 66140B	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 66160C	DCRIM 66160C	
171710	11/3/2016	VOID	0.00 *	VOID	700	DCRIM 66367B	DCRIM 66367B	
171710	11/3/2016	VOID <i>Total - Wire / Check # 171710 (35 detail records)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	DCRIM 65206B	DCRIM 65206B	
171711	11/3/2016	CURTIS ORTLOFF	6.00 *	AGENCY REFUND	700	CCP 27766P	CCP 27766P	

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<i>Total - Wire / Check # 171711 (1 detail record)</i>			<b>6.00</b>					
171712	11/3/2016	DALLAS CO CONSTABLE PCT 1	80.00 *	AGENCY REFUND	700	DCTAX 21042C	DCTAX 21042C	
<i>Total - Wire / Check # 171712 (1 detail record)</i>			<b>80.00</b>					
171713	11/3/2016	DALLAS CO CONSTABLE PCT 5	80.00 *	AGENCY REFUND	700	DCTAX 20882D	DCTAX 20882D	
<i>Total - Wire / Check # 171713 (1 detail record)</i>			<b>80.00</b>					
171714	11/3/2016	DARRELL R. CAREY	4.00 *	AGENCY REFUND	700	CCP 30440P	CCP 30440P	
<i>Total - Wire / Check # 171714 (1 detail record)</i>			<b>4.00</b>					
171715	11/3/2016	DAVID BRADLEY	2.00 *	AGENCY REFUND	700	CCP 29900P	CCP 29900P	
171715	11/3/2016	DAVID BRADLEY	25.00 *	AGENCY REFUND	700	CCP 27592P	CCP 27592P	
171715	11/3/2016	DAVID BRADLEY	10.00 *	AGENCY REFUND	700	CCP 28624P	CCP 28624P	
171715	11/3/2016	DAVID BRADLEY	6.00 *	AGENCY REFUND	700	CCP 29350P	CCP 29350P	
171715	11/3/2016	DAVID BRADLEY	2.00 *	AGENCY REFUND	700	CCP 30674P	CCP 30674P	
171715	11/3/2016	DAVID BRADLEY	79.00 *	AGENCY REFUND	700	CCP 31000P	CCP 31000P	
171715	11/3/2016	DAVID BRADLEY	2.00 *	AGENCY REFUND	700	CCP 29937P	CCP 29937P	
171715	11/3/2016	DAVID BRADLEY	2.00 *	AGENCY REFUND	700	CCP 29942P	CCP 29942P	
171715	11/3/2016	DAVID BRADLEY	2.00 *	AGENCY REFUND	700	CCP 29841P	CCP 29841P	
171715	11/3/2016	DAVID BRADLEY	2.00 *	AGENCY REFUND	700	CCP 27829P	CCP 27829P	
171715	11/3/2016	DAVID BRADLEY	2.00 *	AGENCY REFUND	700	CCP 29958P	CCP 29958P	
<i>Total - Wire / Check # 171715 (11 detail records)</i>			<b>134.00</b>					
171716	11/3/2016	DCM SERVICES LLC	4.00 *	AGENCY REFUND	700	CCP 28385P	CCP 28385P	
171716	11/3/2016	DCM SERVICES LLC	10.00 *	AGENCY REFUND	700	CCP 28533P	CCP 28533P	
171716	11/3/2016	DCM SERVICES LLC	10.00 *	AGENCY REFUND	700	CCP 27986P	CCP 27986P	
171716	11/3/2016	DCM SERVICES LLC	6.00 *	AGENCY REFUND	700	CCP 27885P	CCP 27885P	
171716	11/3/2016	DCM SERVICES LLC	4.00 *	AGENCY REFUND	700	CCP 28546P	CCP 28546P	
171716	11/3/2016	DCM SERVICES LLC	4.00 *	AGENCY REFUND	700	CCP 28226P	CCP 28226P	
171716	11/3/2016	DCM SERVICES LLC	4.00 *	AGENCY REFUND	700	CCP 28015P	CCP 28015P	
171716	11/3/2016	DCM SERVICES LLC	2.00 *	AGENCY REFUND	700	CCP 28513P	CCP 28513P	
171716	11/3/2016	DCM SERVICES LLC	4.00 *	AGENCY REFUND	700	CCP 28601P	CCP 28601P	
171716	11/3/2016	DCM SERVICES LLC	2.00 *	AGENCY REFUND	700	CCP 28440P	CCP 28440P	
171716	11/3/2016	DCM SERVICES LLC	2.00 *	AGENCY REFUND	700	CCP 28335P	CCP 28335P	
171716	11/3/2016	DCM SERVICES LLC	2.00 *	AGENCY REFUND	700	CCP 28131P	CCP 28131P	
171716	11/3/2016	DCM SERVICES LLC	2.00 *	AGENCY REFUND	700	CCP 28107P	CCP 28107P	
171716	11/3/2016	DCM SERVICES LLC	2.00 *	AGENCY REFUND	700	CCP 28714P	CCP 28714P	
<i>Total - Wire / Check # 171716 (14 detail records)</i>			<b>58.00</b>					
171717	11/3/2016	DEBORAH D WELCH	2.00 *	AGENCY REFUND	700	CCP 29028P	CCP 29028P	
<i>Total - Wire / Check # 171717 (1 detail record)</i>			<b>2.00</b>					
171718	11/3/2016	DENTON CO CONSTABLE PCT 3	210.00 *	AGENCY REFUND	700	DCTAX 20486D	DCTAX 20486D	
<i>Total - Wire / Check # 171718 (1 detail record)</i>			<b>210.00</b>					
171719	11/3/2016	DENTON CO CONSTABLE PCT 6	70.00 *	AGENCY REFUND	700	DCTAX 20486D	DCTAX 20486D	
<i>Total - Wire / Check # 171719 (1 detail record)</i>			<b>70.00</b>					
171720	11/3/2016	DOMINGO GARCIA PC	26.00 *	AGENCY REFUND	700	DCIV 102607-2	DCIV 102607-2	
<i>Total - Wire / Check # 171720 (1 detail record)</i>			<b>26.00</b>					
171721	11/3/2016	DONNA PECK	12.00 *	AGENCY REFUND	700	CCP 27924P	CCP 27924P	
171721	11/3/2016	DONNA PECK	25.00 *	AGENCY REFUND	700	CCP 27823P	CCP 27823P	

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		<i>Total - Wire / Check # 171721 (2 detail records)</i>	<b>37.00</b>					
171722	11/3/2016	DONUT STOP	11.48	JUROR MEALS	110	JURY & JURY RELATED	11/9/16 JURORS	
		<i>Total - Wire / Check # 171722 (1 detail record)</i>	<b>11.48</b>					
171723	11/3/2016	EDWIN HUI	25.00 *	AGENCY REFUND	700	DCRIM 71613D	DCRIM 71613D	
		<i>Total - Wire / Check # 171723 (1 detail record)</i>	<b>25.00</b>					
171724	11/3/2016	ENTERPRISE RENT-A-CAR COMPANY	403.96	TRAVEL EXPENSE	110	DIST CLERK	5XX157 WOODBURN	
		<i>Total - Wire / Check # 171724 (1 detail record)</i>	<b>403.96</b>					
171725	11/3/2016	ERIC J PULLEN	2.00 *	AGENCY REFUND	700	CCP 29114P	CCP 29114P	
		<i>Total - Wire / Check # 171725 (1 detail record)</i>	<b>2.00</b>					
171726	11/3/2016	ESTATE RECOVERIES, INC	2.00 *	AGENCY REFUND	700	CCP 28226P	CCP 28226P	
171726	11/3/2016	ESTATE RECOVERIES, INC	2.00 *	AGENCY REFUND	700	CCP 26513P	CCP 26513P	
		<i>Total - Wire / Check # 171726 (2 detail records)</i>	<b>4.00</b>					
171727	11/3/2016	FAIRFAX COUNTY SHERIFF'S DEPT	80.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21216C MORTGAGE	
		<i>Total - Wire / Check # 171727 (1 detail record)</i>	<b>80.00</b>					
171728	11/3/2016	FARM BUREAU BANK	2.00 *	AGENCY REFUND	700	CCP 26513P	CCP 26513P	
		<i>Total - Wire / Check # 171728 (1 detail record)</i>	<b>2.00</b>					
171729	11/3/2016	FCC FINANCE LLC	10.00 *	AGENCY REFUND	700	CCF 16-13874	CCF 16-13874	
		<i>Total - Wire / Check # 171729 (1 detail record)</i>	<b>10.00</b>					
171730	11/3/2016	FEDEX	615.81	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-583-56566	
		<i>Total - Wire / Check # 171730 (1 detail record)</i>	<b>615.81</b>					
171731	11/3/2016	FEDEX	18.32	TRANSPORTATION CHARGES	110	SHERIFF	5-583-50639	
171731	11/3/2016	FEDEX	23.53	TRANSPORTATION CHARGES	110	SHERIFF	5-584-07576	
		<i>Total - Wire / Check # 171731 (2 detail records)</i>	<b>41.85</b>					
171732	11/3/2016	FIA CARD SERVICES	2.00 *	AGENCY REFUND	700	CCP 27922P	CCP 27922P	
		<i>Total - Wire / Check # 171732 (1 detail record)</i>	<b>2.00</b>					
171733	11/3/2016	FREDERICK GRIFFIN	4.00 *	AGENCY REFUND	700	CCP 27793P	CCP 27793P	
		<i>Total - Wire / Check # 171733 (1 detail record)</i>	<b>4.00</b>					
171734	11/3/2016	G WAYNE COGDILL	2.00 *	AGENCY REFUND	700	CCP 28164P	CCP 28164P	
		<i>Total - Wire / Check # 171734 (1 detail record)</i>	<b>2.00</b>					
171735	11/3/2016	GARLAND SELL	2.00 *	AGENCY REFUND	700	CCP 30332P	CCP 30332P	
		<i>Total - Wire / Check # 171735 (1 detail record)</i>	<b>2.00</b>					
171736	11/3/2016	GILLESPIE COUNTY SHERIFF	65.00 *	AGENCY REFUND	700	DCTAX 20029D	DCTAX 20029D	
		<i>Total - Wire / Check # 171736 (1 detail record)</i>	<b>65.00</b>					
171737	11/3/2016	GODWIN BOWMAN & MARTINEZ PC	255.00 *	AGENCY REFUND	700	DCIV 105538-1	DCIV 105538-1	
		<i>Total - Wire / Check # 171737 (1 detail record)</i>	<b>255.00</b>					
171738	11/3/2016	GRACIELA PAREDES	2.00 *	AGENCY REFUND	700	CCP 29419P	CCP 29419P	
		<i>Total - Wire / Check # 171738 (1 detail record)</i>	<b>2.00</b>					
171739	11/3/2016	GRAYSON COUNTY SHERIFF DEPT	80.00 *	AGENCY REFUND	700	DCTAX 20029D	DCTAX 20029D	
		<i>Total - Wire / Check # 171739 (1 detail record)</i>	<b>80.00</b>					
171740	11/3/2016	HENRY T RAY	8.00 *	AGENCY REFUND	700	DCFAM 48185D	DCFAM 48185D	
		<i>Total - Wire / Check # 171740 (1 detail record)</i>	<b>8.00</b>					

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171741	11/3/2016	HERMAN JESKO <i>Total - Wire / Check # 171741 (1 detail record)</i>	<u>6.00</u> * <b>6.00</b>	AGENCY REFUND	700	CCP 28485-2	CCP 28485-2	
171742	11/3/2016	HUTCHINSON CO. SHERIFF <i>Total - Wire / Check # 171742 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	DCTAX 20900D	DCTAX 20900D	
171743	11/3/2016	JACKSON COUNTY, MO DPT FINANCE <i>Total - Wire / Check # 171743 (1 detail record)</i>	<u>34.00</u> * <b>34.00</b>	AGENCY REFUND	700	DCFAM 70943D	DCFAM 70943D	
171744	11/3/2016	JAMES CLARK LAW FIRM <i>Total - Wire / Check # 171744 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCP 30450P	CCP 30450P	
171745	11/3/2016	JAMES M TERRELL <i>Total - Wire / Check # 171745 (1 detail record)</i>	<u>18.00</u> * <b>18.00</b>	AGENCY REFUND	700	JP1 247101	JP1 247101	
171746	11/3/2016	JANIS ALEXANDER CROSS <i>Total - Wire / Check # 171746 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCP 27855P	CCP 27855P	
171747	11/3/2016	JARRED GARCIA <i>Total - Wire / Check # 171747 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 29294P	CCP 29294P	
171748	11/3/2016	JASON D RAHLFS	2.00 *	AGENCY REFUND	700	CCP 30520P	CCP 30520P	
171748	11/3/2016	JASON D RAHLFS	8.00 *	AGENCY REFUND	700	CCP 28227-1	CCP 28227-1	
171748	11/3/2016	JASON D RAHLFS <i>Total - Wire / Check # 171748 (3 detail records)</i>	<u>9.00</u> * <b>19.00</b>	AGENCY REFUND	700	CCP 27944P	CCP 27944P	
171749	11/3/2016	JAVITCH BLOCK RATHBONE <i>Total - Wire / Check # 171749 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DCIV 104838-1	DCIV 104838-1	
171750	11/3/2016	JAYSHAWN JACOBS <i>Total - Wire / Check # 171750 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DCFAM 83166D	DCFAM 83166D	
171751	11/3/2016	JEFF EGGLESTON <i>Total - Wire / Check # 171751 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 29911P	CCP 29911P	
171752	11/3/2016	JOHN LESLY LAW OFFICE <i>Total - Wire / Check # 171752 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 26513P	CCP 26513P	
171753	11/3/2016	JOHN M DEEVER II <i>Total - Wire / Check # 171753 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 28055P	CCP 28055P	
171754	11/3/2016	JOHN ROUND <i>Total - Wire / Check # 171754 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 27913P	CCP 27913P	
171755	11/3/2016	JOSH WOODBURN <i>Total - Wire / Check # 171755 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	CCP 27876P	CCP 27876P	
171756	11/3/2016	JUDI GLIDEWELL <i>Total - Wire / Check # 171756 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	CCC 142438-1	CCC 142438-1	
171757	11/3/2016	KENNETH FERGUSON <i>Total - Wire / Check # 171757 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 27868P	CCP 27868P	
171758	11/3/2016	KEVIN BRENNEN <i>Total - Wire / Check # 171758 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 28168P	CCP 28168P	
171759	11/3/2016	KURTIS FANGMAN <i>Total - Wire / Check # 171759 (1 detail record)</i>	<u>6.59</u> * <b>6.59</b>	AGENCY REFUND	700	DCRIM 55399E	DCRIM 55399E	
171760	11/3/2016	LENDON E. RAY	2.00 *	AGENCY REFUND	700	CCP 27589P	CCP 27589P	

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		<i>Total - Wire / Check # 171760 (1 detail record)</i>	<b>2.00</b>					
171761	11/3/2016	LOVELL LOVELL ISERN FARABOUGH	103.50 *	AGENCY REFUND	700	DCIV 105516A	DCIV 105516A	
171761	11/3/2016	LOVELL LOVELL ISERN FARABOUGH	2.00 *	AGENCY REFUND	700	CCP 29815P	CCP 29815P	
		<i>Total - Wire / Check # 171761 (2 detail records)</i>	<b>105.50</b>					
171762	11/3/2016	MARY MARTIN	2.00 *	AGENCY REFUND	700	CCP 27764P	CCP 27764P	
		<i>Total - Wire / Check # 171762 (1 detail record)</i>	<b>2.00</b>					
171763	11/3/2016	MESSERLI & KRAMER PA	2.00 *	AGENCY REFUND	700	CCP 27810P.	CCP 27810P.	
		<i>Total - Wire / Check # 171763 (1 detail record)</i>	<b>2.00</b>					
171764	11/3/2016	MICHAEL A WARNER	8.00 *	AGENCY REFUND	700	CCP 28757P	CCP 28757P	
		<i>Total - Wire / Check # 171764 (1 detail record)</i>	<b>8.00</b>					
171765	11/3/2016	MICHAEL C LYNCH	5.00 *	AGENCY REFUND	700	CCP 27929P	CCP 27929P	
		<i>Total - Wire / Check # 171765 (1 detail record)</i>	<b>5.00</b>					
171766	11/3/2016	MIKE MOORE	8.00 *	AGENCY REFUND	700	CCP 28708P	CCP 28708P	
		<i>Total - Wire / Check # 171766 (1 detail record)</i>	<b>8.00</b>					
171767	11/3/2016	MOORE COUNTY SHERIFF	100.00 *	AGENCY REFUND	700	DCTAX 19944E	DCTAX 19944E	
		<i>Total - Wire / Check # 171767 (1 detail record)</i>	<b>100.00</b>					
171768	11/3/2016	MULLIN HOARD & BROWN LLP	2.00 *	AGENCY REFUND	700	CCP 28717P	CCP 28717P	
		<i>Total - Wire / Check # 171768 (1 detail record)</i>	<b>2.00</b>					
171769	11/3/2016	MURRAY D MORGAN	41.00 *	AGENCY REFUND	700	CCP 27931P	CCP 27931P	
		<i>Total - Wire / Check # 171769 (1 detail record)</i>	<b>41.00</b>					
171770	11/3/2016	OMNIUM WORLDWIDE	2.00 *	AGENCY REFUND	700	CCP 27671P	CCP 27671P	
171770	11/3/2016	OMNIUM WORLDWIDE	2.00 *	AGENCY REFUND	700	CCP 27810P.	CCP 27810P.	
		<i>Total - Wire / Check # 171770 (2 detail records)</i>	<b>4.00</b>					
171771	11/3/2016	PAUL WILLIAMSON	1.00 *	AGENCY REFUND	700	CCP 29652P	CCP 29652P	
171771	11/3/2016	PAUL WILLIAMSON	9.00 *	AGENCY REFUND	700	CCP 29059P	CCP 29059P	
		<i>Total - Wire / Check # 171771 (2 detail records)</i>	<b>10.00</b>					
171772	11/3/2016	PAULINE YVONNE JONES	2.00 *	AGENCY REFUND	700	CCP 1054P	CCP 1054P	
		<i>Total - Wire / Check # 171772 (1 detail record)</i>	<b>2.00</b>					
171773	11/3/2016	PERDUE BRANDON FIELDER	200.00 *	AGENCY REFUND	700	DCTAX 20768D	DCTAX 20768D	
171773	11/3/2016	PERDUE BRANDON FIELDER	200.00 *	AGENCY REFUND	700	DCTAX 20774D	DCTAX 20774D	
171773	11/3/2016	PERDUE BRANDON FIELDER	200.00 *	AGENCY REFUND	700	DCTAX 20756D	DCTAX 20756D	
171773	11/3/2016	PERDUE BRANDON FIELDER	200.00 *	AGENCY REFUND	700	DCTAX 19944E	DCTAX 19944E	
		<i>Total - Wire / Check # 171773 (4 detail records)</i>	<b>800.00</b>					
171774	11/3/2016	PHILLIPS & COHEN ASSOCIATES	2.00 *	AGENCY REFUND	700	CCP 30375P	CCP 30375P	
		<i>Total - Wire / Check # 171774 (1 detail record)</i>	<b>2.00</b>					
171775	11/3/2016	PHILLIPS & COHEN ASSOCIATES	2.00 *	AGENCY REFUND	700	CCP 28325P	CCP 28325P	
		<i>Total - Wire / Check # 171775 (1 detail record)</i>	<b>2.00</b>					
171776	11/3/2016	PHILLIPS & COHEN ASSOCIATES LTD	2.00 *	AGENCY REFUND	700	CCP 27767P	CCP 27767P	
		<i>Total - Wire / Check # 171776 (1 detail record)</i>	<b>2.00</b>					
171777	11/3/2016	POTTER COUNTY DISTRICT CLERK	100.00 *	AGENCY REFUND	700	CCC 71831E	CCC 71831E	
		<i>Total - Wire / Check # 171777 (1 detail record)</i>	<b>100.00</b>					
171778	11/3/2016	POTTER COUNTY DISTRICT CLERK - CIVIL	1.00 *	AGENCY REFUND	700	DCRIM 64355A	DCRIM 64355A	

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		<i>Total - Wire / Check # 171778 (1 detail record)</i>	<b>1.00</b>					
171779	11/3/2016	PREFERRED CREDIT INC	2.00 *	AGENCY REFUND	700	CCP 28226P	CCP 28226P	
		<i>Total - Wire / Check # 171779 (1 detail record)</i>	<b>2.00</b>					
171780	11/3/2016	VOID	0.00	VOID	110	CO ATTORNEY	88525E	
		<i>Total - Wire / Check # 171780 (1 detail record)</i>	<b>0.00</b>					
171781	11/3/2016	RAMON TORRES #01746120	7.09 *	AGENCY REFUND	700	DCRIM 62861A	DCRIM 62861A	
		<i>Total - Wire / Check # 171781 (1 detail record)</i>	<b>7.09</b>					
171782	11/3/2016	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 20919A	DCTAX 20919A	
171782	11/3/2016	RANDALL COUNTY SHERIFF	215.00 *	AGENCY REFUND	700	DCTAX 20486D	DCTAX 20486D	
		<i>Total - Wire / Check # 171782 (2 detail records)</i>	<b>290.00</b>					
171783	11/3/2016	RANDALL L SHERROD	2.00 *	AGENCY REFUND	700	CCP 27951P	CCP 27951P	
		<i>Total - Wire / Check # 171783 (1 detail record)</i>	<b>2.00</b>					
171784	11/3/2016	RAUL ORTEGA GARCIA	10.00 *	AGENCY REFUND	700	JP3 124682	JP3 124682	
		<i>Total - Wire / Check # 171784 (1 detail record)</i>	<b>10.00</b>					
171785	11/3/2016	REUBEN L HANCOCK	2.00 *	AGENCY REFUND	700	CCP 28247P	CCP 28247P	
		<i>Total - Wire / Check # 171785 (1 detail record)</i>	<b>2.00</b>					
171786	11/3/2016	RICHARD HANNA	4.00 *	AGENCY REFUND	700	CCP 29804P	CCP 29804P	
171786	11/3/2016	RICHARD HANNA	4.00 *	AGENCY REFUND	700	CCP 30422P	CCP 30422P	
171786	11/3/2016	RICHARD HANNA	4.00 *	AGENCY REFUND	700	CCF 16-13949	CCF 16-13949	
		<i>Total - Wire / Check # 171786 (3 detail records)</i>	<b>12.00</b>					
171787	11/3/2016	RICHARD SCOTT WILDE	20.00 *	AGENCY REFUND	700	DCRIM 62489B	DCRIM 62489B	
		<i>Total - Wire / Check # 171787 (1 detail record)</i>	<b>20.00</b>					
171788	11/3/2016	ROBERT R BYERS	2.00 *	AGENCY REFUND	700	CCP 27994P	CCP 27994P	
		<i>Total - Wire / Check # 171788 (1 detail record)</i>	<b>2.00</b>					
171789	11/3/2016	ROBERT SMITH	4.00 *	AGENCY REFUND	700	CCP 28148P	CCP 28148P	
		<i>Total - Wire / Check # 171789 (1 detail record)</i>	<b>4.00</b>					
171790	11/3/2016	ROBERT V HANDS	3.00 *	AGENCY REFUND	700	CCP 29850-1	CCP 29850-1	
		<i>Total - Wire / Check # 171790 (1 detail record)</i>	<b>3.00</b>					
171791	11/3/2016	ROCKWALL COUNTY CLERK	26.00	ABSTRACT RECORDING FEE	110	TAX ASSESSOR/COLLECTOR	20715A PLDT PART	
		<i>Total - Wire / Check # 171791 (1 detail record)</i>	<b>26.00</b>					
171792	11/3/2016	RONALD NICKUM, ATTY	4.00 *	AGENCY REFUND	700	CCP 30871P	CCP 30871P	
		<i>Total - Wire / Check # 171792 (1 detail record)</i>	<b>4.00</b>					
171793	11/3/2016	RONALD T. SPRIGGS	8.00 *	AGENCY REFUND	700	CCP 27533P	CCP 27533P	
171793	11/3/2016	RONALD T. SPRIGGS	8.00 *	AGENCY REFUND	700	CCP 28254P	CCP 28254P	
		<i>Total - Wire / Check # 171793 (2 detail records)</i>	<b>16.00</b>					
171794	11/3/2016	RUBEN VALDEZ	25.00 *	AGENCY REFUND	700	DCRIM 71957D	DCRIM 71957D	
		<i>Total - Wire / Check # 171794 (1 detail record)</i>	<b>25.00</b>					
171795	11/3/2016	RUSSEL ROBINSON	4.00 *	AGENCY REFUND	700	CCP 27765P	CCP 27765P	
171795	11/3/2016	RUSSEL ROBINSON	8.00 *	AGENCY REFUND	700	CCP 27740P	CCP 27740P	
171795	11/3/2016	RUSSEL ROBINSON	8.00 *	AGENCY REFUND	700	CCP 28021P	CCP 28021P	
171795	11/3/2016	RUSSEL ROBINSON	15.00 *	AGENCY REFUND	700	CCP 28168P	CCP 28168P	
		<i>Total - Wire / Check # 171795 (4 detail records)</i>	<b>35.00</b>					

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171796	11/3/2016	RYAN L TURMAN	8.00 *	AGENCY REFUND	700	CCP 28921P	CCP 28921P	
171796	11/3/2016	RYAN L TURMAN	2.00 *	AGENCY REFUND	700	CCP 30686P	CCP 30686P	
		<i>Total - Wire / Check # 171796 (2 detail records)</i>	<b>10.00</b>					
171797	11/3/2016	SAM'S CLUB DIRECT	429.84	BOTTLED WATER FOR FY 2016-2017	110	ROAD & BRIDGE	9847	
		<i>Total - Wire / Check # 171797 (1 detail record)</i>	<b>429.84</b>					
171798	11/3/2016	SANDERS BAKER	15.00 *	AGENCY REFUND	700	CCP 25800P	CCP 25800P	
		<i>Total - Wire / Check # 171798 (1 detail record)</i>	<b>15.00</b>					
171799	11/3/2016	SHAPIRO SCHWARTZ LLP	8.00 *	AGENCY REFUND	700	DCIV 103508A	DCIV 103508A	
		<i>Total - Wire / Check # 171799 (1 detail record)</i>	<b>8.00</b>					
171800	11/3/2016	SHARON WHITE	4.00 *	AGENCY REFUND	700	CCP 29368P	CCP 29368P	
		<i>Total - Wire / Check # 171800 (1 detail record)</i>	<b>4.00</b>					
171801	11/3/2016	SHYLA BUCKNER	5.00 *	AGENCY REFUND	700	CCP 28309P	CCP 28309P	
		<i>Total - Wire / Check # 171801 (1 detail record)</i>	<b>5.00</b>					
171802	11/3/2016	SMITH WILSON LAW FIRM	2.00 *	AGENCY REFUND	700	CCP 29947P	CCP 29947P	
		<i>Total - Wire / Check # 171802 (1 detail record)</i>	<b>2.00</b>					
171803	11/3/2016	SOLOMON & SOLOMON	2.00 *	AGENCY REFUND	700	CCP 26513P	CCP 26513P	
		<i>Total - Wire / Check # 171803 (1 detail record)</i>	<b>2.00</b>					
171804	11/3/2016	SPROUSE SHRADER SMITH PC	10.00 *	AGENCY REFUND	700	CCP 30304P	CCP 30304P	
		<i>Total - Wire / Check # 171804 (1 detail record)</i>	<b>10.00</b>					
171805	11/3/2016	STEVEN MARK STEWART	166.00 *	AGENCY REFUND	700	DCIV 101914E	DCIV 101914E	
		<i>Total - Wire / Check # 171805 (1 detail record)</i>	<b>166.00</b>					
171806	11/3/2016	SUSAN COX	200.00 *	AGENCY REFUND	700	DCTAX 20756D	DCTAX 20756D	
171806	11/3/2016	SUSAN COX	200.00 *	AGENCY REFUND	700	DCTAX 20486D	DCTAX 20486D	
		<i>Total - Wire / Check # 171806 (2 detail records)</i>	<b>400.00</b>					
171807	11/3/2016	SUSAN L BURNETTE	4.00 *	AGENCY REFUND	700	CCP 30467P	CCP 30467P	
		<i>Total - Wire / Check # 171807 (1 detail record)</i>	<b>4.00</b>					
171808	11/3/2016	TANDY MACK	2.00 *	AGENCY REFUND	700	CCP 30724P	CCP 30724P	
		<i>Total - Wire / Check # 171808 (1 detail record)</i>	<b>2.00</b>					
171809	11/3/2016	TARRANT CO CONSTABLE PCT 6	75.00 *	AGENCY REFUND	700	DCTAX 20756D	DCTAX 20756D	
		<i>Total - Wire / Check # 171809 (1 detail record)</i>	<b>75.00</b>					
171810	11/3/2016	TERI KINDRED BROWDER	113.00 *	AGENCY REFUND	700	CCP 30485-1	CCP 30485-1	
		<i>Total - Wire / Check # 171810 (1 detail record)</i>	<b>113.00</b>					
171811	11/3/2016	THOMAS E HOOD	15.00 *	AGENCY REFUND	700	CCP 28023P	CCP 28023P	
		<i>Total - Wire / Check # 171811 (1 detail record)</i>	<b>15.00</b>					
171812	11/3/2016	TIMOTHY WAYNE GASSAWAY	2.00 *	AGENCY REFUND	700	CCP 30517P	CCP 30517P	
		<i>Total - Wire / Check # 171812 (1 detail record)</i>	<b>2.00</b>					
171813	11/3/2016	TOM FOTHERINGHAM	9.00 *	AGENCY REFUND	700	CCP 27595P	CCP 27595P	
171813	11/3/2016	TOM FOTHERINGHAM	13.00 *	AGENCY REFUND	700	CCP 27576P	CCP 27576P	
171813	11/3/2016	TOM FOTHERINGHAM	9.00 *	AGENCY REFUND	700	CCP 27732P	CCP 27732P	
171813	11/3/2016	TOM FOTHERINGHAM	5.00 *	AGENCY REFUND	700	CCP 27142P	CCP 27142P	
171813	11/3/2016	TOM FOTHERINGHAM	2.00 *	AGENCY REFUND	700	CCP 27562P	CCP 27562P	
171813	11/3/2016	TOM FOTHERINGHAM	1.00 *	AGENCY REFUND	700	CCP 27734P	CCP 27734P	

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171813	11/3/2016	TOM FOTHERINGHAM	11.00 *	AGENCY REFUND	700	CCP 27573P	CCP 27573P	
171813	11/3/2016	TOM FOTHERINGHAM	1.00 *	AGENCY REFUND	700	CCP 27465P	CCP 27465P	
171813	11/3/2016	TOM FOTHERINGHAM	1.00 *	AGENCY REFUND	700	CCP 27176P	CCP 27176P	
171813	11/3/2016	TOM FOTHERINGHAM	2.00 *	AGENCY REFUND	700	CCP 27545P	CCP 27545P	
		<i>Total - Wire / Check # 171813 (10 detail records)</i>	<b>54.00</b>					
171814	11/3/2016	TRACEY MIDKIFF	5.00 *	AGENCY REFUND	700	DCIV 105903C	DCIV 105903C	
		<i>Total - Wire / Check # 171814 (1 detail record)</i>	<b>5.00</b>					
171815	11/3/2016	TRACI BALLANTYNE	53.00 *	AGENCY REFUND	700	DCRIM 68320C	DCRIM 68320C	
		<i>Total - Wire / Check # 171815 (1 detail record)</i>	<b>53.00</b>					
171816	11/3/2016	TRAVIS CO CONSTABLE PCT 5	75.00 *	AGENCY REFUND	700	DCTAX 20579B	DCTAX 20579B	
171816	11/3/2016	TRAVIS CO CONSTABLE PCT 5	75.00 *	AGENCY REFUND	700	DCTAX 21136E	DCTAX 21136E	
		<i>Total - Wire / Check # 171816 (2 detail records)</i>	<b>150.00</b>					
171817	11/3/2016	TREVOR PASSONS	0.90 *	AGENCY REFUND	700	CCC 142981-2	CCC 142981-2	
		<i>Total - Wire / Check # 171817 (1 detail record)</i>	<b>0.90</b>					
171818	11/3/2016	UNDERWOOD LAW FIRM	2.00 *	AGENCY REFUND	700	CCP 29350P	CCP 29350P	
171818	11/3/2016	UNDERWOOD LAW FIRM	2.00 *	AGENCY REFUND	700	CCP 29713P	CCP 29713P	
171818	11/3/2016	UNDERWOOD LAW FIRM	20.00 *	AGENCY REFUND	700	DCIV 103437-1	DCIV 103437-1	
171818	11/3/2016	UNDERWOOD LAW FIRM	28.00 *	AGENCY REFUND	700	DCIV 104996-2	DCIV 104996-2	
		<i>Total - Wire / Check # 171818 (4 detail records)</i>	<b>52.00</b>					
171819	11/3/2016	UNIVERSITY OF TEXAS SYSTEM	2.00 *	AGENCY REFUND	700	CCP 27918P	CCP 27918P	
		<i>Total - Wire / Check # 171819 (1 detail record)</i>	<b>2.00</b>					
171820	11/3/2016	VATIV RECOVERY SOLUTIONS LLC	2.00 *	AGENCY REFUND	700	CCP 28331P	CCP 28331P	
		<i>Total - Wire / Check # 171820 (1 detail record)</i>	<b>2.00</b>					
171821	11/3/2016	VICKER SICHANTHAVONG	83.00 *	AGENCY REFUND	700	DCIV 103599-1	DCIV 103599-1	
		<i>Total - Wire / Check # 171821 (1 detail record)</i>	<b>83.00</b>					
171822	11/3/2016	W. H. BRIAN, JR	4.00 *	AGENCY REFUND	700	CCP 29712P	CCP 29712P	
171822	11/3/2016	W. H. BRIAN, JR	2.00 *	AGENCY REFUND	700	CCP 27221P	CCP 27221P	
171822	11/3/2016	W. H. BRIAN, JR	2.00 *	AGENCY REFUND	700	CCP 27948P	CCP 27948P	
171822	11/3/2016	W. H. BRIAN, JR	2.00 *	AGENCY REFUND	700	CCP 27969P	CCP 27969P	
		<i>Total - Wire / Check # 171822 (4 detail records)</i>	<b>10.00</b>					
171823	11/3/2016	WEBSTER LAW FIRM	8.00 *	AGENCY REFUND	700	DCIV 103849B	DCIV 103849B	
		<i>Total - Wire / Check # 171823 (1 detail record)</i>	<b>8.00</b>					
171824	11/3/2016	WELLS FARGO & COMPANY	2.00 *	AGENCY REFUND	700	CCP 27562P	CCP 27562P	
		<i>Total - Wire / Check # 171824 (1 detail record)</i>	<b>2.00</b>					
171825	11/3/2016	WELLS FARGO BANK	2.00 *	AGENCY REFUND	700	CCP 27858P	CCP 27858P	
		<i>Total - Wire / Check # 171825 (1 detail record)</i>	<b>2.00</b>					
171826	11/3/2016	WELTMAN, WEINBERG & REIS	2.00 *	AGENCY REFUND	700	CCP 29092P	CCP 29092P	
		<i>Total - Wire / Check # 171826 (1 detail record)</i>	<b>2.00</b>					
171827	11/3/2016	WELTMAN, WEINBERG & REIS	2.00 *	AGENCY REFUND	700	CCP 27848P	CCP 27848P	
		<i>Total - Wire / Check # 171827 (1 detail record)</i>	<b>2.00</b>					
171828	11/3/2016	WEST ASSET MANAGEMENT	4.00 *	AGENCY REFUND	700	CCP 28395P	CCP 28395P	
		<i>Total - Wire / Check # 171828 (1 detail record)</i>	<b>4.00</b>					

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171829	11/3/2016	WHITE HANNA & BOYD PLLC <i>Total - Wire / Check # 171829 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCP 29377P	CCP 29377P	
171830	11/3/2016	WILLIAM C HICKS <i>Total - Wire / Check # 171830 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 27671P	CCP 27671P	
171831	11/3/2016	WILLIAM L ROBERTS <i>Total - Wire / Check # 171831 (1 detail record)</i>	<u>77.00</u> * <b>77.00</b>	AGENCY REFUND	700	CCP 18388P	CCP 18388P	
171832	11/3/2016	WILLIAM TAYLOR <i>Total - Wire / Check # 171832 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	CCP 29191P	CCP 29191P	
171833	11/3/2016	WOLFRAM LAW FIRM	<u>2.00</u> *	AGENCY REFUND	700	CCP 27746P	CCP 27746P	
171833	11/3/2016	WOLFRAM LAW FIRM <i>Total - Wire / Check # 171833 (2 detail records)</i>	<u>2.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCP 29412P	CCP 29412P	
171834	11/3/2016	XCEL ENERGY	10,718.64	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-1607305	
171834	11/3/2016	XCEL ENERGY	206.83	UTILITIES	110	FIRE & RESCUE	10/16 54-1801039	
171834	11/3/2016	XCEL ENERGY	61.53	UTILITIES	110	VFD-ROLLING HILLS	10/16 54-8054349	
171834	11/3/2016	XCEL ENERGY	114.70	UTILITIES	110	DETENTION CENTER	10/16 54-1821795	
171834	11/3/2016	XCEL ENERGY	43.19	UTILITIES	110	ROAD & BRIDGE	10/16 54-1383724	
171834	11/3/2016	XCEL ENERGY <i>Total - Wire / Check # 171834 (6 detail records)</i>	<u>618.12</u> <b>11,763.01</b>	UTILITIES	110	ROAD & BRIDGE	10/16 54-1842541	
171835	11/3/2016	ZWICKER & ASSOCIATES PC <i>Total - Wire / Check # 171835 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 28371P	CCP 28371P	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/26 REMOVAL/TRANSPORT	110	JP #1	20397 WOODARD	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/28 REMOVAL/TRANSPORT	110	JP #1	20401 WHITE	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/26 REMOVAL/TRANSPORT	110	JP #1	20397 KENNEY	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/26 REMOVAL/TRANSPORT	110	JP #1	20384 WOODARD	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/23 REMOVAL/TRANSPORT	110	JP #2	20380 RAMIREZ	
171836	11/14/2016	A TO D MORTUARY SERVICES	388.00	BODY 10/17 REMOVAL/TRANSPORT	110	JP #2	20363 FRAIRE	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/22 REMOVAL/TRANSPORT	110	JP #2	20380 ALAMEDA	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/10 REMOVAL/TRANSPORT	110	JP #3	20355 GALLEY	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/12 REMOVAL/TRANSPORT	110	JP #3	20355 MENEFIELD	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 10/15 REMOVAL/TRANSPORT	110	JP #3	20355 SERZY	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/2 REMOVAL/TRANSPORT	110	JP #4	20405 JORDAN	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/2 REMOVAL/TRANSPORT	110	JP #4	20405 WASHINGTON	
171836	11/14/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/1 REMOVAL/TRANSPORT	110	JP #4	20405 PEREZ	
171836	11/14/2016	A TO D MORTUARY SERVICES	380.50	BODY 10/31 REMOVAL/TRANSPORT	110	JP #4	20403 NICHOLS	
171836	11/14/2016	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 171836 (15 detail records)</i>	<u>500.00</u> <b>5,654.50</b>	COUNTY CREMATION	110	PUBLIC SERVICE	20350 LARESEN	
171837	11/14/2016	A-V CORP <i>Total - Wire / Check # 171837 (1 detail record)</i>	<u>158.20</u> <b>158.20</b>	EMERG. REQUEST TO CHECK FIRE	110	FACILITIES MAINTENANCE	117912	
171838	11/14/2016	ACTION PRINT <i>Total - Wire / Check # 171838 (1 detail record)</i>	<u>22.00</u> <b>22.00</b>	NOTARY STAMP FOR GARY JOHNSON	110	320TH	84448	
171839	11/14/2016	ACTON MOBILE <i>Total - Wire / Check # 171839 (1 detail record)</i>	<u>536.52</u> <b>536.52</b>	MONTHLY RATE	110	FIRE & RESCUE	1332280	
171840	11/14/2016	ADVANCED ELEVATOR INC.	10,990.00	SF ELEV. CAR #2 SECONDARY SHEA	400	SANTA FE BUILDING	152901	

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<i>Total - Wire / Check # 171840 (1 detail record)</i>			<b>10,990.00</b>					
171841	11/14/2016	ALAMO BROTHERS CONCRETE, INC	5,200.00	DISTRICT COURTS ADA RAMP RESUR	400	COURTS BUILDING	16-2100.1	
<i>Total - Wire / Check # 171841 (1 detail record)</i>			<b>5,200.00</b>					
171842	11/14/2016	ALLDATA	1,500.00	ALLDATA REPAIR-ALL MAKES DATA	110	SHERIFF BARN	2002589916	
<i>Total - Wire / Check # 171842 (1 detail record)</i>			<b>1,500.00</b>					
171843	11/14/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	1,497.49	AHU LEAK REPAIRS - SANTA FE 7T	110	FACILITIES MAINTENANCE	87658	
<i>Total - Wire / Check # 171843 (1 detail record)</i>			<b>1,497.49</b>					
171844	11/14/2016	AMARILLO AREA BAR ASSOCIATION	75.00	OCT16 CLE	110	DIST ATTORNEY	OCT16 CLE	
<i>Total - Wire / Check # 171844 (1 detail record)</i>			<b>75.00</b>					
171845	11/14/2016	AMARILLO WINAIR CO.	501.60	24 X 24 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	215304	
<i>Total - Wire / Check # 171845 (1 detail record)</i>			<b>501.60</b>					
171846	11/14/2016	ANNA MCSPADDEN HOLLAND	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87089E MILLER+	
171846	11/14/2016	ANNA MCSPADDEN HOLLAND	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87209E WIN....	
171846	11/14/2016	ANNA MCSPADDEN HOLLAND	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80758D FLORES...	
<i>Total - Wire / Check # 171846 (3 detail records)</i>			<b>1,450.00</b>					
171847	11/14/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88027D LYONS...	
171847	11/14/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77593D MIRELES	
171847	11/14/2016	APRIL A PALMER	475.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86103E OVERWEG--	
171847	11/14/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88025D ALVAREZ	
171847	11/14/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88024D CRESPIN	
171847	11/14/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88023E LUCERO..	
171847	11/14/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88022D ESTRADA	
<i>Total - Wire / Check # 171847 (7 detail records)</i>			<b>1,675.00</b>					
171848	11/14/2016	ARCHITEXAS	4,271.25	TASK IV: TERRA COTTA RESTORE:	110	FACILITIES MAINTENANCE	1560.08	
171848	11/14/2016	ARCHITEXAS	33,122.50	ARCHITECTURAL BASIC SERVICES F	420	SHERIFF	1608.10	
<i>Total - Wire / Check # 171848 (2 detail records)</i>			<b>37,393.75</b>					
171849	11/14/2016	AUSTIN VOYLES	234.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	10/1 DALLAS	
<i>Total - Wire / Check # 171849 (1 detail record)</i>			<b>234.00</b>					
171850	11/14/2016	AUTOCLEAR, LLC	2,200.00	ANNUAL MAINTENANCE AGREEMENT F	110	SHERIFF	M117175	
<i>Total - Wire / Check # 171850 (1 detail record)</i>			<b>2,200.00</b>					
171851	11/14/2016	BARBARA YOUNGER	2,235.00	REPORTERS RECORDS	110	251ST	71334C TENORIO	
171851	11/14/2016	BARBARA YOUNGER	40.00	REPORTERS RECORD	110	DIST ATTORNEY	64888C HESSE	
<i>Total - Wire / Check # 171851 (2 detail records)</i>			<b>2,275.00</b>					
171852	11/14/2016	BARFIELD LAW FIRM, P.C.	600.00	FSJX2 COURT APPT ATTY	110	47TH	71218A PEDROZA	
171852	11/14/2016	BARFIELD LAW FIRM, P.C.	600.00	F3 COURT APPT ATTY	110	181ST	69048B ANDRADE.	
171852	11/14/2016	BARFIELD LAW FIRM, P.C.	400.00	FSJ COURT APPT ATTY	110	320TH	72122D HIGDON	
171852	11/14/2016	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88048 PEIKERT.	
171852	11/14/2016	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80750E LOMBRANA.	
171852	11/14/2016	BARFIELD LAW FIRM, P.C.	400.00	MISD COURT APPT ATTY	110	CCL #1	142694 TURNER	
<i>Total - Wire / Check # 171852 (6 detail records)</i>			<b>2,400.00</b>					
171853	11/14/2016	BIRD, BIRD & RABE	1,750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86941D GLISSON	
<i>Total - Wire / Check # 171853 (1 detail record)</i>			<b>1,750.00</b>					
171854	11/14/2016	BOB BARKER COMPANY, INC.	1,200.00	BLANKETS, VALUE WHITE	110	DETENTION CENTER	397396	

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<i>Total - Wire / Check # 171854 (1 detail record)</i>			<b>1,200.00</b>					
171855	11/14/2016	C. J. MCELROY	400.00	FSJ COURT APPT ATTY	110	320TH	72916D CHAVEZ	
171855	11/14/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA.	
171855	11/14/2016	C. J. MCELROY	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79741D BADGEROW..	
171855	11/14/2016	C. J. MCELROY	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80758D REYNA.	
171855	11/14/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89009D BLANTON..	
171855	11/14/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87884 STARR...	
171855	11/14/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	62588D CASILLAS++	
171855	11/14/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88512D BARROW	
171855	11/14/2016	C. J. MCELROY	500.00	MISD COURT APPT ATTY	110	CCL #2	143609 MARTIN	
<i>Total - Wire / Check # 171855 (9 detail records)</i>			<b>3,150.00</b>					
171856	11/14/2016	CANYON FIREFIGHTERS ASSOCIATION	100.00	ACTIVE SHOOTER/AUTO EXTRICATIO	110	FIRE & RESCUE	9/10 RATLIFF/GERA	
<i>Total - Wire / Check # 171856 (1 detail record)</i>			<b>100.00</b>					
171857	11/14/2016	CAROLINE WOODBURN	2,195.86	TRAVEL EXPENSES	110	DIST CLERK	10/17 KERRVILLE	
171857	11/14/2016	CAROLINE WOODBURN	41.00	TRAVEL EXPENSE	110	DIST CLERK	11/1 AUSTIN	
<i>Total - Wire / Check # 171857 (2 detail records)</i>			<b>2,236.86</b>					
171858	11/14/2016	CATHERINE E. BROWN DODSON	1,624.60	F3 COURT APPT ATTY	110	47TH	71090A MALONE	
171858	11/14/2016	CATHERINE E. BROWN DODSON	1,400.00	FSJX3 COURT APPT ATTY	110	108TH	68867E STALCUP.	
171858	11/14/2016	CATHERINE E. BROWN DODSON	400.00	FSJ COURT APPT ATTY	110	251ST	71176C CAMERON	
171858	11/14/2016	CATHERINE E. BROWN DODSON	2,745.00	F1/F2 COURT APPT ATTY	110	320TH	71008D HEFLEY	
171858	11/14/2016	CATHERINE E. BROWN DODSON	100.00	FSJ DISMISSED	110	320TH	PC OLIVAREZ	
171858	11/14/2016	CATHERINE E. BROWN DODSON	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	62155D BARNES	
171858	11/14/2016	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS...	
<i>Total - Wire / Check # 171858 (7 detail records)</i>			<b>6,869.60</b>					
171859	11/14/2016	CDR LAW GROUP, PLLC	250.00	MISD DISMISSED	110	CCL #2	143071 BRANCH	
<i>Total - Wire / Check # 171859 (1 detail record)</i>			<b>250.00</b>					
171860	11/14/2016	CDW GOVERNMENT, INC.	2,281.40	UCW7	110	INFORMATION TECHNOLOGY	FSN8841	
171860	11/14/2016	CDW GOVERNMENT, INC.	2,836.65	8X5 NEXT BUISINESS DAY RENEWAL	110	INFORMATION TECHNOLOGY	FSN8841	
171860	11/14/2016	CDW GOVERNMENT, INC.	138.35	BRITHER DR310CL DRUM UNIT	110	FACILITIES MAINTENANCE	FSW8350	
171860	11/14/2016	CDW GOVERNMENT, INC.	176.14	EREPLACEMENTS PREMIUM POWER	110	181ST	FRS0539	
171860	11/14/2016	CDW GOVERNMENT, INC.	905.00	FUJITSU FI-7160- DOCUMENT SCAN	110	320TH	FTJ0143	
171860	11/14/2016	CDW GOVERNMENT, INC.	253.76	STARTECH.COM 12U 22IN DEPTH HI	110	FIRE & RESCUE	FRQ0490	
171860	11/14/2016	CDW GOVERNMENT, INC.	59.35	PANDUIT PATCHLINK HORIZONTAL C	110	FIRE & RESCUE	FRZ2970	
<i>Total - Wire / Check # 171860 (7 detail records)</i>			<b>6,650.65</b>					
171861	11/14/2016	CINTAS CORPORATION #491	285.78	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491290921 10/24FM	
171861	11/14/2016	CINTAS CORPORATION #491	285.78	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491291608 10/31FM	
171861	11/14/2016	CINTAS CORPORATION #491	291.31	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491290228 10/17FM	
171861	11/14/2016	CINTAS CORPORATION #491	35.00	UNIFORM SERVICES	110	DETENTION CENTER	491290973 10/24DT	
171861	11/14/2016	CINTAS CORPORATION #491	66.36	UNIFORM SERVICES	110	DETENTION CENTER	491292130 11/3DT	
171861	11/14/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491291422 10/27DT	
171861	11/14/2016	CINTAS CORPORATION #491	70.36	UNIFORM SERVICES	110	DETENTION CENTER	491290743 10/20DT	
171861	11/14/2016	CINTAS CORPORATION #491	35.00	UNIFORM SERVICES	110	DETENTION CENTER	491291662 10/31DT	
171861	11/14/2016	CINTAS CORPORATION #491	194.27	UNIFORM SERVICES	110	ROAD & BRIDGE	491291495 10/27RB	
171861	11/14/2016	CINTAS CORPORATION #491	194.27	UNIFORM SERVICES	110	ROAD & BRIDGE	491292205 11/3RB	

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171861	11/14/2016	CINTAS CORPORATION #491 <i>Total - Wire / Check # 171861 (11 detail records)</i>	<u>194.27</u> <b>1,717.23</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491290816 10/20RB	
171862	11/14/2016	CODY PIRTLE	400.00	F COURT APPT ATTY	110	320TH	70534D CASAS	
171862	11/14/2016	CODY PIRTLE	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87872E GARZA.	
171862	11/14/2016	CODY PIRTLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80758D RODRIGUEZ	
171862	11/14/2016	CODY PIRTLE <i>Total - Wire / Check # 171862 (4 detail records)</i>	<u>100.00</u> <b>1,200.00</b>	MISD CLIENT TIME SERVED	110	CCL #1	PC STONE	
171863	11/14/2016	COUNTY JUDGES EDUCATION FUND <i>Total - Wire / Check # 171863 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	DUES	110	CO JUDGE	16-17 N.TANNER	
171864	11/14/2016	D & D SALES <i>Total - Wire / Check # 171864 (1 detail record)</i>	<u>275.00</u> <b>275.00</b>	LEGAL FILE FOLDERS W/ BRADS ON	110	JP #3	55	
171865	11/14/2016	D. DALE STEMPLE LAW FIRM, PLLC	600.00	F COURT APPT ATTY	110	47TH	72298A GUZMAN	
171865	11/14/2016	D. DALE STEMPLE LAW FIRM, PLLC	400.00	F COURT APPT ATTY	110	320TH	70292D WARD	
171865	11/14/2016	D. DALE STEMPLE LAW FIRM, PLLC <i>Total - Wire / Check # 171865 (3 detail records)</i>	<u>400.00</u> <b>1,400.00</b>	MISD COURT APPT ATTY	110	CCL #2	142099 WARD	
171866	11/14/2016	DANIELLE LIVERMORE <i>Total - Wire / Check # 171866 (1 detail record)</i>	<u>333.00</u> <b>333.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	10/12 MOORE	
171867	11/14/2016	DARRELL R. CAREY	600.00	F3 COURT APPT ATTY	110	108TH	71811E SELF	
171867	11/14/2016	DARRELL R. CAREY	750.00	F1 COURT APPT ATTY	110	108TH	70294E MCCLAIN	
171867	11/14/2016	DARRELL R. CAREY	800.00	F2 COURT APPT ATTY	110	320TH	58963D CARTER	
171867	11/14/2016	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88022D ESTRADA	
171867	11/14/2016	DARRELL R. CAREY <i>Total - Wire / Check # 171867 (5 detail records)</i>	<u>600.00</u> <b>2,950.00</b>	MISDX3 COURT APPT ATTY	110	CCL #2	144937 HODGES	
171868	11/14/2016	DAVID FLORES <i>Total - Wire / Check # 171868 (1 detail record)</i>	<u>35.00</u> <b>35.00</b>	SPANISH INTERPRETER	110	CCL #1	144230 MOJARRO	
171869	11/14/2016	DELL MARKETING L.P.	36,000.02	ARRAY DISC BACK UP APPLIANCE	110	INFORMATION TECHNOLOGY	XK1XTWJT1	
171869	11/14/2016	DELL MARKETING L.P.	26,136.00	VLA OFFICE STD 2016 (A8585166)	110	INFORMATION TECHNOLOGY	XK23481W7	
171869	11/14/2016	DELL MARKETING L.P. <i>Total - Wire / Check # 171869 (3 detail records)</i>	<u>1,320.00</u> <b>63,456.02</b>	KINGSTON SSDNOW V300-SLID STAT	110	INFORMATION TECHNOLOGY	XK2265MJ2	
171870	11/14/2016	DENNIS R BOREN	600.00	F3 COURT APPT ATTY	110	108TH	72397Z RIOJAS	
171870	11/14/2016	DENNIS R BOREN	400.00	FSJ COURT APPT ATTY	110	108TH	72512E DIAZ	
171870	11/14/2016	DENNIS R BOREN <i>Total - Wire / Check # 171870 (3 detail records)</i>	<u>800.00</u> <b>1,800.00</b>	F2 COURT APPT ATTY	110	181ST	68986B GRANIER	
171871	11/14/2016	DIANA E HATHAWAY	400.00	MISD COURT APPT ATTY	110	CCL #2	144607 MARTINEZ	
171871	11/14/2016	DIANA E HATHAWAY <i>Total - Wire / Check # 171871 (2 detail records)</i>	<u>400.00</u> <b>800.00</b>	MISD COURT APPT ATTY	110	CCL #2	144419 GONZALES	
171872	11/14/2016	DINA WALL <i>Total - Wire / Check # 171872 (1 detail record)</i>	<u>3,338.00</u> <b>3,338.00</b>	APPEAL TRANSCRIPT PROCEEDINGS	110	47TH	69554A WELCH	
171873	11/14/2016	DONNA CHRISTIE	600.00	F3 COURT APPT ATTY	110	320TH	72045D CORTES	
171873	11/14/2016	DONNA CHRISTIE	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87997 FOREMAN..	
171873	11/14/2016	DONNA CHRISTIE <i>Total - Wire / Check # 171873 (3 detail records)</i>	<u>200.00</u> <b>1,550.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86380E GRANTZ...	
171874	11/14/2016	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88992D POWERS	

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171874	11/14/2016	EDWARD NORFLEET	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87049E MILLER+	
171874	11/14/2016	EDWARD NORFLEET	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT...	
171874	11/14/2016	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86527E GARZA....	
171874	11/14/2016	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA+	
171874	11/14/2016	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87871E HENDRICKS*	
		<i>Total - Wire / Check # 171874 (6 detail records)</i>	<b>1,850.00</b>					
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	1,179.36	CONTESTS/ISSUES AND BALLOT FAC	110	ELECTIONS ADMINISTRATION	987888	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	1,487.52	BASE CHARGE-TABULATOR, PCT TAB	110	ELECTIONS ADMINISTRATION	987239	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	1,006.02	CANDIDATES, YES/NO	110	ELECTIONS ADMINISTRATION	987888	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	513.00	LANGUAGE SETUP - ENGLISH & SPA	110	ELECTIONS ADMINISTRATION	987888	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	510.00	BATTERY REPLACEMENTS	110	ELECTIONS ADMINISTRATION	987239	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	493.83	PRECINCTS, CANDIDATES & RESPON	110	ELECTIONS ADMINISTRATION	987239	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	480.00	GENERAL ELECTION LAYOUT CHARGE	110	ELECTIONS ADMINISTRATION	987887	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	340.16	BALLOT FACES	110	ELECTIONS ADMINISTRATION	987239	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	247.68	PROPS/AMENDS/INSTRUCTS	110	ELECTIONS ADMINISTRATION	987888	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	112.05	SHIPPING & HANDLING	110	ELECTIONS ADMINISTRATION	987239	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	53.13	BALLOT TYPES	110	ELECTIONS ADMINISTRATION	987239	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	41.76	POLITICAL PARTIES	110	ELECTIONS ADMINISTRATION	987888	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	4.40	M650 BELTS	110	ELECTIONS ADMINISTRATION	987239	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	3,130.00	MEDIA BURNS - IVO FLASHCARDS &	110	ELECTIONS ADMINISTRATION	987239	
171875	11/14/2016	ELECTION SYSTEMS & SOFTWARE, INC.	408.00	CONTESTS / ISSUES	110	ELECTIONS ADMINISTRATION	987239	
		<i>Total - Wire / Check # 171875 (15 detail records)</i>	<b>10,006.91</b>					
171876	11/14/2016	ERIC S COATS	2,450.00	F1/F2 COURT APPT ATTY	110	108TH	70158E SMITH	
171876	11/14/2016	ERIC S COATS	3,092.00	APPEAL COURT APPT ATTY	110	108TH	70622E ANDERSON	
		<i>Total - Wire / Check # 171876 (2 detail records)</i>	<b>5,542.00</b>					
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11155 C.H.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11152 O.M.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11161 D.M.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11153 P.M.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11154 V.M.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11151 C.G.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11157 C.D.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11140 R.S.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11158 T.R.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11160 B.R.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11150 C.W.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11159 M.R.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11142 M.D.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11149 R.R.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11139 D.C.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11141 J.B.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11143 S.H.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11144 D.K.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11145 L.D.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11146 R.R.	

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171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11147 M.P.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11148 D.W.	
171877	11/14/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11134 M.R.	
		<i>Total - Wire / Check # 171877 (23 detail records)</i>	<b>2,300.00</b>					
171878	11/14/2016	FAIRLY GROUP	14,500.00	FEE IN LIEU OF COMMISSION	110	GENERAL ADMINISTRATION	3476 11/16-17	
		<i>Total - Wire / Check # 171878 (1 detail record)</i>	<b>14,500.00</b>					
171879	11/14/2016	FIVE STAR CORRECTIONAL SERVICES	13,510.59	INMATE MEALS	110	DETENTION CENTER	26146 11/2/16	
171879	11/14/2016	FIVE STAR CORRECTIONAL SERVICES	13,197.83	INMATE MEALS	110	DETENTION CENTER	26029 10/19/16	
171879	11/14/2016	FIVE STAR CORRECTIONAL SERVICES	13,381.35	INMATE MEALS	110	DETENTION CENTER	26106 10/26/16	
		<i>Total - Wire / Check # 171879 (3 detail records)</i>	<b>40,089.77</b>					
171880	11/14/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88023E MINCEY...	
171880	11/14/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88897D MATTHEWS	
171880	11/14/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88557D ESPY.	
171880	11/14/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86090D PACE.....	
171880	11/14/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	82630D KARIEM	
171880	11/14/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85587D FORD.	
		<i>Total - Wire / Check # 171880 (6 detail records)</i>	<b>1,200.00</b>					
171881	11/14/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	600.00	F3 COURT APPT ATTY	110	320TH	72302D PHILLIPS	
171881	11/14/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	144745 CRAIN	
		<i>Total - Wire / Check # 171881 (2 detail records)</i>	<b>1,200.00</b>					
171882	11/14/2016	GEORGE HARWOOD	800.00	F3 COURT APPT ATTY	110	251ST	67636C BATES	
171882	11/14/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87871E HENDRICKS*	
171882	11/14/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGT	
		<i>Total - Wire / Check # 171882 (3 detail records)</i>	<b>1,200.00</b>					
171883	11/14/2016	GRETA CROFFORD	800.00	F2 COURT APPT ATTY	110	181ST	72612A GARCIA	
171883	11/14/2016	GRETA CROFFORD	600.00	F3 COURT APPT ATTY	110	251ST	69585C GIST.	
171883	11/14/2016	GRETA CROFFORD	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	69414D DOMINGUEZ	
171883	11/14/2016	GRETA CROFFORD	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87997 ALBRITTON++	
171883	11/14/2016	GRETA CROFFORD	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87794D ALBRITTON-	
171883	11/14/2016	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88048 MCCARTY...	
171883	11/14/2016	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	82630D JOHNSON..	
171883	11/14/2016	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88557D JOHNSON..	
171883	11/14/2016	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85587D JOHNSON..	
		<i>Total - Wire / Check # 171883 (9 detail records)</i>	<b>3,600.00</b>					
171884	11/14/2016	R.K. HALL, LLC	252.63	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	81228	
171884	11/14/2016	R.K. HALL, LLC	381.78	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	81140	
171884	11/14/2016	R.K. HALL, LLC	452.34	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	81019	
		<i>Total - Wire / Check # 171884 (3 detail records)</i>	<b>1,086.75</b>					
171885	11/14/2016	HARLEY CAUDLE	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E DONALD/WA	
		<i>Total - Wire / Check # 171885 (1 detail record)</i>	<b>300.00</b>					
171886	11/14/2016	HARRIS COMPUTER SYSTEMS/HARRIS FORMS	18.35	SHIPPING	110	HUMAN RESOURCES	121415	
171886	11/14/2016	HARRIS COMPUTER SYSTEMS/HARRIS FORMS	154.00	LASER W-2 4 UP HORIZONTAL BLAN	110	HUMAN RESOURCES	121415	
171886	11/14/2016	HARRIS COMPUTER SYSTEMS/HARRIS FORMS	129.00	LASER W-2 4 UP HORIZONTAL DOUB	110	HUMAN RESOURCES	121415	
171886	11/14/2016	HARRIS COMPUTER SYSTEMS/HARRIS FORMS	98.00	LASER 1099 MISC BLANK	110	CO AUDITOR	121415.	

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171886	11/14/2016	HARRIS COMPUTER SYSTEMS/HARRIS FORMS	18.35	SHIPPING	110	CO AUDITOR	121415.	
171886	11/14/2016	HARRIS COMPUTER SYSTEMS/HARRIS FORMS	101.00	1099 & 1095 DOUBLE WINDOW	110	CO AUDITOR	121415.	
		<i>Total - Wire / Check # 171886 (6 detail records)</i>	<b>518.70</b>					
171887	11/14/2016	HART INTERCIVIC	2,190.00	ANNUAL SOFTWARE LICENSE AND SU	110	ELECTIONS ADMINISTRATION	66686	
171887	11/14/2016	HART INTERCIVIC	4,682.00	ANNUAL SOFTWARE LICENSE AND SU	110	ELECTIONS ADMINISTRATION	66472	
		<i>Total - Wire / Check # 171887 (2 detail records)</i>	<b>6,872.00</b>					
171888	11/14/2016	HEARTLAND ASPHALT MATERIALS INC.	7,558.66	EMULSION FOR 2016/17 FISCAL YE	110	ROAD & BRIDGE	813262	
		<i>Total - Wire / Check # 171888 (1 detail record)</i>	<b>7,558.66</b>					
171889	11/14/2016	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	144625 MCDONALD	
		<i>Total - Wire / Check # 171889 (1 detail record)</i>	<b>400.00</b>					
171890	11/14/2016	HILLARY S NETARDUS	1,811.25	APPEAL COURT APPT ATTY	110	108TH	70675E LEWIS	
		<i>Total - Wire / Check # 171890 (1 detail record)</i>	<b>1,811.25</b>					
171891	11/14/2016	HUCKABAY LAW FIRM, PLLC	400.00	FSJ COURT APPT ATTY	110	108TH	72244E JOBE	
171891	11/14/2016	HUCKABAY LAW FIRM, PLLC	100.00	FSJ NO BILLED	110	320TH	PC WILLIAMS	
171891	11/14/2016	HUCKABAY LAW FIRM, PLLC	200.00	MISD DISMISSED	110	CCL #2	144195 JOSEPH	
		<i>Total - Wire / Check # 171891 (3 detail records)</i>	<b>700.00</b>					
171892	11/14/2016	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	19563	
171892	11/14/2016	IMPERIAL LLC	39.69	COFFEE/CREAMER	260	DIST ATTORNEY	19565	
171892	11/14/2016	IMPERIAL LLC	59.23	COFFEE/CREAMER/SUGAR	260	DIST ATTORNEY	19705	
		<i>Total - Wire / Check # 171892 (3 detail records)</i>	<b>126.87</b>					
171893	11/14/2016	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	7,603.25	2016 TAX STATEMENTS	110	TAX ASSESSOR/COLLECTOR	21648	
		<i>Total - Wire / Check # 171893 (1 detail record)</i>	<b>7,603.25</b>					
171894	11/14/2016	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	3,808.05	USPS POSTAGE AS BID #1112-15	110	TAX ASSESSOR/COLLECTOR	8137..	
		<i>Total - Wire / Check # 171894 (1 detail record)</i>	<b>3,808.05</b>					
171895	11/14/2016	INTERNATIONAL ROADWAY RESEARCH	1,566.00	INSTANT ROAD REPAIR BUCKETS	110	ROAD & BRIDGE	307558DI	
		<i>Total - Wire / Check # 171895 (1 detail record)</i>	<b>1,566.00</b>					
171896	11/14/2016	J. LEE MILLIGAN, INC.	393.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	431	
		<i>Total - Wire / Check # 171896 (1 detail record)</i>	<b>393.75</b>					
171897	11/14/2016	JACOB D. SCHMIDT	500.00	JUVENILE COURT APPT ATTY	110	108TH	10608D TAYLOR	
171897	11/14/2016	JACOB D. SCHMIDT	600.00	MISD COURT APPT ATTY	110	CCL #2	144755 RODRIGUEZ	
		<i>Total - Wire / Check # 171897 (2 detail records)</i>	<b>1,100.00</b>					
171898	11/14/2016	JAMES CLARK	400.00	FSJ COURT APPT ATTY	110	320TH	72805D OTTINGER	
		<i>Total - Wire / Check # 171898 (1 detail record)</i>	<b>400.00</b>					
171899	11/14/2016	JAMES EDD WOOLDRIDGE	800.00	F2 COURT APPT ATTY	110	251ST	72426C SANDERS	
		<i>Total - Wire / Check # 171899 (1 detail record)</i>	<b>800.00</b>					
171900	11/14/2016	JAMES L ABBOTT, JR	1,000.00	F3 COURT APPT ATTY	110	47TH	72655A HIGH	
171900	11/14/2016	JAMES L ABBOTT, JR	600.00	F COURT APPT ATTY	110	251ST	69889C PURCELL.	
171900	11/14/2016	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89132E HERNANDEZ	
171900	11/14/2016	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88048 PEIKERT	
171900	11/14/2016	JAMES L ABBOTT, JR	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87872E GARZA.	
		<i>Total - Wire / Check # 171900 (5 detail records)</i>	<b>2,500.00</b>					
171901	11/14/2016	JANA HARRIS SMITH	105.00	HEARING ON SPECIAL FINDINGS	110	108TH	70294E MCCLAIN.	

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171901	11/14/2016	JANA HARRIS SMITH	150.00	GUILTY PLEA	110	108TH	70448E PHILLEY.	
171901	11/14/2016	JANA HARRIS SMITH	1,327.50	SOF REPORTER SERVICES	110	108TH	72132E ROLDAN	
		<i>Total - Wire / Check # 171901 (3 detail records)</i>	<b>1,582.50</b>					
171902	11/14/2016	JANIE T MONTANO	35.00	SPANISH INTERPRETER	110	CCL #1	145446 GARCIA	
		<i>Total - Wire / Check # 171902 (1 detail record)</i>	<b>35.00</b>					
171903	11/14/2016	JEFFREY A HILL	800.00	JUVENILE COURT APPT ATTY	110	108TH	10641E DOUGLAS.	
171903	11/14/2016	JEFFREY A HILL	350.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE	81978E R.J.J.	
171903	11/14/2016	JEFFREY A HILL	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87209E BI....	
171903	11/14/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88043E BENNETT...	
171903	11/14/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES	
171903	11/14/2016	JEFFREY A HILL	1,200.00	MISD COURT APPT ATTY	110	CCL #1	144588 KITCHENS	
		<i>Total - Wire / Check # 171903 (6 detail records)</i>	<b>3,500.00</b>					
171904	11/14/2016	JERRY MCLAUGHLIN	600.00	F3 COURT APPT ATTY	110	47TH	70452A WHITFIELD	
171904	11/14/2016	JERRY MCLAUGHLIN	100.00	JUVENILE CASE DISMISSED	110	320TH	10608D	
171904	11/14/2016	JERRY MCLAUGHLIN	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	71154D BARBOSA	
171904	11/14/2016	JERRY MCLAUGHLIN	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83034E DAVIS	
		<i>Total - Wire / Check # 171904 (4 detail records)</i>	<b>1,575.00</b>					
171905	11/14/2016	JERRY MORALES	400.00	F COURT APPT ATTY	110	108TH	71819E BILLINGTON	
171905	11/14/2016	JERRY MORALES	600.00	F3 COURT APPT ATTY	110	108TH	72437E ORTIZ	
171905	11/14/2016	JERRY MORALES	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	84714E B.S.T.	
171905	11/14/2016	JERRY MORALES	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89028D MARTINEZ	
		<i>Total - Wire / Check # 171905 (4 detail records)</i>	<b>1,700.00</b>					
171906	11/14/2016	JILL ZIMMER	270.00	REPORTERS RECORD	110	DIST ATTORNEY	71063D MESTAS	
		<i>Total - Wire / Check # 171906 (1 detail record)</i>	<b>270.00</b>					
171907	11/14/2016	JOE H LOVING	633.83	VISITING JUDGE EXPENSES	110	CCL #1	10/10/16 CCL#1	
		<i>Total - Wire / Check # 171907 (1 detail record)</i>	<b>633.83</b>					
171908	11/14/2016	JOE MARR WILSON	400.00	MISD COURT APPT ATTY	110	CCL #2	144837 WATIE	
		<i>Total - Wire / Check # 171908 (1 detail record)</i>	<b>400.00</b>					
171909	11/14/2016	JOEL B JACKSON	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86103E OVERWEG+++	
		<i>Total - Wire / Check # 171909 (1 detail record)</i>	<b>500.00</b>					
171910	11/14/2016	JOHN D TALLEY	1,000.00	F COURT APPT ATTY	110	47TH	72024A HAIRE	
171910	11/14/2016	JOHN D TALLEY	600.00	F3 COURT APPT ATTY	110	108TH	71562E HEARN	
171910	11/14/2016	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #1	145102 MEDINA	
171910	11/14/2016	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	145381 COLON	
		<i>Total - Wire / Check # 171910 (4 detail records)</i>	<b>2,400.00</b>					
171911	11/14/2016	JOHN E TERRY	400.00	FSJ COURT APPT ATTY	110	47TH	71269A HENDERSON	
171911	11/14/2016	JOHN E TERRY	400.00	FSJ COURT APPT ATTY	110	251ST	72629C MOODY	
		<i>Total - Wire / Check # 171911 (2 detail records)</i>	<b>800.00</b>					
171912	11/14/2016	JOHN MICHAEL WATKINS	1,000.00	F1 COURT APPT ATTY	110	108TH	71770E CAMPBELL	
171912	11/14/2016	JOHN MICHAEL WATKINS	600.00	FSJX2 COURT APPT ATTY	110	181ST	71184B MARTINEZ	
171912	11/14/2016	JOHN MICHAEL WATKINS	800.00	FSJX2/F3 COURT APPT ATTY	110	320TH	71640D RAMIREZ	
171912	11/14/2016	JOHN MICHAEL WATKINS	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	65123D SAVAGE.	
171912	11/14/2016	JOHN MICHAEL WATKINS	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87049E MILLER+++	

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171912	11/14/2016	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88023E LUCERO...	
171912	11/14/2016	JOHN MICHAEL WATKINS	400.00	MISD COURT APPT ATTY	110	CCL #2	144701 OSBORNE	
		<i>Total - Wire / Check # 171912 (7 detail records)</i>	<b>3,900.00</b>					
171913	11/14/2016	JOSEPH D BATSON	800.00	FSJ/F3 COURT APPT ATTY	110	47TH	72745A MIRELES	
171913	11/14/2016	JOSEPH D BATSON	400.00	FSJ COURT APPT ATTY	110	108TH	65002E GREEN.	
171913	11/14/2016	JOSEPH D BATSON	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	144753 MIRELES	
		<i>Total - Wire / Check # 171913 (3 detail records)</i>	<b>1,800.00</b>					
171914	11/14/2016	RESTRICTED	710.24	RESTRICTED	271	SHERIFF	CANINE EXPENSES	
		<i>Total - Wire / Check # 171914 (1 detail record)</i>	<b>710.24</b>					
171915	11/14/2016	KERRY HOOD	925.50	TRAVEL EXPENSES	110	CO AUDITOR	10/18 FT.WORTH	
		<i>Total - Wire / Check # 171915 (1 detail record)</i>	<b>925.50</b>					
171916	11/14/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	CO ATTORNEY	10/13 HATFIELD	
171916	11/14/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	CO ATTORNEY	10/11 CORTES	
171916	11/14/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	CO ATTORNEY	10/11 LONBRANA	
171916	11/14/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	CO ATTORNEY	10/11 LONBRANA.	
171916	11/14/2016	KIMBERLY RIDDLESPURGER	401.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/23 HILL	
171916	11/14/2016	KIMBERLY RIDDLESPURGER	401.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/23 BYARS	
		<i>Total - Wire / Check # 171916 (6 detail records)</i>	<b>2,246.00</b>					
171917	11/14/2016	KOFILE TECHNOLOGIES	383.95	MICROFILM CREATION / SEPTEMBER	235	CO CLERK	216458	
		<i>Total - Wire / Check # 171917 (1 detail record)</i>	<b>383.95</b>					
171918	11/14/2016	L. VAN WILLIAMSON	1,200.00	F1X2 COURT APPT ATTY	110	108TH	71563E VALDEZ	
171918	11/14/2016	L. VAN WILLIAMSON	800.00	F2 COURT APPT ATTY	110	251ST	72003C SOLIS	
		<i>Total - Wire / Check # 171918 (2 detail records)</i>	<b>2,000.00</b>					
171919	11/14/2016	LEANN JENNINGS	214.00	TRAVEL ADVANCE	110	CO TREASURER	11/16 HOUSTON..	
		<i>Total - Wire / Check # 171919 (1 detail record)</i>	<b>214.00</b>					
171920	11/14/2016	LONDON E. RAY	1,200.00	F1/F2 COURT APPT ATTY	110	251ST	71947C SEAGO	
171920	11/14/2016	LONDON E. RAY	400.00	FSJ COURT APPT ATTY	110	320TH	72236D BRITAIN	
171920	11/14/2016	LONDON E. RAY	1,200.00	F2X2/F3 COURT APPT ATTY	110	320TH	71832D LOCKE	
171920	11/14/2016	LONDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80758D FLORES	
171920	11/14/2016	LONDON E. RAY	400.00	MISDX2 COURT APPT ATTY	110	CCL #1	141872 SMITH	
171920	11/14/2016	LONDON E. RAY	600.00	MISDX2 COURT APPT ATTY	110	CCL #1	144086 NUNN	
		<i>Total - Wire / Check # 171920 (6 detail records)</i>	<b>4,000.00</b>					
171921	11/14/2016	LEWIS COPPEDGE, P.C.	100.00	FSJ REFUSED	110	320TH	PC CHAVEZ	
171921	11/14/2016	LEWIS COPPEDGE, P.C.	400.00	MISD COURT APPT ATTY	110	CCL #1	145110 FLORES	
		<i>Total - Wire / Check # 171921 (2 detail records)</i>	<b>500.00</b>					
171922	11/14/2016	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20161031	
171922	11/14/2016	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	SHERIFF	1471504-20161031	
		<i>Total - Wire / Check # 171922 (2 detail records)</i>	<b>100.00</b>					
171923	11/14/2016	LISA THRASH, CSR	150.00	REPORTERS SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	2016-1798 10/31	
		<i>Total - Wire / Check # 171923 (1 detail record)</i>	<b>150.00</b>					
171924	11/14/2016	LORI BOHANNON, COUNTY CLERK	576.00	DRUG REFUSAL	110	108TH	39762D OLIVER	
		<i>Total - Wire / Check # 171924 (1 detail record)</i>	<b>576.00</b>					
171925	11/14/2016	LOUISE WADE	420.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/15 GETZ	

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171925	11/14/2016	LOUISE WADE <i>Total - Wire / Check # 171925 (2 detail records)</i>	<u>420.00</u> <b>840.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	10/15 MOORE	
171926	11/14/2016	LYNDA SMITH <i>Total - Wire / Check # 171926 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87089E MILLER.	
171927	11/14/2016	MATT CRANDALL <i>Total - Wire / Check # 171927 (1 detail record)</i>	<u>163.00</u> <b>163.00</b>	TRAVEL ADVANCE	110	PURCHASING AGENT	11/16 AUSTIN	
171928	11/14/2016	MATTHEW MARTINDALE	600.00	MISDX2 COURT APPT ATTY	110	CO JUDGE	145591 YOUNG	
171928	11/14/2016	MATTHEW MARTINDALE	400.00	FSJ COURT APPT ATTY	110	47TH	72598A NIVENS	
171928	11/14/2016	MATTHEW MARTINDALE	600.00	F3 COURT APPT ATTY	110	251ST	72564C CAMPBELL	
171928	11/14/2016	MATTHEW MARTINDALE <i>Total - Wire / Check # 171928 (4 detail records)</i>	<u>200.00</u> <b>1,800.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87884 GENTRY....	
171929	11/14/2016	MAYFIELD PAPER COMPANY	34.26	FACIAL TISSUE, WHITE 2-PLY	110	CO CLERK	2042147	
171929	11/14/2016	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 171929 (2 detail records)</i>	<u>117.54</u> <b>151.80</b>	TRASH LINERS 35" X 58"	110	FACILITIES MAINTENANCE	2038625	
171930	11/14/2016	MICHAEL A WARNER <i>Total - Wire / Check # 171930 (1 detail record)</i>	<u>1,500.00</u> <b>1,500.00</b>	F2 COURT APPT ATTY	110	108TH	71466E ISZGUIRRE	
171931	11/14/2016	MICHAEL HUGHES <i>Total - Wire / Check # 171931 (1 detail record)</i>	<u>65.00</u> <b>65.00</b>	DELIVER CITATION	110	DIST ATTORNEY	123 10/13/16	
171932	11/14/2016	MICHELLE LEE ISHAM	361.00	MEDICAL SERVICES	110	CO ATTORNEY	10/10 CARVEY	
171932	11/14/2016	MICHELLE LEE ISHAM <i>Total - Wire / Check # 171932 (2 detail records)</i>	<u>420.00</u> <b>781.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	10/14 BRITTO	
171933	11/14/2016	MILLER PAPER	-91.10	CREDIT MEMO PO19050	110	FACILITIES MAINTENANCE	S3682813.002	
171933	11/14/2016	MILLER PAPER	87.50	POLISH, METAL	110	FACILITIES MAINTENANCE	S3623369.002	
171933	11/14/2016	MILLER PAPER <i>Total - Wire / Check # 171933 (3 detail records)</i>	<u>109.32</u> <b>105.72</b>	TRASH LINERS 38" X 58", 1.7 MI	110	FACILITIES MAINTENANCE	S3682813.001	
171934	11/14/2016	MILLER UNIFORMS & EMBLEMS, INC.	26.20	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	54633	
171934	11/14/2016	MILLER UNIFORMS & EMBLEMS, INC.	34.23	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	52927	
171934	11/14/2016	MILLER UNIFORMS & EMBLEMS, INC.	56.99	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	51802	
171934	11/14/2016	MILLER UNIFORMS & EMBLEMS, INC.	113.98	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	51736	
171934	11/14/2016	MILLER UNIFORMS & EMBLEMS, INC.	170.97	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	50460	
171934	11/14/2016	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 171934 (6 detail records)</i>	<u>211.28</u> <b>613.65</b>	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	54707	
171935	11/14/2016	MISTY LYNN WALKER	800.00	F2 COURT APPT ATTY	110	47TH	68965A HOPPER.	
171935	11/14/2016	MISTY LYNN WALKER	100.00	F2 NO CHARGE ACCEPTED	110	320TH	72087 LEDESMA	
171935	11/14/2016	MISTY LYNN WALKER	100.00	FSJ DISMISSED	110	320TH	72355 MILLS	
171935	11/14/2016	MISTY LYNN WALKER <i>Total - Wire / Check # 171935 (4 detail records)</i>	<u>400.00</u> <b>1,400.00</b>	FSJ COURT APPT ATTY	110	320TH	71669D COLLINS	
171936	11/14/2016	MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 171936 (1 detail record)</i>	<u>1,525.44</u> <b>1,525.44</b>	CPS ADVERTISING	110	CO ATTORNEY	503416 10/31/16	
171937	11/14/2016	NATIONAL DISTRICT ATTORNEYS ASSOCIATION <i>Total - Wire / Check # 171937 (1 detail record)</i>	<u>373.00</u> <b>373.00</b>	DUES	110	DIST ATTORNEY	2017 RANDALL SIMS	
171938	11/14/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92049725 BROWN	
171938	11/14/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92308360 BRITTO	

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171938	11/14/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92314137 MOORE	
171938	11/14/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92314400 GETZ	
		<i>Total - Wire / Check # 171938 (4 detail records)</i>	<b>894.00</b>					
171939	11/14/2016	O'CONNOR'S	203.00	PUBLICATIONS	110	JP #1	100469872 JP1	
		<i>Total - Wire / Check # 171939 (1 detail record)</i>	<b>203.00</b>					
171940	11/14/2016	ORKIN - AMARILLO	70.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470458 10/16	
171940	11/14/2016	ORKIN - AMARILLO	120.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470459 10/16	
171940	11/14/2016	ORKIN - AMARILLO	25.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470415 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470362 10/16	
171940	11/14/2016	ORKIN - AMARILLO	180.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470364 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470357 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470358 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470367 10/16	
171940	11/14/2016	ORKIN - AMARILLO	30.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470368 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470365 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470482 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470366 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FACILITIES MAINTENANCE	150470461 10/16	
171940	11/14/2016	ORKIN - AMARILLO	50.00	PEST CONTROL SERVICE	110	SO ADMIN BLDG	150470363 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	FIRE & RESCUE	150470463 10/16	
171940	11/14/2016	ORKIN - AMARILLO	25.00	PEST CONTROL SERVICE	110	DETENTION CENTER	150470460 10/16	
171940	11/14/2016	ORKIN - AMARILLO	160.00	PEST CONTROL SERVICE	110	DETENTION CENTER	150470896 10/16	
171940	11/14/2016	ORKIN - AMARILLO	20.00	PEST CONTROL SERVICE	110	ROAD & BRIDGE	150470452 10/16	
		<i>Total - Wire / Check # 171940 (18 detail records)</i>	<b>860.00</b>					
171941	11/14/2016	RESTRICTED	658.16	RESTRICTED	271	SHERIFF	260462/260463	
		<i>Total - Wire / Check # 171941 (1 detail record)</i>	<b>658.16</b>					
171942	11/14/2016	PANHANDLE FIREMEN'S & FIRE MARSHALS' ASSO	100.00	DUES	110	FIRE & RESCUE	2017 DUES	
		<i>Total - Wire / Check # 171942 (1 detail record)</i>	<b>100.00</b>					
171943	11/14/2016	PANHANDLE PRESORT SERVICES	49.24	PRESORT SERVICES	110	137747 10/15/16	137747 10/15/16	
		<i>Total - Wire / Check # 171943 (1 detail record)</i>	<b>49.24</b>					
171944	11/14/2016	PATHWAYZ COMMUNICATIONS, INC	1,794.00	SHORETEL PHONE IP480	110	FIRE & RESCUE	10202016PC	
171944	11/14/2016	PATHWAYZ COMMUNICATIONS, INC	-394.68	DISCOUNT ON SHORETEL EQUIPMENT	110	FIRE & RESCUE	10202016PC	
171944	11/14/2016	PATHWAYZ COMMUNICATIONS, INC	11.66	SHIPPING	110	FIRE & RESCUE	10202016PC	
		<i>Total - Wire / Check # 171944 (3 detail records)</i>	<b>1,410.98</b>					
171945	11/14/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	108TH	10698D PARKER	
171945	11/14/2016	PHILLIP CARTER	300.00	JUVENILE COURT APPT ATTY	110	108TH	10691E HARVEY	
171945	11/14/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10696D BALL	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11157 C.D.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11158 T.R.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11159 M.R.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11160 B.R.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11161 D.M.	
171945	11/14/2016	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11140 R.S..	
171945	11/14/2016	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11141 J.B..	

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171945	11/14/2016	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11153 P.M..	
171945	11/14/2016	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11155 C.H..	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11154 V.M.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11153 P.M.	
171945	11/14/2016	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11134 M.R..	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11147 M.P.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11140 R.S.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11141 J.B.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11142 M.D.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11143 S.H.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11144 D.K.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11155 C.H.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11146 R.R.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11139 D.C.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11148 D.W.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11149 R.R.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11150 C.W.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11151 C.G.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11134 M.R.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11152 O.M.	
171945	11/14/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11145 L.D.	
		<i>Total - Wire / Check # 171945 (31 detail records)</i>	<b>4,000.00</b>					
171946	11/14/2016	PHOENIX 1 RESTORATION AND CONSTRUCTION, L	<u>183,207.50</u>	SANTA FE BUILDING LIMITED TERR	110	FACILITIES MAINTENANCE	2	
		<i>Total - Wire / Check # 171946 (1 detail record)</i>	<b>183,207.50</b>					
171947	11/14/2016	PRECISION DELTA CORP.	269.45	DUTY AMMO FOR CONSTABLE #3	110	CONSTABLE #3	7354	
171947	11/14/2016	PRECISION DELTA CORP.	<u>12.50</u>	SHIPPING	110	CONSTABLE #3	7354	
		<i>Total - Wire / Check # 171947 (2 detail records)</i>	<b>281.95</b>					
171948	11/14/2016	PRIDE HOME CENTER	<u>48.27</u>	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	326506	
		<i>Total - Wire / Check # 171948 (1 detail record)</i>	<b>48.27</b>					
171949	11/14/2016	PRODUCTIVITY CENTER, INC.	<u>156.00</u>	TCLEDDS RENEWAL	110	47TH	47DC193016 PARKER	
		<i>Total - Wire / Check # 171949 (1 detail record)</i>	<b>156.00</b>					
171950	11/14/2016	PUBLIC AGENCY TRAINING COUNCIL	<u>990.00</u>	REGISTRATION	110	SHERIFF	12/11 2 OFFICERS	
		<i>Total - Wire / Check # 171950 (1 detail record)</i>	<b>990.00</b>					
171951	11/14/2016	QUENTON TODD HATTER	800.00	F2 COURT APPT ATTY	110	47TH	71093A BURKS	
171951	11/14/2016	QUENTON TODD HATTER	800.00	F3X2 COURT APPT ATTY	110	108TH	67313E BRITTON.	
171951	11/14/2016	QUENTON TODD HATTER	400.00	FSJ COURT APPT ATTY	110	108TH	66603E WILCOX.	
171951	11/14/2016	QUENTON TODD HATTER	800.00	F2 COURT APPT ATTY	110	181ST	71110B HERNANDEZ.	
171951	11/14/2016	QUENTON TODD HATTER	400.00	FSJ COURT APPT ATTY	110	251ST	71647C BOYD.	
171951	11/14/2016	QUENTON TODD HATTER	<u>400.00</u>	MISD COURT APPT ATTY	110	CCL #1	144348 HERNANDEZ	
		<i>Total - Wire / Check # 171951 (6 detail records)</i>	<b>3,600.00</b>					
171952	11/14/2016	RANDALL COUNTY AUDITOR'S OFFICE	5,094.87	OCT16 MCBROOM PAYROLL	268	DIST ATTORNEY	OCT16 MCBROOM	
171952	11/14/2016	RANDALL COUNTY AUDITOR'S OFFICE	650.00	OCT16 MCBROOM PAYROLL	268	DIST ATTORNEY	OCT16 MCBROOM	
171952	11/14/2016	RANDALL COUNTY AUDITOR'S OFFICE	501.33	OCT16 MCBROOM PAYROLL	268	DIST ATTORNEY	OCT16 MCBROOM	
171952	11/14/2016	RANDALL COUNTY AUDITOR'S OFFICE	390.52	OCT16 MCBROOM PAYROLL	268	DIST ATTORNEY	OCT16 MCBROOM	

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171952	11/14/2016	RANDALL COUNTY AUDITOR'S OFFICE	88.29	OCT16 MCBROOM PAYROLL	268	DIST ATTORNEY	OCT16 MCBROOM	
171952	11/14/2016	RANDALL COUNTY AUDITOR'S OFFICE	8.66	OCT16 MCBROOM PAYROLL	268	DIST ATTORNEY	OCT16 MCBROOM	
171952	11/14/2016	RANDALL COUNTY AUDITOR'S OFFICE	35.00	OCT16 MCBROOM PAYROLL	268	DIST ATTORNEY	OCT16 MCBROOM	
		<i>Total - Wire / Check # 171952 (7 detail records)</i>	<b>6,768.67</b>					
171953	11/14/2016	RENDI JEAN BONNER	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/7 A.MUNOZ	
171953	11/14/2016	RENDI JEAN BONNER	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/7 M.MUNOZ	
171953	11/14/2016	RENDI JEAN BONNER	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/9 SHAVER	
		<i>Total - Wire / Check # 171953 (3 detail records)</i>	<b>1,103.00</b>					
171954	11/14/2016	RICHARD PERRY	1,000.00	FSJ/F3X2 COURT APPT ATTY	110	320TH	71546D GRAY	
171954	11/14/2016	RICHARD PERRY	400.00	MISD COURT APPT ATTY	110	CCL #2	144769 ROBERTS	
		<i>Total - Wire / Check # 171954 (2 detail records)</i>	<b>1,400.00</b>					
171955	11/14/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	474872	474872	
171955	11/14/2016	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	474872	
171955	11/14/2016	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	474872	
171955	11/14/2016	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	474872	
171955	11/14/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	474872	
171955	11/14/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	474872	
171955	11/14/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	474872	
171955	11/14/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #4	474872	
		<i>Total - Wire / Check # 171955 (8 detail records)</i>	<b>1,789.75</b>					
171956	11/14/2016	RUS L. BAILEY	1,036.90	F1 COURT APPT ATTY	110	320TH	72063D TUNNELL	
171956	11/14/2016	RUS L. BAILEY	102.41	F SUBSTITUTION OF COUNSEL	110	320TH	72777 LIAN	
		<i>Total - Wire / Check # 171956 (2 detail records)</i>	<b>1,139.31</b>					
171957	11/14/2016	RYAN L TURMAN	100.00	F NOLLE PROSEQUI	110	47TH	PC OLIVAS	
171957	11/14/2016	RYAN L TURMAN	100.00	F NOLLE PROSEQUI	110	47TH	PC HAYES	
171957	11/14/2016	RYAN L TURMAN	100.00	F NOLLE PROSEQUI	110	47TH	70601 MOORE	
171957	11/14/2016	RYAN L TURMAN	100.00	F NO CHARGE ACCEPTED	110	181ST	PC GONZALES	
171957	11/14/2016	RYAN L TURMAN	100.00	F NOLLE PROSEQUI	110	320TH	PC FLORES	
171957	11/14/2016	RYAN L TURMAN	200.00	FX2 NOLLE PROSEQUI	110	320TH	PCX2 SANDERS	
171957	11/14/2016	RYAN L TURMAN	100.00	F REFUSED	110	320TH	PC SANDOVAL	
171957	11/14/2016	RYAN L TURMAN	100.00	F NOLLE PROSEQUI	110	320TH	PC PEREZ	
171957	11/14/2016	RYAN L TURMAN	400.00	FSJ COURT APPT ATTY	110	320TH	68908D ESTES	
171957	11/14/2016	RYAN L TURMAN	100.00	F NOLLE PROSEQUI	110	320TH	PC SMITH	
171957	11/14/2016	RYAN L TURMAN	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT..	
171957	11/14/2016	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87415E CAMPBELL+	
		<i>Total - Wire / Check # 171957 (12 detail records)</i>	<b>1,900.00</b>					
171958	11/14/2016	SCRAP PROCESSING CO.	1,042.50	36 X 20 CULVERT FOR RIKER	110	ROAD & BRIDGE	243138	
171958	11/14/2016	SCRAP PROCESSING CO.	3,193.20	15 X 24 CULVERT FOR RIKER	110	ROAD & BRIDGE	243138	
171958	11/14/2016	SCRAP PROCESSING CO.	40.66	36" BAND FOR RIKER	110	ROAD & BRIDGE	243138	
		<i>Total - Wire / Check # 171958 (3 detail records)</i>	<b>4,276.36</b>					
171959	11/14/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	34.00	INMATE TRANSPORT	110	DETENTION CENTER	10/13 CHILDRESS	
171959	11/14/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	10/31 BRECKENRID.	
171959	11/14/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	341.82	INMATE TRANSPORT	110	DETENTION CENTER	10/26 BURNET	
171959	11/14/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	346.19	INMATE TRANSPORT	110	DETENTION CENTER	10/19 RICHMOND	

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171959	11/14/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 171959 (5 detail records)</i>	442.99 <b>1,213.00</b>	INMATE TRANSPORT	110	DETENTION CENTER	11/2 DAYTON	
171960	11/14/2016	SHIRLEY HEADINGS REPORTING	175.00	GUARDIANSHIP HEARING	110	CO JUDGE	2364-16 10/5/16	
171960	11/14/2016	SHIRLEY HEADINGS REPORTING <i>Total - Wire / Check # 171960 (2 detail records)</i>	350.00 <b>525.00</b>	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	10/11&18/16	
171961	11/14/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 9/20/16	110	JP #2	3323 HOLGUIN	
171961	11/14/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/15/16	110	JP #3	3328 SERZY	
171961	11/14/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 171961 (3 detail records)</i>	2,200.00 <b>7,150.00</b>	AUTOPSY LEVEL I 10/8/16	110	JP #4	3316 PEREZ	
171962	11/14/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	108TH	89243E WILLIAMS	
171962	11/14/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	108TH	71913E GRAY	
171962	11/14/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	108TH	87737E CLARK/GRAY	
171962	11/14/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS..	
171962	11/14/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88512D BARROW..	
171962	11/14/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON	
171962	11/14/2016	STACY ZAVALA	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87089E MILLER	
171962	11/14/2016	STACY ZAVALA	400.00	CPS COURT APPT ATTY	110	CCL #1	83166D E.P.B.C.	
171962	11/14/2016	STACY ZAVALA <i>Total - Wire / Check # 171962 (9 detail records)</i>	400.00 <b>2,500.00</b>	MISD COURT APPT ATTY	110	CCL #1	144792 BLACKWELL	
171963	11/14/2016	STANSBURY EQUIPMENT CO <i>Total - Wire / Check # 171963 (1 detail record)</i>	2,550.00 <b>2,550.00</b>	CT CURTIS GAS DRIVE AIR COMPRE	110	ROAD & BRIDGE	32469	
171964	11/14/2016	STEVE SATTERWHITE PHOTOGRAPHY <i>Total - Wire / Check # 171964 (1 detail record)</i>	275.00 <b>275.00</b>	OC16 EMPLOYEE DINNER PHOTOS	110	GENERAL ADMINISTRATION	13963	
171965	11/14/2016	STEVEN C SCHNEIDER <i>Total - Wire / Check # 171965 (1 detail record)</i>	875.00 <b>875.00</b>	INCOMPETENCY EVALUATION	110	181ST	72385Z TORRES	
171966	11/14/2016	STEVEN M. DENNY	600.00	F3 COURT APPT ATTY	110	251ST	71941C CHRZANOWSK	
171966	11/14/2016	STEVEN M. DENNY <i>Total - Wire / Check # 171966 (2 detail records)</i>	400.00 <b>1,000.00</b>	MISD COURT APPT ATTY	110	CCL #1	144988 ROLEY	
171967	11/14/2016	STOCKARD, JOHNSTON & BROWN PC <i>Total - Wire / Check # 171967 (1 detail record)</i>	400.00 <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #1	144710 HERNANDEZ	
171968	11/14/2016	SUN CITY ANALYTICAL, INC. <i>Total - Wire / Check # 171968 (1 detail record)</i>	15.00 <b>15.00</b>	S.O. PROJECT CODE 15 EXTERIOR	420	SHERIFF	216767	
171969	11/14/2016	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88048 PEIKERT	
171969	11/14/2016	TAMETHA D. BARKER <i>Total - Wire / Check # 171969 (2 detail records)</i>	200.00 <b>400.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON.	
171970	11/14/2016	TASCOSA OFFICE MACHINES	389.25	COPYPAPER, LETTERSIZE	110	DIST ATTORNEY	2JL67A	
171970	11/14/2016	TASCOSA OFFICE MACHINES	155.70	COPYPAPER, LETTERSIZE	110	CO CLERK	2JM83A	
171970	11/14/2016	TASCOSA OFFICE MACHINES	800.00	MAINTENANCE AGREEMENT FOR	110	CO CLERK	9FR549	
171970	11/14/2016	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 171970 (4 detail records)</i>	800.00 <b>2,144.95</b>	MAINTENANCE AGREEMENT	110	CO CLERK	9FR548	
171971	11/14/2016	TD HAMMONS	600.00	FSJ COURT APPT ATTY	110	108TH	68637E RICHARDSO	
171971	11/14/2016	TD HAMMONS	1,000.00	F1 COURT APPT ATTY	110	320TH	71990D BISHOP	
171971	11/14/2016	TD HAMMONS	600.00	F3 COURT APPT ATTY	110	320TH	71642D HANAUER	

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171971	11/14/2016	TD HAMMONS	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E DONALD/WAS	
171971	11/14/2016	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ+	
171971	11/14/2016	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88992D MITCHELL.	
171971	11/14/2016	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	144909 RICHARDSON	
		<i>Total - Wire / Check # 171971 (7 detail records)</i>	<b>3,300.00</b>					
171972	11/14/2016	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/8 PORTERFIELD	
		<i>Total - Wire / Check # 171972 (1 detail record)</i>	<b>350.00</b>					
171973	11/14/2016	TDCAA NOW TRUST FUND	39.00	PUBLICATION	110	CCL #2	43325 CCL2	
		<i>Total - Wire / Check # 171973 (1 detail record)</i>	<b>39.00</b>					
171974	11/14/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	FIREARMS INSTRUCTOR CERTIFICAT	110	SHERIFF	251104 WATSON	
		<i>Total - Wire / Check # 171974 (1 detail record)</i>	<b>35.00</b>					
171975	11/14/2016	TEXAS CONFERENCE OF URBAN COUNTIES	410.00	REGISTRATION	110	INFORMATION TECHNOLOGY	1/11 L.BRACKEN	
		<i>Total - Wire / Check # 171975 (1 detail record)</i>	<b>410.00</b>					
171976	11/14/2016	TEXAS CONFERENCE OF URBAN COUNTIES	5,680.00	2017 DUES	110	GENERAL ADMINISTRATION	8753 FY2017 DUES	
		<i>Total - Wire / Check # 171976 (1 detail record)</i>	<b>5,680.00</b>					
171977	11/14/2016	TEXAS DEPT OF LICENSING & REGULATION	40.00	SF ELEVATOR INSPECTIONS #2&4	110	FACILITIES MAINTENANCE	31348 SF ELEVATOR	
		<i>Total - Wire / Check # 171977 (1 detail record)</i>	<b>40.00</b>					
171978	11/14/2016	TEXAS DEPT OF STATE HEALTH SERVICES	70.00	FIRST RESPONDER LICENSE	110	FIRE & RESCUE	800198 RFRO	
		<i>Total - Wire / Check # 171978 (1 detail record)</i>	<b>70.00</b>					
171979	11/14/2016	TEXAS MUNICIPAL COURT NEWS	36.00	SUBSCRIPTION RENEWAL	110	JP #1	339-0917 JP1	
		<i>Total - Wire / Check # 171979 (1 detail record)</i>	<b>36.00</b>					
171980	11/14/2016	TEXAS PANHANDLE CENTERS	141.55	T1 LINES	110	INFORMATION TECHNOLOGY	103116P	
		<i>Total - Wire / Check # 171980 (1 detail record)</i>	<b>141.55</b>					
171981	11/14/2016	TEXAS POLITICAL SUBDIVISIONS	12,722.00	11/1/16-17 WORKERS COMP	110	3933 11/16-17 WC	3933 11/16-17 WC	
171981	11/14/2016	TEXAS POLITICAL SUBDIVISIONS	139,937.00	11/1/16-17 WORKERS COMP	110	3933 11/16-17 WC	3933 11/16-17 WC	
171981	11/14/2016	TEXAS POLITICAL SUBDIVISIONS	316.00	11/1/16-17 WORKERS COMP	110	SHERIFF	3933 11/16-17 WC	
171981	11/14/2016	TEXAS POLITICAL SUBDIVISIONS	2,343.00	11/1/16-17 WORKERS COMP	110	FIRE & RESCUE	3933 11/16-17 WC	
		<i>Total - Wire / Check # 171981 (4 detail records)</i>	<b>155,318.00</b>					
171982	11/14/2016	TEXAS PRISONER TRANSPORTATION SERVICES	901.00	INMATE TRANSPORT	110	DETENTION CENTER	23637 BAILEY	
171982	11/14/2016	TEXAS PRISONER TRANSPORTATION SERVICES	1,258.00	INMATE TRANSPORT	110	DETENTION CENTER	23700 STEVENSON	
171982	11/14/2016	TEXAS PRISONER TRANSPORTATION SERVICES	1,255.75	INMATE TRANSPORT	110	DETENTION CENTER	23563 NIETO	
171982	11/14/2016	TEXAS PRISONER TRANSPORTATION SERVICES	373.50	INMATE TRANSPORT	110	DETENTION CENTER	23461 STALCUP	
171982	11/14/2016	TEXAS PRISONER TRANSPORTATION SERVICES	382.50	INMATE TRANSPORT	110	DETENTION CENTER	23643 ANDRADE	
171982	11/14/2016	TEXAS PRISONER TRANSPORTATION SERVICES	448.50	INMATE TRANSPORT	110	DETENTION CENTER	23642 GUARCHAJ	
171982	11/14/2016	TEXAS PRISONER TRANSPORTATION SERVICES	584.50	INMATE TRANSPORT	110	DETENTION CENTER	23779 WATTERS	
		<i>Total - Wire / Check # 171982 (7 detail records)</i>	<b>5,203.75</b>					
171983	11/14/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/12 MOORE	
171983	11/14/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/6 BOOKER	
171983	11/14/2016	THE BRIDGE CAC	52.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/3 E&N GONZALEZ	
171983	11/14/2016	THE BRIDGE CAC	52.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/7 A&M MUNOZ	
		<i>Total - Wire / Check # 171983 (4 detail records)</i>	<b>156.00</b>					
171984	11/14/2016	THE HON COMPANY	94.01	INSTALLATION	110	ASSOCIATE JUDGE CHILD ABUSE	377266	
171984	11/14/2016	THE HON COMPANY	236.62	10500 SERIES BOOKCASE 4-SHELF	110	ASSOCIATE JUDGE CHILD ABUSE	377266	

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171984	11/14/2016	THE HON COMPANY	257.60	10500 SERIES CURVED CORNER UNI	110	ASSOCIATE JUDGE CHILD ABUSE	377266	
		<i>Total - Wire / Check # 171984 (3 detail records)</i>	<b>588.23</b>					
171985	11/14/2016	THOMSON REUTERS-WEST PAYMENT CENTER	417.48	PLAN CHARGES	110	DIST ATTORNEY	834898078 DA	
		<i>Total - Wire / Check # 171985 (1 detail record)</i>	<b>417.48</b>					
171986	11/14/2016	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89188D CATHAM	
		<i>Total - Wire / Check # 171986 (1 detail record)</i>	<b>200.00</b>					
171987	11/14/2016	UTILITY	5,408.00	REMOTE CONFIGURATION MANAGEMEN	110	INFORMATION TECHNOLOGY	20848	
		<i>Total - Wire / Check # 171987 (1 detail record)</i>	<b>5,408.00</b>					
171988	11/14/2016	VAAVIA EDWARDS	2,400.00	F1X7/FSJ COURT APPT ATTY	110	47TH	72519A CROW	
171988	11/14/2016	VAAVIA EDWARDS	600.00	FSJ COURT APPT ATTY	110	181ST	71427B THACKER	
		<i>Total - Wire / Check # 171988 (2 detail records)</i>	<b>3,000.00</b>					
171989	11/14/2016	VERN WILSON	291.50	WITNESS INTERVIEWING	110	DIST ATTORNEY	10/19 ST. PAUL	
		<i>Total - Wire / Check # 171989 (1 detail record)</i>	<b>291.50</b>					
171990	11/14/2016	WHIT-CO	104.50	I HEREBY STATE THIS VEHICLE ST	110	TAX ASSESSOR/COLLECTOR	M098160	
		<i>Total - Wire / Check # 171990 (1 detail record)</i>	<b>104.50</b>					
171991	11/14/2016	WILLIAM R. MCKINNEY	400.00	FSJ COURT APPT ATTY	110	320TH	71519D MESTAS	
		<i>Total - Wire / Check # 171991 (1 detail record)</i>	<b>400.00</b>					
171992	11/14/2016	WOLFE OFFICE MACHINES	97.50	SERVICE AND CLEAN NAKAJIMA WPT	110	FACILITIES MAINTENANCE	805459	
171992	11/14/2016	WOLFE OFFICE MACHINES	140.00	SERVICE, CLEAN AND PART FOR	110	FACILITIES MAINTENANCE	805459	
171992	11/14/2016	WOLFE OFFICE MACHINES	239.25	REPAIR HP LASERJET600 M602	110	DIST CLERK	805423	
		<i>Total - Wire / Check # 171992 (3 detail records)</i>	<b>476.75</b>					
171993	11/14/2016	WTJPCA	40.00	DUES	110	JP #1	2017 D.HORN	
171993	11/14/2016	WTJPCA	35.00	DUES	110	JP #1	2017 R.SANCHEZ	
171993	11/14/2016	WTJPCA	35.00	DUES	110	JP #1	2017 S.BROFTT	
171993	11/14/2016	WTJPCA	35.00	DUES	110	JP #1	2017 V.VIGIL	
171993	11/14/2016	WTJPCA	35.00	DUES	110	JP #3	2017 T.BEGHTEL	
171993	11/14/2016	WTJPCA	35.00	DUES	110	JP #3	2017 L.CAMARILLO	
171993	11/14/2016	WTJPCA	35.00	DUES	110	JP #3	2017 P.MEDRANO	
171993	11/14/2016	WTJPCA	40.00	DUES	110	JP #3	2017 G.JACKSON	
		<i>Total - Wire / Check # 171993 (8 detail records)</i>	<b>290.00</b>					
171994	11/10/2016	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 10/28/16	
171994	11/10/2016	AMA TECHTEL COMM	1,000.00	T1 LINES	400	FIRE & RESCUE	234194 10/28/16	
		<i>Total - Wire / Check # 171994 (2 detail records)</i>	<b>4,400.00</b>					
171995	11/10/2016	AQUAONE, INC	17.75	715866 BOTTLED WATER/RENTAL	110	47TH	256437 47TH	
171995	11/10/2016	AQUAONE, INC	21.25	715867 BOTTLED WATER/RENTAL	110	320TH	256436 320TH	
171995	11/10/2016	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	280540 320TH	
		<i>Total - Wire / Check # 171995 (3 detail records)</i>	<b>69.70</b>					
171996	11/10/2016	ATMOS ENERGY	136.72	UTILITIES	110	DETENTION CENTER	10/16 3010802668	
171996	11/10/2016	ATMOS ENERGY	3,020.69	UTILITIES	110	DETENTION CENTER	10/16 3005412830	
171996	11/10/2016	ATMOS ENERGY	123.83	UTILITIES	110	DETENTION CENTER	10/16 3010802953	
171996	11/10/2016	ATMOS ENERGY	123.83	UTILITIES	110	DETENTION CENTER	10/16 3010802891	
171996	11/10/2016	ATMOS ENERGY	124.44	UTILITIES	110	FIRING RANGE	10/16 3010803809	
		<i>Total - Wire / Check # 171996 (5 detail records)</i>	<b>3,529.51</b>					

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171997	11/10/2016	BURDETT MORGAN WILLIAMSON & BOYKIN LLP <i>Total - Wire / Check # 171997 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 30091P	CCP 30091P	
171998	11/10/2016	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 171998 (1 detail record)</i>	<u>372.96</u> <b>372.96</b>	TRAVEL AIRFARE	110	CO ATTORNEY	1036 11/2/16	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	244.22	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0129028-003	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	1,914.38	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0159026-001	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	1,689.72	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0310044-002	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	314.48	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0159029-001	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0159039-001	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	93.62	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0159190-001	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	311.82	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0323042-001	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	1,546.73	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0124458-002	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	346.42	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0122418-004	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	10/16 0326812-001	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0159068-002	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	125.50	DRAINAGE FEE	110	FACILITIES MAINTENANCE	10/16 0159066-002	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	172.65	UTILITIES	110	FACILITIES MAINTENANCE	10/16 0163833-004	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	556.98	UTILITIES	110	SO ADMIN BLDG	10/16 0151571-002	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	9,239.05	UTILITIES	110	DETENTION CENTER	10/16 0159044-001	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	142.81	UTILITIES	110	DETENTION CENTER	10/16 0152025-002	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	142.81	UTILITIES	110	DETENTION CENTER	10/16 0159038-001	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES	160.01	UTILITIES	110	DETENTION CENTER	10/16 0152026-003	
171999	11/10/2016	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 171999 (19 detail records)</i>	<u>131.91</u> <b>17,268.10</b>	UTILITIES	110	ROAD & BRIDGE	10/16 0159035-001	
172000	11/10/2016	CLERK OF THE CIRCUIT COURT <i>Total - Wire / Check # 172000 (1 detail record)</i>	<u>19.00</u> <b>19.00</b>	CERTIFIED COPIES	110	DIST ATTORNEY	08CF17643-STANLEY	
172001	11/10/2016	COUCH CONVILLE & BLITT <i>Total - Wire / Check # 172001 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	CCF 16-14196	CCF 16-14196	
172002	11/10/2016	CRISTAL ROBINSON <i>Total - Wire / Check # 172002 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCP 30124P	CCP 30124P	
172003	11/10/2016	CRISTINA PLATON CAMARATA <i>Total - Wire / Check # 172003 (1 detail record)</i>	<u>175.00</u> * <b>175.00</b>	AGENCY REFUND	700	CCP 27788P	CCP 27788P	
172004	11/10/2016	DONUT STOP <i>Total - Wire / Check # 172004 (1 detail record)</i>	<u>11.48</u> <b>11.48</b>	JURY MEALS	110	JURY & JURY RELATED	11/16/16	
172005	11/10/2016	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 172005 (1 detail record)</i>	<u>187.42</u> <b>187.42</b>	TRAVEL EXPENSE	110	CO ATTORNEY	334570504 BARRERA	
172006	11/10/2016	FEDEX <i>Total - Wire / Check # 172006 (1 detail record)</i>	<u>42.64</u> <b>42.64</b>	TRANSPORTATION CHARGES	110	ELECTIONS ADMINISTRATION	5-583-90086	
172007	11/10/2016	HARNETT COUNTY SHERIFF <i>Total - Wire / Check # 172007 (1 detail record)</i>	<u>30.00</u> <b>30.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21188D ALEXANDER	
172008	11/10/2016	HOLIDAY INN EXPRESS <i>Total - Wire / Check # 172008 (1 detail record)</i>	<u>954.50</u> <b>954.50</b>	WITNESS EXPENSE	110	DIST ATTORNEY	79101-3412	
172009	11/10/2016	HOLLYE H HAWKINS	2.00 *	AGENCY REFUND	700	CCP 30799P	CCP 30799P	

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<i>Total - Wire / Check # 172009 (1 detail record)</i>			<b>2.00</b>					
172010	11/10/2016	JAMES N MOSS	2.00 *	AGENCY REFUND	700	CCP 29963P	CCP 29963P	
<i>Total - Wire / Check # 172010 (1 detail record)</i>			<b>2.00</b>					
172011	11/10/2016	LATIMER COUNTY SHERIFF	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21192C D.BRISTOW	
172011	11/10/2016	LATIMER COUNTY SHERIFF	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21192C J.BRISTOW	
172011	11/10/2016	LATIMER COUNTY SHERIFF	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21192C T.BRISTOW	
<i>Total - Wire / Check # 172011 (3 detail records)</i>			<b>150.00</b>					
172012	11/10/2016	MARK CRANCE	5.90 *	AGENCY REFUND	700	CCC 142123-2	CCC 142123-2	
<i>Total - Wire / Check # 172012 (1 detail record)</i>			<b>5.90</b>					
172013	11/10/2016	MARY COLLEEN BRANDS	4.00 *	AGENCY REFUND	700	CCP 30161P	CCP 30161P	
<i>Total - Wire / Check # 172013 (1 detail record)</i>			<b>4.00</b>					
172014	11/10/2016	METLIFE - GROUP BENEFITS	6,653.25	NOV16 VISION PREMIUMS	600	GENERAL ADMINISTRATION	NOV16 KM05994420.	
172014	11/10/2016	METLIFE - GROUP BENEFITS	32,532.14	NOV16 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	NOV16 KM05994420	
<i>Total - Wire / Check # 172014 (2 detail records)</i>			<b>39,185.39</b>					
172015	11/10/2016	PATHWAYZ COMMUNICATIONS, INC	4,844.23	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 11/1/16	
172015	11/10/2016	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 11/1/16	
<i>Total - Wire / Check # 172015 (2 detail records)</i>			<b>5,844.23</b>					
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 19090C	SO SALE 19090C	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20997A	SO SALE 20997A	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20994C	SO SALE 20994C	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20907A	SO SALE 20907A	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20651B	SO SALE 20651B	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20889A	SO SALE 20889A	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20724C	SO SALE 20724C	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20466C	SO SALE 20466C	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20423B	SO SALE 20423B	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20008B	SO SALE 20008B	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 19588B	SO SALE 19588B	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 19894B	SO SALE 19894B	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 16894C	SO SALE 16894C	
172016	11/10/2016	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20604C	SO SALE 20604C	
<i>Total - Wire / Check # 172016 (14 detail records)</i>			<b>2,800.00</b>					
172017	11/10/2016	PHILLIPS & COHEN ASSOCIATES	2.00 *	AGENCY REFUND	700	CCP 29986P	CCP 29986P	
172017	11/10/2016	PHILLIPS & COHEN ASSOCIATES	2.00 *	AGENCY REFUND	700	CCP 30055P	CCP 30055P	
172017	11/10/2016	PHILLIPS & COHEN ASSOCIATES	2.00 *	AGENCY REFUND	700	CCP 29932P	CCP 29932P	
<i>Total - Wire / Check # 172017 (3 detail records)</i>			<b>6.00</b>					
172018	11/10/2016	POTTER COUNTY CLERK	2.00 *	AGENCY REFUND	700	CCP 30351P	CCP 30351P	
<i>Total - Wire / Check # 172018 (1 detail record)</i>			<b>2.00</b>					
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20008B	SO SALE 20008B	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20724C	SO SALE 20724C	
172019	11/10/2016	POTTER COUNTY CLERK	32.00	SO SALE DEED RECORDING FEE	110	SO SALE 19979C	SO SALE 19979C	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20997A	SO SALE 20997A	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20994C	SO SALE 20994C	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20907A	SO SALE 20907A	

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172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20889A	SO SALE 20889A	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20466C	SO SALE 20466C	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 19894B	SO SALE 19894B	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 19588B	SO SALE 19588B	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 19090C	SO SALE 19090C	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 16894C	SO SALE 16894C	
172019	11/10/2016	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	SO SALE 20604C	SO SALE 20604C	
		<i>Total - Wire / Check # 172019 (13 detail records)</i>	<b>368.00</b>					
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	366.00	SO SALE COURT COSTS	110	SO SALE 20466C	SO SALE 20466C	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	263.00	SO SALE COURT COSTS	110	SO SALE 20008B	SO SALE 20008B	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	1,659.74	SO SALE COURT COSTS	110	SO SALE 20651B	SO SALE 20651B	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	1,029.00	SO SALE COURT COSTS	110	SO SALE 19979C	SO SALE 19979C	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	664.00	SO SALE COURT COSTS	110	SO SALE 20907A	SO SALE 20907A	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	525.00	SO SALE COURT COSTS	110	SO SALE 19090C	SO SALE 19090C	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	522.00	SO SALE COURT COSTS	110	SO SALE 20604C	SO SALE 20604C	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	474.00	SO SALE COURT COSTS	110	SO SALE 20994C	SO SALE 20994C	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	307.50	SO SALE COURT COSTS	110	SO SALE 20423B	SO SALE 20423B	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	8.00	SO SALE COURT COSTS	110	SO SALE 16894C	SO SALE 16894C	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	270.50	SO SALE COURT COSTS	110	SO SALE 20997A	SO SALE 20997A	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	115.00	SO SALE COURT COSTS	110	SO SALE 19588B	SO SALE 19588B	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	91.00	SO SALE COURT COSTS	110	SO SALE 20889A	SO SALE 20889A	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	298.00	SO SALE COURT COSTS	110	SO SALE 20724C	SO SALE 20724C	
172020	11/10/2016	POTTER COUNTY DISTRICT CLERK	346.00	SO SALE COURT COSTS	110	SO SALE 19894B	SO SALE 19894B	
		<i>Total - Wire / Check # 172020 (15 detail records)</i>	<b>6,938.74</b>					
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	4,729.40	SO SALE EXCESS PROCEEDS	110	SO SALE 19979C	SO SALE 19979C	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	51,838.68	SO SALE EXCESS PROCEEDS	110	SO SALE 20889A	SO SALE 20889A	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	20,483.70	SO SALE EXCESS PROCEEDS	110	SO SALE 20724C	SO SALE 20724C	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	14,154.81	SO SALE EXCESS PROCEEDS	110	SO SALE 20466C	SO SALE 20466C	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	11,567.88	SO SALE EXCESS PROCEEDS	110	SO SALE 16894C	SO SALE 16894C	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	5,784.41	SO SALE EXCESS PROCEEDS	110	SO SALE 19588B	SO SALE 19588B	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	4,285.61	SO SALE EXCESS PROCEEDS	110	SO SALE 20997A	SO SALE 20997A	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	3,808.53	SO SALE EXCESS PROCEEDS	110	SO SALE 19894B	SO SALE 19894B	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	1,918.13	SO SALE EXCESS PROCEEDS	110	SO SALE 20008B	SO SALE 20008B	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	1,899.65	SO SALE EXCESS PROCEEDS	110	SO SALE 19090C	SO SALE 19090C	
172021	11/10/2016	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	11,138.62	SO SALE EXCESS PROCEEDS	110	SO SALE 20604C	SO SALE 20604C	
		<i>Total - Wire / Check # 172021 (11 detail records)</i>	<b>131,609.42</b>					
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20604C	SO SALE 20604C	
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20466C	SO SALE 20466C	
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20997A	SO SALE 20997A	
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20994C	SO SALE 20994C	
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20907A	SO SALE 20907A	
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20889A	SO SALE 20889A	
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20651B	SO SALE 20651B	
172022	11/10/2016	POTTER COUNTY SHERIFF	75.00	SO SALE SHERIFF LEVY	110	SO SALE 20423B	SO SALE 20423B	
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 19979C	SO SALE 19979C	

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172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 19894B	SO SALE 19894B
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 19588B	SO SALE 19588B
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 19090C	SO SALE 19090C
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 16894C	SO SALE 16894C
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20008B	SO SALE 20008B
172022	11/10/2016	POTTER COUNTY SHERIFF	150.00	SO SALE SHERIFF LEVY	110	SO SALE 20724C	SO SALE 20724C
		<i>Total - Wire / Check # 172022 (15 detail records)</i>	<b>2,175.00</b>				
172023	11/10/2016	POTTER COUNTY TAX OFFICE	11,572.03	SO SALE PC TAXING DISTRICT	110	SO SALE 19588B	SO SALE 19588B
172023	11/10/2016	POTTER COUNTY TAX OFFICE	307.88	SO SALE PC TAXING DISTRICT	110	SO SALE 20997A	SO SALE 20997A
172023	11/10/2016	POTTER COUNTY TAX OFFICE	445.21	SO SALE PUBLICATION	110	SO SALE 19979C.	SO SALE 19979C.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	939.70	SO SALE PC TAXING DISTRICT	110	SO SALE 20651B	SO SALE 20651B
172023	11/10/2016	POTTER COUNTY TAX OFFICE	1,290.31	SO SALE PC TAXING DISTRICT	110	SO SALE 20008B	SO SALE 20008B
172023	11/10/2016	POTTER COUNTY TAX OFFICE	1,642.22	SO SALE PC TAXING DISTRICT	110	SO SALE 20423B	SO SALE 20423B
172023	11/10/2016	POTTER COUNTY TAX OFFICE	2,814.39	SO SALE PC TAXING DISTRICT	110	SO SALE 19979C	SO SALE 19979C
172023	11/10/2016	POTTER COUNTY TAX OFFICE	6,860.82	SO SALE PC TAXING DISTRICT	110	SO SALE 20604C	SO SALE 20604C
172023	11/10/2016	POTTER COUNTY TAX OFFICE	222.97	SO SALE PC TAXING DISTRICT	110	SO SALE 19090C.	SO SALE 19090C.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	7,689.74	SO SALE PC TAXING DISTRICT	110	SO SALE 20724C	SO SALE 20724C
172023	11/10/2016	POTTER COUNTY TAX OFFICE	2,745.56	SO SALE PC TAXING DISTRICT	110	SO SALE 16894C	SO SALE 16894C
172023	11/10/2016	POTTER COUNTY TAX OFFICE	13,950.63	SO SALE PC TAXING DISTRICT	110	SO SALE 20466C	SO SALE 20466C
172023	11/10/2016	POTTER COUNTY TAX OFFICE	24,349.34	SO SALE PC TAXING DISTRICT	110	SO SALE 20907A	SO SALE 20907A
172023	11/10/2016	POTTER COUNTY TAX OFFICE	32,066.41	SO SALE PC TAXING DISTRICT	110	SO SALE 20994C	SO SALE 20994C
172023	11/10/2016	POTTER COUNTY TAX OFFICE	7,641.76	SO SALE PC TAXING DISTRICT	110	SO SALE 20889A	SO SALE 20889A
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 19588B.	SO SALE 19588B.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	3,316.91	SO SALE PC TAXING DISTRICT	110	SO SALE 19894B	SO SALE 19894B
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20997A.	SO SALE 20997A.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	23.82	SO SALE HPISD TAXING DISTRICT	110	SO SALE 19090C	SO SALE 19090C
172023	11/10/2016	POTTER COUNTY TAX OFFICE	75.28	SO SALE PUBLICATION	110	SO SALE 20423B.	SO SALE 20423B.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 19090C..	SO SALE 19090C..
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 19894B.	SO SALE 19894B.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20008B.	SO SALE 20008B.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20466C.	SO SALE 20466C.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20604C.	SO SALE 20604C.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20651B.	SO SALE 20651B.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20724C.	SO SALE 20724C.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20889A.	SO SALE 20889A.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20907A.	SO SALE 20907A.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 20994C.	SO SALE 20994C.
172023	11/10/2016	POTTER COUNTY TAX OFFICE	150.56	SO SALE PUBLICATION	110	SO SALE 16894C.	SO SALE 16894C.
		<i>Total - Wire / Check # 172023 (31 detail records)</i>	<b>119,912.26</b>				
172024	11/10/2016	RANDALL CO TAX OFFICE	607.45	SO SALE RC TAXING DISTRICT	110	SO SALE 20997A	SO SALE 20997A
		<i>Total - Wire / Check # 172024 (1 detail record)</i>	<b>607.45</b>				
172025	11/10/2016	ROBERSON COUNTY SHERIFF DEPARTMENT	45.00	SERVICE FEE	110	CO ATTORNEY	88801E
		<i>Total - Wire / Check # 172025 (1 detail record)</i>	<b>45.00</b>				
172026	11/10/2016	SUSAN COX	100.00	SO SALE ADLITEM	110	SO SALE 19090C	SO SALE 19090C
172026	11/10/2016	SUSAN COX	250.00	SO SALE ADLITEM	110	SO SALE 20907A	SO SALE 20907A

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172026	11/10/2016	SUSAN COX	1,000.00	SO SALE ADLITEM	110	SO SALE 19979C	SO SALE 19979C
172026	11/10/2016	SUSAN COX	250.00	SO SALE ADLITEM	110	SO SALE 20994C	SO SALE 20994C
172026	11/10/2016	SUSAN COX	200.00	SO SALE ADLITEM	110	SO SALE 20651B	SO SALE 20651B
172026	11/10/2016	SUSAN COX	250.00	SO SALE ADLITEM	110	SO SALE 16894C	SO SALE 16894C
172026	11/10/2016	SUSAN COX	250.00	SO SALE ADLITEM	110	SO SALE 20604C	SO SALE 20604C
		<i>Total - Wire / Check # 172026 (7 detail records)</i>	<b>2,300.00</b>				
172027	11/10/2016	TASCOSA OFFICE MACHINES	36.38	10/16COPIER RENTAL	110	9FS554	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	236.40	10/16COPIER RENTAL	110	9FS554	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	21.97	10/16COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	66.80	10/16COPIER RENTAL	110	CO JUDGE	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	251.46	10/16COPIER RENTAL	110	HUMAN RESOURCES	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	34.67	10/16COPIER RENTAL	110	INFORMATION TECHNOLOGY	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	74.33	10/16COPIER RENTAL	110	CO AUDITOR	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	49.49	10/16COPIER RENTAL	110	CO TREASURER	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	96.17	10/16COPIER RENTAL	110	PURCHASING AGENT	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	105.68	10/16COPIER RENTAL	110	COLLECTIONS DEPT	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	355.36	10/16COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	49.25	10/16COPIER RENTAL	110	FACILITIES MAINTENANCE	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	73.15	10/16COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	416.19	10/16COPIER RENTAL	110	CO CLERK	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	1,349.27	10/16COPIER RENTAL	110	DIST CLERK	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	54.38	10/16COPIER RENTAL	110	47TH	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	115.52	10/16COPIER RENTAL	110	108TH	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	49.13	10/16COPIER RENTAL	110	181ST	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	56.89	10/16COPIER RENTAL	110	251ST	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	73.53	10/16COPIER RENTAL	110	320TH	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	60.66	10/16COPIER RENTAL	110	CCL #1	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	7.54	10/16COPIER RENTAL	110	CCL #2	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	80.00	10/16COPIER RENTAL	110	JP #1	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	74.31	10/16COPIER RENTAL	110	JP #2	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	130.21	10/16COPIER RENTAL	110	JP #3	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	6.97	10/16COPIER RENTAL	110	JP #4	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	102.27	10/16COPIER RENTAL	110	JP #4	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	301.17	10/16COPIER RENTAL	110	JURY & JURY RELATED	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	387.11	10/16COPIER RENTAL	110	CO ATTORNEY	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	531.63	10/16COPIER RENTAL	110	DIST ATTORNEY	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	436.79	10/16COPIER RENTAL	110	SHERIFF	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	72.18	10/16COPIER RENTAL	110	FIRE & RESCUE	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	1,376.57	10/16COPIER RENTAL	110	DETENTION CENTER	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	1,162.29	10/16COPIER RENTAL	110	CSCD	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	1,807.01	10/16COPIER RENTAL	110	EXTENSION SERVICES	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	157.39	10/16COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9FS554
172027	11/10/2016	TASCOSA OFFICE MACHINES	4.00	10/16COPIER RENTAL	110	ROAD & BRIDGE	9FS554
		<i>Total - Wire / Check # 172027 (37 detail records)</i>	<b>10,264.12</b>				
172028	11/10/2016	THOMAS E HOOD	6.00 *	AGENCY REFUND	700	CCP 28961P	CCP 28961P

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		<i>Total - Wire / Check # 172028 (1 detail record)</i>	<b>6.00</b>					
172029	11/10/2016	WILLIAM TAYLOR	39.00 *	AGENCY REFUND	700	CCP 27908P	CCP 27908P	
		<i>Total - Wire / Check # 172029 (1 detail record)</i>	<b>39.00</b>					
172030	11/10/2016	XCEL ENERGY	122.33	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-9915039	
172030	11/10/2016	XCEL ENERGY	214.06	UTILITIES	110	DETENTION CENTER	10/16 54-1765290	
172030	11/10/2016	XCEL ENERGY	50.11	UTILITIES	110	ROAD & BRIDGE	10/16 54-1607749	
172030	11/10/2016	XCEL ENERGY	12.74	UTILITIES	110	ROAD & BRIDGE	10/16 54-1665102	
		<i>Total - Wire / Check # 172030 (4 detail records)</i>	<b>399.24</b>					
172031	11/15/2016	COLORADO FAMILY SUPPORT REGISTRY	296.50	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172031 (1 detail record)</i>	<b>296.50</b>					
172032	11/15/2016	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172032 (1 detail record)</i>	<b>2,424.50</b>					
172033	11/15/2016	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172033 (1 detail record)</i>	<b>1,295.15</b>					
172034	11/15/2016	MANILA SIVIXAY	194.21	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172034 (1 detail record)</i>	<b>194.21</b>					
172035	11/15/2016	NATIONWIDE LIFE & ANNUITY	1,062.01	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172035 (1 detail record)</i>	<b>1,062.01</b>					
172036	11/15/2016	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172036 (1 detail record)</i>	<b>2.00</b>					
172037	11/15/2016	POTTER SHERIFF DEPUTY ASSOCIATION	531.50	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172037 (1 detail record)</i>	<b>531.50</b>					
172038	11/15/2016	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	194.03	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172038 (1 detail record)</i>	<b>194.03</b>					
172039	11/15/2016	US DEPARTMENT OF EDUCATION	461.32	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
		<i>Total - Wire / Check # 172039 (1 detail record)</i>	<b>461.32</b>					
172040	11/17/2016	ADAIR BUCKNER	113.00 *	AGENCY REFUND	700	CCP 28625-1	CCP 28625-1	
		<i>Total - Wire / Check # 172040 (1 detail record)</i>	<b>113.00</b>					
172041	11/17/2016	AMERICAN MEDICAL RESPONSE	2.00 *	AGENCY REFUND	700	CCP 30219P	CCP 30219P	
		<i>Total - Wire / Check # 172041 (1 detail record)</i>	<b>2.00</b>					
172042	11/17/2016	AQUAONE, INC	22.50	715866 BOTTLED WATER	110	47TH	257781 47TH	
172042	11/17/2016	AQUAONE, INC	5.00	715868 RENTAL 10-11/16	110	181ST	257491 181ST	
172042	11/17/2016	AQUAONE, INC	17.25	715868 BOTTLED WATER	110	181ST	257782 181ST	
172042	11/17/2016	AQUAONE, INC	4.00	715867 RENTAL 10-11/16	110	320TH	257715 320TH	
172042	11/17/2016	AQUAONE, INC	7.95	719496 RENTAL 9-10/16	110	JP #1	240666 JP1	
172042	11/17/2016	AQUAONE, INC	114.00	715865 BOTTLED WATER	260	DIST ATTORNEY	257777 DA	
		<i>Total - Wire / Check # 172042 (6 detail records)</i>	<b>170.70</b>					
172043	11/17/2016	ARTURO SANDOVAL	6.00 *	AGENCY REFUND	700	DCRIM 58978A	DCRIM 58978A	
		<i>Total - Wire / Check # 172043 (1 detail record)</i>	<b>6.00</b>					
172044	11/17/2016	AT&T MOBILITY	40.99	DATA CONNECT	110	SHERIFF	287262096914X1116	
		<i>Total - Wire / Check # 172044 (1 detail record)</i>	<b>40.99</b>					
172045	11/17/2016	ATMOS ENERGY	132.72	UTILITIES	110	SO ADMIN BLDG	11/16 3007218083	

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172045	11/17/2016	ATMOS ENERGY <i>Total - Wire / Check # 172045 (2 detail records)</i>	<u>59.20</u> <b>191.92</b>	UTILITIES	110	VFD-BUSHLAND	10/16 3008658730	
172046	11/17/2016	BAYLOR COUNTY <i>Total - Wire / Check # 172046 (1 detail record)</i>	<u>225.00</u> <b>225.00</b>	INMATE HOUSING	110	DETENTION CENTER	7/21-27/16 LEE	
172047	11/17/2016	BRETT CHARHON <i>Total - Wire / Check # 172047 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCP 30148-1	CCP 30148-1	
172048	11/17/2016	BRIDGET R GRACE-O'BRIEN <i>Total - Wire / Check # 172048 (1 detail record)</i>	<u>122.00</u> * <b>122.00</b>	AGENCY REFUND	700	CCP 28085P	CCP 28085P	
172049	11/17/2016	BRITTANY FUGETT <i>Total - Wire / Check # 172049 (1 detail record)</i>	<u>0.05</u> * <b>0.05</b>	AGENCY REFUND	700	JP2 34565	JP2 34565	
172050	11/17/2016	BYRON CAMPBELL <i>Total - Wire / Check # 172050 (1 detail record)</i>	<u>5.64</u> * <b>5.64</b>	AGENCY REFUND	700	CCC 118566P	CCC 118566P	
172051	11/17/2016	CARBON COUNTY SHERIFF <i>Total - Wire / Check # 172051 (1 detail record)</i>	<u>90.00</u> <b>90.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14327 ROACH OIL	
172052	11/17/2016	CHARLES HAROLD SMITH <i>Total - Wire / Check # 172052 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	CCC 119196-1	CCC 119196-1	
172053	11/17/2016	CHASE VINCENT PETTY <i>Total - Wire / Check # 172053 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	JP2 35784	JP2 35784	
172054	11/17/2016	CHRIS HARKINS <i>Total - Wire / Check # 172054 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCP 29861P	CCP 29861P	
172055	11/17/2016	CITY OF AMARILLO - UTILITIES	107.44	UTILITIES	110	FIRE & RESCUE	10/16 0316815-001	
172055	11/17/2016	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	10/16 0311965-002	
172055	11/17/2016	CITY OF AMARILLO - UTILITIES	141.48	UTILITIES	110	DETENTION CENTER	10/16 0263694-003	
172055	11/17/2016	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 172055 (4 detail records)</i>	<u>116.05</u> <b>392.16</b>	UTILITIES	110	ROAD & BRIDGE	10/16 0245160-001	
172056	11/17/2016	COUNTY & DISTRICT CLERK ASSOC <i>Total - Wire / Check # 172056 (1 detail record)</i>	<u>9.56</u> <b>9.56</b>	C.WOODBURN AUTO REIMBURSEMENT	110	DIST CLERK	RENTAL OVERPAYMT	
172057	11/17/2016	COURTNEY COUNTISS BRIAN & BAILEY <i>Total - Wire / Check # 172057 (1 detail record)</i>	<u>37.00</u> * <b>37.00</b>	AGENCY REFUND	700	CCP 29092P	CCP 29092P	
172058	11/17/2016	CRYSTAL JIMENEZ <i>Total - Wire / Check # 172058 (1 detail record)</i>	<u>29.00</u> * <b>29.00</b>	AGENCY REFUND	700	DCRIM 68081E	DCRIM 68081E	
172059	11/17/2016	CSCD <i>Total - Wire / Check # 172059 (1 detail record)</i>	<u>52.00</u> * <b>52.00</b>	AGENCY REFUND	700	CCC 143659-2	CCC 143659-2	
172060	11/17/2016	CSCD <i>Total - Wire / Check # 172060 (1 detail record)</i>	<u>62.00</u> * <b>62.00</b>	AGENCY REFUND	700	CCC 144021-2	CCC 144021-2	
172061	11/17/2016	CSCD <i>Total - Wire / Check # 172061 (1 detail record)</i>	<u>45.00</u> * <b>45.00</b>	AGENCY REFUND	700	DCRIM 69915D	DCRIM 69915D	
172062	11/17/2016	CSCD	2.00	AGENCY REFUND	700	DCRIM 69465E.	DCRIM 69465E.	
172062	11/17/2016	CSCD	2.00	AGENCY REFUND	700	DCRIM 66423A.	DCRIM 66423A.	
172062	11/17/2016	CSCD	4.00	AGENCY REFUND	700	DCRIM 67234E.	DCRIM 67234E.	
172062	11/17/2016	CSCD	2.00	AGENCY REFUND	700	DCRIM 67320B.	DCRIM 67320B.	
172062	11/17/2016	CSCD	2.00	AGENCY REFUND	700	DCRIM 66160C.	DCRIM 66160C.	

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172062	11/17/2016	CSCD	3.00 *	AGENCY REFUND	700	DCRIM 62063C.	DCRIM 62063C.	
172062	11/17/2016	CSCD	3.00 *	AGENCY REFUND	700	DCRIM 65855B.	DCRIM 65855B.	
172062	11/17/2016	CSCD	3.00 *	AGENCY REFUND	700	DCRIM 68253D.	DCRIM 68253D.	
172062	11/17/2016	CSCD	2.00 *	AGENCY REFUND	700	DCRIM 65601B.	DCRIM 65601B.	
172062	11/17/2016	CSCD	4.00 *	AGENCY REFUND	700	DCRIM 63555B.	DCRIM 63555B.	
172062	11/17/2016	CSCD	2.00 *	AGENCY REFUND	700	DCRIM 66667D.	DCRIM 66667D.	
172062	11/17/2016	CSCD	5.00 *	AGENCY REFUND	700	DCRIM 65361E.	DCRIM 65361E.	
172062	11/17/2016	CSCD	3.00 *	AGENCY REFUND	700	DCRIM 68672D0.	DCRIM 68672D0.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 66472B.	DCRIM 66472B.	
172062	11/17/2016	CSCD	2.00 *	AGENCY REFUND	700	DCRIM 69421E.	DCRIM 69421E.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 57107B.	DCRIM 57107B.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 57356E.	DCRIM 57356E.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 64271D.	DCRIM 64271D.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 65066C.	DCRIM 65066C.	
172062	11/17/2016	CSCD	2.00 *	AGENCY REFUND	700	DCRIM 65306D.	DCRIM 65306D.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 66367B.	DCRIM 66367B.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 68453C.	DCRIM 68453C.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 68623B.	DCRIM 68623B.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 70150E.	DCRIM 70150E.	
172062	11/17/2016	CSCD	1.67 *	AGENCY REFUND	700	DCRIM 58640B.	DCRIM 58640B.	
172062	11/17/2016	CSCD	2.00 *	AGENCY REFUND	700	DCRIM 56192D.	DCRIM 56192D.	
172062	11/17/2016	CSCD	2.00 *	AGENCY REFUND	700	DCRIM 65247D.	DCRIM 65247D.	
172062	11/17/2016	CSCD	1.00 *	AGENCY REFUND	700	DCRIM 66140B.	DCRIM 66140B.	
		<i>Total - Wire / Check # 172062 (28 detail records)</i>	<b>56.67</b>					
172063	11/17/2016	DANNA TUCKER	25.00 *	AGENCY REFUND	700	DCFAM 81052E	DCFAM 81052E	
		<i>Total - Wire / Check # 172063 (1 detail record)</i>	<b>25.00</b>					
172064	11/17/2016	DEANNA ESPINOZA	1,950.00 *	AGENCY REFUND	700	CCC 144145-2	CCC 144145-2	
		<i>Total - Wire / Check # 172064 (1 detail record)</i>	<b>1,950.00</b>					
172065	11/17/2016	DEBRA HONE	9.00 *	AGENCY REFUND	700	DCRIM 71912E	DCRIM 71912E	
		<i>Total - Wire / Check # 172065 (1 detail record)</i>	<b>9.00</b>					
172066	11/17/2016	DENTON COUNTY	75.00 *	AGENCY REFUND	700	JP3 14307	JP3 14307	
		<i>Total - Wire / Check # 172066 (1 detail record)</i>	<b>75.00</b>					
172067	11/17/2016	ENTERPRISE RENT-A-CAR COMPANY	49.28	TRAVEL EXPENSE	110	DIST CLERK	743272043 WOODBUR	
172067	11/17/2016	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	743294448 BRUMLEY	
172067	11/17/2016	ENTERPRISE RENT-A-CAR COMPANY	113.64	TRAVEL EXPENSE	110	CO ATTORNEY	743290894 VAUGHN	
		<i>Total - Wire / Check # 172067 (3 detail records)</i>	<b>207.76</b>					
172068	11/17/2016	ERIK MARTINEZ	318.00 *	AGENCY REFUND	700	DCRIM 68648A	DCRIM 68648A	
		<i>Total - Wire / Check # 172068 (1 detail record)</i>	<b>318.00</b>					
172069	11/17/2016	ERIN LOWINSKE	2.00 *	AGENCY REFUND	700	CCP 30228P	CCP 30228P	
		<i>Total - Wire / Check # 172069 (1 detail record)</i>	<b>2.00</b>					
172070	11/17/2016	EUGENE C YOUNG	13.00 *	AGENCY REFUND	700	CCG 14948P	CCG 14948P	
		<i>Total - Wire / Check # 172070 (1 detail record)</i>	<b>13.00</b>					
172071	11/17/2016	GILBERT EARL DESOTO	37.00 *	AGENCY REFUND	700	DCRIM 68521B	DCRIM 68521B	
		<i>Total - Wire / Check # 172071 (1 detail record)</i>	<b>37.00</b>					

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172072	11/17/2016	GLEND A HERRERA <i>Total - Wire / Check # 172072 (1 detail record)</i>	<u>16.38</u> * <b>16.38</b>	AGENCY REFUND	700	DCFAM 47225D	DCFAM 47225D	
172073	11/17/2016	GREENBRIAR TERRACE APT <i>Total - Wire / Check # 172073 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 56575	JP1 56575	
172074	11/17/2016	JAMES THOMAS WILKINS <i>Total - Wire / Check # 172074 (1 detail record)</i>	<u>28.00</u> * <b>28.00</b>	AGENCY REFUND	700	DCRIM 68396D	DCRIM 68396D	
172075	11/17/2016	JOHN JOHNSON <i>Total - Wire / Check # 172075 (1 detail record)</i>	<u>11.18</u> * <b>11.18</b>	AGENCY REFUND	700	DCRIM 66575B	DCRIM 66575B	
172076	11/17/2016	JOHN T ODEN, ATTY <i>Total - Wire / Check # 172076 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 30492-2	CCP 30492-2	
172077	11/17/2016	JOHN W WARNER <i>Total - Wire / Check # 172077 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCP 28773-1	CCP 28773-1	
172078	11/17/2016	JUNE YORK <i>Total - Wire / Check # 172078 (1 detail record)</i>	<u>43.08</u> * <b>43.08</b>	AGENCY REFUND	700	DCFAM 50113E	DCFAM 50113E	
172079	11/17/2016	KATHY SUE SNELSON <i>Total - Wire / Check # 172079 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	CCC 93149-2	CCC 93149-2	
172080	11/17/2016	LAURIE MCKINNEY <i>Total - Wire / Check # 172080 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCG 20731P	CCG 20731P	
172081	11/17/2016	LILLIJ J <i>Total - Wire / Check # 172081 (1 detail record)</i>	<u>16.00</u> * <b>16.00</b>	AGENCY REFUND	700	DCFAM 35505	DCFAM 35505	
172082	11/17/2016	LINDI REEVES <i>Total - Wire / Check # 172082 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	CCC 122977P	CCC 122977P	
172083	11/17/2016	LOCKE LORD BISSELL & LIDDELL LLP <i>Total - Wire / Check # 172083 (1 detail record)</i>	<u>6.00</u> * <b>6.00</b>	AGENCY REFUND	700	CCP 28676-1	CCP 28676-1	
172084	11/17/2016	LORRAINE LUJAN <i>Total - Wire / Check # 172084 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	CCC 121213P	CCC 121213P	
172085	11/17/2016	LOVELL LOVELL ISERN FARABOUGH <i>Total - Wire / Check # 172085 (1 detail record)</i>	<u>40.00</u> * <b>40.00</b>	AGENCY REFUND	700	CCP 30444-1	CCP 30444-1	
172086	11/17/2016	NORMA ANCHONDO <i>Total - Wire / Check # 172086 (1 detail record)</i>	<u>1,000.00</u> * <b>1,000.00</b>	AGENCY REFUND	700	CCC 143095-2	CCC 143095-2	
172087	11/17/2016	ORANGE COUNTY SHERIFF DEPT <i>Total - Wire / Check # 172087 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21220E CERVANTES	
172088	11/17/2016	PAUL A SMITH LAW OFFICE <i>Total - Wire / Check # 172088 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DCIV 105718-2	DCIV 105718-2	
172089	11/17/2016	PAUL CAZALET - PRIVATE PROCESS SERVER <i>Total - Wire / Check # 172089 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21209B PORTILLO	
172090	11/17/2016	PHILLIPS & COHEN ASSOCIATES	2.00 *	AGENCY REFUND	700	CCP 29888P	CCP 29888P	
172090	11/17/2016	PHILLIPS & COHEN ASSOCIATES	2.00 *	AGENCY REFUND	700	CCP 30164P	CCP 30164P	
172090	11/17/2016	PHILLIPS & COHEN ASSOCIATES <i>Total - Wire / Check # 172090 (3 detail records)</i>	<u>2.00</u> * <b>6.00</b>	AGENCY REFUND	700	CCP 30164P.	CCP 30164P.	
172091	11/17/2016	POTTER COUNTY CLERK	222.10 *	AGENCY REFUND	700	CCC 134131-2	CCC 134131-2	

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<i>Total - Wire / Check # 172091 (1 detail record)</i>			<b>222.10</b>					
172092	11/17/2016	POTTER COUNTY CLERK	2.00 *	AGENCY REFUND	700	CCP 28728P	CCP 28728P	
<i>Total - Wire / Check # 172092 (1 detail record)</i>			<b>2.00</b>					
172093	11/17/2016	POTTER COUNTY CLERK	110.00 *	AGENCY REFUND	700	DCIV 144210-1	DCIV 144210-1	
<i>Total - Wire / Check # 172093 (1 detail record)</i>			<b>110.00</b>					
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	1.00 *	AGENCY REFUND	700	DCRIM 59176D	DCRIM 59176D	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	1.00 *	AGENCY REFUND	700	DCRIM 60752E	DCRIM 60752E	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	1.00 *	AGENCY REFUND	700	DCRIM 65963D	DCRIM 65963D	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	1.00 *	AGENCY REFUND	700	DCRIM 67022B	DCRIM 67022B	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	1.00 *	AGENCY REFUND	700	DCRIM 67044D	DCRIM 67044D	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	1.04 *	AGENCY REFUND	700	DCRIM 58176A	DCRIM 58176A	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	1.49 *	AGENCY REFUND	700	DCRIM 60840E	DCRIM 60840E	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	2.00 *	AGENCY REFUND	700	DCRIM 58043E	DCRIM 58043E	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	2.00 *	AGENCY REFUND	700	DCRIM 58098A	DCRIM 58098A	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	2.00 *	AGENCY REFUND	700	DCRIM 59199D	DCRIM 59199D	
172094	11/17/2016	POTTER COUNTY DISTRICT CLERK	1.00 *	AGENCY REFUND	700	DCRIM 55756E	DCRIM 55756E	
<i>Total - Wire / Check # 172094 (11 detail records)</i>			<b>14.53</b>					
172095	11/17/2016	POTTER COUNTY TREASURER	28.00 *	AGENCY REFUND	700	DCFAM 47311D	DCFAM 47311D	
<i>Total - Wire / Check # 172095 (1 detail record)</i>			<b>28.00</b>					
172096	11/17/2016	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14304	JP3 14304	
172096	11/17/2016	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14266	JP3 14266	
172096	11/17/2016	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14257	JP3 14257	
172096	11/17/2016	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14254	JP3 14254	
172096	11/17/2016	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14264	JP3 14264	
<i>Total - Wire / Check # 172096 (5 detail records)</i>			<b>375.00</b>					
172097	11/17/2016	RANDALL COUNTY CONSTABLE	75.00 *	AGENCY REFUND	700	JP4 13289	JP4 13289	
172097	11/17/2016	RANDALL COUNTY CONSTABLE	75.00 *	AGENCY REFUND	700	JP4 13290	JP4 13290	
172097	11/17/2016	RANDALL COUNTY CONSTABLE	75.00 *	AGENCY REFUND	700	JP4 13291	JP4 13291	
<i>Total - Wire / Check # 172097 (3 detail records)</i>			<b>225.00</b>					
172098	11/17/2016	RICKY OLIVER CROW	45.54 *	AGENCY REFUND	700	DCFAM 47892D	DCFAM 47892D	
<i>Total - Wire / Check # 172098 (1 detail record)</i>			<b>45.54</b>					
172099	11/17/2016	RUSSEL L ROBINSON	67.00 *	AGENCY REFUND	700	CCP 29861-1	CCP 29861-1	
<i>Total - Wire / Check # 172099 (1 detail record)</i>			<b>67.00</b>					
172100	11/17/2016	SERENA LAVON WILCOX	20.00 *	AGENCY REFUND	700	DCRIM 56535E	DCRIM 56535E	
<i>Total - Wire / Check # 172100 (1 detail record)</i>			<b>20.00</b>					
172101	11/17/2016	STEVEN AXELSON	12.02 *	AGENCY REFUND	700	DCRIM 60983E	DCRIM 60983E	
<i>Total - Wire / Check # 172101 (1 detail record)</i>			<b>12.02</b>					
172102	11/17/2016	SUZANNA PERRYMAN	80.93 *	AGENCY REFUND	700	JP1 55210-1	JP1 55210-1	
<i>Total - Wire / Check # 172102 (1 detail record)</i>			<b>80.93</b>					
172103	11/17/2016	TEXAS AMERICAN TITLE	10.00 *	AGENCY REFUND	700	CCF 16-14377	CCF 16-14377	
<i>Total - Wire / Check # 172103 (1 detail record)</i>			<b>10.00</b>					
172104	11/17/2016	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	14,047.29	NOV16 VOL & BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	NOV16 G#104098	
172104	11/17/2016	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	66,949.05	NOV16 MED INS PREMS	600	GENERAL ADMINISTRATION	NOV16 G#104098	

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<i>Total - Wire / Check # 172104 (2 detail records)</i>			<b>80,996.34</b>					
172105	11/17/2016	RESTRICTED	7.50	RESTRICTED	256	CO ATTORNEY	REGISTRATION.	
<i>Total - Wire / Check # 172105 (1 detail record)</i>			<b>7.50</b>					
172106	11/17/2016	TEXAS PANHANDLE CENTERS	15.00 *	AGENCY REFUND	700	CCC 144097-2	CCC 144097-2	
<i>Total - Wire / Check # 172106 (1 detail record)</i>			<b>15.00</b>					
172107	11/17/2016	THE REYNOLDS COMPANY	4.00 *	AGENCY REFUND	700	CCF 16-14243	CCF 16-14243	
<i>Total - Wire / Check # 172107 (1 detail record)</i>			<b>4.00</b>					
172108	11/17/2016	THOMAS G PURYEAR	9.00 *	AGENCY REFUND	700	CCG 398P	CCG 398P	
<i>Total - Wire / Check # 172108 (1 detail record)</i>			<b>9.00</b>					
172109	11/17/2016	UNDERWOOD LAW FIRM	4.00 *	AGENCY REFUND	700	CCP 29861-1	CCP 29861-1	
<i>Total - Wire / Check # 172109 (1 detail record)</i>			<b>4.00</b>					
172110	11/17/2016	UNION COUNTY SHERIFF	28.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14295 ARCHIE	
<i>Total - Wire / Check # 172110 (1 detail record)</i>			<b>28.00</b>					
172111	11/17/2016	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 11/16	
172111	11/17/2016	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073 11/16	
172111	11/17/2016	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 11/16	
172111	11/17/2016	VERIZON WIRELESS	417.89	BROADBAND	268	DIST ATTORNEY	642054481-5 11/16	
<i>Total - Wire / Check # 172111 (4 detail records)</i>			<b>531.86</b>					
172112	11/17/2016	WEST ASSET MANAGEMENT	6.00 *	AGENCY REFUND	700	CCP 28676-1	CCP 28676-1	
<i>Total - Wire / Check # 172112 (1 detail record)</i>			<b>6.00</b>					
172113	11/17/2016	WILLIAM A HOY	25.00 *	AGENCY REFUND	700	CCP 30148-1	CCP 30148-1	
172113	11/17/2016	WILLIAM A HOY	18.00 *	AGENCY REFUND	700	CCP 30148-1.	CCP 30148-1.	
<i>Total - Wire / Check # 172113 (2 detail records)</i>			<b>43.00</b>					
172114	11/17/2016	WOLFRAM LAW FIRM	6.00 *	AGENCY REFUND	700	CCP 30444-1	CCP 30444-1	
<i>Total - Wire / Check # 172114 (1 detail record)</i>			<b>6.00</b>					
172115	11/17/2016	XCEL ENERGY	267.02	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-1378023	
172115	11/17/2016	XCEL ENERGY	465.18	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-7916950	
172115	11/17/2016	XCEL ENERGY	29.19	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-7750721	
172115	11/17/2016	XCEL ENERGY	417.73	UTILITIES	110	FACILITIES MAINTENANCE	10/16 54-7750713	
172115	11/17/2016	XCEL ENERGY	39.43	UTILITIES	110	VFD-CLIFFSIDE	10/16 54-1725662	
172115	11/17/2016	XCEL ENERGY	79.06	UTILITIES	110	VFD-BUSHLAND	10/16 54-1606590	
172115	11/17/2016	XCEL ENERGY	46.76	UTILITIES	110	VFD-VALLE DE ORO	10/16 54-1613938	
172115	11/17/2016	XCEL ENERGY	307.87	UTILITIES	110	VFD-SONCY	10/16 54-11125077	
<i>Total - Wire / Check # 172115 (8 detail records)</i>			<b>1,652.24</b>					
172116	11/28/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/9 REMOVAL/TRANSPORT	110	JP #3	20426 WOODS	
172116	11/28/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/4 REMOVAL/TRANSPORT	110	JP #4	20422 GONZALES	
172116	11/28/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20428 MERIWETHER	
172116	11/28/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20437 KENNEY	
<i>Total - Wire / Check # 172116 (4 detail records)</i>			<b>1,731.00</b>					
172117	11/28/2016	ACE LOCK AND KEY SERVICE	8.00	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	37873	
<i>Total - Wire / Check # 172117 (1 detail record)</i>			<b>8.00</b>					
172118	11/28/2016	AMARILLO AREA BAR ASSOCIATION	225.00	NOV16 CLE	110	DIST ATTORNEY	NOV16 CLE	

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<i>Total - Wire / Check # 172118 (1 detail record)</i>			<b>225.00</b>					
172119	11/28/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	BURMESE INTERPRETER	110	108TH	3743 10/19&20/16	
172119	11/28/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	3736 9/29/16	
172119	11/28/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	JP #1	3737 10/5/16	
172119	11/28/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	357.50	KAREN/BURMESE INTERPRETER	110	DETENTION CENTER	3751 9/30-10/4/16	
<i>Total - Wire / Check # 172119 (4 detail records)</i>			<b>797.50</b>					
172120	11/28/2016	BARFIELD LAW FIRM, P.C.	800.00	F2 COURT APPT ATTY	110	47TH	71017A RODRIGUEZ	
172120	11/28/2016	BARFIELD LAW FIRM, P.C.	600.00	F3 COURT APPT ATTY	110	108TH	72416E BREWER	
172120	11/28/2016	BARFIELD LAW FIRM, P.C.	900.00	F2 COURT APPT ATTY	110	251ST	63988C TERMAIN	
172120	11/28/2016	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT.	
<i>Total - Wire / Check # 172120 (4 detail records)</i>			<b>2,500.00</b>					
172121	11/28/2016	BECKY JO O'NEAL	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/1 BRIDGEMAN	
<i>Total - Wire / Check # 172121 (1 detail record)</i>			<b>361.00</b>					
172122	11/28/2016	BIOCYCLE, INC.	120.00	BIOHAZARD WASTE	110	DETENTION CENTER	24403	
<i>Total - Wire / Check # 172122 (1 detail record)</i>			<b>120.00</b>					
172123	11/28/2016	BOB BARKER COMPANY, INC.	150.00	BLANKETS, VALUE WHITE	110	DETENTION CENTER	397455	
<i>Total - Wire / Check # 172123 (1 detail record)</i>			<b>150.00</b>					
172124	11/28/2016	BRINTEN POWELL	85.28	HAZMAT REIMBURSEMENT	110	ROAD & BRIDGE	CDL HAZMAT	
<i>Total - Wire / Check # 172124 (1 detail record)</i>			<b>85.28</b>					
172125	11/28/2016	BRITTNEY VAUGHN	10.00	TRAVEL EXPENSE	110	CO ATTORNEY	11/2 SAN MARCOS.	
<i>Total - Wire / Check # 172125 (1 detail record)</i>			<b>10.00</b>					
172126	11/28/2016	BRUCKNER'S	2,514.00	REPAIRS TO 2016 MACK DUMP TRUC	110	ROAD & BRIDGE	828354AS	
<i>Total - Wire / Check # 172126 (1 detail record)</i>			<b>2,514.00</b>					
172127	11/28/2016	C. J. MCELROY	600.00	F3 COURT APPT ATTY	110	181ST	71486B GALVAN	
172127	11/28/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS.	
<i>Total - Wire / Check # 172127 (2 detail records)</i>			<b>800.00</b>					
172128	11/28/2016	CARE TODAY URGENT HEALTH	86.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-010	
<i>Total - Wire / Check # 172128 (1 detail record)</i>			<b>86.00</b>					
172129	11/28/2016	CAROLINE WOODBURN	230.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	5/17 SAN MARCOS	
<i>Total - Wire / Check # 172129 (1 detail record)</i>			<b>230.00</b>					
172130	11/28/2016	CASSY BLEDSOE	64.26	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	10/12-11/8/16	
<i>Total - Wire / Check # 172130 (1 detail record)</i>			<b>64.26</b>					
172131	11/28/2016	CATHERINE E. BROWN DODSON	800.00	JUVENILE COURT APPT ATTY	110	108TH	10675E	
172131	11/28/2016	CATHERINE E. BROWN DODSON	600.00	F3 COURT APPT ATTY	110	251ST	68676C HUMPHREY	
172131	11/28/2016	CATHERINE E. BROWN DODSON	400.00	FSJ COURT APPT ATTY	110	251ST	71975C BARRINGTON	
172131	11/28/2016	CATHERINE E. BROWN DODSON	800.00	F2 COURT APPT ATTY	110	320TH	70084D SMALL.	
172131	11/28/2016	CATHERINE E. BROWN DODSON	1,000.00	FSJ/F2 COURT APPT ATTY	110	320TH	72623D DAVILA	
172131	11/28/2016	CATHERINE E. BROWN DODSON	400.00	FSJ COURT APPT ATTY	110	320TH	71364D TAYLOR	
172131	11/28/2016	CATHERINE E. BROWN DODSON	400.00	FSJ COURT APPT ATTY	110	320TH	72852D LUCAS	
172131	11/28/2016	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ..	
172131	11/28/2016	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA..	
172131	11/28/2016	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA..	
172131	11/28/2016	CATHERINE E. BROWN DODSON	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88106D WARREN.	

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172131	11/28/2016	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 172131 (12 detail records)</i>	<u>400.00</u> <b>6,150.00</b>	MISD COURT APPT ATTY	110	CCL #2	145073 JONES	
172132	11/28/2016	CAYLA CALLAWAY <i>Total - Wire / Check # 172132 (1 detail record)</i>	<u>74.41</u> <b>74.41</b>	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	10/24-11/9/16	
172133	11/28/2016	CDR LAW GROUP, PLLC <i>Total - Wire / Check # 172133 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #1	145162 BOOKER	
172134	11/28/2016	CDW GOVERNMENT, INC.	265.00	ERGOTRON SIDE-BY-SIDE ARM	110	PURCHASING AGENT	FVQ7426	
172134	11/28/2016	CDW GOVERNMENT, INC.	76.09	TONER	110	TAX ASSESSOR/COLLECTOR	FQQ5212	
172134	11/28/2016	CDW GOVERNMENT, INC.	104.37	TONER	110	TAX ASSESSOR/COLLECTOR	FQQ5212	
172134	11/28/2016	CDW GOVERNMENT, INC.	3,885.00	SAMSUNG 750 EVO MZ-750250	110	INFORMATION TECHNOLOGY	FVR6421	
172134	11/28/2016	CDW GOVERNMENT, INC.	4,252.00	CRUCIAL-DDR3-16 GB 2X8 GB-DIMM	110	INFORMATION TECHNOLOGY	FWK2035	
172134	11/28/2016	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 172134 (6 detail records)</i>	<u>415.36</u> <b>8,997.82</b>	CISCO MERAKI MR18-WIRELESS ACC	110	FIRE & RESCUE	FTL2725	
172135	11/28/2016	CHILDRESS CO SHERIFF OFFICE	90.00	INMATE MEDICAL	110	DETENTION CENTER	10/1-31/16	
172135	11/28/2016	CHILDRESS CO SHERIFF OFFICE	40.76	INMATE PHARMACY	110	DETENTION CENTER	10/1-31/16	
172135	11/28/2016	CHILDRESS CO SHERIFF OFFICE <i>Total - Wire / Check # 172135 (3 detail records)</i>	<u>6,920.00</u> <b>7,050.76</b>	INMATE HOUSING	110	DETENTION CENTER	10/1-31/16	
172136	11/28/2016	CHRISTY BENGE <i>Total - Wire / Check # 172136 (1 detail record)</i>	<u>40.72</u> <b>40.72</b>	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	10/24-11/4/16	
172137	11/28/2016	CIB - COMMERCIAL INDUSTRIAL BUILDERS <i>Total - Wire / Check # 172137 (1 detail record)</i>	<u>88,193.60</u> <b>88,193.60</b>	FIRE STATION #3 GENERAL CONTRA	400	FIRE & RESCUE	1509-10	
172138	11/28/2016	CINTAS CORPORATION #491	323.60	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491293706 11/21FM	
172138	11/28/2016	CINTAS CORPORATION #491	285.78	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491292316 11/7FM	
172138	11/28/2016	CINTAS CORPORATION #491	610.89	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491293006 11/14FM	
172138	11/28/2016	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491290280 10/17DT	
172138	11/28/2016	CINTAS CORPORATION #491	45.50	UNIFORM SERVICES	110	DETENTION CENTER	491288212 9/26DT	
172138	11/28/2016	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491289608 10/10DT	
172138	11/28/2016	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491288902 10/3DT	
172138	11/28/2016	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491293058 11/14DT	
172138	11/28/2016	CINTAS CORPORATION #491 <i>Total - Wire / Check # 172138 (9 detail records)</i>	<u>11.54</u> <b>1,323.47</b>	UNIFORM SERVICES	110	DETENTION CENTER	491292371 11/7DT	
172139	11/28/2016	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 172139 (1 detail record)</i>	<u>10.92</u> <b>10.92</b>	VARIOUS PRINT JOBS AT THE CITY	110	SHERIFF	1695557	
172140	11/28/2016	CRENSHAW CONSULTING GROUP, LLC <i>Total - Wire / Check # 172140 (1 detail record)</i>	<u>1,792.00</u> <b>1,792.00</b>	PROFESSIONAL DESIGN SERVICES I	110	FACILITIES MAINTENANCE	16-302	
172141	11/28/2016	CROSSROAD TECHNOLOGIES	640.00	PROFESSIONAL DESIGN INVOICE 50	420	SHERIFF	5002	
172141	11/28/2016	CROSSROAD TECHNOLOGIES	1,760.00	PROFESSIONAL DESIGN INVOICE 50	420	SHERIFF	5006	
172141	11/28/2016	CROSSROAD TECHNOLOGIES	2,000.00	PROFESSIONAL DESIGN INVOICE 50	420	SHERIFF	5007	
172141	11/28/2016	CROSSROAD TECHNOLOGIES <i>Total - Wire / Check # 172141 (4 detail records)</i>	<u>2,480.00</u> <b>6,880.00</b>	PROFESSIONAL DESIGN INVOICE 50	420	SHERIFF	5003	
172142	11/28/2016	D. DALE STEMPLER LAW FIRM, PLLC <i>Total - Wire / Check # 172142 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	144639 CLEVELAND	
172143	11/28/2016	DARRELL R. CAREY	400.00	FSJ COURT APPT ATTY	110	181ST	72520B POWERS	

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172143	11/28/2016	DARRELL R. CAREY	600.00	F3 COURT APPT ATTY	110	251ST	65181C QUEZADA	
172143	11/28/2016	DARRELL R. CAREY	600.00	F3 COURT APPT ATTY	110	320TH	72568D GALLARDO	
		<i>Total - Wire / Check # 172143 (3 detail records)</i>	<b>1,600.00</b>					
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11177 K.T.	
172144	11/28/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11178 N.H..	
172144	11/28/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11175 S.M..	
172144	11/28/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11172 M.T..	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11181 M.L.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11182 W.S.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11180 A.G.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11179 E.S.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11178 N.H.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11169 J.G.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11166 H.S.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11175 S.M.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11168 S.G.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11170 J.W.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11183 J.H.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11171 L.W.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11172 M.T.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11173 C.W.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11174 R.L.	
172144	11/28/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11167 A.G.	
		<i>Total - Wire / Check # 172144 (20 detail records)</i>	<b>2,300.00</b>					
172145	11/28/2016	DAVIS KINARD & CO	24,375.00	OUTSIDE AUDITORS	110	CO AUDITOR	65762	
		<i>Total - Wire / Check # 172145 (1 detail record)</i>	<b>24,375.00</b>					
172146	11/28/2016	DELL MARKETING L.P.	3,498.28	POWER EDGE M630 BLADE SERVER	110	XK23M6D43	XK23M6D43	
172146	11/28/2016	DELL MARKETING L.P.	3,498.29	POWER EDGE M630 BLADE SERVER	110	CSCD	XK23M6D43	
172146	11/28/2016	DELL MARKETING L.P.	222.71	22 INCH MONITOR FOR BROOKE BUR	110	CO TREASURER	XK25K4C95	
172146	11/28/2016	DELL MARKETING L.P.	514.48	MONITORS FOR MATT CRANDALL	110	PURCHASING AGENT	XK24X24W5	
172146	11/28/2016	DELL MARKETING L.P.	299.98	DELL 20" MONITOR P2017H	110	DETENTION CENTER	XK25C4DW7	
		<i>Total - Wire / Check # 172146 (5 detail records)</i>	<b>8,033.74</b>					
172147	11/28/2016	DIANNA L MCCOY	800.00	F2 COURT APPT ATTY	110	47TH	71450A MONTOYA	
		<i>Total - Wire / Check # 172147 (1 detail record)</i>	<b>800.00</b>					
172148	11/28/2016	DUSTIN LANGWELL	542.00	TRAVEL ADVANCE	110	SHERIFF	12/11 GALVESTON	
		<i>Total - Wire / Check # 172148 (1 detail record)</i>	<b>542.00</b>					
172149	11/28/2016	ELECTION SYSTEMS & SOFTWARE, INC.	9.87	SHIPPING & HANDLING	110	ELECTIONS ADMINISTRATION	991972	
172149	11/28/2016	ELECTION SYSTEMS & SOFTWARE, INC.	22.40	GENERAL 11/2016 - ADDITIONAL	110	ELECTIONS ADMINISTRATION	991972	
172149	11/28/2016	ELECTION SYSTEMS & SOFTWARE, INC.	37.13	SHIPPING & HANDLING	110	ELECTIONS ADMINISTRATION	991498	
172149	11/28/2016	ELECTION SYSTEMS & SOFTWARE, INC.	936.96	GENERAL ELECTION 11/2016-ABSEN	110	ELECTIONS ADMINISTRATION	991498	
		<i>Total - Wire / Check # 172149 (4 detail records)</i>	<b>1,006.36</b>					
172150	11/28/2016	ERVEY ALMANZA	255.00	TRAVEL ADVANCE	110	SHERIFF	12/5 LUBBOCK	
		<i>Total - Wire / Check # 172150 (1 detail record)</i>	<b>255.00</b>					
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11182 W.S.	

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172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11173 C.W.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHWO CAUSE EXAMINER	110	MENTAL HEALTH	11171 L.W.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11175 S.M.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11177 K.T.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11178 N.H.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11179 E.S.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11181 M.L.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11183 J.H.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11172 M.T.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11180 A.G.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11169 J.G.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11168 S.G.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11167 A.G.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11166 H.S.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11165 H.M.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11164 E.A.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11163 K.T.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11162 F.F.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11156 M.F.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11174 R.L.	
172151	11/28/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11170 J.W.	
		<i>Total - Wire / Check # 172151 (22 detail records)</i>	<b>2,200.00</b>					
172152	11/28/2016	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR GARY JOHNSO	110	320TH	3624 G.JOHNSON	
172152	11/28/2016	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	3722 SOLIS	
172152	11/28/2016	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	3723 HILAIRE	
		<i>Total - Wire / Check # 172152 (3 detail records)</i>	<b>171.00</b>					
172153	11/28/2016	FDR & CP SERVICES, INC	300.00	LINE TIGHTNESS AND LEAK DETECT	110	ROAD & BRIDGE	2655090616	
		<i>Total - Wire / Check # 172153 (1 detail record)</i>	<b>300.00</b>					
172154	11/28/2016	FIVE STAR CORRECTIONAL SERVICES	13,375.96	INMATE MEALS	110	DETENTION CENTER	26190 11/9/16	
		<i>Total - Wire / Check # 172154 (1 detail record)</i>	<b>13,375.96</b>					
172155	11/28/2016	FLEET SAFETY EQUIPMENT	38.64	9" LOWER POLE ASSEMBLY	110	SHERIFF BARN	155907	
172155	11/28/2016	FLEET SAFETY EQUIPMENT	57.96	CLEVIS-TILT SWIVEL MOTION	110	SHERIFF BARN	155907	
172155	11/28/2016	FLEET SAFETY EQUIPMENT	89.01	12" LONG QUICK ADJUST UPPER TU	110	SHERIFF BARN	155907	
172155	11/28/2016	FLEET SAFETY EQUIPMENT	107.00	SHIPPING	110	SHERIFF BARN	155907	
172155	11/28/2016	FLEET SAFETY EQUIPMENT	116.61	FLOOR BASE FOR 16' CHEVY TAHOE	110	SHERIFF BARN	155907	
		<i>Total - Wire / Check # 172155 (5 detail records)</i>	<b>409.22</b>					
172156	11/28/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	600.00	F3 COURT APPT ATTY	110	108TH	71780E BITELA	
		<i>Total - Wire / Check # 172156 (1 detail record)</i>	<b>600.00</b>					
172157	11/28/2016	GALL'S, LLC	89.98	TACLITE PRO SHIRT LS POLY/CTN	110	CONSTABLE #3	6279792	
172157	11/28/2016	GALL'S, LLC	89.98	TACLITE PRO SHIRT LS POLY/CTN	110	CONSTABLE #3	6290654	
		<i>Total - Wire / Check # 172157 (2 detail records)</i>	<b>179.96</b>					
172158	11/28/2016	GEORGE HARWOOD	800.00	JUVENILE COURT APPT ATTY	110	108TH	10533E HILL	
172158	11/28/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88651E BENNETT..	
172158	11/28/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS	

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172158	11/28/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89089E FUENTES	
172158	11/28/2016	GEORGE HARWOOD	400.00	MISD COURT APPT ATTY	110	CCL #1	144582 MONTGOMERY	
172158	11/28/2016	GEORGE HARWOOD	200.00	MISDX3 HIRED OTHER COUNSEL	110	CCL #2	145227 SCOTT	
		<i>Total - Wire / Check # 172158 (6 detail records)</i>	<b>2,000.00</b>					
172159	11/28/2016	GREEN PLAINS DESIGN	31,674.60	GRADING/DRAINAGE PROJECT	110	FACILITIES MAINTENANCE	1439	
		<i>Total - Wire / Check # 172159 (1 detail record)</i>	<b>31,674.60</b>					
172160	11/28/2016	GRETA CROFFORD	800.00	F3X2 COURT APPT ATTY	110	108TH	72163E MAYES	
		<i>Total - Wire / Check # 172160 (1 detail record)</i>	<b>800.00</b>					
172161	11/28/2016	HARLEY CAUDLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ.	
		<i>Total - Wire / Check # 172161 (1 detail record)</i>	<b>200.00</b>					
172162	11/28/2016	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	9,761.20	PACS 10/1-12/31/16	110	INFORMATION TECHNOLOGY	MN7124 10-12/16	
		<i>Total - Wire / Check # 172162 (1 detail record)</i>	<b>9,761.20</b>					
172163	11/28/2016	HUCKABAY LAW FIRM, PLLC	400.00	FSJ COURT APPT ATTY	110	251ST	71059C ORTA.	
172163	11/28/2016	HUCKABAY LAW FIRM, PLLC	400.00	FSJ COURT APPT ATTY	110	251ST	71138C ALFONSO	
172163	11/28/2016	HUCKABAY LAW FIRM, PLLC	1,000.00	F2X2 COURT APPT ATTY	110	251ST	70780C KIRKLAND	
172163	11/28/2016	HUCKABAY LAW FIRM, PLLC	1,000.00	F2X2 COURT APPT ATTY	110	320TH	63647D WILLIAMS	
		<i>Total - Wire / Check # 172163 (4 detail records)</i>	<b>2,800.00</b>					
172164	11/28/2016	IMPERIAL LLC	33.71	CREAMER	260	DIST ATTORNEY	19848	
		<i>Total - Wire / Check # 172164 (1 detail record)</i>	<b>33.71</b>					
172165	11/28/2016	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	12.45	2016 TAX STATEMENTS	110	TAX ASSESSOR/COLLECTOR	21693	
		<i>Total - Wire / Check # 172165 (1 detail record)</i>	<b>12.45</b>					
172166	11/28/2016	INTERBORO PACKAGING CORP.	504.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	53725	
172166	11/28/2016	INTERBORO PACKAGING CORP.	504.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	53725	
		<i>Total - Wire / Check # 172166 (2 detail records)</i>	<b>1,008.00</b>					
172167	11/28/2016	J. LEE MILLIGAN, INC.	452.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	518	
		<i>Total - Wire / Check # 172167 (1 detail record)</i>	<b>452.25</b>					
172168	11/28/2016	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88441E FLEGEL..	
		<i>Total - Wire / Check # 172168 (1 detail record)</i>	<b>200.00</b>					
172169	11/28/2016	JAMES CLARK	600.00	F3 COURT APPT ATTY	110	320TH	65075D ROTON	
172169	11/28/2016	JAMES CLARK	400.00	MISD COURT APPT ATTY	110	CCL #1	144332 ROTON	
		<i>Total - Wire / Check # 172169 (2 detail records)</i>	<b>1,000.00</b>					
172170	11/28/2016	JAMES L ABBOTT, JR	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89132E HERNANDEZ.	
172170	11/28/2016	JAMES L ABBOTT, JR	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E BROWN..	
		<i>Total - Wire / Check # 172170 (2 detail records)</i>	<b>1,050.00</b>					
172171	11/28/2016	JANIE T MONTANO	35.00	SPANISH INTERPRETER	110	CCL #1	145504 FLORES	
172171	11/28/2016	JANIE T MONTANO	40.00	SPANISH INTERPRETER	110	CCL #2	145247 LEANOS	
		<i>Total - Wire / Check # 172171 (2 detail records)</i>	<b>75.00</b>					
172172	11/28/2016	JANIS ALEXANDER CROSS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89089E FUENTES	
		<i>Total - Wire / Check # 172172 (1 detail record)</i>	<b>200.00</b>					
172173	11/28/2016	JEFFREY A HILL	300.00	FSJ COURT APPT ATTY	110	320TH	72574Z HOLLEY	
172173	11/28/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES.	
172173	11/28/2016	JEFFREY A HILL	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E BROWN.....	

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<i>Total - Wire / Check # 172173 (3 detail records)</i>			<b>1,250.00</b>					
172174	11/28/2016	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #2	145039 PEREZ	
<i>Total - Wire / Check # 172174 (1 detail record)</i>			<b>400.00</b>					
172175	11/28/2016	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89028D MARTINEZ.	
172175	11/28/2016	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89176E CONTRERAS	
172175	11/28/2016	JERRY MORALES	300.00	MISD REQUESTED NEW ATTY	110	CCL #2	144327 DIAZ	
<i>Total - Wire / Check # 172175 (3 detail records)</i>			<b>700.00</b>					
172176	11/28/2016	JOEL B JACKSON	400.00	MISD COURT APPT ATTY	110	CCL #2	144621 HARLAN	
<i>Total - Wire / Check # 172176 (1 detail record)</i>			<b>400.00</b>					
172177	11/28/2016	JOHN BENNETT	1,256.25	APPEAL COURT APPT ATTY	110	251ST	71432C SAMORA	
<i>Total - Wire / Check # 172177 (1 detail record)</i>			<b>1,256.25</b>					
172178	11/28/2016	JOHN BLAIS	387.96	TRAVEL AIRFARE REIMBURSEMENT	110	DIST ATTORNEY	2/13 AUSTIN	
<i>Total - Wire / Check # 172178 (1 detail record)</i>			<b>387.96</b>					
172179	11/28/2016	JOHN D TALLEY	800.00	F2 COURT APPT ATTY	110	320TH	68180D TILLERSON+	
172179	11/28/2016	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #1	144644 CAIN	
<i>Total - Wire / Check # 172179 (2 detail records)</i>			<b>1,200.00</b>					
172180	11/28/2016	JOHN E TERRY	1,000.00	F2X2 COURT APPT ATTY	110	320TH	71755D PRATHER	
172180	11/28/2016	JOHN E TERRY	400.00	MISD COURT APPT ATTY	110	CCL #1	143758 PRATHER	
<i>Total - Wire / Check # 172180 (2 detail records)</i>			<b>1,400.00</b>					
172181	11/28/2016	JOHN MICHAEL WATKINS	400.00	FSJ COURT APPT ATTY	110	108TH	70460E STREAT.	
172181	11/28/2016	JOHN MICHAEL WATKINS	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86617E GUTIERREZ-	
<i>Total - Wire / Check # 172181 (2 detail records)</i>			<b>1,150.00</b>					
172182	11/28/2016	JOSEPH D BATSON	600.00	F3 COURT APPT ATTY	110	108TH	63408E BROWN..	
172182	11/28/2016	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #1	145218 JEFFERS	
<i>Total - Wire / Check # 172182 (2 detail records)</i>			<b>1,000.00</b>					
172183	11/28/2016	VOID	0.00	VOID	110	SHERIFF	11/28 PAMPA	
<i>Total - Wire / Check # 172183 (1 detail record)</i>			<b>0.00</b>					
172184	11/28/2016	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D BURNS.	
<i>Total - Wire / Check # 172184 (1 detail record)</i>			<b>200.00</b>					
172185	11/28/2016	JOSHUA NEWLUN	460.00	TRAVEL ADVANCE	110	SHERIFF	21/1 VALLEJO CA	
<i>Total - Wire / Check # 172185 (1 detail record)</i>			<b>460.00</b>					
172186	11/28/2016	KIMBERLY RIDDLESPURGER	420.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/31 HICKS	
<i>Total - Wire / Check # 172186 (1 detail record)</i>			<b>420.00</b>					
172187	11/28/2016	L. VAN WILLIAMSON	1,000.00	F1 COURT APPT ATTY	110	251ST	71719C URIAS	
172187	11/28/2016	L. VAN WILLIAMSON	600.00	F3 COURT APPT ATTY	110	320TH	71930D LUPER	
<i>Total - Wire / Check # 172187 (2 detail records)</i>			<b>1,600.00</b>					
172188	11/28/2016	LENDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89013D AYERS	
<i>Total - Wire / Check # 172188 (1 detail record)</i>			<b>200.00</b>					
172189	11/28/2016	VOID	0.00	VOID	110	SHERIFF	12/4 RICHMOND	
<i>Total - Wire / Check # 172189 (1 detail record)</i>			<b>0.00</b>					
172190	11/28/2016	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20161031	
<i>Total - Wire / Check # 172190 (1 detail record)</i>			<b>50.00</b>					

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172191	11/28/2016	LISA THRASH, CSR <i>Total - Wire / Check # 172191 (1 detail record)</i>	<u>175.00</u> <b>175.00</b>	MENTAL COMMITMENT HEARING	110	MENTAL HEALTH	20-16-1791 10/11	
172192	11/28/2016	LORI HUNNICUTT-HAYES <i>Total - Wire / Check # 172192 (1 detail record)</i>	<u>1,400.00</u> <b>1,400.00</b>	INVESTIGATOR SERVICES	110	47TH	71676A CARABAJAL	
172193	11/28/2016	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89291E WOODS	
172193	11/28/2016	LORREN L. LUCERO <i>Total - Wire / Check # 172193 (2 detail records)</i>	<u>150.00</u> <b>350.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87871E BARKER...	
172194	11/28/2016	LOUISE WADE	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/6 STONE	
172194	11/28/2016	LOUISE WADE <i>Total - Wire / Check # 172194 (2 detail records)</i>	<u>401.00</u> <b>782.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	10/30 BONZER	
172195	11/28/2016	LYNDA SMITH <i>Total - Wire / Check # 172195 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG.	
172196	11/28/2016	MATTHEW MARTINDALE	600.00	F3 COURT APPT ATTY	110	181ST	71554B DELOSSANTO	
172196	11/28/2016	MATTHEW MARTINDALE	200.00	JUVENILE COURT APPT ATTY	110	320TH	10281 SAW	
172196	11/28/2016	MATTHEW MARTINDALE	200.00	JUVENILE COURT APPT ATTY	110	320TH	10668D JOHNSON	
172196	11/28/2016	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA.	
172196	11/28/2016	MATTHEW MARTINDALE	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86617E GUTIERREZ+	
172196	11/28/2016	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ.	
172196	11/28/2016	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88441E JAQUEZ	
172196	11/28/2016	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA.	
172196	11/28/2016	MATTHEW MARTINDALE <i>Total - Wire / Check # 172196 (9 detail records)</i>	<u>400.00</u> <b>2,950.00</b>	MISD COURT APPT ATTY	110	CCL #2	140299 DELOSANTOS	
172197	11/28/2016	MAYFIELD PAPER COMPANY	179.92	BREAK LAUNDRY LIQUID, #AQBREA	110	DETENTION CENTER	2052548	
172197	11/28/2016	MAYFIELD PAPER COMPANY	259.22	SOUR SOFT, #AQSOU30 OR =, 15	110	DETENTION CENTER	2052548	
172197	11/28/2016	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 172197 (3 detail records)</i>	<u>269.88</u> <b>709.02</b>	SURFACTANT,15 GALLON DRUM,	110	DETENTION CENTER	2052548	
172198	11/28/2016	MICHAEL A WARNER <i>Total - Wire / Check # 172198 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	FSJ COURT APPT ATTY	110	320TH	64913D RODRIGUEZ	
172199	11/28/2016	MILLER PAPER <i>Total - Wire / Check # 172199 (1 detail record)</i>	<u>2,690.00</u> <b>2,690.00</b>	TOILET TISSUE 500 2 PLY WHITE	110	DETENTION CENTER	S3711134.001	
172200	11/28/2016	MILLER UNIFORMS & EMBLEMS, INC.	303.27	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	55880	
172200	11/28/2016	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 172200 (2 detail records)</i>	<u>741.30</u> <b>1,044.57</b>	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	56014	
172201	11/28/2016	MISTY LYNN WALKER <i>Total - Wire / Check # 172201 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	FSJ WITHDRAWAL	110	47TH	72598A NIVENS	
172202	11/28/2016	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 172202 (1 detail record)</i>	<u>60.00</u> <b>60.00</b>	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	6014	
172203	11/28/2016	MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 172203 (1 detail record)</i>	<u>1,217.16</u> <b>1,217.16</b>	ELECTION ADVERTISING	110	ELECTIONS ADMINISTRATION	563085 10/31/16	
172204	11/28/2016	MUSTAFA HUSSAIN, M.D. <i>Total - Wire / Check # 172204 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	PSYCHIATRIC EVALUATION	110	108TH	71539E FULLER	
172205	11/28/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	91916718 MATEO	
172205	11/28/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92203496 COOK	

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172205	11/28/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92350875 BYARS	
172205	11/28/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92351493 HILL	
172205	11/28/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92386499 BONZER	
172205	11/28/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92387505 HICKS	
		<i>Total - Wire / Check # 172205 (6 detail records)</i>	<b>1,341.00</b>					
172206	11/28/2016	NORTHWEST TEXAS HOSPITALS	11,521.76	INMATE MEDICAL	110	DETENTION CENTER	9585 AUG16	
172206	11/28/2016	NORTHWEST TEXAS HOSPITALS	19,526.76	INMATE MEDICAL	110	DETENTION CENTER	9591 SEP16	
172206	11/28/2016	NORTHWEST TEXAS HOSPITALS	12,625.45	INMATE PHARMACY	110	DETENTION CENTER	9585 AUG16	
172206	11/28/2016	NORTHWEST TEXAS HOSPITALS	17,330.77	INMATE PHARMACY	110	DETENTION CENTER	9591 SEP16	
		<i>Total - Wire / Check # 172206 (4 detail records)</i>	<b>61,004.74</b>					
172207	11/28/2016	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES	78.00	EMPLOYEE CHEST X-RAY	110	SHERIFF	317680131	
		<i>Total - Wire / Check # 172207 (1 detail record)</i>	<b>78.00</b>					
172208	11/28/2016	PAM HOTCHKISS	633.57	TRAVEL EXPENSES	110	CCL #1	10/23 AUSTIN	
		<i>Total - Wire / Check # 172208 (1 detail record)</i>	<b>633.57</b>					
172209	11/28/2016	PANHANDLE PRESORT SERVICES	68.98	PRESORT SERVICES	110	137953 10/31/16	137953 10/31/16	
		<i>Total - Wire / Check # 172209 (1 detail record)</i>	<b>68.98</b>					
172210	11/28/2016	PANHANDLE REGIONAL PLANNING COMMISSION	10,291.21	MEMBERSHIP DUES	110	GENERAL ADMINISTRATION	2016-17 DUES	
		<i>Total - Wire / Check # 172210 (1 detail record)</i>	<b>10,291.21</b>					
172211	11/28/2016	PERSONNEL EVALUATION, INC.	20.00	NEW HIRE EXPENSE	110	DETENTION CENTER	20993 10/31/16	
		<i>Total - Wire / Check # 172211 (1 detail record)</i>	<b>20.00</b>					
172212	11/28/2016	PETER KANELIS	24.84	MILEAGE	110	SPECIALTY COURTS	10/10&31/16	
		<i>Total - Wire / Check # 172212 (1 detail record)</i>	<b>24.84</b>					
172213	11/28/2016	PHILLIP CARTER	100.00	SHOW CAUSE HAERING	110	MENTAL HEALTH	11163 K.T.	
172213	11/28/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11156 M.F.	
172213	11/28/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11162 F.F.	
172213	11/28/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11164 E.A.	
172213	11/28/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11165 H.M.	
172213	11/28/2016	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11156 M.F..	
		<i>Total - Wire / Check # 172213 (6 detail records)</i>	<b>700.00</b>					
172214	11/28/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES	877.00	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3302080167	
		<i>Total - Wire / Check # 172214 (1 detail record)</i>	<b>877.00</b>					
172215	11/28/2016	POTTER-RANDALL COUNTY CHILD WELFARE BOAR	30,000.00	2016-17 CPS	110	PUBLIC SERVICE	2016-17 BUDGET	
		<i>Total - Wire / Check # 172215 (1 detail record)</i>	<b>30,000.00</b>					
172216	11/28/2016	PRIDE HOME CENTER	11.59	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	327065	
		<i>Total - Wire / Check # 172216 (1 detail record)</i>	<b>11.59</b>					
172217	11/28/2016	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	145007 LOCKE	
		<i>Total - Wire / Check # 172217 (1 detail record)</i>	<b>400.00</b>					
172218	11/28/2016	RICHARD PERRY	400.00	FSJ COURT APPT ATTY	110	108TH	71922E HENRY	
172218	11/28/2016	RICHARD PERRY	400.00	FSJ COURT APPT ATTY	110	251ST	72535C FLEMING	
172218	11/28/2016	RICHARD PERRY	1,500.00	FSJX3/F2/F3 COURT APPT ATTY	110	320TH	71743D HUGHES	
172218	11/28/2016	RICHARD PERRY	100.00	FSJ NO CHARGE ACCEPTED	110	320TH	PC SHERMAN	
172218	11/28/2016	RICHARD PERRY	400.00	MISD COURT APPT ATTY	110	CCL #2	145239 CUNG	
		<i>Total - Wire / Check # 172218 (5 detail records)</i>	<b>2,800.00</b>					

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172219	11/28/2016	RUS L. BAILEY	800.00	F2 COURT APPT ATTY	110	181ST	72740B COATS	
172219	11/28/2016	RUS L. BAILEY	400.00	FSJ COURT APPT ATTY	110	251ST	71385C COOPER	
		<i>Total - Wire / Check # 172219 (2 detail records)</i>	<b>1,200.00</b>					
172220	11/28/2016	RYAN L TURMAN	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81670D JUAREZ.	
172220	11/28/2016	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89013D AYERS.	
172220	11/28/2016	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	130331 RAMIREZ	
172220	11/28/2016	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	144975 LUCERO	
		<i>Total - Wire / Check # 172220 (4 detail records)</i>	<b>1,150.00</b>					
172221	11/28/2016	SAFETY-KLEEN CORP	3,410.18	PUMP 1200 GALLONS PREMIUM UNLE	110	ROAD & BRIDGE	71009171	
		<i>Total - Wire / Check # 172221 (1 detail record)</i>	<b>3,410.18</b>					
172222	11/28/2016	SCOTT BRUMLEY	70.00	TRAVEL EXPENSE	110	CO ATTORNEY	11/9 AUSTIN	
172222	11/28/2016	SCOTT BRUMLEY	70.00	TRAVEL EXPENSES	110	CO ATTORNEY	11/2 SAN MARCOS	
		<i>Total - Wire / Check # 172222 (2 detail records)</i>	<b>140.00</b>					
172223	11/28/2016	SENTINEL IPS BY ECONET.COM.INC	13,176.00	IPS & IDS NETWORK SECURITY	110	INFORMATION TECHNOLOGY	10/16-9/17 29959	
		<i>Total - Wire / Check # 172223 (1 detail record)</i>	<b>13,176.00</b>					
172224	11/28/2016	SHERIFF'S OFFICE PETTY CASH - ADMIN.	34.00	INMATE TRANSPORT	110	SHERIFF	10/28 LUBBOCK	
172224	11/28/2016	SHERIFF'S OFFICE PETTY CASH - ADMIN.	24.00	INMATE TRANSPORT	110	SHERIFF	10/27 BROWNFIELD	
		<i>Total - Wire / Check # 172224 (2 detail records)</i>	<b>58.00</b>					
172225	11/28/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	11/4 PLAINVIEW	
172225	11/28/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/14-WICHITAFALL	
172225	11/28/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/7 WICHITAFALLS	
172225	11/28/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	333.38	INMATE TRANSPORT	110	DETENTION CENTER	11/16 DAYTON	
172225	11/28/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	370.00	INMATE TRANSPORT	110	DETENTION CENTER	11/8 DAYTON	
		<i>Total - Wire / Check # 172225 (5 detail records)</i>	<b>823.38</b>					
172226	11/28/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/28/16	110	JP #1	3337 WHITE	
172226	11/28/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 10/26/16	110	JP #1	3331 WOODARD	
172226	11/28/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 10/17/16	110	JP #2	3349 FRAIRE	
172226	11/28/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/10/16	110	JP #3	3343 GALLEY	
172226	11/28/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/12/16	110	JP #3	3346 MENFIELD	
		<i>Total - Wire / Check # 172226 (5 detail records)</i>	<b>12,100.00</b>					
172227	11/28/2016	STACY ZAVALA	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87131E GONZALES++	
		<i>Total - Wire / Check # 172227 (1 detail record)</i>	<b>750.00</b>					
172228	11/28/2016	STATEWIDE ELEVATOR INSPECTIONS, LLC	900.00	SANTA FE CAR #2 ROPE AND FINAL	400	SANTA FE BUILDING	19061	
		<i>Total - Wire / Check # 172228 (1 detail record)</i>	<b>900.00</b>					
172229	11/28/2016	STEVEN C SCHNEIDER	975.00	INSANITY EVALUATION	110	108TH	71972E GARCIA	
172229	11/28/2016	STEVEN C SCHNEIDER	1,700.00	INCOMPETENCY EVALUATION TDC	110	251ST	71224A HUBERT	
		<i>Total - Wire / Check # 172229 (2 detail records)</i>	<b>2,675.00</b>					
172230	11/28/2016	STEVEN M. DENNY	800.00	F2 COURT APPT ATTY	110	181ST	72797B LEFRICH	
		<i>Total - Wire / Check # 172230 (1 detail record)</i>	<b>800.00</b>					
172231	11/28/2016	TASCOSA OFFICE MACHINES	940.75	COPYAPAPER, LETTERSIZE	110	DIST CLERK	2JM15A	
		<i>Total - Wire / Check # 172231 (1 detail record)</i>	<b>940.75</b>					
172232	11/28/2016	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89247E JENKINS	
172232	11/28/2016	TD HAMMONS	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83862D GALINDO..	

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172232	11/28/2016	TD HAMMONS	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87135D GALINDO..	
		<i>Total - Wire / Check # 172232 (3 detail records)</i>	<b>1,200.00</b>					
172233	11/28/2016	TD INDUSTRIES	3,867.50	DIST. COURTS CHILLER MAINTENAN	110	FACILITIES MAINTENANCE	1249879	
172233	11/28/2016	TD INDUSTRIES	953.02	REPAIRS TO SF CHILLERS	110	FACILITIES MAINTENANCE	1250367	
172233	11/28/2016	TD INDUSTRIES	3,440.50	SF CHILLER MAINTENANCE AGREEME	110	FACILITIES MAINTENANCE	1249878	
		<i>Total - Wire / Check # 172233 (3 detail records)</i>	<b>8,261.02</b>					
172234	11/28/2016	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/13 J.BLAIS	
		<i>Total - Wire / Check # 172234 (1 detail record)</i>	<b>350.00</b>					
172235	11/28/2016	TECHNIQUE DATA SYSTEMS	1,235.00	ACCOUNTING INTERFACE (OTHER TH	110	45930	45930	
172235	11/28/2016	TECHNIQUE DATA SYSTEMS	1,500.00	PROFESSIONAL SERVICE	110	45930	45930	
172235	11/28/2016	TECHNIQUE DATA SYSTEMS	2,650.00	CHECK SCANNER, SOFTWARE & HARD	110	45930	45930	
172235	11/28/2016	TECHNIQUE DATA SYSTEMS	4,500.00	DESKTOP REMIT SYSTEM LESS THAT	110	45930	45930	
		<i>Total - Wire / Check # 172235 (4 detail records)</i>	<b>9,885.00</b>					
172236	11/28/2016	TEXAS CENTER FOR THE JUDICIARY	60.00	REGISTRATION	110	CCL #2	1/23 P.SIRMON	
		<i>Total - Wire / Check # 172236 (1 detail record)</i>	<b>60.00</b>					
172237	11/28/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	ADV INSTRUCTOR CERTIFICATE	110	SHERIFF	45961 GILES	
		<i>Total - Wire / Check # 172237 (1 detail record)</i>	<b>35.00</b>					
172238	11/28/2016	TEXAS CONFERENCE OF URBAN COUNTIES	69,977.25	2017 TECHSHARE MAINT & OPERATI	110	INFORMATION TECHNOLOGY	8682 10/16-9/17.	
172238	11/28/2016	TEXAS CONFERENCE OF URBAN COUNTIES	30,000.00	2017 TECHSHARE MAINT & OPERATI	250	GENERAL JUDICIAL	8682 10/16-9/17.	
		<i>Total - Wire / Check # 172238 (2 detail records)</i>	<b>99,977.25</b>					
172239	11/28/2016	TEXAS PRISONER TRANSPORTATION SERVICES	453.75	INMATE TRANSPORT	110	DETENTION CENTER	23996 BERGER	
172239	11/28/2016	TEXAS PRISONER TRANSPORTATION SERVICES	1,234.00	INMATE TRANSPORT	110	DETENTION CENTER	23910 MADERA	
		<i>Total - Wire / Check # 172239 (2 detail records)</i>	<b>1,687.75</b>					
172240	11/28/2016	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	CONSTABLE #4	2/26 I.JACKSON	
		<i>Total - Wire / Check # 172240 (1 detail record)</i>	<b>150.00</b>					
172241	11/28/2016	THOMSON REUTERS-WEST PAYMENT CENTER	438.35	PLAN CHARGES	110	DIST ATTORNEY	835077000 DA	
172241	11/28/2016	THOMSON REUTERS-WEST PAYMENT CENTER	2,837.48	PLAN AND SUBSCRIPTION	110	DIST ATTORNEY	834541604 DA	
172241	11/28/2016	THOMSON REUTERS-WEST PAYMENT CENTER	3,292.16	INFORMATION CHARGES	110	GENERAL JUDICIAL	834991117	
		<i>Total - Wire / Check # 172241 (3 detail records)</i>	<b>6,567.99</b>					
172242	11/28/2016	TYLER TECHNOLOGIES, INC.	2,385.03	SOFTWARE SUPPORT EAGLE/QUICKDO	235	CO CLERK	025-170679	
		<i>Total - Wire / Check # 172242 (1 detail record)</i>	<b>2,385.03</b>					
172243	11/28/2016	US POSTAL SERVICE	298.00	PO BOX 9618 ANNUAL FEE	110	ELECTIONS ADMINISTRATION	2016-17 POB 9618	
		<i>Total - Wire / Check # 172243 (1 detail record)</i>	<b>298.00</b>					
172244	11/28/2016	WESTAIR -- PRAXAIR DIST., INC.	60.94	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	74740289	
		<i>Total - Wire / Check # 172244 (1 detail record)</i>	<b>60.94</b>					
172245	11/28/2016	WESTERN EQUIPMENT	5,293.65	REPAIR MOWING TRACTOR	110	ROAD & BRIDGE	992455	
		<i>Total - Wire / Check # 172245 (1 detail record)</i>	<b>5,293.65</b>					
172246	11/28/2016	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT.	
172246	11/28/2016	WILLIAM R TAYLOR	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86617E MITCHELL..	
		<i>Total - Wire / Check # 172246 (2 detail records)</i>	<b>950.00</b>					
172247	11/28/2016	WILLIAM R. MCKINNEY	250.00	F2 COURT APPT ATTY	110	320TH	70459D JOHNSON.	
		<i>Total - Wire / Check # 172247 (1 detail record)</i>	<b>250.00</b>					

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172248	11/28/2016	WOLFE OFFICE MACHINES <i>Total - Wire / Check # 172248 (1 detail record)</i>	<u>219.00</u> <b>219.00</b>	LATHEM TIME STAMP MACHINE NEED	110	DIST CLERK	805470	
172249	11/28/2016	YELLOWHOUSE MACHINERY CO <i>Total - Wire / Check # 172249 (1 detail record)</i>	<u>70,000.00</u> <b>70,000.00</b>	BOMAG MW11RH-5 PNEUMATIC TIRE	110	ROAD & BRIDGE	1234.	
172250	11/22/2016	AQUAONE, INC	7.95	719496 RENTAL	110	JP #1	243499 JP1	
172250	11/22/2016	AQUAONE, INC <i>Total - Wire / Check # 172250 (2 detail records)</i>	<u>17.00</u> <b>24.95</b>	715953 BOTTLED WATER/RENTAL	110	JP #4	256961 JP4	
172251	11/22/2016	ATMOS ENERGY	1,156.61	UTILITIES	110	FACILITIES MAINTENANCE	11/16 3007418643	
172251	11/22/2016	ATMOS ENERGY	427.06	UTILITIES	110	FACILITIES MAINTENANCE	11/16 3007529185	
172251	11/22/2016	ATMOS ENERGY	128.27	UTILITIES	110	FACILITIES MAINTENANCE	11/16 3007495613	
172251	11/22/2016	ATMOS ENERGY	961.27	UTILITIES	110	FACILITIES MAINTENANCE	11/16 3009685833	
172251	11/22/2016	ATMOS ENERGY	142.64	UTILITIES	110	VFD-ROLLING HILLS	11/16 3011348854	
172251	11/22/2016	ATMOS ENERGY	124.93	UTILITIES	110	VFD-CLIFFSIDE	11/16 3010462508	
172251	11/22/2016	ATMOS ENERGY	148.38	UTILITIES	110	VFD-CRAWFORD	11/16 3011348550	
172251	11/22/2016	ATMOS ENERGY	26.71	UTILITIES	110	VFD-SONCY	11/16 4017792335	
172251	11/22/2016	ATMOS ENERGY <i>Total - Wire / Check # 172251 (9 detail records)</i>	<u>202.80</u> <b>3,318.67</b>	UTILITIES	110	ROAD & BRIDGE	11/16 3005350148	
172252	11/22/2016	BARTON WEST & CALDWELL PLLC <i>Total - Wire / Check # 172252 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCF 16-14666	CCF 16-14666	
172253	11/22/2016	BROWARD COUNTY SHERIFF <i>Total - Wire / Check # 172253 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20999B AULDRIDGE	
172254	11/22/2016	COLLIN COUNTY CLERK <i>Total - Wire / Check # 172254 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13628 FINLEY	
172255	11/22/2016	CSCD <i>Total - Wire / Check # 172255 (1 detail record)</i>	<u>62.00</u> * <b>62.00</b>	AGENCY REFUND	700	CCC 71831E	CCC 71831E	
172256	11/22/2016	CSCD <i>Total - Wire / Check # 172256 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	CCC CHAVEZ	CCC CHAVEZ	
172257	11/22/2016	D.A. FORFEITURE RELEASE	4.17	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104171B KENDRICK.	
172257	11/22/2016	D.A. FORFEITURE RELEASE <i>Total - Wire / Check # 172257 (2 detail records)</i>	<u>914.40</u> * <b>918.57</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104171B KENDRICK.	
172258	11/22/2016	DEVIN CLACK <i>Total - Wire / Check # 172258 (1 detail record)</i>	<u>500.00</u> * <b>500.00</b>	AGENCY REFUND	700	JP3 119035	JP3 119035	
172259	11/22/2016	DONUT STOP <i>Total - Wire / Check # 172259 (1 detail record)</i>	<u>11.48</u> <b>11.48</b>	JUROR MEALS	110	JURY & JURY RELATED	11/30/16 JURORS	
172260	11/22/2016	EL PASO COUNTY CLERK <i>Total - Wire / Check # 172260 (1 detail record)</i>	<u>11.00</u> <b>11.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13649 STEWART	
172261	11/22/2016	ENTERPRISE RENT-A-CAR COMPANY	179.35	TRAVEL EXPENSE	110	PURCHASING AGENT	743391739 HOLMAN	
172261	11/22/2016	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	743419359 BRUMLEY	
172261	11/22/2016	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 172261 (3 detail records)</i>	<u>47.06</u> <b>271.25</b>	TRAVEL EXPENSE	110	DIST ATTORNEY	743297272 SIMS	
172262	11/22/2016	ESPERANZA RIVAS <i>Total - Wire / Check # 172262 (1 detail record)</i>	<u>3,450.00</u> * <b>3,450.00</b>	AGENCY REFUND	700	CCC 144975-2	CCC 144975-2	

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172263	11/22/2016	FEDEX <i>Total - Wire / Check # 172263 (1 detail record)</i>	<u>118.65</u> <b>118.65</b>	TRANSPORTATION CHARGES	420	SHERIFF	5-614-44410	
172264	11/22/2016	VOID <i>Total - Wire / Check # 172264 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	TAX ASSESSOR/COLLECTOR	20999B AULDRIDGE	
172265	11/22/2016	JESSICA HUNKAPILLER <i>Total - Wire / Check # 172265 (1 detail record)</i>	<u>77.00</u> * <b>77.00</b>	AGENCY REFUND	700	CCC 125701-2	CCC 125701-2	
172266	11/22/2016	JOHN S HACKNEY <i>Total - Wire / Check # 172266 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCF 16-14773	CCF 16-14773	
172267	11/22/2016	LARRY GOLDMAN <i>Total - Wire / Check # 172267 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	DCRIM 261106	DCRIM 261106	
172268	11/22/2016	LORENE TOLLESON <i>Total - Wire / Check # 172268 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCF 16-14790	CCF 16-14790	
172269	11/22/2016	POTTER COUNTY CLERK <i>Total - Wire / Check # 172269 (1 detail record)</i>	<u>53.00</u> * <b>53.00</b>	AGENCY REFUND	700	DCRIM 125366P	DCRIM 125366P	
172270	11/22/2016	SAN BERNARDINO COUNTY SHERIFF'S OFFICE <i>Total - Wire / Check # 172270 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14341 YODER	
172271	11/22/2016	SHAW INTERESTS, INC. <i>Total - Wire / Check # 172271 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCP 30135P	CCP 30135P	
172272	11/22/2016	SHAYNE DAMRON <i>Total - Wire / Check # 172272 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	JP1 54050 REISSUE	JP1 54050 REISSUE	
172273	11/22/2016	SP SWARTZ <i>Total - Wire / Check # 172273 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	DCRIM 261064	DCRIM 261064	
172274	11/22/2016	TARRANT COUNTY CLERK <i>Total - Wire / Check # 172274 (1 detail record)</i>	<u>16.00</u> <b>16.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13629 GARCIA	
172275	11/22/2016	XCEL ENERGY	70.95	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-1482328	
172275	11/22/2016	XCEL ENERGY	65.20	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-1711661	
172275	11/22/2016	XCEL ENERGY	8,473.16	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-1542874	
172275	11/22/2016	XCEL ENERGY	72.26	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-1485466	
172275	11/22/2016	XCEL ENERGY	1,295.35	UTILITIES	110	SO ADMIN BLDG	11/16 54-1792460	
172275	11/22/2016	XCEL ENERGY	86.39	UTILITIES	110	VFD-CRAWFORD	11/16 54-1852209	
172275	11/22/2016	XCEL ENERGY	16.31	UTILITIES	110	DETENTION CENTER	11/16 54-1822518	
172275	11/22/2016	XCEL ENERGY	94.80	UTILITIES	110	DETENTION CENTER	11/16 54-1765367	
172275	11/22/2016	XCEL ENERGY	72.61	UTILITIES	110	DETENTION CENTER	11/16 54-1478222	
172275	11/22/2016	XCEL ENERGY	14,024.89	UTILITIES	110	DETENTION CENTER	11/16 54-1795077	
172275	11/22/2016	XCEL ENERGY <i>Total - Wire / Check # 172275 (11 detail records)</i>	<u>28.05</u> <b>24,299.97</b>	UTILITIES	110	DETENTION CENTER	11/16 54-9167304	
172276	11/30/2016	BAY BRIDGE ADMINISTRATORS	4,220.91	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
172276	11/30/2016	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 172276 (2 detail records)</i>	<u>4,264.63</u> <b>8,485.54</b>	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
172277	11/30/2016	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 172277 (1 detail record)</i>	<u>296.50</u> <b>296.50</b>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
172278	11/30/2016	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	

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<i>Total - Wire / Check # 172278 (1 detail record)</i>			<b>2,424.50</b>					
172279	11/30/2016	J.P. MORGAN CHASE (TX1-0029)	<u>1,295.15</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172279 (1 detail record)</i>			<b>1,295.15</b>					
172280	11/30/2016	LEGAL SHIELD	<u>129.55</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
172280	11/30/2016	LEGAL SHIELD	<u>129.55</u>	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
<i>Total - Wire / Check # 172280 (2 detail records)</i>			<b>259.10</b>					
172281	11/30/2016	LOYAL AMERICAN LIFE INSURANCE CO	<u>15.00</u>	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
172281	11/30/2016	LOYAL AMERICAN LIFE INSURANCE CO	<u>15.00</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172281 (2 detail records)</i>			<b>30.00</b>					
172282	11/30/2016	MANILA SIVIXAY	<u>194.21</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172282 (1 detail record)</i>			<b>194.21</b>					
172283	11/30/2016	NATIONWIDE LIFE & ANNUITY	<u>1,062.01</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172283 (1 detail record)</i>			<b>1,062.01</b>					
172284	11/30/2016	NEVADA STATE TREASURER	<u>2.00</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172284 (1 detail record)</i>			<b>2.00</b>					
172285	11/30/2016	NEW YORK LIFE INSURANCE CO	<u>281.21</u>	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
172285	11/30/2016	NEW YORK LIFE INSURANCE CO	<u>281.21</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172285 (2 detail records)</i>			<b>562.42</b>					
172286	11/30/2016	POTTER SHERIFF DEPUTY ASSOCIATION	<u>531.50</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172286 (1 detail record)</i>			<b>531.50</b>					
172287	11/30/2016	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	<u>194.03</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172287 (1 detail record)</i>			<b>194.03</b>					
172288	11/30/2016	TEXAS GUARANTEED STUDENT LOAN CORPORATI	<u>553.52</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
172288	11/30/2016	TEXAS GUARANTEED STUDENT LOAN CORPORATI	<u>564.98</u>	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
<i>Total - Wire / Check # 172288 (2 detail records)</i>			<b>1,118.50</b>					
172289	11/30/2016	TRANSAMERICA LIFE INSURANCE CO	<u>256.42</u>	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
172289	11/30/2016	TRANSAMERICA LIFE INSURANCE CO	<u>256.42</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172289 (2 detail records)</i>			<b>512.84</b>					
172290	11/30/2016	UNITED WAY	<u>36.68</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
172290	11/30/2016	UNITED WAY	<u>36.68</u>	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
<i>Total - Wire / Check # 172290 (2 detail records)</i>			<b>73.36</b>					
172291	11/30/2016	US DEPARTMENT OF EDUCATION	<u>429.19</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172291 (1 detail record)</i>			<b>429.19</b>					
172292	11/30/2016	WASHINGTON NATIONAL INS CO	<u>348.63</u>	PAYROLL FOR - 111516	110	111516 PAYROLL	111516 PAYROLL	
172292	11/30/2016	WASHINGTON NATIONAL INS CO	<u>348.63</u>	PAYROLL FOR - 113016	110	113016 PAYROLL	113016 PAYROLL	
<i>Total - Wire / Check # 172292 (2 detail records)</i>			<b>697.26</b>					
172293	12/1/2016	ADRC DISPUTE RESOLUTION CENTER	<u>438.23</u> *	OCT16 AGENCY EOM ADRC	700	CO CLERK	OCT16 ADRC	
172293	12/1/2016	ADRC DISPUTE RESOLUTION CENTER	<u>695.80</u> *	OCT16 AGENCY EOM ADRC	700	DIST CLERK	OCT16 ADRC	
172293	12/1/2016	ADRC DISPUTE RESOLUTION CENTER	<u>1,050.00</u> *	OCT16 AGENCY EOM ADRC	700	DIST CLERK	OCT16 ADRC	
<i>Total - Wire / Check # 172293 (3 detail records)</i>			<b>2,184.03</b>					
172294	12/1/2016	AISD	<u>6.39</u> *	OCT16 AGENCY EOM COMPULSORY	700	JP #1	OCT16 COMPULSORY	
172294	12/1/2016	AISD	<u>15.57</u> *	OCT16 AGENCY EOM COMPULSORY	700	JP #2	OCT16 COMPULSORY	

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<i>Total - Wire / Check # 172294 (2 detail records)</i>			<b>21.96</b>					
172295	12/1/2016	ALEXANDER BLACK	2.00 *	AGENCY REFUND	700	CCC 145174-1	CCC 145174-1	
<i>Total - Wire / Check # 172295 (1 detail record)</i>			<b>2.00</b>					
172296	12/1/2016	AMARILLO COLLEGE POLICE DEPT.	0.96 *	OCT16 AGENCY EOM ARREST FEE	700	CO CLERK	OCT16 ARREST FEE	
<i>Total - Wire / Check # 172296 (1 detail record)</i>			<b>0.96</b>					
172297	12/1/2016	ANDRES RAMIREZ	22.90 *	AGENCY REFUND	700	CCC 144070-1	CCC 144070-1	
<i>Total - Wire / Check # 172297 (1 detail record)</i>			<b>22.90</b>					
172298	12/1/2016	AQUAONE, INC	36.67	710177 COFFEE/CREAMER	110	108TH	281670 108TH	
172298	12/1/2016	AQUAONE, INC	27.75	710177 BOTTLED WATER	110	108TH	257778 108TH	
172298	12/1/2016	AQUAONE, INC	5.00	710177 RENTAL 10-11/16	110	108TH	257714 108TH	
172298	12/1/2016	AQUAONE, INC	22.50	715867 BOTTLED WATER	110	320TH	257779 320TH	
172298	12/1/2016	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	281668 320TH	
172298	12/1/2016	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	281664 CCL1	
172298	12/1/2016	AQUAONE, INC	32.75	709297 BOTTLED WATER/RENTAL	110	CCL #1	256960 CCL1	
172298	12/1/2016	AQUAONE, INC	6.75	709296 BOTTLED WATER	110	CCL #2	256959 CCL2	
172298	12/1/2016	AQUAONE, INC	6.75	709296 BOTTLED WATER	110	CCL #2	258172 CCL2	
172298	12/1/2016	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	258174 JP4	
172298	12/1/2016	AQUAONE, INC	11.90	715953 CUPS	110	DIST ATTORNEY	258176 JP4	
<i>Total - Wire / Check # 172298 (11 detail records)</i>			<b>230.07</b>					
172299	12/1/2016	AT&T MOBILITY	142.23	CELLPHONE	110	DIST ATTORNEY	826017338X112616	
<i>Total - Wire / Check # 172299 (1 detail record)</i>			<b>142.23</b>					
172300	12/1/2016	ATMOS ENERGY	398.54	UTILITIES	110	FACILITIES MAINTENANCE	11/16 3009685520	
172300	12/1/2016	ATMOS ENERGY	175.01	UTILITIES	110	FACILITIES MAINTENANCE	11/16 3009685146	
<i>Total - Wire / Check # 172300 (2 detail records)</i>			<b>573.55</b>					
172301	12/1/2016	BRIAN R SMITH	2.00 *	AGENCY REFUND	700	CCP 31012P	CCP 31012P	
<i>Total - Wire / Check # 172301 (1 detail record)</i>			<b>2.00</b>					
172302	12/1/2016	BUREAU OF VITAL STATISTICS	75.00 *	OCT16 AGENCY EOM CAR FUND	700	DIST CLERK	OCT16 CAR FUND	
<i>Total - Wire / Check # 172302 (1 detail record)</i>			<b>75.00</b>					
172303	12/1/2016	CARD SERVICE CENTER - MASTERCARD	278.05	REGISTRATIONS/HOTEL	110	SHERIFF	0020 11/9/16	
172303	12/1/2016	CARD SERVICE CENTER - MASTERCARD	2,977.85	REGISTRATIONS/HOTEL	110	SHERIFF	0079 11/9/16	
172303	12/1/2016	CARD SERVICE CENTER - MASTERCARD	1,563.93	HOTEL	110	DETENTION CENTER	0020 11/9/16	
172303	12/1/2016	CARD SERVICE CENTER - MASTERCARD	1,500.00	REGISTRATIONS	110	SHERIFF	0020 11/9/16	
<i>Total - Wire / Check # 172303 (4 detail records)</i>			<b>6,319.83</b>					
172304	12/1/2016	CHILDRESS CO SHERIFF OFFICE	85.00 *	AGENCY REFUND	700	JP1 56611	JP1 56611	
<i>Total - Wire / Check # 172304 (1 detail record)</i>			<b>85.00</b>					
172305	12/1/2016	CITY OF AMARILLO - ACCOUNTING	191.75 *	OCT16 AGENCY EOM ARREST FEE	700	CO CLERK	OCT16 ARREST FEE	
<i>Total - Wire / Check # 172305 (1 detail record)</i>			<b>191.75</b>					
172306	12/1/2016	CLERK, 7TH COURT OF APPEALS	191.08 *	OCT16 AGENCY EOM COA FEES	700	CO CLERK	OCT16 COA FEES	
172306	12/1/2016	CLERK, 7TH COURT OF APPEALS	230.00 *	OCT16 AGENCY EOM COA FEES	700	DIST CLERK	OCT16 COA FEES	
172306	12/1/2016	CLERK, 7TH COURT OF APPEALS	350.00 *	OCT16 AGENCY EOM COA FEES	700	DIST CLERK	OCT16 COA FEES	
<i>Total - Wire / Check # 172306 (3 detail records)</i>			<b>771.08</b>					
172307	12/1/2016	CONTRA COSTA COUNTY SHERIFF DEPT	80.00	SERVICE FEE JAAM ROBENSON	110	DIST ATTORNEY	105854B/105855E	
<i>Total - Wire / Check # 172307 (1 detail record)</i>			<b>80.00</b>					

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172308	12/1/2016	COPIAH COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 172308 (1 detail record)</i>	<u>35.00</u> * <b>35.00</b>	AGENCY REFUND	700	JP1 56612	JP1 56612	
172309	12/1/2016	CRYSTAL SCHULZ <i>Total - Wire / Check # 172309 (1 detail record)</i>	<u>0.14</u> * <b>0.14</b>	AGENCY REFUND	700	CCC 117997-2	CCC 117997-2	
172310	12/1/2016	CSCD <i>Total - Wire / Check # 172310 (1 detail record)</i>	<u>27.00</u> * <b>27.00</b>	AGENCY REFUND	700	CCC 143849-2	CCC 143849-2	
172311	12/1/2016	CSCD <i>Total - Wire / Check # 172311 (1 detail record)</i>	<u>65.00</u> * <b>65.00</b>	AGENCY REFUND	700	DCRIM 66777A	DCRIM 66777A	
172312	12/1/2016	D.A. FORFEITURE RELEASE	3.34 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105579C FULLER	
172312	12/1/2016	D.A. FORFEITURE RELEASE <i>Total - Wire / Check # 172312 (2 detail records)</i>	<u>1,483.50</u> * <b>1,486.84</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105579C FULLER	
172313	12/1/2016	DALLAS COUNTY CLERK <i>Total - Wire / Check # 172313 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13200 COOK&WHISE	
172314	12/1/2016	VOID <i>Total - Wire / Check # 172314 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	JP1 55393	JP1 55393	
172315	12/1/2016	DONUT STOP <i>Total - Wire / Check # 172315 (1 detail record)</i>	<u>11.48</u> <b>11.48</b>	JURY MEALS	110	JURY & JURY RELATED	12/7/16 JURORS	
172316	12/1/2016	ENTERPRISE RENT-A-CAR COMPANY	134.52	TRAVEL EXPENSE	110	PURCHASING AGENT	743542250 CRANDAL	
172316	12/1/2016	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 172316 (2 detail records)</i>	<u>203.45</u> <b>337.97</b>	TRAVEL EXPENSE	110	TAX ASSESSOR/COLLECTOR	65QMZZ AYLOR	
172317	12/1/2016	FEDEX <i>Total - Wire / Check # 172317 (1 detail record)</i>	<u>336.93</u> <b>336.93</b>	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-613-55945	
172318	12/1/2016	FEDEX	21.18	TRANSPORTATION CHARGES	110	DIST ATTORNEY	5-614-34418	
172318	12/1/2016	FEDEX <i>Total - Wire / Check # 172318 (2 detail records)</i>	<u>9.16</u> <b>30.34</b>	TRANSPORTATION CHARGES	110	SHERIFF	5-614-34418	
172319	12/1/2016	HARRIS COUNTY CLERK <i>Total - Wire / Check # 172319 (1 detail record)</i>	<u>16.00</u> <b>16.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13204 DODSON	
172320	12/1/2016	HARRISON COUNTY CLERK <i>Total - Wire / Check # 172320 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13220 JONES	
172321	12/1/2016	HECTOR NAVARRETE <i>Total - Wire / Check # 172321 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	CCC 143949-2	CCC 143949-2	
172322	12/1/2016	HIDALGO COUNTY CLERK <i>Total - Wire / Check # 172322 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13681 RUIZ	
172323	12/1/2016	JENNIFER MALOY <i>Total - Wire / Check # 172323 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	JP1 246356	JP1 246356	
172324	12/1/2016	JESUS BOLANOS <i>Total - Wire / Check # 172324 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13309	JP4 13309	
172325	12/1/2016	JESUS MANUEL RODRIGUEZ <i>Total - Wire / Check # 172325 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	CCC 142628-1	CCC 142628-1	
172326	12/1/2016	JOANNE ALLISON LIRA <i>Total - Wire / Check # 172326 (1 detail record)</i>	<u>9.00</u> * <b>9.00</b>	AGENCY REFUND	700	DCRIM 261417	DCRIM 261417	

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172327	12/1/2016	JOHN T CULVER <i>Total - Wire / Check # 172327 (1 detail record)</i>	<u>62.90</u> * <b>62.90</b>	AGENCY REFUND	700	CCC 141742-1	CCC 141742-1	
172328	12/1/2016	JOSE MURGUIA <i>Total - Wire / Check # 172328 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13224	JP4 13224	
172329	12/1/2016	L. VAN WILLIAMSON <i>Total - Wire / Check # 172329 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	DCRIM 72040D	DCRIM 72040D	
172330	12/1/2016	MELISSA DAWN VINSON <i>Total - Wire / Check # 172330 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	JP3 124615	JP3 124615	
172331	12/1/2016	PALO PINTO COUNTY CLERK <i>Total - Wire / Check # 172331 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	12851 FRANCIS	
172332	12/1/2016	PAUL A SMITH LAW OFFICE <i>Total - Wire / Check # 172332 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DCIV 105718-2.	DCIV 105718-2.	
172333	12/1/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	815.97 *	OCT16 AGENCY EOM PRIVATE ATTY	700	JP #1	OCT16 PRIV ATTY	
172333	12/1/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	105.03 *	OCT16 AGENCY EOM PRIVATE ATTY	700	JP #2	OCT16 PRIV ATTY	
172333	12/1/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 172333 (3 detail records)</i>	<u>1,874.30</u> * <b>2,795.30</b>	OCT16 AGENCY EOM PRIVATE ATTY	700	JP #3	OCT16 PRIV ATTY	
172334	12/1/2016	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 172334 (1 detail record)</i>	<u>295.00</u> * <b>295.00</b>	COURT COSTS	760	DIST ATTORNEY	105579C FULLER	
172335	12/1/2016	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 172335 (1 detail record)</i>	<u>168.00</u> * <b>168.00</b>	AGENCY REFUND	700	CCC 71545A	CCC 71545A	
172336	12/1/2016	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 172336 (1 detail record)</i>	<u>70.00</u> * <b>70.00</b>	AGENCY REFUND	700	CCC 72038D	CCC 72038D	
172337	12/1/2016	POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 172337 (1 detail record)</i>	<u>65.00</u> <b>65.00</b>	SERVICE FEE	110	DIST ATTORNEY	105579C FULLER	
172338	12/1/2016	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 172338 (1 detail record)</i>	<u>31.00</u> * <b>31.00</b>	OCT16 AGENCY EOM JUVPROB FEE	700	JUVENILE PROBATION	OCT16 JUVPROB FEE	
172339	12/1/2016	RANDALL COUNTY <i>Total - Wire / Check # 172339 (1 detail record)</i>	<u>96.00</u> <b>96.00</b>	ABSTRACT RECORDING FEE	110	TAX ASSESSOR/COLLECTOR	ABSTRACT VARIOUS	
172340	12/1/2016	RANDALL COUNTY CLERK <i>Total - Wire / Check # 172340 (1 detail record)</i>	<u>16.00</u> <b>16.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13727 CRUZ	
172341	12/1/2016	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 172341 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13327	JP4 13327	
172342	12/1/2016	SAM'S CLUB DIRECT	110.66	SUPPLIES AS NEEDED	260	DIST ATTORNEY	2431	
172342	12/1/2016	SAM'S CLUB DIRECT <i>Total - Wire / Check # 172342 (2 detail records)</i>	<u>103.87</u> <b>214.53</b>	SUPPLIES AS NEEDED	260	DIST ATTORNEY	2430	
172343	12/1/2016	SARA SUYAMA <i>Total - Wire / Check # 172343 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	DCRIM 261418	DCRIM 261418	
172344	12/1/2016	SPRINT	37.99	DATA CONNECTION PLAN	110	CONSTABLE #1	193143372-062	
172344	12/1/2016	SPRINT	37.99	DATA CONNECTION PLAN	110	CONSTABLE #2	193143372-062	
172344	12/1/2016	SPRINT	37.99	DATA CONNECTION PLAN	110	CONSTABLE #3	193143372-062	
172344	12/1/2016	SPRINT	37.99	DATA CONNECTION PLAN	110	CONSTABLE #4	193143372-062	
172344	12/1/2016	SPRINT	794.73	DATA CONNECTION PLAN	110	SHERIFF	193143372-062	

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<i>Total - Wire / Check # 172344 (5 detail records)</i>			<b>946.69</b>					
172345	12/1/2016	TEXAS PARKS & WILDLIFE	7.80 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105579C FULLER	
172345	12/1/2016	TEXAS PARKS & WILDLIFE	3,461.50 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105579C FULLER	
<i>Total - Wire / Check # 172345 (2 detail records)</i>			<b>3,469.30</b>					
172346	12/1/2016	THOMAS E HOOD	9.00 *	AGENCY REFUND	700	CCP 30934-1	CCP 30934-1	
<i>Total - Wire / Check # 172346 (1 detail record)</i>			<b>9.00</b>					
172347	12/1/2016	TIM BUTLER	4.90 *	AGENCY REFUND	700	CCC 143300-1	CCC 143300-1	
<i>Total - Wire / Check # 172347 (1 detail record)</i>			<b>4.90</b>					
172348	12/1/2016	TIM PIRTLE	2.00 *	AGENCY REFUND	700	CCP 30873P	CCP 30873P	
<i>Total - Wire / Check # 172348 (1 detail record)</i>			<b>2.00</b>					
172349	12/1/2016	TRAVIS COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13043 NO LEASING	
<i>Total - Wire / Check # 172349 (1 detail record)</i>			<b>26.00</b>					
172350	12/1/2016	TROY MELLEMA	150.00 *	AGENCY REFUND	700	JP4 13306	JP4 13306	
<i>Total - Wire / Check # 172350 (1 detail record)</i>			<b>150.00</b>					
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	1,418.35	FUEL	110	869348086 11/24	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	-756.42	REBATE	110	GENERAL ADMINISTRATION	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	102.04	INMATE TRANSPORT	110	SHERIFF	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	1,838.21	INMATE TRANSPORT	110	DETENTION CENTER	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	103.50	FUEL	110	RECORDS MANAGEMENT	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	57.85	FUEL	110	PURCHASING AGENT	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	226.63	FUEL	110	DIST ATTORNEY	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	115.68	FUEL	110	CONSTABLE #1	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	101.55	FUEL	110	CONSTABLE #2	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	94.09	FUEL	110	CONSTABLE #3	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	37.93	FUEL	110	CONSTABLE #4	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	716.19	FUEL	110	EXTENSION SERVICES	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	644.85	FUEL	110	FACILITIES MAINTENANCE	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	10,609.62	FUEL	110	SHERIFF BARN	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	194.24	FUEL	110	SHERIFF BARN	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	3,067.50	FUEL	110	FIRE & RESCUE	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	6,172.81	FUEL	110	ROAD & BRIDGE	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	70.95	FUEL	110	INFORMATION TECHNOLOGY	869348086 11/24	
172351	12/1/2016	RESTRICTED	1,243.94	RESTRICTED	256	CO ATTORNEY	869348086 11/24	
172351	12/1/2016	US BANK VOYAGER FLEET SYSTEMS	727.91	FUEL	268	DIST ATTORNEY	869348086 11/24	
<i>Total - Wire / Check # 172351 (20 detail records)</i>			<b>26,787.42</b>					
172352	12/1/2016	VALENTIN D BARRIENTEZ #01641933	4.70 *	AGENCY REFUND	700	DCRIM 57265C	DCRIM 57265C	
<i>Total - Wire / Check # 172352 (1 detail record)</i>			<b>4.70</b>					
172353	12/1/2016	XCEL ENERGY	5,030.03	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-1600314	
172353	12/1/2016	XCEL ENERGY	11,372.08	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-1607305	
<i>Total - Wire / Check # 172353 (2 detail records)</i>			<b>16,402.11</b>					
172354	12/12/2016	A & H OVERHEAD DOOR CO.	480.00	REPAIR B-SALLYPORT DOOR SPRING	110	DETENTION CENTER	11101	
<i>Total - Wire / Check # 172354 (1 detail record)</i>			<b>480.00</b>					
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/25 REMOVAL/TRANSPORT	110	JP #1	20482 WINER	

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172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/25 REMOVAL/TRANSPORT	110	JP #1	20482 DUDLEY	
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/24 REMOVAL/TRANSPORT	110	JP #1	11/24 MCLEAN	
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/24 REMOVAL/TRANSPORT	110	JP #1	20482 HOUSER	
172355	12/12/2016	A TO D MORTUARY SERVICES	388.00	BODY 11/21 REMOVAL/TRANSPORT	110	JP #2	20461 SPRINGS	
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/18 REMOVAL/TRANSPORT	110	JP #2	20461 CAMPBELL	
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/10 REMOVAL/TRANSPORT	110	JP #3	20433 STONE...	
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/12 REMOVAL/TRANSPORT	110	JP #3	20433 JACKSON	
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/10 REMOVAL/TRANSPORT	110	JP #3	20433 STONE	
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/10 REMOVAL/TRANSPORT	110	JP #3	20433 STONE..	
172355	12/12/2016	A TO D MORTUARY SERVICES	365.50	BODY 11/10 REMOVAL/TRANSPORT	110	JP #3	20433 STONE.	
172355	12/12/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20463 DONALDSON	
172355	12/12/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20463 HERRERA	
172355	12/12/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20463 WASHINGTON	
172355	12/12/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20480 SPRINGS	
		<i>Total - Wire / Check # 172355 (15 detail records)</i>	<b>6,043.00</b>					
172356	12/12/2016	ACTION PRINT	22.00	NOTARY STAMP FOR ROBERT D. BYR	110	181ST	84634	
172356	12/12/2016	ACTION PRINT	22.00	NOTARY STAMP FOR DEDRA L. MORG	110	CCL #1	84635	
172356	12/12/2016	ACTION PRINT	22.00	NOTARY STAMP FOR KATRINA ADAMS	110	TAX ASSESSOR/COLLECTOR	84637	
		<i>Total - Wire / Check # 172356 (3 detail records)</i>	<b>66.00</b>					
172357	12/12/2016	ACTON MOBILE	536.52	MONTHLY RATE	110	FIRE & RESCUE	1346169	
		<i>Total - Wire / Check # 172357 (1 detail record)</i>	<b>536.52</b>					
172358	12/12/2016	AMARILLO COLLEGE	75.00	3 JAILER EXAMS	110	DETENTION CENTER	FALL 2016	
		<i>Total - Wire / Check # 172358 (1 detail record)</i>	<b>75.00</b>					
172359	12/12/2016	AMARILLO SCREEN GRAPHICS	45.00	10000 STITCHES LEFT CHEST	110	RECORDS MANAGEMENT	E30153	
172359	12/12/2016	AMARILLO SCREEN GRAPHICS	191.88	SHIRTS-SHORT SLEEVE	110	RECORDS MANAGEMENT	E30153	
172359	12/12/2016	AMARILLO SCREEN GRAPHICS	151.92	SHIRTS-LONG SLEEVE	110	RECORDS MANAGEMENT	E30153	
172359	12/12/2016	AMARILLO SCREEN GRAPHICS	145.00	LADIES UNIFORM PANTS	110	RECORDS MANAGEMENT	E30153	
172359	12/12/2016	AMARILLO SCREEN GRAPHICS	145.00	MENS UNIFORM PANTS	110	RECORDS MANAGEMENT	E30153	
		<i>Total - Wire / Check # 172359 (5 detail records)</i>	<b>678.80</b>					
172360	12/12/2016	AMARILLO WINAIR CO.	69.96	16 X 25 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	215765	
172360	12/12/2016	AMARILLO WINAIR CO.	113.76	7-3/4 X 57-3/4 X 1 GLASFLOSS	110	FACILITIES MAINTENANCE	215765	
172360	12/12/2016	AMARILLO WINAIR CO.	114.96	24 X 24 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	215765	
172360	12/12/2016	AMARILLO WINAIR CO.	201.84	20-1/2 X 22 X 1 GLASFLOSS Z-LI	110	FACILITIES MAINTENANCE	215765	
172360	12/12/2016	AMARILLO WINAIR CO.	45.60	24 X 24 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	215770	
172360	12/12/2016	AMARILLO WINAIR CO.	172.44	24 X 24 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	215770	
172360	12/12/2016	AMARILLO WINAIR CO.	282.96	16 X 20 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	215770	
		<i>Total - Wire / Check # 172360 (7 detail records)</i>	<b>1,001.52</b>					
172361	12/12/2016	ANIMAL CARE EQUIPMENT & SERVICES INC.	121.12	TRUCATCH NO ODOR SKUNK TRAP 24	110	SHERIFF	48348	
172361	12/12/2016	ANIMAL CARE EQUIPMENT & SERVICES INC.	849.60	X-LARGE DOG TRAP W/ REAR DOOR	110	SHERIFF	48348	
172361	12/12/2016	ANIMAL CARE EQUIPMENT & SERVICES INC.	431.98	TRUCATCH 48 X 17 X 24 COYOTE D	110	SHERIFF	48348	
172361	12/12/2016	ANIMAL CARE EQUIPMENT & SERVICES INC.	179.90	TRUCATCH 30 X 9 X 11 CAT TRAP	110	SHERIFF	48348	
172361	12/12/2016	ANIMAL CARE EQUIPMENT & SERVICES INC.	430.96	SHIPPING	110	SHERIFF	48348	
		<i>Total - Wire / Check # 172361 (5 detail records)</i>	<b>2,013.56</b>					
172362	12/12/2016	APPLIED CONCEPTS/STALKER RADAR	17.50	SHIPPING	110	SHERIFF	298425	

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172362	12/12/2016	APPLIED CONCEPTS/STALKER RADAR <i>Total - Wire / Check # 172362 (2 detail records)</i>	<u>2,995.00</u> <b>3,012.50</b>	DSR-2 ANTENNA RADAR SYSTEM	110	SHERIFF	298425	
172363	12/12/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D REEVES..	
172363	12/12/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D REEVES...	
172363	12/12/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84015D REEVES....	
172363	12/12/2016	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL..	
172363	12/12/2016	APRIL A PALMER <i>Total - Wire / Check # 172363 (5 detail records)</i>	<u>200.00</u> <b>1,000.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87244E WELCH.	
172364	12/12/2016	ARCHITEXAS <i>Total - Wire / Check # 172364 (1 detail record)</i>	<u>33,122.50</u> <b>33,122.50</b>	ARCHITECTURAL BASIC SERVICES F	420	SHERIFF	1608.11	
172365	12/12/2016	BARFIELD LAW FIRM, P.C.	500.00	F3 COURT APPT ATTY	110	108TH	72417E ESTRADA	
172365	12/12/2016	BARFIELD LAW FIRM, P.C. <i>Total - Wire / Check # 172365 (2 detail records)</i>	<u>200.00</u> <b>700.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89312D J.L.M.	
172366	12/12/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	429.99	FRIGIDAIRE REFRIGERATOR 18 CU	110	CO ATTORNEY	2473827	
172366	12/12/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT <i>Total - Wire / Check # 172366 (2 detail records)</i>	<u>91.25</u> <b>521.24</b>	DELIVERY/SHIPPING	110	CO ATTORNEY	2473827	
172367	12/12/2016	BIOCYCLE, INC. <i>Total - Wire / Check # 172367 (1 detail record)</i>	<u>175.00</u> <b>175.00</b>	BIOHAZARDOUS WASTE	110	DETENTION CENTER	24977	
172368	12/12/2016	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 172368 (1 detail record)</i>	<u>969.80</u> <b>969.80</b>	SINGLE BLADE GREEN RAZORS	110	DETENTION CENTER	400869	
172369	12/12/2016	BRIDGET R GRACE-O'BRIEN <i>Total - Wire / Check # 172369 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86411E TOLBERT	
172370	12/12/2016	BRITKARE HOME MEDICAL <i>Total - Wire / Check # 172370 (1 detail record)</i>	<u>60.00</u> <b>60.00</b>	F14FEMALE SELF CATHETERS	110	DETENTION CENTER	1455462	
172371	12/12/2016	C. J. MCELROY	400.00	F COURT APPT ATTY	110	47TH	69663A ARENAS..	
172371	12/12/2016	C. J. MCELROY	800.00	F2 COURT APPT ATTY	110	181ST	65088B JIMENEZ.	
172371	12/12/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85714D SILVA.....	
172371	12/12/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM	
172371	12/12/2016	C. J. MCELROY <i>Total - Wire / Check # 172371 (5 detail records)</i>	<u>500.00</u> <b>2,100.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87884 STARR....	
172372	12/12/2016	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 172372 (1 detail record)</i>	<u>86.00</u> <b>86.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-011	
172373	12/12/2016	CATHERINE E. BROWN DODSON	800.00	F2 COURT APPT ATTY	110	47TH	72556A CERDA	
172373	12/12/2016	CATHERINE E. BROWN DODSON	800.00	FSJ/F3 COURT APPT ATTY	110	47TH	69624A NGUYEN.	
172373	12/12/2016	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87894D VANSYCKLE.	
172373	12/12/2016	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 172373 (4 detail records)</i>	<u>300.00</u> <b>2,100.00</b>	MISD COURT APPT ATTY	110	CCL #1	144944 CHAPMAN	
172374	12/12/2016	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 172374 (1 detail record)</i>	<u>270.69</u> <b>270.69</b>	FUJITSU SCANNER	110	ROAD & BRIDGE	FXG1088	
172375	12/12/2016	CHILDRESS CO SHERIFF OFFICE	30.00	INMATE MEDICAL	110	DETENTION CENTER	11/1-30/16	
172375	12/12/2016	CHILDRESS CO SHERIFF OFFICE	78.40	INMATE PHARMACY	110	DETENTION CENTER	11/1-30/16	
172375	12/12/2016	CHILDRESS CO SHERIFF OFFICE <i>Total - Wire / Check # 172375 (3 detail records)</i>	<u>4,800.00</u> <b>4,908.40</b>	INMATE HOUSING	110	DETENTION CENTER	11/1-30/16	

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172376	12/12/2016	CINTAS CORPORATION #491	294.62	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491294392 11/28FM	
172376	12/12/2016	CINTAS CORPORATION #491	384.78	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491295100 12/5FM	
172376	12/12/2016	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491294446 11/28DT	
172376	12/12/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491292820 11/10DT	
172376	12/12/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491293529 11/17DT	
172376	12/12/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491294212 11/24DT	
172376	12/12/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491294919 12/1DT	
172376	12/12/2016	CINTAS CORPORATION #491	184.75	UNIFORM SERVICES	110	ROAD & BRIDGE	491294992 12/1RB	
172376	12/12/2016	CINTAS CORPORATION #491	194.27	UNIFORM SERVICES	110	ROAD & BRIDGE	491293603 11/17RB	
172376	12/12/2016	CINTAS CORPORATION #491	194.27	UNIFORM SERVICES	110	ROAD & BRIDGE	491294285 11/24RB	
		<i>Total - Wire / Check # 172376 (10 detail records)</i>	<b>1,523.55</b>					
172377	12/12/2016	CITY OF AMARILLO - ACCOUNTING	45.00	ANIMAL CONTROL	110	SHERIFF	11/7/16	
		<i>Total - Wire / Check # 172377 (1 detail record)</i>	<b>45.00</b>					
172378	12/12/2016	CODY PIRTLE	200.00	MISD COURT APPT ATTY	110	CO JUDGE	123044 VANDERFORD	
172378	12/12/2016	CODY PIRTLE	100.00	F NO CHARGED ACCEPTED	110	320TH	PC RODGERS	
172378	12/12/2016	CODY PIRTLE	600.00	F3 COURT APPT ATTY	110	320TH	71577D BECERRA	
		<i>Total - Wire / Check # 172378 (3 detail records)</i>	<b>900.00</b>					
172379	12/12/2016	COOKS CORRECTIONAL	15.00	SHIPPING & HANDLING	110	DETENTION CENTER	N409971	
172379	12/12/2016	COOKS CORRECTIONAL	191.88	OVERSIZED DISHWASHER APRON	110	DETENTION CENTER	N409971	
		<i>Total - Wire / Check # 172379 (2 detail records)</i>	<b>206.88</b>					
172380	12/12/2016	COURTYARD BY MARRIOTT	1,267.29	OUTSIDE AUDITOR EXPENSE	110	CO AUDITOR	8607-8608	
		<i>Total - Wire / Check # 172380 (1 detail record)</i>	<b>1,267.29</b>					
172381	12/12/2016	CREDIT BUREAU OF THE HIGH PLAINS	53.75	NEW HIRE EXPENSE	110	DETENTION CENTER	11/15/16	
		<i>Total - Wire / Check # 172381 (1 detail record)</i>	<b>53.75</b>					
172382	12/12/2016	CROSSROAD TECHNOLOGIES	417.02	NEW CAMERA AND LABOR TO	110	INFORMATION TECHNOLOGY	5055	
		<i>Total - Wire / Check # 172382 (1 detail record)</i>	<b>417.02</b>					
172383	12/12/2016	D & D SALES	761.92	1PT 24# BLANK WHITE PERFORATED	110	DIST CLERK	80	
		<i>Total - Wire / Check # 172383 (1 detail record)</i>	<b>761.92</b>					
172384	12/12/2016	D-1 TEAFCS	170.00	DUES	110	EXTENSION SERVICES	2017 L.GRISHAM	
172384	12/12/2016	D-1 TEAFCS	170.00	DUES	110	EXTENSION SERVICES	2-17 T.HICKS	
		<i>Total - Wire / Check # 172384 (2 detail records)</i>	<b>340.00</b>					
172385	12/12/2016	D. DALE STEMPLER LAW FIRM, PLLC	100.00	F COURT APPT ATTY	110	47TH	72569 MATHESON	
		<i>Total - Wire / Check # 172385 (1 detail record)</i>	<b>100.00</b>					
172386	12/12/2016	DALLAS MCKIBBEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E LEWSADER	
172386	12/12/2016	DALLAS MCKIBBEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM	
		<i>Total - Wire / Check # 172386 (2 detail records)</i>	<b>400.00</b>					
172387	12/12/2016	DARRELL R. CAREY	600.00	F3 COURT APPT ATTY	110	47TH	71372A REYES	
172387	12/12/2016	DARRELL R. CAREY	2,000.00	F1/FSJ/F2X4 COURT APPT ATTY	110	108TH	64229 MURRAY	
172387	12/12/2016	DARRELL R. CAREY	1,800.00	F1 COURT APPT ATTY	110	108TH	68589E ARIZMENAL	
172387	12/12/2016	DARRELL R. CAREY	100.00	F3 CASE REFUSED	110	320TH	PC JONES	
		<i>Total - Wire / Check # 172387 (4 detail records)</i>	<b>4,500.00</b>					
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11190 C.L.	
172388	12/12/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11189 C.M..	

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172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11200 R.W.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11199 J.C.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11196 V.M.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11195 M.F.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11194 K.F.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11191 L.W.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11189 C.M.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11187 M.S.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11186 H.M.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11185 J.S.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11176 D.B.	
172388	12/12/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11192 R.G.	
		<i>Total - Wire / Check # 172388 (14 detail records)</i>	<b>1,500.00</b>					
172389	12/12/2016	DEDRA MORGAN	304.00	COURT REPORTERS RECORD	110	CO ATTORNEY	144316-1 BEHSELIC	
		<i>Total - Wire / Check # 172389 (1 detail record)</i>	<b>304.00</b>					
172390	12/12/2016	DELL MARKETING L.P.	164.99	DELL E-PORT PLUS ADVANCED PORT	110	251ST	XK25CW3J3	
172390	12/12/2016	DELL MARKETING L.P.	17.80	16 FT HDMI TO DVI GOLD DIGITAL	110	251ST	XK25D1TM4	
		<i>Total - Wire / Check # 172390 (2 detail records)</i>	<b>182.79</b>					
172391	12/12/2016	DENNIS R BOREN	200.00	FSJ COURT APPT ATTY	110	320TH	72624Z WHITMAN	
		<i>Total - Wire / Check # 172391 (1 detail record)</i>	<b>200.00</b>					
172392	12/12/2016	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINE	110	INFORMATION TECHNOLOGY	17100748N 10/16	
		<i>Total - Wire / Check # 172392 (1 detail record)</i>	<b>314.60</b>					
172393	12/12/2016	DERRELL'S GARAGE	4,770.14	REPAIR MOTOR P3	110	FIRE & RESCUE	17402	
		<i>Total - Wire / Check # 172393 (1 detail record)</i>	<b>4,770.14</b>					
172394	12/12/2016	DIANA E HATHAWAY	400.00	FSJ COURT APPT ATTY	110	47TH	71531A DIAZ	
172394	12/12/2016	DIANA E HATHAWAY	500.00	F COURT APPT ATTY	110	108TH	71118E BAILEY	
172394	12/12/2016	DIANA E HATHAWAY	400.00	JUVENILE COURT APPT ATTY	110	108TH	10273E MARTINEZ+	
172394	12/12/2016	DIANA E HATHAWAY	600.00	F3 COURT APPT ATTY	110	108TH	72419E AUSTIN	
172394	12/12/2016	DIANA E HATHAWAY	200.00	F COURT APPT ATTY	110	320TH	PC GARCIA	
		<i>Total - Wire / Check # 172394 (5 detail records)</i>	<b>2,100.00</b>					
172395	12/12/2016	DIANNA L MCCOY	600.00	FSJX2 COURT APPT ATTY	110	47TH	54734A WATTERS	
172395	12/12/2016	DIANNA L MCCOY	1,000.00	JUVENILE COURT APPT ATTY	110	108TH	10459E BRADDOCK	
172395	12/12/2016	DIANNA L MCCOY	400.00	F2 COURT APPT ATTY	110	251ST	71294C HAVENS.	
172395	12/12/2016	DIANNA L MCCOY	1,400.00	F1/F2X2 COURT APPT ATTY	110	251ST	72558C BACA	
172395	12/12/2016	DIANNA L MCCOY	500.00	F1 SUPPLEMENTAL	110	251ST	72336C BACA	
172395	12/12/2016	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86803D PHEA	
172395	12/12/2016	DIANNA L MCCOY	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87884 GENTRY...	
172395	12/12/2016	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER	
172395	12/12/2016	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM	
172395	12/12/2016	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87884 GENTRY..	
172395	12/12/2016	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD	
172395	12/12/2016	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD.	
172395	12/12/2016	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER.	
172395	12/12/2016	DIANNA L MCCOY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	145000 RIVERS	

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<i>Total - Wire / Check # 172395 (14 detail records)</i>			<b>6,500.00</b>					
172396	12/12/2016	DONNA CHRISTIE	400.00	FSJ COURT APPT ATTY	110	108TH	72288E PRADO	
172396	12/12/2016	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89089E RODGERS	
172396	12/12/2016	DONNA CHRISTIE	600.00	MISDX2 COURT APPT ATTY	110	CCL #1	144680 MORENO	
172396	12/12/2016	DONNA CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #1	145636 HACKETT	
<i>Total - Wire / Check # 172396 (4 detail records)</i>			<b>1,600.00</b>					
172397	12/12/2016	EDWARD NORFLEET	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83862D GALINDO	
172397	12/12/2016	EDWARD NORFLEET	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87135D GONZALES	
<i>Total - Wire / Check # 172397 (2 detail records)</i>			<b>1,000.00</b>					
172398	12/12/2016	EJJ ASSOCIATES	13,706.00	SANTA FE ELEVATOR MODERNIZATIO	110	FACILITIES MAINTENANCE	16012	
<i>Total - Wire / Check # 172398 (1 detail record)</i>			<b>13,706.00</b>					
172399	12/12/2016	ELECTION SYSTEMS & SOFTWARE, INC.	44.00	COST PER FPCA BALLOT	110	ELECTIONS ADMINISTRATION	996586	
172399	12/12/2016	ELECTION SYSTEMS & SOFTWARE, INC.	500.00	ELECTION 11/8/16 - SET UP FEE	110	ELECTIONS ADMINISTRATION	996586	
<i>Total - Wire / Check # 172399 (2 detail records)</i>			<b>544.00</b>					
172400	12/12/2016	EPHRAIM CONTRERAS	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV16 CELL	
<i>Total - Wire / Check # 172400 (1 detail record)</i>			<b>120.00</b>					
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11196 V.M.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11199 J.C.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11191 L.W.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11195 M.F.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11194 K.F.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11192 R.G.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11189 C.M.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11187 M.S.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11186 H.M.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11185 J.S.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11176 D.B.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11200 R.W.	
172401	12/12/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11190 C.L.	
<i>Total - Wire / Check # 172401 (13 detail records)</i>			<b>1,300.00</b>					
172402	12/12/2016	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR ROBERT D. B	110	181ST	3962 BYRD	
172402	12/12/2016	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR DEDRA L MOR	110	CCL #1	3961 MORGAN	
172402	12/12/2016	FAIRLY GROUP	178.00	12/16-12/20 RENEWAL BOND	110	CONSTABLE #2	3142 ESTRADA	
<i>Total - Wire / Check # 172402 (3 detail records)</i>			<b>320.00</b>					
172403	12/12/2016	FIREHAWK SAFETY SYSTEMS, INC.	90.00	FUSIBLE LINKS	110	DETENTION CENTER	140469	
172403	12/12/2016	FIREHAWK SAFETY SYSTEMS, INC.	125.00	ANNUAL INSPECTION X 2	110	DETENTION CENTER	140469	
<i>Total - Wire / Check # 172403 (2 detail records)</i>			<b>215.00</b>					
172404	12/12/2016	FIVE STAR CORRECTIONAL SERVICES	13,311.11	INMATE MEALS	110	DETENTION CENTER	26260 11/23/16	
172404	12/12/2016	FIVE STAR CORRECTIONAL SERVICES	13,571.13	INMATE MEALS	110	DETENTION CENTER	26230 11/16/16	
172404	12/12/2016	FIVE STAR CORRECTIONAL SERVICES	12,935.96	INMATE MEALS	110	DETENTION CENTER	26307 11/30/16	
<i>Total - Wire / Check # 172404 (3 detail records)</i>			<b>39,818.20</b>					
172405	12/12/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	400.00	MISD COURT APPT ATTY	110	CCL #1	143690 PHILLIPS	
<i>Total - Wire / Check # 172405 (1 detail record)</i>			<b>400.00</b>					

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172406	12/12/2016	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	47TH	PC MIRELES	
172406	12/12/2016	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	47TH	PC SOTO	
172406	12/12/2016	GEORGE HARWOOD	250.00	F2 HIRED OTHER COUNSEL	110	251ST	72593C SCOTT	
172406	12/12/2016	GEORGE HARWOOD	600.00	F3 COURT APPT ATTY	110	251ST	72820C SHOOK	
172406	12/12/2016	GEORGE HARWOOD	1,200.00	FX2 COURT APPT ATTY	110	251ST	62407C LOGAN..	
172406	12/12/2016	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87894D VANSYCKLE.	
		<i>Total - Wire / Check # 172406 (6 detail records)</i>	<b>2,450.00</b>					
172407	12/12/2016	GRAINGER	66.66	ELECTRONIC BALLAST,T8	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	100.80	SCREW IN	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	215.00	ELECTRONIC BALLAST	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	213.72	METAL HALIDE LAMP,BD17,50W	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	199.20	FLUORESCENT LAMPS	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	170.16	HALOGEN SPOTLIGHT, PAR30L,48W	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	132.48	INCANDESCENT LIGHT BULB, A19,6	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	25.20	LAMP STARTER,4W,6W,8W,2 PIN	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	65.76	FLUORESCENT LINEAR	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	57.90	PLUG-IN	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	51.10	PLUG-IN	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	40.76	TWIST ON WIRE CONNECTOR,22-14	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	36.36	TWIST ON WIRE CONNECTOR,22-14	110	FACILITIES MAINTENANCE	9291194919	
172407	12/12/2016	GRAINGER	83.52	INCANDESCENT LIGHT BULB, A19,6	110	FACILITIES MAINTENANCE	9290519348	
172407	12/12/2016	GRAINGER	85.98	CFL BALLAST,	110	FACILITIES MAINTENANCE	9291194919	
		<i>Total - Wire / Check # 172407 (15 detail records)</i>	<b>1,544.60</b>					
172408	12/12/2016	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83645E REEVES	
		<i>Total - Wire / Check # 172408 (1 detail record)</i>	<b>200.00</b>					
172409	12/12/2016	GT DISTRIBUTORS, INC.	5.00	SHIPPING	110	SHERIFF	595733	
172409	12/12/2016	GT DISTRIBUTORS, INC.	992.80	UNIFORM SHIRT BADGE	110	SHERIFF	595733	
		<i>Total - Wire / Check # 172409 (2 detail records)</i>	<b>997.80</b>					
172410	12/12/2016	ID TECHNOLOGY	29.57	SHIPPING	110	DIST CLERK	479222	
172410	12/12/2016	ID TECHNOLOGY	220.32	DATAMAX E CLASS LABELS	110	DIST CLERK	479222	
		<i>Total - Wire / Check # 172410 (2 detail records)</i>	<b>249.89</b>					
172411	12/12/2016	IMPERIAL LLC	59.45	JUROR SUPPLIES	110	JURY & JURY RELATED	19994	
		<i>Total - Wire / Check # 172411 (1 detail record)</i>	<b>59.45</b>					
172412	12/12/2016	INK & IMAGE PRINTING	262.80	PRINTING, FY17 ANNUAL BUDGET	110	CO AUDITOR	128	
172412	12/12/2016	INK & IMAGE PRINTING	94.36	FINGERPRINT CARD LABELS	110	108TH	120	
172412	12/12/2016	INK & IMAGE PRINTING	140.36	FINGERPRINT CARD LABELS	110	251ST	120	
172412	12/12/2016	INK & IMAGE PRINTING	140.36	FINGERPRINT CARD LABELS	110	CCL #1	120	
172412	12/12/2016	INK & IMAGE PRINTING	140.36	FINGERPRINT CARD LABELS	110	CCL #2	120	
		<i>Total - Wire / Check # 172412 (5 detail records)</i>	<b>778.24</b>					
172413	12/12/2016	J. LEE MILLIGAN, INC.	900.00	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	608	
		<i>Total - Wire / Check # 172413 (1 detail record)</i>	<b>900.00</b>					
172414	12/12/2016	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY..	
172414	12/12/2016	JACOB D. SCHMIDT	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86058D SATTERFI..	
		<i>Total - Wire / Check # 172414 (2 detail records)</i>	<b>500.00</b>					

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172415	12/12/2016	JAMES CLARK <i>Total - Wire / Check # 172415 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	FSJ COURT APPT ATTY	110	108TH	72412E OBANNON	
172416	12/12/2016	JAMES L ABBOTT, JR	400.00	FSJ COURT APPT ATTY	110	320TH	72705D VASQUEZ	
172416	12/12/2016	JAMES L ABBOTT, JR	400.00	FSJ COURT APPT ATTY	110	320TH	72864D PARKER	
172416	12/12/2016	JAMES L ABBOTT, JR <i>Total - Wire / Check # 172416 (3 detail records)</i>	<u>200.00</u> <b>1,000.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89132E HERNANDEZ+	
172417	12/12/2016	JEFFREY A HILL	100.00	FSJ COURT APPT ATTY	110	47TH	71962A WING.	
172417	12/12/2016	JEFFREY A HILL	250.00	FSJX2 SUBSTITUTED	110	108TH	66792E TORRES	
172417	12/12/2016	JEFFREY A HILL	400.00	F2 COURT APPT ATTY	110	108TH	71539E FULLER	
172417	12/12/2016	JEFFREY A HILL	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87873D CHAVEZ+	
172417	12/12/2016	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86810D EISENBAUR	
172417	12/12/2016	JEFFREY A HILL	75.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87691E RAMOS.....	
172417	12/12/2016	JEFFREY A HILL <i>Total - Wire / Check # 172417 (7 detail records)</i>	<u>200.00</u> <b>1,975.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89302E EISENBAUR	
172418	12/12/2016	JERRY MORALES <i>Total - Wire / Check # 172418 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON.	
172419	12/12/2016	JILL ZIMMER <i>Total - Wire / Check # 172419 (1 detail record)</i>	<u>210.00</u> <b>210.00</b>	CERTIFICATION REIMBURSEMENT	110	320TH	LICENSE RENEWAL	
172420	12/12/2016	JOE MARR WILSON	600.00	F3 COURT APPT ATTY	110	108TH	67058E GODANA..	
172420	12/12/2016	JOE MARR WILSON	800.00	F2 COURT APPT ATTY	110	108TH	64874E PRICE..	
172420	12/12/2016	JOE MARR WILSON	1,200.00	F1/F2 COURT APPT ATTY	110	108TH	10649E TAYLOR.	
172420	12/12/2016	JOE MARR WILSON	400.00	FSJ COURT APPT ATTY	110	251ST	69697C NUTT	
172420	12/12/2016	JOE MARR WILSON <i>Total - Wire / Check # 172420 (5 detail records)</i>	<u>400.00</u> <b>3,400.00</b>	MISD COURT APPT ATTY	110	CCL #2	144967 BASS	
172421	12/12/2016	JOEL B JACKSON <i>Total - Wire / Check # 172421 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88106D BRASHEARS*	
172422	12/12/2016	JOHN D TALLEY	400.00	FSJ COURT APPT ATTY	110	251ST	72388C SHINOS	
172422	12/12/2016	JOHN D TALLEY <i>Total - Wire / Check # 172422 (2 detail records)</i>	<u>400.00</u> <b>800.00</b>	MISD COURT APPT ATTY	110	CCL #2	144115 SOTO	
172423	12/12/2016	JOHN E TERRY	800.00	F2 COURT APPT ATTY	110	108TH	72587E DOUILLARD	
172423	12/12/2016	JOHN E TERRY <i>Total - Wire / Check # 172423 (2 detail records)</i>	<u>2,200.00</u> <b>3,000.00</b>	JUVENILE COURT APPT ATTY	110	108TH	10571E GLASS	
172424	12/12/2016	JOHN MICHAEL WATKINS	400.00	F2 COURT APPT ATTY	110	47TH	64834A ARRIAGA	
172424	12/12/2016	JOHN MICHAEL WATKINS	800.00	F2 COURT APPT ATTY	110	108TH	71684E MORALES	
172424	12/12/2016	JOHN MICHAEL WATKINS	400.00	FSJ COURT APPT ATTY	110	108TH	71952E HILL	
172424	12/12/2016	JOHN MICHAEL WATKINS	600.00	FSJX2 COURT APPT ATTY	110	181ST	68600B MILLER..	
172424	12/12/2016	JOHN MICHAEL WATKINS	100.00	JUVENILE COURT APPT ATTY	110	320TH	10696D BALL	
172424	12/12/2016	JOHN MICHAEL WATKINS	800.00	JUVENILE COURT APPT ATTY	110	320TH	10658D SEPULVEDA.	
172424	12/12/2016	JOHN MICHAEL WATKINS	425.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80290D DILLON*	
172424	12/12/2016	JOHN MICHAEL WATKINS <i>Total - Wire / Check # 172424 (8 detail records)</i>	<u>200.00</u> <b>3,725.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87415E PULLIAM++	
172425	12/12/2016	JOSEPH D BATSON <i>Total - Wire / Check # 172425 (1 detail record)</i>	<u>2,843.00</u> <b>2,843.00</b>	F COURT APPT ATTY	110	181ST	70798B CLEMONS	

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172426	12/12/2016	JUDICIAL SYSTEMS, INC. <i>Total - Wire / Check # 172426 (1 detail record)</i>	<u>1,305.51</u> <b>1,305.51</b>	2017 JURY WHEEL	110	INFORMATION TECHNOLOGY	61416110801	
172427	12/12/2016	JUVENILE GENERAL FUND	784.46	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	APR16-JUN16	
172427	12/12/2016	JUVENILE GENERAL FUND <i>Total - Wire / Check # 172427 (2 detail records)</i>	<u>1,556.19</u> <b>2,340.65</b>	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	DEC15-MAR16	
172428	12/12/2016	KOFILE TECHNOLOGIES <i>Total - Wire / Check # 172428 (1 detail record)</i>	<u>368.40</u> <b>368.40</b>	MICROFILM CREATION / OCTOBER 2	235	CO CLERK	216611	
172429	12/12/2016	L. VAN WILLIAMSON	600.00	F3 COURT APPT ATTY	110	108TH	70011E DAY	
172429	12/12/2016	L. VAN WILLIAMSON	800.00	F2 COURT APPT ATTY	110	108TH	72606E HODGEST	
172429	12/12/2016	L. VAN WILLIAMSON	600.00	F3 COURT APPT ATTY	110	181ST	71865B SANCHEZ	
172429	12/12/2016	L. VAN WILLIAMSON	400.00	FSJ COURT APPT ATTY	110	251ST	71242C BALLARD.	
172429	12/12/2016	L. VAN WILLIAMSON <i>Total - Wire / Check # 172429 (5 detail records)</i>	<u>450.00</u> <b>2,850.00</b>	MISD COURT APPT ATTY	110	CCL #1	137190 DRY	
172430	12/12/2016	LABSOURCE INC	630.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	983613	
172430	12/12/2016	LABSOURCE INC	630.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	983790	
172430	12/12/2016	LABSOURCE INC <i>Total - Wire / Check # 172430 (3 detail records)</i>	<u>630.00</u> <b>1,890.00</b>	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	983790	
172431	12/12/2016	LD SUPPLY	83.52	MOPHEADS, 24 OZ COTTON	110	DETENTION CENTER	2022816	
172431	12/12/2016	LD SUPPLY <i>Total - Wire / Check # 172431 (2 detail records)</i>	<u>125.28</u> <b>208.80</b>	MOPHEADS, 24 OZ COTTON	110	DETENTION CENTER	2022816A	
172432	12/12/2016	LEANN JENNINGS <i>Total - Wire / Check # 172432 (1 detail record)</i>	<u>6.50</u> <b>6.50</b>	TRAVEL EXPENSE	110	CO TREASURER	11/16 HOUSTON...	
172433	12/12/2016	LENDON E. RAY	400.00	F COURT APPT ATTY	110	47TH	67088A HANKER	
172433	12/12/2016	LENDON E. RAY	1,400.00	JUVENILE COURT APPT ATTY	110	108TH	10415E BACA.	
172433	12/12/2016	LENDON E. RAY <i>Total - Wire / Check # 172433 (3 detail records)</i>	<u>200.00</u> <b>2,000.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88188D GONZALES	
172434	12/12/2016	LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 172434 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	F2 COURT APPT ATTY	110	108TH	71464E BARRERA	
172435	12/12/2016	LISA BLEDSOE <i>Total - Wire / Check # 172435 (1 detail record)</i>	<u>87.00</u> <b>87.00</b>	TRAVEL EXPENSE	110	TAX ASSESSOR/COLLECTOR	11/13 SAN MARCOS	
172436	12/12/2016	LISA THRASH, CSR <i>Total - Wire / Check # 172436 (1 detail record)</i>	<u>175.00</u> <b>175.00</b>	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	20-16-1801 CPS	
172437	12/12/2016	LOUISE WADE <i>Total - Wire / Check # 172437 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	11/5 SANCHEZ	
172438	12/12/2016	MATTHEW MARTINDALE	200.00	MH COURT APPT ATTY	110	SPECIALTY COURTS	MHD50 A.L.	
172438	12/12/2016	MATTHEW MARTINDALE	200.00	MH COURT APPT ATTY	110	SPECIALTY COURTS	MHD51 T.S.	
172438	12/12/2016	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	47TH	72200A TURLEY	
172438	12/12/2016	MATTHEW MARTINDALE	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	GENTRY	
172438	12/12/2016	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73583D MADRID	
172438	12/12/2016	MATTHEW MARTINDALE	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89292E HAWKINS	
172438	12/12/2016	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	ROBERTS	
172438	12/12/2016	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87874D MADRID.	
172438	12/12/2016	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84015D MADRID	

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172438	12/12/2016	MATTHEW MARTINDALE <i>Total - Wire / Check # 172438 (10 detail records)</i>	<u>450.00</u> <b>2,950.00</b>	MISD COURT APPT ATTY	110	CCL #1	144122 FOUST	
172439	12/12/2016	MAYFIELD PAPER COMPANY	59.85	MOP HANDLE 60" PLASTIC/FIBERGL	110	DETENTION CENTER	2059444	
172439	12/12/2016	MAYFIELD PAPER COMPANY	391.92	TRASH LINER 30" X 37" 10 MIC,	110	DETENTION CENTER	2059616	
172439	12/12/2016	MAYFIELD PAPER COMPANY	424.58	TRASH LINER 30" X 37" 10 MIC,	110	DETENTION CENTER	2058009	
172439	12/12/2016	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 172439 (4 detail records)</i>	<u>756.70</u> <b>1,633.05</b>	TRASH LINER 40" X 48" 13 MIC,	110	DETENTION CENTER	2058009	
172440	12/12/2016	MICHAEL A WARNER	400.00	FSJ COURT APPT ATTY	110	108TH	72162E SCHEUERMAN	
172440	12/12/2016	MICHAEL A WARNER	600.00	FSJX2 COURT APPT ATTY	110	108TH	72305E MATTHEWS	
172440	12/12/2016	MICHAEL A WARNER <i>Total - Wire / Check # 172440 (3 detail records)</i>	<u>400.00</u> <b>1,400.00</b>	MISD COURT APPT ATTY	110	CCL #1	144918 RAMOS	
172441	12/12/2016	MICHAEL CLATWORTHY <i>Total - Wire / Check # 172441 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV16 CELL	
172442	12/12/2016	MICHAEL HUGHES <i>Total - Wire / Check # 172442 (1 detail record)</i>	<u>65.00</u> <b>65.00</b>	DELIVER CITATION	110	DIST ATTORNEY	124 11/14/16	
172443	12/12/2016	MILLER UNIFORMS & EMBLEMS, INC.	92.87	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	56663	
172443	12/12/2016	MILLER UNIFORMS & EMBLEMS, INC.	3,113.60	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	51838	
172443	12/12/2016	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 172443 (3 detail records)</i>	<u>3,892.00</u> <b>7,098.47</b>	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	51840	
172444	12/12/2016	MISTY LYNN WALKER	1,600.00	FSJX4/F2 COURT APPT ATTY	110	320TH	72479D LAVINPE	
172444	12/12/2016	MISTY LYNN WALKER <i>Total - Wire / Check # 172444 (2 detail records)</i>	<u>400.00</u> <b>2,000.00</b>	MISD COURT APPT ATTY	110	CCL #1	144758 MOON	
172445	12/12/2016	MITCHELL MATTHEWS <i>Total - Wire / Check # 172445 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV16 CELL	
172446	12/12/2016	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 172446 (1 detail record)</i>	<u>27,933.61</u> <b>27,933.61</b>	FIRE STATION 5 ELECTRICAL WORK	400	FIRE & RESCUE	6025	
172447	12/12/2016	MORRIS PUBLISHING GROUP	195.72	BID ADVERTISING	110	GENERAL ADMINISTRATION	501066 10/31/16	
172447	12/12/2016	MORRIS PUBLISHING GROUP	3,671.64	SO SALE ADVERTISING	110	TAX ASSESSOR/COLLECTOR	501222 10/31/16	
172447	12/12/2016	MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 172447 (3 detail records)</i>	<u>1,038.24</u> <b>4,905.60</b>	ADVERTISING	420	SHERIFF	501066 10/31/16	
172448	12/12/2016	MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 172448 (1 detail record)</i>	<u>270.00</u> <b>270.00</b>	SUBSCRIPTION RENEWAL	110	108TH	AMA1371587 2017	
172449	12/12/2016	MUSTAFA HUSSAIN, M.D. <i>Total - Wire / Check # 172449 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	PSYCHIATRIC EVALUATION	110	47TH	72206A BREWER	
172450	12/12/2016	NANCY TANNER <i>Total - Wire / Check # 172450 (1 detail record)</i>	<u>61.95</u> <b>61.95</b>	TRAVEL EXPENSE	110	CO JUDGE	11/18 LUBBOCK	
172451	12/12/2016	NEWMAN SIGNS, INC. <i>Total - Wire / Check # 172451 (1 detail record)</i>	<u>220.90</u> <b>220.90</b>	PEEL AND STICK SHEETING	110	ROAD & BRIDGE	304691	
172452	12/12/2016	NORTH PLAINS CHAPTER-TAAO <i>Total - Wire / Check # 172452 (1 detail record)</i>	<u>40.00</u> <b>40.00</b>	REGISTRATION	110	TAX ASSESSOR/COLLECTOR	12/9 AYLOR/DICKER	
172453	12/12/2016	OMNI AUSTIN HOTEL AT SOUTHPARK <i>Total - Wire / Check # 172453 (1 detail record)</i>	<u>626.75</u> <b>626.75</b>	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	1/8 R.MATTAMAL	

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172454	12/12/2016	PALMER PAINTING COMPANY <i>Total - Wire / Check # 172454 (1 detail record)</i>	<u>6,900.00</u> <b>6,900.00</b>	SANTA FE TERRA COTTA PROJECT	110	FACILITIES MAINTENANCE	2006-2941	
172455	12/12/2016	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 172455 (1 detail record)</i>	<u>63.69</u> <b>63.69</b>	PRESORT SERVICES	110	138387 11/15/16	138387 11/15/16	
172456	12/12/2016	PETER KANELIS <i>Total - Wire / Check # 172456 (1 detail record)</i>	<u>12.96</u> <b>12.96</b>	MHD MILEAGE	110	SPECIALTY COURTS	11/28/16	
172457	12/12/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10709 DARNES	
172457	12/12/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10674D LOPEZ	
172457	12/12/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681E PEMBERTON	
172457	12/12/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10703 EWING	
172457	12/12/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10704 HOLMAN	
172457	12/12/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10705 HOLMAN	
172457	12/12/2016	PHILLIP CARTER <i>Total - Wire / Check # 172457 (7 detail records)</i>	<u>225.00</u> <b>1,575.00</b>	JUVENILE COURT APPT ATTY	110	CCL #1	10707 MARIN	
172458	12/12/2016	QUENTON TODD HATTER	400.00	FSJ COURT APPT ATTY	110	47TH	72795A DELASIO	
172458	12/12/2016	QUENTON TODD HATTER <i>Total - Wire / Check # 172458 (2 detail records)</i>	<u>1,700.00</u> <b>2,100.00</b>	F1/F2 COURT APPT ATTY	110	108TH	72525E DOUGHERTY	
172459	12/12/2016	R.K. HALL, LLC <i>Total - Wire / Check # 172459 (1 detail record)</i>	<u>393.12</u> <b>393.12</b>	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	83873	
172460	12/12/2016	RANDALL COUNTY AUDITOR'S OFFICE	5,128.56	NOV16 MCBROOM PAYROLL	268	DIST ATTORNEY	NOV16 MCBROOM	
172460	12/12/2016	RANDALL COUNTY AUDITOR'S OFFICE	650.00	NOV16 MCBROOM PAYROLL	268	DIST ATTORNEY	NOV16 MCBROOM	
172460	12/12/2016	RANDALL COUNTY AUDITOR'S OFFICE	504.65	NOV16 MCBROOM PAYROLL	268	DIST ATTORNEY	NOV16 MCBROOM	
172460	12/12/2016	RANDALL COUNTY AUDITOR'S OFFICE	393.10	NOV16 MCBROOM PAYROLL	268	DIST ATTORNEY	NOV16 MCBROOM	
172460	12/12/2016	RANDALL COUNTY AUDITOR'S OFFICE	88.88	NOV16 MCBROOM PAYROLL	268	DIST ATTORNEY	NOV16 MCBROOM	
172460	12/12/2016	RANDALL COUNTY AUDITOR'S OFFICE	8.72	NOV16 MCBROOM PAYROLL	268	DIST ATTORNEY	NOV16 MCBROOM	
172460	12/12/2016	RANDALL COUNTY AUDITOR'S OFFICE <i>Total - Wire / Check # 172460 (7 detail records)</i>	<u>35.00</u> <b>6,808.91</b>	NOV16 MCBROOM PAYROLL	268	DIST ATTORNEY	NOV16 MCBROOM	
172461	12/12/2016	RICHARD PERRY <i>Total - Wire / Check # 172461 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	FSJ NO CHARGES ACCEPTED	110	320TH	PC PEREZ..	
172462	12/12/2016	RICHARD RAY <i>Total - Wire / Check # 172462 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV16 CELL	
172463	12/12/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	479600	479600	
172463	12/12/2016	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	479600	
172463	12/12/2016	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	479600	
172463	12/12/2016	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	479600	
172463	12/12/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	479600	
172463	12/12/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	479600	
172463	12/12/2016	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	479600	
172463	12/12/2016	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 172463 (8 detail records)</i>	<u>195.45</u> <b>1,789.75</b>	MAIL & MONEY PICK UP FOR THE	110	JP #4	479600	
172464	12/12/2016	RUS L. BAILEY <i>Total - Wire / Check # 172464 (1 detail record)</i>	<u>618.70</u> <b>618.70</b>	FSJX2 COURT APPT ATTY	110	251ST	72560C REES	
172465	12/12/2016	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL...	

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172465	12/12/2016	RYAN L TURMAN <i>Total - Wire / Check # 172465 (2 detail records)</i>	400.00 <b>600.00</b>	MISD COURT APPT ATTY	110	CCL #1	145036 ROMERO	
172466	12/12/2016	SCOTT - MERRIMAN, INC. <i>Total - Wire / Check # 172466 (1 detail record)</i>	680.00 <b>680.00</b>	MANILLA FILE FOLDERS W/ NUMBER	110	JP #3	58860	
172467	12/12/2016	SCRAP PROCESSING CO.	68.32	30IN BANDS	110	ROAD & BRIDGE	244516	
172467	12/12/2016	SCRAP PROCESSING CO. <i>Total - Wire / Check # 172467 (2 detail records)</i>	1,752.00 <b>1,820.32</b>	30IN X 20FT CULVERTS	110	ROAD & BRIDGE	244516	
172468	12/12/2016	SHERIFF'S OFFICE PETTY CASH - ADMIN.	58.00	INMATE TRANSPORT	110	SHERIFF	11/18 FT STOCKTON	
172468	12/12/2016	SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 172468 (2 detail records)</i>	58.00 <b>116.00</b>	INMATE TRANSPORT	110	SHERIFF	11/30 PUEBLO	
172469	12/12/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/22 BRECKENRIDG	
172469	12/12/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	334.61	INMATE TRANSPORT	110	DETENTION CENTER	11/30 DAYTON	
172469	12/12/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 172469 (3 detail records)</i>	34.00 <b>416.61</b>	INMATE TRANSPORT	110	DETENTION CENTER	11/18 CHILDRESS	
172470	12/12/2016	SHERRI AYLOR <i>Total - Wire / Check # 172470 (1 detail record)</i>	990.57 <b>990.57</b>	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	11/13 SAN MARCOS	
172471	12/12/2016	SOLARWINDS	862.00	SOLARWINDS DL100 ANNUAL	110	INFORMATION TECHNOLOGY	302627	
172471	12/12/2016	SOLARWINDS <i>Total - Wire / Check # 172471 (2 detail records)</i>	3,664.00 <b>4,526.00</b>	SOLARWINDS NETWORK PERFORMANCE	110	INFORMATION TECHNOLOGY	302627	
172472	12/12/2016	SONDRA CARGLE & ASSOCIATES	123.00	REPORTERS RECORD	110	251ST	70652C MCCRAY	
172472	12/12/2016	SONDRA CARGLE & ASSOCIATES	400.00	COURT REPORTER SERVICES	110	251ST	11/9/16 251ST	
172472	12/12/2016	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	320TH	12/2/16 320TH	
172472	12/12/2016	SONDRA CARGLE & ASSOCIATES <i>Total - Wire / Check # 172472 (4 detail records)</i>	400.00 <b>1,123.00</b>	COURT REPORTER SERVICES	110	320TH	11/4&7 320TH	
172473	12/12/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/10/16	110	JP #3	3367 STONE	
172473	12/12/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTPSY LEVEL I 10/8/16	110	JP #4	3340 WEILDING	
172473	12/12/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 10/31/16	110	JP #4	3379 NICHOLS	
172473	12/12/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 172473 (4 detail records)</i>	2,750.00 <b>10,450.00</b>	AUTOPSY LEVEL 2 11/4/16	110	JP #4	3368 GONZALES	
172474	12/12/2016	STATE BAR COLLEGE <i>Total - Wire / Check # 172474 (1 detail record)</i>	60.00 <b>60.00</b>	CERTIFICATION RENEWAL	110	DIST ATTORNEY	2017 RANDALL SIMS	
172475	12/12/2016	STATE FIREMEN & FIRE MARSHALL ASSOC <i>Total - Wire / Check # 172475 (1 detail record)</i>	1,825.00 <b>1,825.00</b>	DUES	110	FIRE & RESCUE	2017 DUES	
172476	12/12/2016	STEVEN C SCHNEIDER	1,150.00	INCOMPETENCY/INSANITY EVALS	110	181ST	PC LANDRUM	
172476	12/12/2016	STEVEN C SCHNEIDER <i>Total - Wire / Check # 172476 (2 detail records)</i>	1,175.00 <b>2,325.00</b>	INCOMPETENCY/INSANITY EVALS	110	181ST	72579B GAYTAN	
172477	12/12/2016	STEVEN M. DENNY	1,000.00	F1 COURT APPT ATTY	110	108TH	72379E HUERTE	
172477	12/12/2016	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	108TH	72530E RAMOZ	
172477	12/12/2016	STEVEN M. DENNY <i>Total - Wire / Check # 172477 (3 detail records)</i>	800.00 <b>2,800.00</b>	F2 COURT APPT ATTY	110	108TH	70827E SOE	
172478	12/12/2016	STOCKARD, JOHNSTON & BROWN PC	857.84	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86674D ADAMS	
172478	12/12/2016	STOCKARD, JOHNSTON & BROWN PC <i>Total - Wire / Check # 172478 (2 detail records)</i>	1,887.43 <b>2,745.27</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79505D ADAMS	

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172479	12/12/2016	TAC RISK MANAGEMENT POOL <i>Total - Wire / Check # 172479 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	DEDUCTIBLE	110	SHERIFF	NRDD-2122-AL	
172480	12/12/2016	TAE4-HA, DISTRICT 1 <i>Total - Wire / Check # 172480 (1 detail record)</i>	<u>130.00</u> <b>130.00</b>	2017 DUES	110	EXTENSION SERVICES	11-2016-791 2017	
172481	12/12/2016	TALON/LPE <i>Total - Wire / Check # 172481 (1 detail record)</i>	<u>55,223.00</u> <b>55,223.00</b>	RESTORATION OF FIRE STATION 5	400	FIRE & RESCUE	11/30/16	
172482	12/12/2016	TAMRA DICKERSON <i>Total - Wire / Check # 172482 (1 detail record)</i>	<u>87.00</u> <b>87.00</b>	TRAVEL EXPENSE	110	TAX ASSESSOR/COLLECTOR	11/13 SAN MARCOS	
172483	12/12/2016	TASCOSA OFFICE MACHINES	51.90	COPY PAPER, LETTER SIZE,	110	ROAD & BRIDGE	2K902A	
172483	12/12/2016	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 172483 (2 detail records)</i>	<u>380.00</u> <b>431.90</b>	MICRO IMAGING CART TONER	110	CO CLERK	2K201A	
172484	12/12/2016	TATE J. ELDRIDGE, P.C. <i>Total - Wire / Check # 172484 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	FSJ COURT APPT ATTY	110	47TH	70398A DAVIS	
172485	12/12/2016	TD HAMMONS	2,600.00	F1X6/F2 COURT APPT ATTY	110	47TH	65116A SPURGEON	
172485	12/12/2016	TD HAMMONS	600.00	F3 COURT APPT ATTY	110	108TH	71629E BROWN	
172485	12/12/2016	TD HAMMONS	400.00	FSJ DISMISSED	110	108TH	69168E BROWN	
172485	12/12/2016	TD HAMMONS <i>Total - Wire / Check # 172485 (4 detail records)</i>	<u>400.00</u> <b>4,000.00</b>	F COURT APPT ATTY	110	320TH	70295D MERCADO.	
172486	12/12/2016	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/13 J.SALAZAR	
172486	12/12/2016	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/13 R.SAVALA	
172486	12/12/2016	TDCAA <i>Total - Wire / Check # 172486 (3 detail records)</i>	<u>350.00</u> <b>1,050.00</b>	REGISTRATION	110	DIST ATTORNEY	2/13 SANFORD	
172487	12/12/2016	TDCAA <i>Total - Wire / Check # 172487 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	REGISTRATION	110	CO ATTORNEY	1/8 R.MATTAMAL	
172488	12/12/2016	TEXAS ASSOC OF ELECTIONS ADMIN - TAEA	165.00	REGISTRATION	110	ELECTIONS ADMINISTRATION	1/11 HUNTLEY	
172488	12/12/2016	TEXAS ASSOC OF ELECTIONS ADMIN - TAEA <i>Total - Wire / Check # 172488 (2 detail records)</i>	<u>150.00</u> <b>315.00</b>	DUES	110	ELECTIONS ADMINISTRATION	2017 HUNTLEY	
172489	12/12/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR CERTIFICATION	110	DETENTION CENTER	251104 WATSON.	
172489	12/12/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	MH OFFICER CERTIFICATION	110	DETENTION CENTER	425012 RODRIGUEZ	
172489	12/12/2016	TEXAS COMMISSION ON LAW ENFORCEMENT <i>Total - Wire / Check # 172489 (3 detail records)</i>	<u>35.00</u> <b>105.00</b>	MH OFFICER CERTIFICATION	110	DETENTION CENTER	429669 POWELL	
172490	12/12/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI	300.35	5' X 8' USA NYLON FLAG WITH	110	FACILITIES MAINTENANCE	403282	
172490	12/12/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI	60.00	3'X5' TEXAS NYLON FLAG WITH	110	FACILITIES MAINTENANCE	403282	
172490	12/12/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI	85.48	3'X5' USA NYLON FLAG W/GROMMET	110	FACILITIES MAINTENANCE	403282	
172490	12/12/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI <i>Total - Wire / Check # 172490 (4 detail records)</i>	<u>230.00</u> <b>675.83</b>	5' X 8' TEXAS NYLON FLAG WITH	110	FACILITIES MAINTENANCE	403282	
172491	12/12/2016	TEXAS DISTRICT COURT ALLIANCE <i>Total - Wire / Check # 172491 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	DUES	110	DIST CLERK	2017 C.WOODBURN	
172492	12/12/2016	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 172492 (1 detail record)</i>	<u>141.55</u> <b>141.55</b>	T1 LINES	110	INFORMATION TECHNOLOGY	113016P	
172493	12/12/2016	TEXAS PRISONER TRANSPORTATION SERVICES	254.25	INMATE TRANSPORT	110	DETENTION CENTER	24235 PRICE	
172493	12/12/2016	TEXAS PRISONER TRANSPORTATION SERVICES	328.50	INMATE TRANSPORT	110	DETENTION CENTER	24197 EBERLY	
172493	12/12/2016	TEXAS PRISONER TRANSPORTATION SERVICES	357.75	INMATE TRANSPORT	110	DETENTION CENTER	24104 KIRK	

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172493	12/12/2016	TEXAS PRISONER TRANSPORTATION SERVICES	505.75	INMATE TRANSPORT	110	DETENTION CENTER	23963 WIMMER	
		<i>Total - Wire / Check # 172493 (4 detail records)</i>	<b>1,446.25</b>					
172494	12/12/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	11/29 VENEGAS	
172494	12/12/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	11/30 REYNOLDS	
172494	12/12/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	11/29 NULL	
172494	12/12/2016	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/1 BRIDGEMAN	
		<i>Total - Wire / Check # 172494 (4 detail records)</i>	<b>104.00</b>					
172495	12/12/2016	THE HON COMPANY	35.00	INSTALLATION	110	PURCHASING AGENT	434277	
172495	12/12/2016	THE HON COMPANY	103.25	DESK CHAIR FOR LAWRENCE ESCOTO	110	PURCHASING AGENT	434277	
		<i>Total - Wire / Check # 172495 (2 detail records)</i>	<b>138.25</b>					
172496	12/12/2016	THOMSON REUTERS-WEST PAYMENT CENTER	555.25	PLAN CHARGES	110	CO ATTORNEY	835077002 CA	
		<i>Total - Wire / Check # 172496 (1 detail record)</i>	<b>555.25</b>					
172497	12/12/2016	TRAVIS LEE TIDMORE	400.00	MISD COURT APPT ATTY	110	CCL #1	143102 ALFONSO	
172497	12/12/2016	TRAVIS LEE TIDMORE	400.00	MISD COURT APPT ATTY	110	CCL #2	144453 KIFF	
		<i>Total - Wire / Check # 172497 (2 detail records)</i>	<b>800.00</b>					
172498	12/12/2016	TYLER TECHNOLOGIES, INC.	47,112.50	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-12914	
		<i>Total - Wire / Check # 172498 (1 detail record)</i>	<b>47,112.50</b>					
172499	12/12/2016	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	145155 DANDRIDGE	
		<i>Total - Wire / Check # 172499 (1 detail record)</i>	<b>400.00</b>					
172500	12/12/2016	UNITED OIL & GREASE	62.00	6 GAL BOX TECH/SYN CJ-4 15W-40	110	SHERIFF BARN	31314754	
172500	12/12/2016	UNITED OIL & GREASE	237.00	6 GAL BOX TECH/SYN 5W/20 OIL	110	SHERIFF BARN	31314754	
172500	12/12/2016	UNITED OIL & GREASE	237.00	6 GAL BOX TECH/SYN 5W30 OIL	110	SHERIFF BARN	31314754	
172500	12/12/2016	UNITED OIL & GREASE	48.00	6 GAL BOX TECH/SYN BLEND 10W30	110	SHERIFF BARN	31314754	
		<i>Total - Wire / Check # 172500 (4 detail records)</i>	<b>584.00</b>					
172501	12/12/2016	USPS MAILING REQUIREMENTS	215.00	BRM PERMIT	110	ELECTIONS ADMINISTRATION	BRM 596000 2017	
		<i>Total - Wire / Check # 172501 (1 detail record)</i>	<b>215.00</b>					
172502	12/12/2016	USPS MAILING REQUIREMENTS	215.00	BRM PERMIT	110	JURY & JURY RELATED	BRM 1591000 16-17	
172502	12/12/2016	USPS MAILING REQUIREMENTS	670.00	BRM ANNUAL MAINTENANCE	110	JURY & JURY RELATED	BRM 1591001 16-17	
		<i>Total - Wire / Check # 172502 (2 detail records)</i>	<b>885.00</b>					
172503	12/12/2016	VAAVIA EDWARDS	1,000.00	F2X2 COURT APPT ATTY	110	108TH	71445E WILLIAMS	
172503	12/12/2016	VAAVIA EDWARDS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL+	
		<i>Total - Wire / Check # 172503 (2 detail records)</i>	<b>1,200.00</b>					
172504	12/12/2016	WAGNER SUPPLY	377.90	POLY BAGS 9" X 12", 4ML, HEAT	110	DETENTION CENTER	N75365-01	
172504	12/12/2016	WAGNER SUPPLY	1,046.40	E23 NEUT DISINFECT/CLNR	110	DETENTION CENTER	N75365-01	
172504	12/12/2016	WAGNER SUPPLY	324.05	ENMOTION ROLL TOWELS	110	DETENTION CENTER	N75365-01	
172504	12/12/2016	WAGNER SUPPLY	1,181.60	E15 HYDRO PEROXIDE CLEANER	110	DETENTION CENTER	N75365-01	
		<i>Total - Wire / Check # 172504 (4 detail records)</i>	<b>2,929.95</b>					
172505	12/12/2016	WARREN CAT	905.00	CODE 10 YEARLY MAINTENANCE SER	110	SO ADMIN BLDG	150138	
		<i>Total - Wire / Check # 172505 (1 detail record)</i>	<b>905.00</b>					
172506	12/12/2016	WELLBORN SIGN CO.	830.35	REPAIRS NEON LETTERS ON SANTA	110	FACILITIES MAINTENANCE	24877	
		<i>Total - Wire / Check # 172506 (1 detail record)</i>	<b>830.35</b>					
172507	12/12/2016	WEST TEXAS COUNTY JUDGES & COMMISSIONERS	150.00	DUES	110	CO JUDGE	2017 JUDGE/COMM	

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<i>Total - Wire / Check # 172507 (1 detail record)</i>			<b>150.00</b>					
172508	12/12/2016	WILLIAM R. MCKINNEY	1,200.00	F2X2 COURT APPT ATTY	110	47TH	70853A JOHNSON	
172508	12/12/2016	WILLIAM R. MCKINNEY	600.00	FSJX2 COURT APPT ATTY	110	251ST	72722C PENA	
<i>Total - Wire / Check # 172508 (2 detail records)</i>			<b>1,800.00</b>					
172509	12/8/2016	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 11/28/16	
<i>Total - Wire / Check # 172509 (1 detail record)</i>			<b>3,400.00</b>					
172510	12/8/2016	AMARILLO POLICE DEPARTMENT	6.66 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105755D WILL/MORA	
172510	12/8/2016	AMARILLO POLICE DEPARTMENT	1.02 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105754C WILLIAMS	
172510	12/8/2016	AMARILLO POLICE DEPARTMENT	4.01 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105723C RODRIGUEZ	
172510	12/8/2016	AMARILLO POLICE DEPARTMENT	4,645.55 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105755D WILL/MORA	
172510	12/8/2016	AMARILLO POLICE DEPARTMENT	713.70 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105754C WILLIAMS	
172510	12/8/2016	AMARILLO POLICE DEPARTMENT	1,423.50 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105723C RODRIGUEZ	
<i>Total - Wire / Check # 172510 (6 detail records)</i>			<b>6,794.44</b>					
172511	12/8/2016	AQUAONE, INC	5.00	715866 RENTAL 10-11/16	110	47TH	257716 47TH	
172511	12/8/2016	AQUAONE, INC	3.00	715840 RENTAL 10-11/16	110	CO CLERK	256962 CC	
<i>Total - Wire / Check # 172511 (2 detail records)</i>			<b>8.00</b>					
172512	12/8/2016	ATMOS ENERGY	148.68	UTILITIES	110	FACILITIES MAINTENANCE	11/16 3007529461	
172512	12/8/2016	ATMOS ENERGY	153.36	UTILITIES	110	VFD-BUSHLAND	11/16 3008658730	
172512	12/8/2016	ATMOS ENERGY	3,720.37	UTILITIES	110	DETENTION CENTER	11/16 3005412830	
172512	12/8/2016	ATMOS ENERGY	145.05	UTILITIES	110	DETENTION CENTER	11/16 3010802891	
172512	12/8/2016	ATMOS ENERGY	212.92	UTILITIES	110	DETENTION CENTER	11/16 3010802953	
172512	12/8/2016	ATMOS ENERGY	223.22	UTILITIES	110	DETENTION CENTER	11/16 3010802668	
172512	12/8/2016	ATMOS ENERGY	141.40	UTILITIES	110	FIRING RANGE	11/16 3010803809	
<i>Total - Wire / Check # 172512 (7 detail records)</i>			<b>4,745.00</b>					
172513	12/8/2016	BARGAIN BAIL BOND	90.00 *	BAIL BOND REFUNDS	710	BARGAIN BAIL BONDS	DEC16 BB REFUNDS	
<i>Total - Wire / Check # 172513 (1 detail record)</i>			<b>90.00</b>					
172514	12/8/2016	BASDEN BAIL BOND	75.00 *	BAIL BOND REFUNDS	710	BASDEN BAIL BOND	DEC16 BB REFUNDS	
<i>Total - Wire / Check # 172514 (1 detail record)</i>			<b>75.00</b>					
172515	12/8/2016	BUDGET BAIL BOND	45.00 *	BAIL BOND REFUNDS	710	BUDGET BAIL BOND-KNOWLES	DEC16 BB REFUNDS	
<i>Total - Wire / Check # 172515 (1 detail record)</i>			<b>45.00</b>					
172516	12/8/2016	CITIZENS BANK CLOVIS	1.00 *	AGENCY REFUND	700	CCF 16-15361	CCF 16-15361	
<i>Total - Wire / Check # 172516 (1 detail record)</i>			<b>1.00</b>					
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	249.60	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0129028-003	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	2,575.38	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0159026-001	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	1,399.80	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0310044-002	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0159029-001	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0159039-001	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	128.53	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0159190-001	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	391.94	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0323042-001	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	1,865.66	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0124458-002	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	219.92	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0122418-004	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	11/16 0326812-001	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	519.56	UTILITIES	110	SO ADMIN BLDG	11/16 0151571-002	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	161.24	UTILITIES	110	DETENTION CENTER	11/16 0152026-003	

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172517	12/8/2016	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	11/16 0159038-001	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	11/16 0152025-002	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	8,019.23	UTILITIES	110	DETENTION CENTER	11/16 0159044-001	
172517	12/8/2016	CITY OF AMARILLO - UTILITIES	231.76	UTILITIES	110	ROAD & BRIDGE	11/16 0159035-001	
		<i>Total - Wire / Check # 172517 (16 detail records)</i>	<b>16,445.73</b>					
172518	12/8/2016	D.A. FORFEITURE RELEASE	0.55 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105754C WILLIAMS	
172518	12/8/2016	D.A. FORFEITURE RELEASE	2.16 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105723C RODRIGUEZ	
172518	12/8/2016	D.A. FORFEITURE RELEASE	3.59 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105755D WILL/MORA	
172518	12/8/2016	D.A. FORFEITURE RELEASE	384.30 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105754C WILLIAMS	
172518	12/8/2016	D.A. FORFEITURE RELEASE	766.50 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105723C RODRIGUEZ	
172518	12/8/2016	D.A. FORFEITURE RELEASE	2,501.45 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105755D WILL/MORA	
		<i>Total - Wire / Check # 172518 (6 detail records)</i>	<b>3,658.55</b>					
172519	12/8/2016	DALLAS CO CONSTABLE PCT 5	80.00 *	AGENCY REFUND	700	DCTAX 20825B	DCTAX 20825B	
		<i>Total - Wire / Check # 172519 (1 detail record)</i>	<b>80.00</b>					
172520	12/8/2016	DAWSON COUNTY SHERIFF	100.00 *	AGENCY REFUND	700	DCTAX 21184E	DCTAX 21184E	
		<i>Total - Wire / Check # 172520 (1 detail record)</i>	<b>100.00</b>					
172521	12/8/2016	DENTON CO CONSTABLE PCT 1	75.00 *	AGENCY REFUND	700	DCTAX 21155B	DCTAX 21155B	
		<i>Total - Wire / Check # 172521 (1 detail record)</i>	<b>75.00</b>					
172522	12/8/2016	DIXON BAIL BONDS	105.00 *	BAIL BOND REFUNDS	710	DIXON BAIL BONDS	DEC16 BB REFUNDS	
		<i>Total - Wire / Check # 172522 (1 detail record)</i>	<b>105.00</b>					
172523	12/8/2016	DONUT STOP	11.48	JUROR MEALS	110	JURY & JURY RELATED	12/14/16 JURORS	
		<i>Total - Wire / Check # 172523 (1 detail record)</i>	<b>11.48</b>					
172524	12/8/2016	EMMA NELSON	15.75 *	AGENCY REFUND	700	DCRIM 40441A	DCRIM 40441A	
		<i>Total - Wire / Check # 172524 (1 detail record)</i>	<b>15.75</b>					
172525	12/8/2016	FREEDOM BAIL BOND	300.00 *	BAIL BOND REFUNDS	710	FREEDOM BAIL BOND	DEC16 BB REFUNDS	
		<i>Total - Wire / Check # 172525 (1 detail record)</i>	<b>300.00</b>					
172526	12/8/2016	HARRIS CO CONSTABLE PCT 3	75.00 *	AGENCY REFUND	700	DCTAX 18388C	DCTAX 18388C	
		<i>Total - Wire / Check # 172526 (1 detail record)</i>	<b>75.00</b>					
172527	12/8/2016	LA SALLE COUNTY SHERIFF	300.00 *	AGENCY REFUND	700	DCTAX 19940A	DCTAX 19940A	
		<i>Total - Wire / Check # 172527 (1 detail record)</i>	<b>300.00</b>					
172528	12/8/2016	METLIFE - GROUP BENEFITS	6,540.10	DEC16 VISION PREMIUMS	600	GENERAL ADMINISTRATION	DEC16 KM05994420.	
172528	12/8/2016	METLIFE - GROUP BENEFITS	30,652.56	DEC16 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	DEC16 KM05994420	
		<i>Total - Wire / Check # 172528 (2 detail records)</i>	<b>37,192.66</b>					
172529	12/8/2016	MONTAGUE SHERIFF OFFICE	100.00 *	AGENCY REFUND	700	JP1 56641	JP1 56641	
		<i>Total - Wire / Check # 172529 (1 detail record)</i>	<b>100.00</b>					
172530	12/8/2016	PAMELA JANE LANE	75.00 *	AGENCY REFUND	700	DCIV 67483	DCIV 67483	
		<i>Total - Wire / Check # 172530 (1 detail record)</i>	<b>75.00</b>					
172531	12/8/2016	PATHWAYZ COMMUNICATIONS, INC	4,835.61	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 12/1/16	
172531	12/8/2016	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 12/1/16	
		<i>Total - Wire / Check # 172531 (2 detail records)</i>	<b>5,835.61</b>					
172532	12/8/2016	PERDUE BRANDON FIELDER	600.00 *	AGENCY REFUND	700	DCTAX 20720D	DCTAX 20720D	
172532	12/8/2016	PERDUE BRANDON FIELDER	200.00 *	AGENCY REFUND	700	DCTAX 20585B	DCTAX 20585B	

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172532	12/8/2016	PERDUE BRANDON FIELDER	200.00 *	AGENCY REFUND	700	DCTAX 19940A	DCTAX 19940A	
172532	12/8/2016	PERDUE BRANDON FIELDER	200.00 *	AGENCY REFUND	700	DCTAX 18388C	DCTAX 18388C	
		<i>Total - Wire / Check # 172532 (4 detail records)</i>	<b>1,200.00</b>					
172533	12/8/2016	POTTER COUNTY DISTRICT CLERK	295.00 *	COURT COSTS	760	DIST ATTORNEY	105723C RODRIGUEZ	
172533	12/8/2016	POTTER COUNTY DISTRICT CLERK	303.00 *	COURT COSTS	760	DIST ATTORNEY	105755D WILL/MORA	
		<i>Total - Wire / Check # 172533 (2 detail records)</i>	<b>598.00</b>					
172534	12/8/2016	POTTER COUNTY GENERAL FUND	65.00	SERVICE FEE	110	DIST ATTORNEY	105723C RODRIGUEZ	
172534	12/8/2016	POTTER COUNTY GENERAL FUND	65.00	SERVICE FEE	110	DIST ATTORNEY	105754C WILLIAMS	
172534	12/8/2016	POTTER COUNTY GENERAL FUND	130.00	SERVICE FEE	110	DIST ATTORNEY	105755D WILL/MORA	
		<i>Total - Wire / Check # 172534 (3 detail records)</i>	<b>260.00</b>					
172535	12/8/2016	POTTER COUNTY TAX OFFICE	75.00 *	AGENCY REFUND	700	DCTAX 21190E	DCTAX 21190E	
172535	12/8/2016	POTTER COUNTY TAX OFFICE	166.00 *	AGENCY REFUND	700	DCTAX 21158D	DCTAX 21158D	
		<i>Total - Wire / Check # 172535 (2 detail records)</i>	<b>241.00</b>					
172536	12/8/2016	RANDALL COUNTY CLERK	16.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13574 ROMERO	
		<i>Total - Wire / Check # 172536 (1 detail record)</i>	<b>16.00</b>					
172537	12/8/2016	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 21157E	DCTAX 21157E	
172537	12/8/2016	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 21190E	DCTAX 21190E	
172537	12/8/2016	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 18388C	DCTAX 18388C	
172537	12/8/2016	RANDALL COUNTY SHERIFF	65.00 *	AGENCY REFUND	700	DCTAX 20129E	DCTAX 20129E	
172537	12/8/2016	RANDALL COUNTY SHERIFF	150.00 *	AGENCY REFUND	700	DCTAX 20825B	DCTAX 20825B	
172537	12/8/2016	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 20585B	DCTAX 20585B	
		<i>Total - Wire / Check # 172537 (6 detail records)</i>	<b>515.00</b>					
172538	12/8/2016	ROBIN CLARK	100.00 *	AGENCY REFUND	700	DCTAX 19035B	DCTAX 19035B	
		<i>Total - Wire / Check # 172538 (1 detail record)</i>	<b>100.00</b>					
172539	12/8/2016	ROCKWALL COUNTY CLERK	4.00	SERVICE FEE ADDTL FEE	110	TAX ASSESSOR/COLLECTOR	20715A PLDT PART.	
		<i>Total - Wire / Check # 172539 (1 detail record)</i>	<b>4.00</b>					
172540	12/8/2016	SHERRI AYLOR	40.00	SERVICE FEE FOR MO/CASHIERS	110	TAX ASSESSOR/COLLECTOR	21216C WATKINS	
		<i>Total - Wire / Check # 172540 (1 detail record)</i>	<b>40.00</b>					
172541	12/8/2016	SUSAN COX	250.00 *	AGENCY REFUND	700	DCTAX 20101C	DCTAX 20101C	
172541	12/8/2016	SUSAN COX	500.00 *	AGENCY REFUND	700	DCTAX 18388C	DCTAX 18388C	
		<i>Total - Wire / Check # 172541 (2 detail records)</i>	<b>750.00</b>					
172542	12/8/2016	TASCOSA OFFICE MACHINES	26.95	11/16COPIER RENTAL	110	9FW265	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	245.50	11/16COPIER RENTAL	110	9FW265	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	17.65	11/16COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	62.31	11/16COPIER RENTAL	110	CO JUDGE	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	172.80	11/16COPIER RENTAL	110	HUMAN RESOURCES	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	65.63	11/16COPIER RENTAL	110	INFORMATION TECHNOLOGY	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	152.62	11/16COPIER RENTAL	110	CO AUDITOR	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	58.63	11/16COPIER RENTAL	110	CO TREASURER	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	115.73	11/16COPIER RENTAL	110	PURCHASING AGENT	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	81.66	11/16COPIER RENTAL	110	COLLECTIONS DEPT	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	329.51	11/16COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	33.85	11/16COPIER RENTAL	110	FACILITIES MAINTENANCE	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	74.64	11/16COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9FW265	

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172542	12/8/2016	TASCOSA OFFICE MACHINES	333.17	11/16COPIER RENTAL	110	CO CLERK	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	1,244.87	11/16COPIER RENTAL	110	DIST CLERK	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	57.44	11/16COPIER RENTAL	110	47TH	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	94.77	11/16COPIER RENTAL	110	108TH	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	41.34	11/16COPIER RENTAL	110	181ST	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	59.01	11/16COPIER RENTAL	110	251ST	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	95.10	11/16COPIER RENTAL	110	320TH	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	39.97	11/16COPIER RENTAL	110	CCL #1	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	21.99	11/16COPIER RENTAL	110	CCL #2	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	90.01	11/16COPIER RENTAL	110	JP #1	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	57.99	11/16COPIER RENTAL	110	JP #2	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	188.70	11/16COPIER RENTAL	110	JP #3	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	73.12	11/16COPIER RENTAL	110	JP #4	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	276.68	11/16COPIER RENTAL	110	JURY & JURY RELATED	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	363.88	11/16COPIER RENTAL	110	CO ATTORNEY	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	571.63	11/16COPIER RENTAL	110	DIST ATTORNEY	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	540.84	11/16COPIER RENTAL	110	SHERIFF	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	64.85	11/16COPIER RENTAL	110	FIRE & RESCUE	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	1,906.06	11/16COPIER RENTAL	110	DETENTION CENTER	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	1,082.27	11/16COPIER RENTAL	110	CSCD	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	732.84	11/16COPIER RENTAL	110	EXTENSION SERVICES	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	188.36	11/16COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9FW265	
172542	12/8/2016	TASCOSA OFFICE MACHINES	5.17	11/16COPIER RENTAL	110	ROAD & BRIDGE	9FW265	
		<i>Total - Wire / Check # 172542 (36 detail records)</i>	<b>9,567.54</b>					
172543	12/8/2016	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	14,031.58	DEC16 VOL/BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	DEC16 G#104098.	
172543	12/8/2016	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	66,296.88	DEC16 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	DEC16 G#104098	
		<i>Total - Wire / Check # 172543 (2 detail records)</i>	<b>80,328.46</b>					
172544	12/8/2016	TRAVIS CO CONSTABLE PCT 5	75.00 *	AGENCY REFUND	700	DCTAX 20585B	DCTAX 20585B	
172544	12/8/2016	TRAVIS CO CONSTABLE PCT 5	75.00 *	AGENCY REFUND	700	DCTAX 20561B	DCTAX 20561B	
		<i>Total - Wire / Check # 172544 (2 detail records)</i>	<b>150.00</b>					
172545	12/8/2016	WESTLAW COURT EXPRESS	14.50 *	AGENCY REFUND	700	DCIV 97280C	DCIV 97280C	
		<i>Total - Wire / Check # 172545 (1 detail record)</i>	<b>14.50</b>					
172546	12/8/2016	XCEL ENERGY	380.78	UTILITIES	110	FIRE & RESCUE	11/16 54-1801039	
172546	12/8/2016	XCEL ENERGY	52.73	UTILITIES	110	VFD-ROLLING HILLS	11/16 54-8054349	
172546	12/8/2016	XCEL ENERGY	111.90	UTILITIES	110	DETENTION CENTER	11/16 54-1821795	
172546	12/8/2016	XCEL ENERGY	214.06	UTILITIES	110	DETENTION CENTER	11/16 54-1765290	
172546	12/8/2016	XCEL ENERGY	41.00	UTILITIES	110	ROAD & BRIDGE	11/16 54-1383724	
172546	12/8/2016	XCEL ENERGY	543.45	UTILITIES	110	ROAD & BRIDGE	11/16 54-1842541	
		<i>Total - Wire / Check # 172546 (6 detail records)</i>	<b>1,343.92</b>					
172547	12/14/2016	ALEGIS REVENUE SOLUTIONS LLC	16.00 *	AGENCY REFUND	700	CCF 16-15470	CCF 16-15470	
		<i>Total - Wire / Check # 172547 (1 detail record)</i>	<b>16.00</b>					
172548	12/14/2016	AMARILLO NATIONAL BANK	16.00 *	AGENCY REFUND	700	CCF 16-15486	CCF 16-15486	
		<i>Total - Wire / Check # 172548 (1 detail record)</i>	<b>16.00</b>					
172549	12/14/2016	AT&T MOBILITY	40.99	DATA CONNECT	110	SHERIFF	287262096914X1216	

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		<i>Total - Wire / Check # 172549 (1 detail record)</i>	<b>40.99</b>					
172550	12/14/2016	BOOKER TRANSPORTATION SERVICES	10.00 *	AGENCY REFUND	700	JP1 56657	JP1 56657	
		<i>Total - Wire / Check # 172550 (1 detail record)</i>	<b>10.00</b>					
172551	12/14/2016	CAMERON COUNTY	60.00 *	AGENCY REFUND	700	JP1 56656	JP1 56656	
		<i>Total - Wire / Check # 172551 (1 detail record)</i>	<b>60.00</b>					
172552	12/14/2016	CARD SERVICE CENTER - MASTERCARD	460.51	TRAVEL EXPENSES	110	CO ATTORNEY	1036 12/2/16	
		<i>Total - Wire / Check # 172552 (1 detail record)</i>	<b>460.51</b>					
172553	12/14/2016	CITY OF AMARILLO - UTILITIES	125.50	DRAINAGE FEE	110	FACILITIES MAINTENANCE	11/16 0159066-002	
172553	12/14/2016	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0159068-002	
172553	12/14/2016	CITY OF AMARILLO - UTILITIES	89.07	UTILITIES	110	FACILITIES MAINTENANCE	11/16 0163833-004	
172553	12/14/2016	CITY OF AMARILLO - UTILITIES	99.18	UTILITIES	110	FIRE & RESCUE	11/16 0316815-001	
172553	12/14/2016	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	11/16 0311965-002	
172553	12/14/2016	CITY OF AMARILLO - UTILITIES	141.48	UTILITIES	110	DETENTION CENTER	11/16 0263694-003	
172553	12/14/2016	CITY OF AMARILLO - UTILITIES	87.65	UTILITIES	110	ROAD & BRIDGE	11/16 0245160-001	
		<i>Total - Wire / Check # 172553 (7 detail records)</i>	<b>623.76</b>					
172554	12/14/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13351	JP4 13351	
172554	12/14/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13354	JP4 13354	
172554	12/14/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13352	JP4 13352	
172554	12/14/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13350	JP4 13350	
172554	12/14/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13349	JP4 13349	
172554	12/14/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13348	JP4 13348	
172554	12/14/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13347	JP4 13347	
172554	12/14/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13353	JP4 13353	
		<i>Total - Wire / Check # 172554 (8 detail records)</i>	<b>600.00</b>					
172555	12/14/2016	CSCD	52.00 *	AGENCY REFUND	700	CCC 143659-2.	CCC 143659-2.	
		<i>Total - Wire / Check # 172555 (1 detail record)</i>	<b>52.00</b>					
172556	12/14/2016	DALLAS COUNTY CONSTABLE	80.00 *	AGENCY REFUND	700	JP1 56660	JP1 56660	
		<i>Total - Wire / Check # 172556 (1 detail record)</i>	<b>80.00</b>					
172557	12/14/2016	DELORES BOWERS	41.49 *	AGENCY REFUND	700	DCRIM 58914D	DCRIM 58914D	
		<i>Total - Wire / Check # 172557 (1 detail record)</i>	<b>41.49</b>					
172558	12/14/2016	DONUT STOP	11.48	JUROR MEALS	110	JURY & JURY RELATED	12/21/16 JURORS	
		<i>Total - Wire / Check # 172558 (1 detail record)</i>	<b>11.48</b>					
172559	12/14/2016	ECTOR COUNTY	65.00 *	AGENCY REFUND	700	JP1 56658	JP1 56658	
172559	12/14/2016	ECTOR COUNTY	65.00 *	AGENCY REFUND	700	JP1 56657	JP1 56657	
		<i>Total - Wire / Check # 172559 (2 detail records)</i>	<b>130.00</b>					
172560	12/14/2016	ENTERPRISE RENT-A-CAR COMPANY	129.50	TRAVEL EXPENSE	110	CO ATTORNEY	743750349 BRUMLEY	
		<i>Total - Wire / Check # 172560 (1 detail record)</i>	<b>129.50</b>					
172561	12/14/2016	GENNIFER RENE BELWAY	5.00 *	AGENCY REFUND	700	DCRIM 66972E	DCRIM 66972E	
		<i>Total - Wire / Check # 172561 (1 detail record)</i>	<b>5.00</b>					
172562	12/14/2016	GRAY COUNTY SHERIFF	80.00 *	AGENCY REFUND	700	DCTAX 20651B	DCTAX 20651B	
		<i>Total - Wire / Check # 172562 (1 detail record)</i>	<b>80.00</b>					
172563	12/14/2016	HARRIS CO CONSTABLE PCT 5	75.00 *	AGENCY REFUND	700	DCTAX 20724C	DCTAX 20724C	

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		<i>Total - Wire / Check # 172563 (1 detail record)</i>	<b>75.00</b>					
172564	12/14/2016	HARRIS CO CONSTABLE PCT 8 <i>Total - Wire / Check # 172564 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	DCTAX 20907A	DCTAX 20907A	
172565	12/14/2016	HINDS COUNTY CLERK <i>Total - Wire / Check # 172565 (1 detail record)</i>	<u>6.00</u> <b>6.00</b>	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	13663 DAVIS	
172566	12/14/2016	JO BETH FANCHER <i>Total - Wire / Check # 172566 (1 detail record)</i>	<u>23.00</u> * <b>23.00</b>	AGENCY REFUND	700	DCRIM 70508B	DCRIM 70508B	
172567	12/14/2016	KAMALA NAJAFOVA <i>Total - Wire / Check # 172567 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	CCC 142840-1	CCC 142840-1	
172568	12/14/2016	VOID <i>Total - Wire / Check # 172568 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	SHERIFF	12/19 CANADIAN	
172569	12/14/2016	LOVELL LOVELL ISERN FARABOUGH <i>Total - Wire / Check # 172569 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	DCIV 105997-2	DCIV 105997-2	
172570	12/14/2016	LUIGI MECCARIELLO <i>Total - Wire / Check # 172570 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	JP1 247335	JP1 247335	
172571	12/14/2016	MAX MURPHY <i>Total - Wire / Check # 172571 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	DCIV 105198D	DCIV 105198D	
172572	12/14/2016	MERCEDES RESTORATION LLC <i>Total - Wire / Check # 172572 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCF 16-15461	CCF 16-15461	
172573	12/14/2016	NATIONWIDE CLEARING <i>Total - Wire / Check # 172573 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCF 16-15670	CCF 16-15670	
172574	12/14/2016	NICHOLAS GOMEZ <i>Total - Wire / Check # 172574 (1 detail record)</i>	<u>17.40</u> * <b>17.40</b>	AGENCY REFUND	700	JP3 119947	JP3 119947	
172575	12/14/2016	POTTER COUNTY DISTRICT CLERK - FAMILY	15.00 *	AGENCY REFUND	700	DCIV 74410D	DCIV 74410D	
172575	12/14/2016	POTTER COUNTY DISTRICT CLERK - FAMILY	15.00 *	AGENCY REFUND	700	DCIV 69505D	DCIV 69505D	
172575	12/14/2016	POTTER COUNTY DISTRICT CLERK - FAMILY <i>Total - Wire / Check # 172575 (3 detail records)</i>	<u>15.00</u> * <b>45.00</b>	AGENCY REFUND	700	DCIV 65960D	DCIV 65960D	
172576	12/14/2016	POTTER COUNTY TAX OFFICE	37.50 *	AGENCY REFUND	700	DCTAX 20997A	DCTAX 20997A	
172576	12/14/2016	POTTER COUNTY TAX OFFICE	50.00 *	AGENCY REFUND	700	DCTAX 20604C	DCTAX 20604C	
172576	12/14/2016	POTTER COUNTY TAX OFFICE	150.00 *	AGENCY REFUND	700	DCTAX 19090C	DCTAX 19090C	
172576	12/14/2016	POTTER COUNTY TAX OFFICE	155.34 *	AGENCY REFUND	700	DCTAX 20651B	DCTAX 20651B	
172576	12/14/2016	POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 172576 (5 detail records)</i>	<u>35.00</u> * <b>427.84</b>	AGENCY REFUND	700	DCTAX 19979C	DCTAX 19979C	
172577	12/14/2016	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP3 14396	JP3 14396	
172577	12/14/2016	RANDALL COUNTY <i>Total - Wire / Check # 172577 (2 detail records)</i>	<u>75.00</u> * <b>150.00</b>	AGENCY REFUND	700	JP3 14322	JP3 14322	
172578	12/14/2016	RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 172578 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	DCTAX 20651B	DCTAX 20651B	
172579	12/14/2016	SHARON R BOCK, CLERK & COMPTROLLER <i>Total - Wire / Check # 172579 (1 detail record)</i>	<u>23.50</u> <b>23.50</b>	CERTIFIED COPIES	110	DIST ATTORNEY	DIONE BRIONES	
172580	12/14/2016	SIMPSON COUNTY <i>Total - Wire / Check # 172580 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	JP1 56659	JP1 56659	

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172581	12/14/2016	SUSAN M READ <i>Total - Wire / Check # 172581 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	DCRIM 70576E	DCRIM 70576E	
172582	12/14/2016	SYLVIA MARTIN <i>Total - Wire / Check # 172582 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CCC 145156-1	CCC 145156-1	
172583	12/14/2016	TO VAN HOUANG <i>Total - Wire / Check # 172583 (1 detail record)</i>	<u>39.00</u> * <b>39.00</b>	AGENCY REFUND	700	DCRIM 70014E	DCRIM 70014E	
172584	12/14/2016	TOM GREEN COUNTY <i>Total - Wire / Check # 172584 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 56655	JP1 56655	
172585	12/14/2016	TRAVIS COUNTY <i>Total - Wire / Check # 172585 (1 detail record)</i>	<u>4.00</u> <b>4.00</b>	ABSTRACT RECORDING ADDTL FEE	110	TAX ASSESSOR/COLLECTOR	13043 NO LEASING	
172586	12/14/2016	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 12/16	
172586	12/14/2016	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 12/16	
172586	12/14/2016	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 12/16	
172586	12/14/2016	VERIZON WIRELESS <i>Total - Wire / Check # 172586 (4 detail records)</i>	<u>417.95</u> <b>531.92</b>	BROADBAND	268	DIST ATTORNEY	642054481-5 12/16	
172587	12/14/2016	VINCENT E NOWAK <i>Total - Wire / Check # 172587 (1 detail record)</i>	<u>158.00</u> * <b>158.00</b>	AGENCY REFUND	700	DCIV 103029-1.	DCIV 103029-1.	
172588	12/14/2016	WELLS FARGO BANK, N.A. <i>Total - Wire / Check # 172588 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 30972P	CCP 30972P	
172589	12/14/2016	WICHITA COUNTY SHERIFF DEPT <i>Total - Wire / Check # 172589 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	DCTAX 20604C	DCTAX 20604C	
172590	12/14/2016	XCEL ENERGY	217.24	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-1378023	
172590	12/14/2016	XCEL ENERGY	576.05	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-7916950	
172590	12/14/2016	XCEL ENERGY	29.35	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-7750721	
172590	12/14/2016	XCEL ENERGY	414.50	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-7750713	
172590	12/14/2016	XCEL ENERGY	137.72	UTILITIES	110	FACILITIES MAINTENANCE	11/16 54-9915039	
172590	12/14/2016	XCEL ENERGY	32.53	UTILITIES	110	VFD-CLIFFSIDE	11/16 54-1725662	
172590	12/14/2016	XCEL ENERGY	71.81	UTILITIES	110	VFD-BUSHLAND	11/16 54-1606590	
172590	12/14/2016	XCEL ENERGY	293.35	UTILITIES	110	VFD-SONCY	11/16 54-11125077	
172590	12/14/2016	XCEL ENERGY	12.74	UTILITIES	110	ROAD & BRIDGE	11/16 54-1665102	
172590	12/14/2016	XCEL ENERGY <i>Total - Wire / Check # 172590 (10 detail records)</i>	<u>50.06</u> <b>1,835.35</b>	UTILITIES	110	ROAD & BRIDGE	11/16 54-1607749	
172591	12/15/2016	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 172591 (1 detail record)</i>	<u>296.50</u> <b>296.50</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172592	12/15/2016	GWN MARKETING, INC. <i>Total - Wire / Check # 172592 (1 detail record)</i>	<u>2,424.50</u> <b>2,424.50</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172593	12/15/2016	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 172593 (1 detail record)</i>	<u>1,295.15</u> <b>1,295.15</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172594	12/15/2016	MANILA SIVIXAY <i>Total - Wire / Check # 172594 (1 detail record)</i>	<u>194.21</u> <b>194.21</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172595	12/15/2016	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 172595 (1 detail record)</i>	<u>1,062.01</u> <b>1,062.01</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	

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172596	12/15/2016	NEVADA STATE TREASURER <i>Total - Wire / Check # 172596 (1 detail record)</i>	<u>2.00</u> <b>2.00</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172597	12/15/2016	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 172597 (1 detail record)</i>	<u>554.50</u> <b>554.50</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172598	12/15/2016	STATE COLLECTION & DISBURSEMENT UNIT (SCAD) <i>Total - Wire / Check # 172598 (1 detail record)</i>	<u>194.03</u> <b>194.03</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172599	12/15/2016	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 172599 (1 detail record)</i>	<u>429.19</u> <b>429.19</b>	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172600	12/22/2016	A TO D MORTUARY SERVICES	365.50	BODY 12/9 REMOVAL/TRANSPORT	110	JP #3	20512 JENNINGS	
172600	12/22/2016	A TO D MORTUARY SERVICES	365.50	BODY 12/8 REMOVAL/TRANSPORT	110	JP #3	20512 JOHNSON	
172600	12/22/2016	A TO D MORTUARY SERVICES	365.50	BODY 12/5 REMOVAL/TRANSPORT	110	JP #3	20512 STANLEY	
172600	12/22/2016	A TO D MORTUARY SERVICES	365.50	BODY 12/7 REMOVAL/TRANSPORT	110	JP #3	20512 RICE	
172600	12/22/2016	A TO D MORTUARY SERVICES	365.50	BODY 12/2 REMOVAL/TRANSPORT	110	JP #4	20510 RICHARDSON	
172600	12/22/2016	A TO D MORTUARY SERVICES	365.50	BODY REMOVAL/TRANSPORT	110	JP #4	20490 HODGE	
172600	12/22/2016	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20502 CAMPBELL	
172600	12/22/2016	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 172600 (8 detail records)</i>	<u>500.00</u> <b>3,193.00</b>	COUNTY CREMATION	110	PUBLIC SERVICE	20502 STONE	
172601	12/22/2016	ACE LOCK AND KEY SERVICE	4.00	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	38025	
172601	12/22/2016	ACE LOCK AND KEY SERVICE <i>Total - Wire / Check # 172601 (2 detail records)</i>	<u>100.00</u> <b>104.00</b>	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	38024	
172602	12/22/2016	ACME BODY SHOP <i>Total - Wire / Check # 172602 (1 detail record)</i>	<u>2,055.70</u> <b>2,055.70</b>	REPAIR 2014 DODGE CREW CAB DAM	110	ROAD & BRIDGE	2650	
172603	12/22/2016	ALL IN STITCHES <i>Total - Wire / Check # 172603 (1 detail record)</i>	<u>324.75</u> <b>324.75</b>	UNIFORM SHIRTS AND EMBROIDERY	110	FIRE & RESCUE	11/10/16	
172604	12/22/2016	ALLIED 100 <i>Total - Wire / Check # 172604 (1 detail record)</i>	<u>2,790.00</u> <b>2,790.00</b>	POWERHEART AED G3 SEMI-AUTOMAT	272	SHERIFF	751445	
172605	12/22/2016	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 172605 (1 detail record)</i>	<u>125.00</u> <b>125.00</b>	DEC16 CLE	110	DIST ATTORNEY	DEC16 CLE	
172606	12/22/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	192.50	OROMO INTERPRETER	110	108TH	3770 11/17/16	
172606	12/22/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	275.00	BURMESE/SPANISH INTERPRETERS	110	ASSOCIATE JUDGE CHILD ABUSE	3774 10/31&11/22	
172606	12/22/2016	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	JP #1	3761 11/2/16	
172606	12/22/2016	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 172606 (4 detail records)</i>	<u>220.00</u> <b>797.50</b>	CHIN/KORAN INTERPRETING	110	DETENTION CENTER	3785 11/3&14/16	
172607	12/22/2016	AMARILLO MEDICAL OXYGEN <i>Total - Wire / Check # 172607 (1 detail record)</i>	<u>148.50</u> <b>148.50</b>	MEDICAL OXYGEN AND BOTTLE SERV	110	FIRE & RESCUE	73781	
172608	12/22/2016	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	108TH	71271E BRANCH	
172608	12/22/2016	BARFIELD LAW FIRM, P.C.	1,000.00	F1 COURT APPT ATTY	110	320TH	72249D GREEN	
172608	12/22/2016	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87556D STEPHENSON	
172608	12/22/2016	BARFIELD LAW FIRM, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	145086 KIYK	
172608	12/22/2016	BARFIELD LAW FIRM, P.C. <i>Total - Wire / Check # 172608 (5 detail records)</i>	<u>400.00</u> <b>2,600.00</b>	MISD COURT APPT ATTY	110	CCL #1	139040 ADAMS	
172609	12/22/2016	BIG COUNTRY SUPPLY	555.00	TRANSPORT SEAT FOR SO TAHOE	272	SHERIFF	D376198	
172609	12/22/2016	BIG COUNTRY SUPPLY	155.00	SHIPPING	272	SHERIFF	D376198	

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<i>Total - Wire / Check # 172609 (2 detail records)</i>			<b>710.00</b>					
172610	12/22/2016	C. J. MCELROY	800.00	F2 COURT APPT ATTY	110	108TH	72495E HOWARD	
172610	12/22/2016	C. J. MCELROY	1,000.00	F2 COURT APPT ATTY	110	108TH	70252E GILLENWAT.	
172610	12/22/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARNETT.	
172610	12/22/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88707D QUINTANA	
172610	12/22/2016	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA	
172610	12/22/2016	C. J. MCELROY	450.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D EVANS	
172610	12/22/2016	C. J. MCELROY	400.00	MISD COURT APPT ATTY	110	CCL #2	145407 WOOLSEY	
<i>Total - Wire / Check # 172610 (7 detail records)</i>			<b>3,250.00</b>					
172611	12/22/2016	CARE TODAY URGENT HEALTH	86.00	DRUG SCREEN/PHYSICAL	110	DETENTION CENTER	PCSO-012	
172611	12/22/2016	CARE TODAY URGENT HEALTH	204.00	DRUG SCREENS	110	ROAD & BRIDGE	PCRB-018	
172611	12/22/2016	CARE TODAY URGENT HEALTH	2,565.00	2016 FLU SHOTS	600	GENERAL ADMINISTRATION	PCT-113	
<i>Total - Wire / Check # 172611 (3 detail records)</i>			<b>2,855.00</b>					
172612	12/22/2016	CATHERINE E. BROWN DODSON	1,000.00	F1 COURT APPT ATTY	110	251ST	66443C MARTINEZ+	
172612	12/22/2016	CATHERINE E. BROWN DODSON	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	70940D HUGHES	
<i>Total - Wire / Check # 172612 (2 detail records)</i>			<b>1,300.00</b>					
172613	12/22/2016	CDW GOVERNMENT, INC.	472.49	FUJITSU SCANSNAP IX500 DOCUMEN	110	320TH	GCQ0016	
172613	12/22/2016	CDW GOVERNMENT, INC.	-905.00	CREDIT MEMO S005916	110	320TH	GDR3010	
172613	12/22/2016	CDW GOVERNMENT, INC.	1,856.00	CISCO EXPANSION MODULE 2-PORT	110	INFORMATION TECHNOLOGY	GCF2644	
172613	12/22/2016	CDW GOVERNMENT, INC.	1,856.00	CISCO EXPANSION MODULE 2-PORT	110	INFORMATION TECHNOLOGY	GDL6200	
<i>Total - Wire / Check # 172613 (4 detail records)</i>			<b>3,279.49</b>					
172614	12/22/2016	CHARM - TEX, INC.	2,048.40	MATRESS W/BUILT IN PILLOW, SEA	110	DETENTION CENTER	131596	
<i>Total - Wire / Check # 172614 (1 detail record)</i>			<b>2,048.40</b>					
172615	12/22/2016	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491295850 12/12DT	
172615	12/22/2016	CINTAS CORPORATION #491	287.41	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491295795 12/12FM	
172615	12/22/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491295609 12/8DT	
172615	12/22/2016	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491296322 12/15DT	
172615	12/22/2016	CINTAS CORPORATION #491	184.75	UNIFORM SERVICES	110	ROAD & BRIDGE	491295681 12/8RB	
<i>Total - Wire / Check # 172615 (5 detail records)</i>			<b>613.36</b>					
172616	12/22/2016	CITY OF AMARILLO - ACCOUNTING	28.56	VARIOUS PRINT JOBS AT THE CITY	110	SHERIFF	1699276	
<i>Total - Wire / Check # 172616 (1 detail record)</i>			<b>28.56</b>					
172617	12/22/2016	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	251ST	72674C OVERTSTREE	
172617	12/22/2016	CODY PIRTLE	700.00	F3X2 COURT APPT ATTY	110	320TH	71839D WEBSTER	
172617	12/22/2016	CODY PIRTLE	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	69255D BERGER	
<i>Total - Wire / Check # 172617 (3 detail records)</i>			<b>1,875.00</b>					
172618	12/22/2016	COURTYARD BY MARRIOTT	2,605.90	OUTSIDE AUDITOR EXPENSE	110	CO AUDITOR	8841/8869/8870	
<i>Total - Wire / Check # 172618 (1 detail record)</i>			<b>2,605.90</b>					
172619	12/22/2016	CRAIG JUSIAK	162.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/8 FRISCO	
<i>Total - Wire / Check # 172619 (1 detail record)</i>			<b>162.00</b>					
172620	12/22/2016	D. DALE STEMPLE LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	71056C MALONE	
172620	12/22/2016	D. DALE STEMPLE LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	70004C SWOPES.	
<i>Total - Wire / Check # 172620 (2 detail records)</i>			<b>1,000.00</b>					
172621	12/22/2016	DANIELLE LIVERMORE	361.00	MEDICAL SERVICES	110	CO ATTORNEY	11/29 NULL	

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172621	12/22/2016	DANIELLE LIVERMORE	361.00	MEDICAL SERVICES	110	CO ATTORNEY	11/29 VENEGAS	
		<i>Total - Wire / Check # 172621 (2 detail records)</i>	<b>722.00</b>					
172622	12/22/2016	DARRELL R. CAREY	600.00	F3 COURT APPT ATTY	110	320TH	72283D MEDRANO	
172622	12/22/2016	DARRELL R. CAREY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10674D LOPEZ	
		<i>Total - Wire / Check # 172622 (2 detail records)</i>	<b>1,100.00</b>					
172623	12/22/2016	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11193 L.F..	
172623	12/22/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11193 L.F.	
172623	12/22/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11197 M.S.	
172623	12/22/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11198 W.Z.	
172623	12/22/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11202 W.L.	
172623	12/22/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11203 D.N.	
172623	12/22/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11205 A.G.	
172623	12/22/2016	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11207 E.F.	
		<i>Total - Wire / Check # 172623 (8 detail records)</i>	<b>900.00</b>					
172624	12/22/2016	DENNIS R BOREN	700.00	F3 COURT APPT ATTY	110	251ST	71495C MUNOZ	
172624	12/22/2016	DENNIS R BOREN	1,948.75	F3 COURT APPT ATTY	110	320TH	71857D DESCHAMP	
		<i>Total - Wire / Check # 172624 (2 detail records)</i>	<b>2,648.75</b>					
172625	12/22/2016	DIANA E HATHAWAY	600.00	JUVENILE COURT APPT ATTY	110	320TH	10540D MENDEZ.	
172625	12/22/2016	DIANA E HATHAWAY	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	56639 GARZA	
172625	12/22/2016	DIANA E HATHAWAY	1,815.00	MISD COURT APPT ATTY	110	CCL #1	144118 MILLSAP	
		<i>Total - Wire / Check # 172625 (3 detail records)</i>	<b>2,840.00</b>					
172626	12/22/2016	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	320TH	72362D WATSON	
172626	12/22/2016	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARNETT...	
172626	12/22/2016	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	142661 MAXWELL	
		<i>Total - Wire / Check # 172626 (3 detail records)</i>	<b>1,600.00</b>					
172627	12/22/2016	DINA WALL	2,335.00	APPEAL TRANSCRIPTION	110	47TH	69637A WOODY	
172627	12/22/2016	DINA WALL	210.00	LICENSE RENEWAL REIMBURSEMENT	110	47TH	2017 RENEWAL	
		<i>Total - Wire / Check # 172627 (2 detail records)</i>	<b>2,545.00</b>					
172628	12/22/2016	DODSON TRAINING RESOURCES, INC.	250.00	REGISTRATION	110	SHERIFF	1/10 L.MONTGOMERY	
		<i>Total - Wire / Check # 172628 (1 detail record)</i>	<b>250.00</b>					
172629	12/22/2016	DONNA CHRISTIE	800.00	JUVENILE COURT APPT ATTY	110	320TH	10684D PULASKI	
172629	12/22/2016	DONNA CHRISTIE	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	63441D JUAREZ	
172629	12/22/2016	DONNA CHRISTIE	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83513 ERWIN.	
172629	12/22/2016	DONNA CHRISTIE	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88895D RIGGS	
		<i>Total - Wire / Check # 172629 (4 detail records)</i>	<b>2,000.00</b>					
172630	12/22/2016	EDWARD NORFLEET	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80673D CALDWELL.	
172630	12/22/2016	EDWARD NORFLEET	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88824E MELENDEZ	
172630	12/22/2016	EDWARD NORFLEET	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86200D HARTWELL++	
172630	12/22/2016	EDWARD NORFLEET	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87961D AUSTIN..	
172630	12/22/2016	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86032E SNIDER+	
		<i>Total - Wire / Check # 172630 (5 detail records)</i>	<b>1,750.00</b>					
172631	12/22/2016	EVERETT J. HURST	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74990D CAPTAIN	
172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11202 W.L.	
172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11209 M.H.	

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172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11208 S.J.	
172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11207 E.F.	
172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11203 D.N.	
172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11198 W.Z.	
172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11197 M.S.	
172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11193 L.F.	
172631	12/22/2016	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11205 A.G.	
		<i>Total - Wire / Check # 172631 (10 detail records)</i>	<b>1,300.00</b>					
172632	12/22/2016	FAIRLY GROUP	178.00	PUBLIC OFFICIAL BOND	110	CO COMMISSIONERS'	3966 L.CHURCH	
172632	12/22/2016	FAIRLY GROUP	178.00	PUBLIC OFFICIAL BOND	110	CO COMMISSIONERS'	3965 HR KELLY	
172632	12/22/2016	FAIRLY GROUP	50.00	PUBLIC OFFICIAL BOND	110	PURCHASING AGENT	3981 SHELTON	
172632	12/22/2016	FAIRLY GROUP	1,775.00	PUBLIC OFFICIAL BOND	110	TAX ASSESSOR/COLLECTOR	3975 S.AYLOR	
172632	12/22/2016	FAIRLY GROUP	1,775.00	PUBLIC OFFICIAL BOND	110	TAX ASSESSOR/COLLECTOR	3977 S.AYLOR	
172632	12/22/2016	FAIRLY GROUP	178.00	PUBLIC OFFICIAL BOND	110	CO ATTORNEY	3971 S.BRUMLEY	
172632	12/22/2016	FAIRLY GROUP	178.00	PUBLIC OFFICIAL BOND	110	DIST ATTORNEY	3973 R.SIMS	
172632	12/22/2016	FAIRLY GROUP	178.00	PUBLIC OFFICIAL BOND	110	CONSTABLE #1	3963 D.WERTZ	
172632	12/22/2016	FAIRLY GROUP	178.00	PUBLIC OFFICIAL BOND	110	CONSTABLE #3	3964 M.DUVAL	
172632	12/22/2016	FAIRLY GROUP	178.00	PUBLIC OFFICIAL BOND	110	CONSTABLE #4	3970 I.JACKSON	
172632	12/22/2016	FAIRLY GROUP	178.00	PUBLIC OFFICIAL BOND	110	SHERIFF	3974 B.THOMAS	
		<i>Total - Wire / Check # 172632 (11 detail records)</i>	<b>5,024.00</b>					
172633	12/22/2016	FIVE STAR CORRECTIONAL SERVICES	12,868.65	INMATE MEALS	110	DETENTION CENTER	26365 12/7/16	
		<i>Total - Wire / Check # 172633 (1 detail record)</i>	<b>12,868.65</b>					
172634	12/22/2016	FREEMAN, WILCOX, PALMER & NANCE LLP	700.00	JUVENILE COURT APPT ATTY	110	320TH	10028D WARWICK	
		<i>Total - Wire / Check # 172634 (1 detail record)</i>	<b>700.00</b>					
172635	12/22/2016	GALL'S, LLC	65.99	GAS MASK CANISTER	110	CONSTABLE #1	6521682	
172635	12/22/2016	GALL'S, LLC	157.99	TACTICAL GAS MASK	110	CONSTABLE #1	6521682	
172635	12/22/2016	GALL'S, LLC	54.45	GALLS MKS MC AEROSOL PROJECTOR	110	CONSTABLE #1	6521682	
172635	12/22/2016	GALL'S, LLC	24.90	GALLS MKIII MC AEROSOL PROJECT	110	CONSTABLE #1	6521682	
172635	12/22/2016	GALL'S, LLC	17.29	ACCUMOLD MKIII MACE CASE	110	CONSTABLE #1	6521682	
172635	12/22/2016	GALL'S, LLC	101.25	ION SMALL LIGHTHEAD 6 DIODE	110	CONSTABLE #1	6521682	
172635	12/22/2016	GALL'S, LLC	101.25	ION SMALL LIGHTHEAD 6 DIODE	110	CONSTABLE #1	6521682	
172635	12/22/2016	GALL'S, LLC	64.99	TRUNK FIRST AID KIT	110	CONSTABLE #1	6521683	
		<i>Total - Wire / Check # 172635 (8 detail records)</i>	<b>588.11</b>					
172636	12/22/2016	GARY JACKSON	300.00	TRAVEL ADVANCE	110	JP #3	1/10 AUSTIN	
		<i>Total - Wire / Check # 172636 (1 detail record)</i>	<b>300.00</b>					
172637	12/22/2016	GEORGE HARWOOD	225.00	JUVENILE COURT APPT ATTY	110	108TH	10479E HOLBERT	
172637	12/22/2016	GEORGE HARWOOD	800.00	F2 COURT APPT ATTY	110	320TH	70647D MORRIS.	
172637	12/22/2016	GEORGE HARWOOD	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10479E HOLBERT.	
		<i>Total - Wire / Check # 172637 (3 detail records)</i>	<b>1,425.00</b>					
172638	12/22/2016	GERARDO PATINO	436.00	TRAVEL ADVANCE	110	DETENTION CENTER	1/9 ROUND ROCK	
		<i>Total - Wire / Check # 172638 (1 detail record)</i>	<b>436.00</b>					
172639	12/22/2016	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	3,178.80	265/60R/17 GOODYEAR EAGLE ULTR	110	SHERIFF BARN	423-1022933	
172639	12/22/2016	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	420.00	225/60R/18 GOODYEAR EAGLE RS/A	110	SHERIFF BARN	423-1022933	
172639	12/22/2016	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	491.92	TIRES FOR SO	110	SHERIFF BARN	423-1023161	

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172639	12/22/2016	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE <i>Total - Wire / Check # 172639 (4 detail records)</i>	<u>556.56</u> <b>4,647.28</b>	245/75R/16 GOODYEAR WRANGLER H	110	SHERIFF BARN	423-1022933	
172640	12/22/2016	GRAINGER <i>Total - Wire / Check # 172640 (1 detail record)</i>	<u>2,082.85</u> <b>2,082.85</b>	PC50 FULL FACE ASSEMBLY	272	SHERIFF	9296312078	
172641	12/22/2016	GRETA CROFFORD <i>Total - Wire / Check # 172641 (1 detail record)</i>	<u>150.00</u> <b>150.00</b>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	69414D DOMINGUEZ.	
172642	12/22/2016	HUCKABAY LAW FIRM, PLLC	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10560D CRESPIN.	
172642	12/22/2016	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 172642 (2 detail records)</i>	<u>200.00</u> <b>425.00</b>	MISD DISMISSED	110	CCL #2	145093 BARRERA	
172643	12/22/2016	INK & IMAGE PRINTING	242.50	STORAGE BOX LABELS	110	RECORDS MANAGEMENT	163	
172643	12/22/2016	INK & IMAGE PRINTING <i>Total - Wire / Check # 172643 (2 detail records)</i>	<u>209.30</u> <b>451.80</b>	ENVELOPES	110	DIST CLERK	164	
172644	12/22/2016	J. LEE MILLIGAN, INC.	300.00	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	667	
172644	12/22/2016	J. LEE MILLIGAN, INC.	506.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	643	
172644	12/22/2016	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 172644 (3 detail records)</i>	<u>1,827.75</u> <b>2,634.00</b>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	623	
172645	12/22/2016	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	251ST	66665C DEWITT.	
172645	12/22/2016	JAMES CLARK <i>Total - Wire / Check # 172645 (2 detail records)</i>	<u>200.00</u> <b>700.00</b>	MISD COURT APPT ATTY	110	CCL #2	144673 STANDIFORD	
172646	12/22/2016	JAMES L ABBOTT, JR	900.00	F3X2 COURT APPT ATTY	110	108TH	71995E ROJAS	
172646	12/22/2016	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	251ST	72658C GIN	
172646	12/22/2016	JAMES L ABBOTT, JR <i>Total - Wire / Check # 172646 (3 detail records)</i>	<u>700.00</u> <b>2,100.00</b>	F3 COURT APPT ATTY	110	320TH	72296D SOLOMAN	
172647	12/22/2016	JANA HARRIS SMITH <i>Total - Wire / Check # 172647 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	MOTION TO REVOKE	110	DIST ATTORNEY	69384D MORELOS	
172648	12/22/2016	JEFFREY A HILL	100.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80720E FLORENTIN.	
172648	12/22/2016	JEFFREY A HILL	100.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88033D CORDOVA.	
172648	12/22/2016	JEFFREY A HILL	75.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88914E RAMOS...	
172648	12/22/2016	JEFFREY A HILL <i>Total - Wire / Check # 172648 (4 detail records)</i>	<u>400.00</u> <b>675.00</b>	MISD COURT APPT ATTY	110	CCL #1	141776 HIETO	
172649	12/22/2016	JERRY MCLAUGHLIN <i>Total - Wire / Check # 172649 (1 detail record)</i>	<u>700.00</u> <b>700.00</b>	FSJX2 COURT APPT ATTY	110	320TH	72017D LINTON	
172650	12/22/2016	JERRY MORALES <i>Total - Wire / Check # 172650 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	F3 DISMISSED	110	108TH	71683E MCFARL	
172651	12/22/2016	JODI GOODMAN	2,150.00	APPEAL REPORTERS RECORD	110	181ST	69938B BATES	
172651	12/22/2016	JODI GOODMAN <i>Total - Wire / Check # 172651 (2 detail records)</i>	<u>3,097.00</u> <b>5,247.00</b>	APPEAL REPORTERS RECORD	110	181ST	69724B HERNANDEZ	
172652	12/22/2016	JOE MARR WILSON <i>Total - Wire / Check # 172652 (1 detail record)</i>	<u>600.00</u> <b>600.00</b>	MISD COURT APPT ATTY	110	CCL #1	144886 TRAN	
172653	12/22/2016	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73887D REEVES	
172653	12/22/2016	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84015D REEVES....	
172653	12/22/2016	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87874D REEVES+	
172653	12/22/2016	JOEL B JACKSON	200.00	MISD COURT APPT ATTY	110	CCL #2	145031 HARLOW	

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<i>Total - Wire / Check # 172653 (4 detail records)</i>			<b>800.00</b>					
172654	12/22/2016	JOHN BENNETT	2,000.00	APPEAL COURT APPT ATTY	110	108TH	69358E STACKS.	
<i>Total - Wire / Check # 172654 (1 detail record)</i>			<b>2,000.00</b>					
172655	12/22/2016	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #1	145422 BOUYI	
<i>Total - Wire / Check # 172655 (1 detail record)</i>			<b>400.00</b>					
172656	12/22/2016	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	108TH	71043E KEHAYNS	
172656	12/22/2016	JOHN MICHAEL WATKINS	1,500.00	F1 COURT APPT ATTY	110	320TH	72123D STANLEY	
172656	12/22/2016	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84073E MARTINEZ++	
172656	12/22/2016	JOHN MICHAEL WATKINS	400.00	MISD COURT APPT ATTY	110	CCL #1	141540 TAYLOR	
<i>Total - Wire / Check # 172656 (4 detail records)</i>			<b>2,600.00</b>					
172657	12/22/2016	KERRY B HANEY	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10676D MARTINEZ	
<i>Total - Wire / Check # 172657 (1 detail record)</i>			<b>400.00</b>					
172658	12/22/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	CO ATTORNEY	11/30 REYNOLDS	
172658	12/22/2016	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	CO ATTORNEY	12/5 WINNINGHAM	
<i>Total - Wire / Check # 172658 (2 detail records)</i>			<b>722.00</b>					
172659	12/22/2016	L. VAN WILLIAMSON	200.00	F2 COURT APPT ATTY	110	47TH	70772A RODRIGUEZ	
172659	12/22/2016	L. VAN WILLIAMSON	400.00	MISD COURT APPT ATTY	110	CCL #2	145467 PIEKIN	
<i>Total - Wire / Check # 172659 (2 detail records)</i>			<b>600.00</b>					
172660	12/22/2016	LABSOURCE INC	252.00	NITRILE MEDICAL GRADE GLOVE, L	110	SHERIFF	984100	
172660	12/22/2016	LABSOURCE INC	189.00	NITRILE MEDICAL GRADE GLOVE, L	110	SHERIFF	984100	
172660	12/22/2016	LABSOURCE INC	189.00	NITRILE MEDICAL GRADE GLOVE, L	110	SHERIFF	984100	
<i>Total - Wire / Check # 172660 (3 detail records)</i>			<b>630.00</b>					
172661	12/22/2016	LEWIS COPPEDGE, P.C.	2,000.00	FSJ COURT APPT ATTY	110	47TH	72206A BREWER	
<i>Total - Wire / Check # 172661 (1 detail record)</i>			<b>2,000.00</b>					
172662	12/22/2016	LEXISNEXIS RISK SOLUTIONS	27.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20161130	
172662	12/22/2016	LEXISNEXIS RISK SOLUTIONS	19.60	SEARCHES	110	DIST ATTORNEY	1394830-20161130	
172662	12/22/2016	LEXISNEXIS RISK SOLUTIONS	33.50	SEARCHES	110	SHERIFF	1471504-20161130	
<i>Total - Wire / Check # 172662 (3 detail records)</i>			<b>80.10</b>					
172663	12/22/2016	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARHAM.	
172663	12/22/2016	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87244E WILSON..	
172663	12/22/2016	LORREN L. LUCERO	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87894D BUDWAY	
<i>Total - Wire / Check # 172663 (3 detail records)</i>			<b>900.00</b>					
172664	12/22/2016	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86914E BOL.....	
172664	12/22/2016	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87244E MASTERSON+	
172664	12/22/2016	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89292E MORENO	
172664	12/22/2016	LYNDA SMITH	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88865E DETAMORE.	
<i>Total - Wire / Check # 172664 (4 detail records)</i>			<b>1,000.00</b>					
172665	12/22/2016	LYNSI PORTERFIELD	1,435.95	TRAVEL ADVANCE	110	DIST ATTORNEY	1/7 AUSTIN	
<i>Total - Wire / Check # 172665 (1 detail record)</i>			<b>1,435.95</b>					
172666	12/22/2016	MANWEILER TELECOM CONSULTING, INC	2,100.00	PROVIDE FIBER OPTIC PLAN/DESIG	420	SHERIFF	PC-2015-00	
<i>Total - Wire / Check # 172666 (1 detail record)</i>			<b>2,100.00</b>					
172667	12/22/2016	MAYFIELD PAPER COMPANY	129.61	SOUR SOFT,#AQUOUS03 OR = , 15/	110	DETENTION CENTER	2039152	
172667	12/22/2016	MAYFIELD PAPER COMPANY	179.92	BREAK LIQUID , #AQBUBREAK 30 OR	110	DETENTION CENTER	2039152	

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172667	12/22/2016	MAYFIELD PAPER COMPANY	89.96	BREAK LAUNDRY LIQUID, #AQBREA	110	DETENTION CENTER	2061995	
172667	12/22/2016	MAYFIELD PAPER COMPANY	65.80	TRASH LINER 40" X 48" 13 MIC,	110	DETENTION CENTER	2059896	
172667	12/22/2016	MAYFIELD PAPER COMPANY	127.92	DISTAINER LAUNDRY 30%, AQUDEST	110	DETENTION CENTER	2061995	
		<i>Total - Wire / Check # 172667 (5 detail records)</i>	<b>593.21</b>					
172668	12/22/2016	MELYNN HUNTLEY	327.46	TRAVEL AIRFARE ADVANCE	110	ELECTIONS ADMINISTRATION	1/10 GALVESTON	
172668	12/22/2016	MELYNN HUNTLEY	510.00	TRAVEL ADVANCE	110	ELECTIONS ADMINISTRATION	1/10 GALVESTON.	
		<i>Total - Wire / Check # 172668 (2 detail records)</i>	<b>837.46</b>					
172669	12/22/2016	MICHAEL A WARNER	100.00	F3 RETAINED OTHER COUNSEL	110	108TH	61497E ANDERSON.	
		<i>Total - Wire / Check # 172669 (1 detail record)</i>	<b>100.00</b>					
172670	12/22/2016	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	251ST	72472C DOUYI	
172670	12/22/2016	MISTY LYNN WALKER	100.00	FSJ NO CHARGE ACCEPTED	110	320TH	PC CAMPBELL	
172670	12/22/2016	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	320TH	69416D MENDEZ	
172670	12/22/2016	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	320TH	71826D WIDENER	
172670	12/22/2016	MISTY LYNN WALKER	300.00	F1/FSJX2 REFUSED	110	320TH	PCX3 MOLINA	
172670	12/22/2016	MISTY LYNN WALKER	200.00	F3X2 NO CHARGE ACCEPTED	110	320TH	PCX2 ASKEW	
172670	12/22/2016	MISTY LYNN WALKER	200.00	F2X2 DISMISSED	110	320TH	71658 CLEARLOCK	
172670	12/22/2016	MISTY LYNN WALKER	100.00	FSJ NO CHARGE ACCEPTED	110	320TH	PC ROBINSON	
172670	12/22/2016	MISTY LYNN WALKER	100.00	FSJ NO CHARGE ACCEPTED	110	320TH	PC FENTON	
172670	12/22/2016	MISTY LYNN WALKER	100.00	F1 NO CHARGE ACCEPTED	110	320TH	PC RIVERA	
172670	12/22/2016	MISTY LYNN WALKER	100.00	FSJ NO CHARGE ACCEPTED	110	320TH	PC GOMEZ	
172670	12/22/2016	MISTY LYNN WALKER	100.00	F1 NO CHARGE ACCEPTED	110	320TH	PC MANNA	
172670	12/22/2016	MISTY LYNN WALKER	100.00	F1 NO CHARGE ACCEPTED	110	320TH	PC SHAW	
172670	12/22/2016	MISTY LYNN WALKER	100.00	F2 DISMISSED	110	320TH	PC DANDRIDGE	
172670	12/22/2016	MISTY LYNN WALKER	100.00	F2 NO BILLED	110	320TH	PC O'BRIEN	
172670	12/22/2016	MISTY LYNN WALKER	100.00	F3 NO CHARGE ACCEPTED	110	320TH	PC DAVIS	
172670	12/22/2016	MISTY LYNN WALKER	100.00	FSJ DISMISSED	110	320TH	71520 HOLLINGSWOR	
172670	12/22/2016	MISTY LYNN WALKER	100.00	FSJ NO CHARGE ACCEPTED	110	320TH	PC ALBRACHT	
		<i>Total - Wire / Check # 172670 (18 detail records)</i>	<b>4,100.00</b>					
172671	12/22/2016	MORRIS PUBLISHING GROUP	391.44	BID ADVERTISING	110	GENERAL ADMINISTRATION	501066 11/30/16	
		<i>Total - Wire / Check # 172671 (1 detail record)</i>	<b>391.44</b>					
172672	12/22/2016	MORRIS PUBLISHING GROUP	302.40	ADVERTISING	110	CO ATTORNEY	503416 11/30/16	
		<i>Total - Wire / Check # 172672 (1 detail record)</i>	<b>302.40</b>					
172673	12/22/2016	MORRISON SUPPLY CO.	75.26	FREIGHT	110	FIRE & RESCUE	S101136419.002	
172673	12/22/2016	MORRISON SUPPLY CO.	997.97	UNIT HEATER FOR STATION 4	110	FIRE & RESCUE	S101136419.002	
		<i>Total - Wire / Check # 172673 (2 detail records)</i>	<b>1,073.23</b>					
172674	12/22/2016	NEWMAN SIGNS, INC.	302.50	30X30 - 0.080 - 1 POST STD	110	ROAD & BRIDGE	304922	
172674	12/22/2016	NEWMAN SIGNS, INC.	52.00	FREIGHT	110	ROAD & BRIDGE	304922	
172674	12/22/2016	NEWMAN SIGNS, INC.	270.00	30X30 - 0.080 - 1 POST STD	110	ROAD & BRIDGE	304922	
		<i>Total - Wire / Check # 172674 (3 detail records)</i>	<b>624.50</b>					
172675	12/22/2016	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92501337 DOMINGUE	
		<i>Total - Wire / Check # 172675 (1 detail record)</i>	<b>223.50</b>					
172676	12/22/2016	OFFICEWISE FURN & SUPPLY	396.36	OFFICE CHAIR	110	COLLECTIONS DEPT	598321-0	
		<i>Total - Wire / Check # 172676 (1 detail record)</i>	<b>396.36</b>					
172677	12/22/2016	PANHANDLE PRESORT SERVICES	85.22	PRESORT SERVICES	110	138600 11/30/16	138600 11/30/16	

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<i>Total - Wire / Check # 172677 (1 detail record)</i>			<b>85.22</b>					
172678	12/22/2016	PARKHILL, SMITH & COOPER, INC.	829.73	REIMBURSABLE EXPENSES	400	FIRE & RESCUE	39025613.00-27 RE	
172678	12/22/2016	PARKHILL, SMITH & COOPER, INC.	19,490.08	ARCHITECTURAL SERVICES	400	FIRE & RESCUE	39025613.00-27 RE	
<i>Total - Wire / Check # 172678 (2 detail records)</i>			<b>20,319.81</b>					
172679	12/22/2016	PERSONNEL EVALUATION, INC.	80.00	NEW HIRE EXPENSE	110	DETENTION CENTER	21451 11/30/16	
<i>Total - Wire / Check # 172679 (1 detail record)</i>			<b>80.00</b>					
172680	12/22/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	108TH	10687E SCROGGINS.	
172680	12/22/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10466D MARTINEZ+	
172680	12/22/2016	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10684D PULASKI	
172680	12/22/2016	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10699J1 GONZALEZ	
172680	12/22/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681E PEMBERTON.	
172680	12/22/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10707J1 MARIN	
172680	12/22/2016	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10710J1 MADDOX	
172680	12/22/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11208 S.J.	
172680	12/22/2016	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11209 M.H.	
<i>Total - Wire / Check # 172680 (9 detail records)</i>			<b>1,725.00</b>					
172681	12/22/2016	PHOENIX 1 RESTORATION AND CONSTRUCTION, L	20,635.00	SANTA FE BUILDING LIMITED TERR	110	FACILITIES MAINTENANCE	3	
<i>Total - Wire / Check # 172681 (1 detail record)</i>			<b>20,635.00</b>					
172682	12/22/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES	877.00	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3302234042	
<i>Total - Wire / Check # 172682 (1 detail record)</i>			<b>877.00</b>					
172683	12/22/2016	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1861 11/30/16	
<i>Total - Wire / Check # 172683 (1 detail record)</i>			<b>375.00</b>					
172684	12/22/2016	QUENTON TODD HATTER	100.00	F NO BILLED	110	320TH	72425Z GLADDEN	
<i>Total - Wire / Check # 172684 (1 detail record)</i>			<b>100.00</b>					
172685	12/22/2016	R.K. HALL, LLC	188.37	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	84636	
<i>Total - Wire / Check # 172685 (1 detail record)</i>			<b>188.37</b>					
172686	12/22/2016	RICHARD LAKE	152.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/8 FRISCO	
<i>Total - Wire / Check # 172686 (1 detail record)</i>			<b>152.00</b>					
172687	12/22/2016	ROBERT MATTAMAL	198.00	TRAVEL ADVANCE	110	CO ATTORNEY	1/8 AUSTIN	
<i>Total - Wire / Check # 172687 (1 detail record)</i>			<b>198.00</b>					
172688	12/22/2016	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	108TH	71938E LADD	
172688	12/22/2016	RYAN L TURMAN	800.00	F3X2 COURT APPT ATTY	110	320TH	71030D WOOD.	
<i>Total - Wire / Check # 172688 (2 detail records)</i>			<b>1,300.00</b>					
172689	12/22/2016	SAFETY-KLEEN CORP	859.22	PC SO CODE 15 HAZARDOUS WASTE	420	SHERIFF	71941978	
172689	12/22/2016	SAFETY-KLEEN CORP	646.00	PC SO CODE 15 HAZARDOUS WASTE	420	SHERIFF	72268969	
<i>Total - Wire / Check # 172689 (2 detail records)</i>			<b>1,505.22</b>					
172690	12/22/2016	SCOTT BRUMLEY	147.00	TRAVEL EXPENSES	110	CO ATTORNEY	11/29 MONTGOMERY	
<i>Total - Wire / Check # 172690 (1 detail record)</i>			<b>147.00</b>					
172691	12/22/2016	SECURED DOCUMENT SHREDDING, INC.	745.00	CONTRACT SERVICE	110	RECORDS MANAGEMENT	328492 11/30/16	
<i>Total - Wire / Check # 172691 (1 detail record)</i>			<b>745.00</b>					
172692	12/22/2016	SHERIFF'S OFFICE PETTY CASH - ADMIN.	29.00	INMATE TRANSPORT	110	SHERIFF	12/7 ALBUQUERQUE	
<i>Total - Wire / Check # 172692 (1 detail record)</i>			<b>29.00</b>					

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172693	12/22/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	358.46	INMATE TRANSPORT	110	DETENTION CENTER	12/7 DAYTON	
172693	12/22/2016	SHERIFF'S OFFICE PETTY CASH - SHERIFF	80.90	INMATE TRANSPORT	110	DETENTION CENTER	12/5 WICHITAFALLS	
		<i>Total - Wire / Check # 172693 (2 detail records)</i>	<b>439.36</b>					
172694	12/22/2016	SHERIFFS' ASSOCIATION OF TEXAS	25.00	MEMBERSHIP RENEWAL	110	SHERIFF	2017 B.THOMAS	
		<i>Total - Wire / Check # 172694 (1 detail record)</i>	<b>25.00</b>					
172695	12/22/2016	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICE	110	320TH	320TH 11/22/16	
		<i>Total - Wire / Check # 172695 (1 detail record)</i>	<b>200.00</b>					
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/21/16	110	JP #2	3360 ALAMEDA	
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/18/16	110	JP #2	3387 CAMPBELL	
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/21/16	110	JP #2	3388 SPRINGS	
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/9/16	110	JP #3	3381 WOODS	
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/10/16	110	JP #3	3383 A.STONE	
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/10/16	110	JP #3	3383 K.STONE	
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/10/16	110	JP #3	3383 R.STONE	
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/1/16	110	JP #4	3384 PEREZ	
172696	12/22/2016	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/30/16	110	JP #4	3394 HODGE	
		<i>Total - Wire / Check # 172696 (9 detail records)</i>	<b>21,450.00</b>					
172697	12/22/2016	STACY ZAVALA	300.00	CPS COURT APPT ATTY	110	320TH	88864D BROWN.	
172697	12/22/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87593D LEDESMA+	
172697	12/22/2016	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA	
		<i>Total - Wire / Check # 172697 (3 detail records)</i>	<b>700.00</b>					
172698	12/22/2016	STEVEN M. DENNY	4,000.00	APPEAL COURT APPT ATTY	110	108TH	69523E TAMAYO	
172698	12/22/2016	STEVEN M. DENNY	100.00	F2 HIRED OTHER COUNSEL	110	181ST	72490B NOTTINGHAM	
172698	12/22/2016	STEVEN M. DENNY	100.00	F3 DISMISSED	110	320TH	PC SUSTAITA	
172698	12/22/2016	STEVEN M. DENNY	225.00	MISD DISMISSED	110	CCL #1	145200 HOGAN	
		<i>Total - Wire / Check # 172698 (4 detail records)</i>	<b>4,425.00</b>					
172699	12/22/2016	SUN CITY ANALYTICAL, INC.	2,725.00	ROAD AND BRIDGE OLD PRECINCT	110	ROAD & BRIDGE	216888	
		<i>Total - Wire / Check # 172699 (1 detail record)</i>	<b>2,725.00</b>					
172700	12/22/2016	TAC - JPCA	35.00	DUES	110	JP #1	2017 D.SANCHEZ	
172700	12/22/2016	TAC - JPCA	35.00	DUES	110	JP #1	2017 V.VIGIL	
172700	12/22/2016	TAC - JPCA	60.00	DUES	110	JP #1	2017 D.HORN	
172700	12/22/2016	TAC - JPCA	60.00	DUES	110	CONSTABLE #2	2017 G.ESTRADA	
		<i>Total - Wire / Check # 172700 (4 detail records)</i>	<b>190.00</b>					
172701	12/22/2016	TAMMY LOPEZ	615.00	BAIL BOND REIMBURSEMENT	110	SHERIFF	ANDREW ARVIZU	
		<i>Total - Wire / Check # 172701 (1 detail record)</i>	<b>615.00</b>					
172702	12/22/2016	TASCOSA OFFICE MACHINES	1,297.50	COPYPAPER, LETTERSIZE	110	DETENTION CENTER	2K806A	
172702	12/22/2016	TASCOSA OFFICE MACHINES	750.00	MAINTENANCE AGREEMENT	110	CO CLERK	9FW358	
		<i>Total - Wire / Check # 172702 (2 detail records)</i>	<b>2,047.50</b>					
172703	12/22/2016	TCRA	150.00	DUES	110	47TH	16-17 D.WALL	
		<i>Total - Wire / Check # 172703 (1 detail record)</i>	<b>150.00</b>					
172704	12/22/2016	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	47TH	72203A HAMNER	
172704	12/22/2016	TD HAMMONS	700.00	JUVENILE COURT APPT ATTY	110	108TH	10691E HARVEY	
		<i>Total - Wire / Check # 172704 (2 detail records)</i>	<b>1,200.00</b>					

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172705	12/22/2016	TD INDUSTRIES <i>Total - Wire / Check # 172705 (1 detail record)</i>	<u>2,270.50</u> <b>2,270.50</b>	COURTHOUSE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	1257116	
172706	12/22/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI	88.00	4X6 OUTSIDE TEXAS FLAG	110	ROAD & BRIDGE	403580	
172706	12/22/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI <i>Total - Wire / Check # 172706 (2 detail records)</i>	<u>126.90</u> <b>214.90</b>	4X6 OUTSIDE U.S. FLAG	110	ROAD & BRIDGE	403580	
172707	12/22/2016	TEXAS RESTAURANT EQUIPMENT CO. <i>Total - Wire / Check # 172707 (1 detail record)</i>	<u>225.00</u> <b>225.00</b>	REPAIR TOP SECTION OF STEAMER	110	DETENTION CENTER	22078	
172708	12/22/2016	TEXAS SOCIAL SECURITY PROGRAM <i>Total - Wire / Check # 172708 (1 detail record)</i>	<u>35.00</u> <b>35.00</b>	ANNUAL FEE	110	GENERAL ADMINISTRATION	9291703 2017	
172709	12/22/2016	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 172709 (1 detail record)</i>	<u>3,250.16</u> <b>3,250.16</b>	INFORMATION CHARGES	110	GENERAL JUDICIAL	835166096 11/30	
172710	12/22/2016	TRAVIS LEE TIDMORE	700.00	FSJX2 COURT APPT ATTY	110	320TH	72456 STRIPLING	
172710	12/22/2016	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 172710 (2 detail records)</i>	<u>400.00</u> <b>1,100.00</b>	MISD COURT APPT ATTY	110	CCL #2	144513 WALKER	
172711	12/22/2016	U.S. POSTAL SERVICE <i>Total - Wire / Check # 172711 (1 detail record)</i>	<u>298.00</u> <b>298.00</b>	BOX 9570 RENEWAL	110	DIST CLERK	BOX 9570 2017	
172712	12/22/2016	UNDERWOOD LAW FIRM	200.00	JUVENILE COURT APPT ATTY	110	320TH	10572D EDWARDS	
172712	12/22/2016	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	63145D SIERRA.	
172712	12/22/2016	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 172712 (3 detail records)</i>	<u>200.00</u> <b>600.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89188D CATHAM.	
172713	12/22/2016	UNITED OIL & GREASE <i>Total - Wire / Check # 172713 (1 detail record)</i>	<u>47.42</u> <b>47.42</b>	13-673CMAP(388) PATCHES	110	SHERIFF BARN	31318845	
172714	12/22/2016	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 172714 (1 detail record)</i>	<u>62.94</u> <b>62.94</b>	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	75123963	
172715	12/22/2016	WOLFE OFFICE MACHINES	219.95	REPAIRS FOR DATE/STAMP MACHINE	110	ELECTION ADMINISTRATION	805562	
172715	12/22/2016	WOLFE OFFICE MACHINES <i>Total - Wire / Check # 172715 (2 detail records)</i>	<u>175.45</u> <b>395.40</b>	REPAIR LATHEM FILE MARK	110	DIST CLERK	805519	
172716	12/21/2016	ADAMS COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 172716 (1 detail record)</i>	<u>56.00</u> <b>56.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21278D JOHNSON	
172717	12/21/2016	ADRC DISPUTE RESOLUTION CENTER	570.00 *	NOV16 AGENCY EOM ADRC	700	CO CLERK	NOV16 ADRC	
172717	12/21/2016	ADRC DISPUTE RESOLUTION CENTER	794.30 *	NOV16 AGENCY EOM ADRC	700	DIST CLERK	NOV16 ADRC	
172717	12/21/2016	ADRC DISPUTE RESOLUTION CENTER <i>Total - Wire / Check # 172717 (3 detail records)</i>	<u>780.00</u> <b>2,144.30</b>	NOV16 AGENCY EOM ADRC	700	DIST CLERK	NOV16 ADRC	
172718	12/21/2016	AISD <i>Total - Wire / Check # 172718 (1 detail record)</i>	<u>24.81</u> <b>24.81</b>	NOV16 AGENCY EOM COMPULSORY	700	JP #2	NOV16 COMPULSORY	
172719	12/21/2016	AMARILLO COLLEGE POLICE DEPT. <i>Total - Wire / Check # 172719 (1 detail record)</i>	<u>0.47</u> <b>0.47</b>	NOV16 AGENCY EOM ARREST FEE	700	CO CLERK	NOV16 ARREST FEE	
172720	12/21/2016	AQUAONE, INC	17.25	715868 BOTTLED WATER	110	181ST	258867 181ST	
172720	12/21/2016	AQUAONE, INC	5.00	715868 RENTAL 11-12/16	110	181ST	258641 181ST	
172720	12/21/2016	AQUAONE, INC	33.00	705688 BOTTLED WATER	110	251ST	257780 251ST	
172720	12/21/2016	AQUAONE, INC	36.49	705688 COFFEE	110	251ST	282575 251ST	
172720	12/21/2016	AQUAONE, INC	22.50	705688 BOTTLED WATER	110	251ST	258865 251ST	

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172720	12/21/2016	AQUAONE, INC	10.00	705688 RENTAL 11-12/16	110	251ST	258107 251ST	
172720	12/21/2016	AQUAONE, INC	16.00	715867 BOTTLED WATER/RENTAL	110	320TH	258864 320TH	
172720	12/21/2016	AQUAONE, INC	12.00	709296 BOTTLED WATER	110	CCL #2	259337 CCL2	
		<i>Total - Wire / Check # 172720 (8 detail records)</i>	<b>152.24</b>					
172721	12/21/2016	ATMOS ENERGY	2,861.16	UTILITIES	110	FACILITIES MAINTENANCE	12/16 3007418643	
172721	12/21/2016	ATMOS ENERGY	1,034.23	UTILITIES	110	FACILITIES MAINTENANCE	12/16 3007529185	
172721	12/21/2016	ATMOS ENERGY	187.96	UTILITIES	110	FACILITIES MAINTENANCE	12/16 3007495613	
172721	12/21/2016	ATMOS ENERGY	3,259.76	UTILITIES	110	FACILITIES MAINTENANCE	12/16 3009685833	
172721	12/21/2016	ATMOS ENERGY	209.15	UTILITIES	110	SO ADMIN BLDG	12/16 3007218083	
172721	12/21/2016	ATMOS ENERGY	269.75	UTILITIES	110	VFD-ROLLING HILLS	12/16 3011348854	
172721	12/21/2016	ATMOS ENERGY	124.93	UTILITIES	110	VFD-CLIFFSIDE	12/16 3010462508	
172721	12/21/2016	ATMOS ENERGY	343.93	UTILITIES	110	VFD-CRAWFORD	12/16 3011348550	
172721	12/21/2016	ATMOS ENERGY	204.84	UTILITIES	110	VFD-SONCY	12/16 4017792335	
172721	12/21/2016	ATMOS ENERGY	1,031.05	UTILITIES	110	ROAD & BRIDGE	12/16 3005350148	
		<i>Total - Wire / Check # 172721 (10 detail records)</i>	<b>9,526.76</b>					
172722	12/21/2016	BNSF RAILWAY COMPANY	2.81 *	NOV16 AGENCY EOM ARREST/WARRAN	700	JP #2	NOV16 A/F-W/F	
172722	12/21/2016	BNSF RAILWAY COMPANY	28.08 *	NOV16 AGENCY EOM ARREST/WARRAN	700	JP #2	NOV16 A/F-W/F	
		<i>Total - Wire / Check # 172722 (2 detail records)</i>	<b>30.89</b>					
172723	12/21/2016	BUREAU OF VITAL STATISTICS	60.00 *	NOV16 AGENCY EOM CAR FUND	700	DIST CLERK	NOV16 CAR FUND	
		<i>Total - Wire / Check # 172723 (1 detail record)</i>	<b>60.00</b>					
172724	12/21/2016	CARD SERVICE CENTER - MASTERCARD	357.96	AIRFARE	110	DIST ATTORNEY	0095 12/11/16	
172724	12/21/2016	CARD SERVICE CENTER - MASTERCARD	1,270.52	HOTEL/REGISTRATION	110	SHERIFF	0020 12/9/16	
172724	12/21/2016	CARD SERVICE CENTER - MASTERCARD	1,961.07	HOTEL/REGISTRATIONS	110	SHERIFF	0079 2/9/16	
172724	12/21/2016	CARD SERVICE CENTER - MASTERCARD	371.00	REGISTRATIONS	110	DETENTION CENTER	0079 2/9/16	
172724	12/21/2016	CARD SERVICE CENTER - MASTERCARD	500.00	REGISTRATIONS	110	DETENTION CENTER	0020 12/9/16	
172724	12/21/2016	CARD SERVICE CENTER - MASTERCARD	44.00	NEW HIRE EXPENSE	110	DETENTION CENTER	0020 12/9/16	
		<i>Total - Wire / Check # 172724 (6 detail records)</i>	<b>4,504.55</b>					
172725	12/21/2016	CITY OF AMARILLO - ACCOUNTING	199.19 *	NOV16 AGENCY EOM ARREST FEE	700	CO CLERK	NOV16 ARREST FEE	
		<i>Total - Wire / Check # 172725 (1 detail record)</i>	<b>199.19</b>					
172726	12/21/2016	CLERK, 7TH COURT OF APPEALS	230.00 *	NOV16 AGENCY EOM COA FEES	700	CO CLERK	NOV16 COA FEES	
172726	12/21/2016	CLERK, 7TH COURT OF APPEALS	270.00 *	NOV16 AGENCY EOM COA FEES	700	DIST CLERK	NOV16 COA FEES	
172726	12/21/2016	CLERK, 7TH COURT OF APPEALS	260.00 *	NOV16 AGENCY EOM COA FEES	700	DIST CLERK	NOV16 COA FEES	
		<i>Total - Wire / Check # 172726 (3 detail records)</i>	<b>760.00</b>					
172727	12/21/2016	DOUBLE EYE INVESTIGATIONS	30.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14383 GUSTAVO	
		<i>Total - Wire / Check # 172727 (1 detail record)</i>	<b>30.00</b>					
172728	12/21/2016	ENTERPRISE RENT-A-CAR COMPANY	47.06	TRAVEL EXPENSE	110	DIST ATTORNEY	743915391 SIMS	
172728	12/21/2016	ENTERPRISE RENT-A-CAR COMPANY	150.47	TRAVEL EXPENSE	110	DIST ATTORNEY	743749540 SIMS	
		<i>Total - Wire / Check # 172728 (2 detail records)</i>	<b>197.53</b>					
172729	12/21/2016	FEDEX	610.31	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-643-98481	
		<i>Total - Wire / Check # 172729 (1 detail record)</i>	<b>610.31</b>					
172730	12/21/2016	FEDEX	4.89	TRANSPORTATION CHARGES	110	DIST ATTORNEY	5-643-37240	
		<i>Total - Wire / Check # 172730 (1 detail record)</i>	<b>4.89</b>					
172731	12/21/2016	JEFFERSON PARISH SHERIFF	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14401 SALAAM	

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		<i>Total - Wire / Check # 172731 (1 detail record)</i>	<b>50.00</b>					
172732	12/21/2016	MARION COUNTY SHERIFF'S DEPT. <i>Total - Wire / Check # 172732 (1 detail record)</i>	<u>85.00</u> <b>85.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21253E BURRELL	
172733	12/21/2016	OKLAHOMA COUNTY SHERIFF'S DEPARTMENT <i>Total - Wire / Check # 172733 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21259E JACKSON	
172734	12/21/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	524.10 *	NOV16 AGENCY EOM PRIV ATTY	700	JP #1	NOV16 PRIV ATTY	
172734	12/21/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	161.73 *	NOV16 AGENCY EOM PRIV ATTY	700	JP #2	NOV16 PRIV ATTY	
172734	12/21/2016	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 172734 (3 detail records)</i>	<u>2,204.24</u> * <b>2,890.07</b>	NOV16 AGENCY EOM PRIV ATTY	700	JP #3	NOV16 PRIV ATTY	
172735	12/21/2016	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 172735 (1 detail record)</i>	<u>61.00</u> * <b>61.00</b>	NOV16 AGENCY EOM JUVPROB FEE	700	JUVENILE PROBATION	NOV16 JUVPROB	
172736	12/21/2016	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-063	
172736	12/21/2016	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-063	
172736	12/21/2016	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-063	
172736	12/21/2016	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-063	
172736	12/21/2016	SPRINT <i>Total - Wire / Check # 172736 (5 detail records)</i>	<u>762.08</u> <b>914.04</b>	CONNECTION PLAN	110	SHERIFF	193143372-063	
172737	12/21/2016	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 172737 (1 detail record)</i>	<u>42.50</u> * <b>42.50</b>	NOV16 AGENCY EOM TP&W	700	JP #3	NOV16 TP&W	
172738	12/21/2016	XCEL ENERGY	68.36	UTILITIES	110	VFD-VALLE DE ORO	11/16 54-1613938	
172738	12/21/2016	XCEL ENERGY <i>Total - Wire / Check # 172738 (2 detail records)</i>	<u>15.95</u> <b>84.31</b>	UTILITIES	110	DETENTION CENTER	12/16 54-1822518	
172739	12/29/2016	AMARILLO NATIONAL BANK <i>Total - Wire / Check # 172739 (1 detail record)</i>	<u>3.75</u> * <b>3.75</b>	AGENCY REFUND	700	CCF 16-15871	CCF 16-15871	
172740	12/29/2016	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	244985 JP1	
172740	12/29/2016	AQUAONE, INC <i>Total - Wire / Check # 172740 (2 detail records)</i>	<u>3.00</u> <b>18.40</b>	715840 RENTAL 11-12/16	110	CO CLERK	258175 CC	
172741	12/29/2016	ATMOS ENERGY	1,605.99	UTILITIES	110	FACILITIES MAINTENANCE	12/16 3009685520	
172741	12/29/2016	ATMOS ENERGY <i>Total - Wire / Check # 172741 (2 detail records)</i>	<u>497.79</u> <b>2,103.78</b>	UTILITIES	110	FACILITIES MAINTENANCE	12/16 3009685146	
172742	12/29/2016	BELL COUNTY SHERIFF DEPT <i>Total - Wire / Check # 172742 (1 detail record)</i>	<u>70.00</u> * <b>70.00</b>	AGENCY REFUND	700	DCTAX 19090C	DCTAX 19090C	
172743	12/29/2016	BURDETT MORGAN WILLIAMSON & BOYKIN <i>Total - Wire / Check # 172743 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 29092P	CCP 29092P	
172744	12/29/2016	CATHY'S POINTE APARTMENTS <i>Total - Wire / Check # 172744 (1 detail record)</i>	<u>39.00</u> * <b>39.00</b>	AGENCY REFUND	700	JP4 13365	JP4 13365	
172745	12/29/2016	CHILDRESS COUNTY CONSTABLE PCT 1 <i>Total - Wire / Check # 172745 (1 detail record)</i>	<u>255.00</u> * <b>255.00</b>	AGENCY REFUND	700	JP4 13329	JP4 13329	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13361	JP4 13361	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13366	JP4 13366	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13365	JP4 13365	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13362	JP4 13362	

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172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13363	JP4 13363	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13367	JP4 13367	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13359	JP4 13359	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13358	JP4 13358	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13357	JP4 13357	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13356	JP4 13356	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13330	JP4 13330	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13364	JP4 13364	
172746	12/29/2016	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13360	JP4 13360	
		<i>Total - Wire / Check # 172746 (13 detail records)</i>	<b>975.00</b>					
172747	12/29/2016	DANNY EARL JORDAN	25.00 *	AGENCY REFUND	700	JP3 124759	JP3 124759	
		<i>Total - Wire / Check # 172747 (1 detail record)</i>	<b>25.00</b>					
172748	12/29/2016	DONNA PECK	22.00 *	AGENCY REFUND	700	CCP 29092P	CCP 29092P	
		<i>Total - Wire / Check # 172748 (1 detail record)</i>	<b>22.00</b>					
172749	12/29/2016	DONUT STOP	11.48	JUROR MEALS	110	JURY & JURY RELATED	1/4/17 JURORS	
		<i>Total - Wire / Check # 172749 (1 detail record)</i>	<b>11.48</b>					
172750	12/29/2016	EVELIA ZUNIGA	10.00 *	AGENCY REFUND	700	CCC 130303-2	CCC 130303-2	
		<i>Total - Wire / Check # 172750 (1 detail record)</i>	<b>10.00</b>					
172751	12/29/2016	HIDALGO COUNTY	10.00	ADDITIONAL FEE	110	TAX ASSESSOR/COLLECTOR	13681 RUIZ.	
		<i>Total - Wire / Check # 172751 (1 detail record)</i>	<b>10.00</b>					
172752	12/29/2016	LORI C DUNN	54.00 *	AGENCY REFUND	700	DCRIM 67126C	DCRIM 67126C	
		<i>Total - Wire / Check # 172752 (1 detail record)</i>	<b>54.00</b>					
172753	12/29/2016	MARTHA KATHRINE CAUFIELD	7.00 *	AGENCY REFUND	700	DCFAM 25980	DCFAM 25980	
		<i>Total - Wire / Check # 172753 (1 detail record)</i>	<b>7.00</b>					
172754	12/29/2016	MAYFIELD LAW FIRM	2.00 *	AGENCY REFUND	700	CCP 29092P	CCP 29092P	
		<i>Total - Wire / Check # 172754 (1 detail record)</i>	<b>2.00</b>					
172755	12/29/2016	NATIONWIDE TITLE CLEARING INC	8.00 *	AGENCY REFUND	700	CCF 16-15932	CCF 16-15932	
		<i>Total - Wire / Check # 172755 (1 detail record)</i>	<b>8.00</b>					
172756	12/29/2016	PACKARD HOOD JOHNSON & BRADLEY	2.00 *	AGENCY REFUND	700	CCP 30934-1	CCP 30934-1	
		<i>Total - Wire / Check # 172756 (1 detail record)</i>	<b>2.00</b>					
172757	12/29/2016	VOID	0.00 *	VOID	700	DCTAX 19090C.	DCTAX 19090C.	
		<i>Total - Wire / Check # 172757 (1 detail record)</i>	<b>0.00</b>					
172758	12/29/2016	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP1 56624	JP1 56624	
		<i>Total - Wire / Check # 172758 (1 detail record)</i>	<b>75.00</b>					
172759	12/29/2016	RATHBONE GROUP LLC	1.50 *	AGENCY REFUND	700	DCIV 104853-2	DCIV 104853-2	
		<i>Total - Wire / Check # 172759 (1 detail record)</i>	<b>1.50</b>					
172760	12/29/2016	SAM'S CLUB DIRECT	10.53	2017 ADMIN FEE	110	CF161216 2017	CF161216 2017	
172760	12/29/2016	SAM'S CLUB DIRECT	60.00	2017 SERVICE RENEWAL FEE	110	999999 2017	999999 2017	
172760	12/29/2016	SAM'S CLUB DIRECT	5.26	2017 ADMIN FEE	110	CF161216 2017	CF161216 2017	
172760	12/29/2016	SAM'S CLUB DIRECT	30.00	2017 SERVICE RENEWAL FEE	110	999999 2017	999999 2017	
172760	12/29/2016	SAM'S CLUB DIRECT	90.00	2017 SERVICE RENEWAL FEE	110	PURCHASING AGENT	999999 2017	
172760	12/29/2016	SAM'S CLUB DIRECT	10.54	2017 ADMIN FEE	110	PURCHASING AGENT	CF161216 2017	
172760	12/29/2016	SAM'S CLUB DIRECT	18.96	SUPPLIES AS NEEDED	110	TAX ASSESSOR/COLLECTOR	214	

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172760	12/29/2016	SAM'S CLUB DIRECT	15.00	2017 SERVICE RENEWAL FEE	110	TAX ASSESSOR/COLLECTOR	999999 2017
172760	12/29/2016	SAM'S CLUB DIRECT	2.63	2017 ADMIN FEE	110	TAX ASSESSOR/COLLECTOR	CF161216 2017
172760	12/29/2016	SAM'S CLUB DIRECT	15.00	2017 SERVICE RENEWAL FEE	110	DIST ATTORNEY	999999 2017
172760	12/29/2016	SAM'S CLUB DIRECT	2.63	2017 ADMIN FEE	110	DIST ATTORNEY	CF161216 2017
172760	12/29/2016	SAM'S CLUB DIRECT	15.00	2017 SERVICE RENEWAL FEE	110	SHERIFF	999999 2017
172760	12/29/2016	SAM'S CLUB DIRECT	2.63	2017 ADMIN FEE	110	SHERIFF	CF161216 2017
172760	12/29/2016	SAM'S CLUB DIRECT	15.00	2017 SERVICE RENEWAL FEE	110	FIRE & RESCUE	999999 2017
172760	12/29/2016	SAM'S CLUB DIRECT	2.63	2017 ADMIN FEE	110	FIRE & RESCUE	CF161216 2017
172760	12/29/2016	SAM'S CLUB DIRECT	2.63	2017 ADMIN FEE	110	DETENTION CENTER	CF161216 2017
172760	12/29/2016	SAM'S CLUB DIRECT	15.00	2017 SERVICE RENEWAL FEE	110	DETENTION CENTER	999999 2017
172760	12/29/2016	SAM'S CLUB DIRECT	30.00	2017 SERVICE RENEWAL FEE	110	EXTENSION SERVICES	999999 2017
172760	12/29/2016	SAM'S CLUB DIRECT	117.27	SUPPLIES AS NEEDED FROM SAMS	110	EXTENSION SERVICES	4127
172760	12/29/2016	SAM'S CLUB DIRECT	37.70	SUPPLIES AS NEEDED FROM SAMS	110	EXTENSION SERVICES	1217
172760	12/29/2016	SAM'S CLUB DIRECT	5.26	2017 ADMIN FEE	110	EXTENSION SERVICES	CF161216 2017
172760	12/29/2016	SAM'S CLUB DIRECT	5.26	2017 ADMIN FEE	110	ROAD & BRIDGE	CF161216 2017
172760	12/29/2016	SAM'S CLUB DIRECT	30.00	2017 SERVICE RENEWAL FEE	110	ROAD & BRIDGE	999999 2017
		<i>Total - Wire / Check # 172760 (23 detail records)</i>	<b>538.93</b>				
172761	12/29/2016	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU	5,654.60	4TH QTR 2016 UNEMPLOYMENT	110	4TH QTR 2016	4TH QTR 2016
		<i>Total - Wire / Check # 172761 (1 detail record)</i>	<b>5,654.60</b>				
172762	12/29/2016	RESTRICTED	7.50	RESTRICTED	256	CO ATTORNEY	REGISTRATION FEE*
		<i>Total - Wire / Check # 172762 (1 detail record)</i>	<b>7.50</b>				
172763	12/29/2016	THOMAS E HOOD	29.00 *	AGENCY REFUND	700	CCP 29599-1	CCP 29599-1
		<i>Total - Wire / Check # 172763 (1 detail record)</i>	<b>29.00</b>				
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	1,405.28	FUEL	110	869348086 12/24/1	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	72.48	INMATE TRANSPORT	110	SHERIFF	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	1,361.49	INMATE TRANSPORT	110	DETENTION CENTER	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	42.61	FUEL	110	RECORDS MANAGEMENT	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	58.37	FUEL	110	PURCHASING AGENT	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	238.61	FUEL	110	DIST ATTORNEY	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	106.50	FUEL	110	CONSTABLE #1	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	81.49	FUEL	110	CONSTABLE #2	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	76.18	FUEL	110	CONSTABLE #3	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	32.70	FUEL	110	CONSTABLE #4	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	503.63	FUEL	110	EXTENSION SERVICES	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	552.90	FUEL	110	FACILITIES MAINTENANCE	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	10,907.94	FUEL	110	SHERIFF BARN	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	215.60	FUEL	110	SHERIFF BARN	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	3,544.65	FUEL	110	FIRE & RESCUE	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	5,252.97	FUEL	110	ROAD & BRIDGE	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	46.91	FUEL	110	INFORMATION TECHNOLOGY	869348086 12/24/1
172764	12/29/2016	RESTRICTED	1,175.65	RESTRICTED	256	CO ATTORNEY	869348086 12/24/1
172764	12/29/2016	US BANK VOYAGER FLEET SYSTEMS	828.28	FUEL	268	DIST ATTORNEY	869348086 12/24/1
		<i>Total - Wire / Check # 172764 (19 detail records)</i>	<b>26,504.24</b>				
172765	12/29/2016	WEST ASSET MANAGEMENT	4.00 *	AGENCY REFUND	700	CCP 29092P	CCP 29092P
		<i>Total - Wire / Check # 172765 (1 detail record)</i>	<b>4.00</b>				

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172766	12/29/2016	XCEL ENERGY	63.40	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-1711661	
172766	12/29/2016	XCEL ENERGY	3,994.87	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-1600314	
172766	12/29/2016	XCEL ENERGY	81.96	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-1482328	
172766	12/29/2016	XCEL ENERGY	7,439.86	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-1542874	
172766	12/29/2016	XCEL ENERGY	94.55	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-1485466	
172766	12/29/2016	XCEL ENERGY	1,136.90	UTILITIES	110	SO ADMIN BLDG	12/16 54-1792460	
172766	12/29/2016	XCEL ENERGY	111.64	UTILITIES	110	VFD-CRAWFORD	12/16 54-1852209	
172766	12/29/2016	XCEL ENERGY	29.35	UTILITIES	110	DETENTION CENTER	12/16 54-9167304	
172766	12/29/2016	XCEL ENERGY	9,543.85	UTILITIES	110	DETENTION CENTER	12/16 54-1795077	
172766	12/29/2016	XCEL ENERGY	178.97	UTILITIES	110	DETENTION CENTER	12/16 54-1478222	
172766	12/29/2016	XCEL ENERGY	130.86	UTILITIES	110	DETENTION CENTER	12/16 54-1765367	
		<i>Total - Wire / Check # 172766 (11 detail records)</i>	<b>22,806.21</b>					
172767	12/30/2016	BAY BRIDGE ADMINISTRATORS	4,172.06	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
172767	12/30/2016	BAY BRIDGE ADMINISTRATORS	4,154.46	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
		<i>Total - Wire / Check # 172767 (2 detail records)</i>	<b>8,326.52</b>					
172768	12/30/2016	COLORADO FAMILY SUPPORT REGISTRY	296.50	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172768 (1 detail record)</i>	<b>296.50</b>					
172769	12/30/2016	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172769 (1 detail record)</i>	<b>2,424.50</b>					
172770	12/30/2016	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172770 (1 detail record)</i>	<b>1,295.15</b>					
172771	12/30/2016	LEGAL SHIELD	129.55	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172771	12/30/2016	LEGAL SHIELD	129.55	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172771 (2 detail records)</i>	<b>259.10</b>					
172772	12/30/2016	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172772	12/30/2016	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172772 (2 detail records)</i>	<b>30.00</b>					
172773	12/30/2016	MANILA SIVIXAY	196.99	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172773 (1 detail record)</i>	<b>196.99</b>					
172774	12/30/2016	NATIONWIDE LIFE & ANNUITY	1,062.01	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172774 (1 detail record)</i>	<b>1,062.01</b>					
172775	12/30/2016	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172775 (1 detail record)</i>	<b>2.00</b>					
172776	12/30/2016	NEW YORK LIFE INSURANCE CO	281.21	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172776	12/30/2016	NEW YORK LIFE INSURANCE CO	281.21	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172776 (2 detail records)</i>	<b>562.42</b>					
172777	12/30/2016	POTTER SHERIFF DEPUTY ASSOCIATION	554.50	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172777 (1 detail record)</i>	<b>554.50</b>					
172778	12/30/2016	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	265.00	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172778 (1 detail record)</i>	<b>265.00</b>					
172779	12/30/2016	TEXAS GUARANTEED STUDENT LOAN CORPORATI	569.33	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172779	12/30/2016	TEXAS GUARANTEED STUDENT LOAN CORPORATI	553.52	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172779 (2 detail records)</i>	<b>1,122.85</b>					

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172780	12/30/2016	TRANSAMERICA LIFE INSURANCE CO	256.42	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172780	12/30/2016	TRANSAMERICA LIFE INSURANCE CO	256.42	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172780 (2 detail records)</i>	<b>512.84</b>					
172781	12/30/2016	UNITED WAY	36.68	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172781	12/30/2016	UNITED WAY	36.68	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172781 (2 detail records)</i>	<b>73.36</b>					
172782	12/30/2016	US DEPARTMENT OF EDUCATION	429.19	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172782 (1 detail record)</i>	<b>429.19</b>					
172783	12/30/2016	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 121516	110	121516 PAYROLL	121516 PAYROLL	
172783	12/30/2016	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 123016	110	123016 PAYROLL	123016 PAYROLL	
		<i>Total - Wire / Check # 172783 (2 detail records)</i>	<b>697.26</b>					
172784	1/9/2017	A TO D MORTUARY SERVICES	365.50	BODY 12/15 REMOVAL/TRANSPORT	110	JP #1	20533 KUNS	
172784	1/9/2017	A TO D MORTUARY SERVICES	169.00	BODY 12/16 REMOVAL/STORAGE	110	JP #1	20535 SANNER	
172784	1/9/2017	A TO D MORTUARY SERVICES	365.50	BODY 12/16 REMOVAL/TRANSPORT	110	JP #1	20536 RING	
172784	1/9/2017	A TO D MORTUARY SERVICES	365.50	BODY 12/30 REMOVAL/TRANSPORT	110	JP #3	20580 HUMBLE	
172784	1/9/2017	A TO D MORTUARY SERVICES	267.25	BODY 12/26 REMOVAL/TRANSPORT	110	JP #3	20563 LAUTERBACH	
172784	1/9/2017	A TO D MORTUARY SERVICES	267.25	BODY 12/26 REMOVAL/TRANSPORT	110	JP #3	20563 RIDER	
172784	1/9/2017	A TO D MORTUARY SERVICES	365.50	BODY 11/29 REMOVAL/TRANSPORT	110	JP #4	20485 CRUZ	
172784	1/9/2017	A TO D MORTUARY SERVICES	365.50	BODY 12/20 REMOVAL/TRANSPORT	110	JP #4	20545 SHIPLEY	
172784	1/9/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20547 TURMAN	
172784	1/9/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20566 BROOKS	
172784	1/9/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20573 CARTER	
172784	1/9/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20573 COE	
		<i>Total - Wire / Check # 172784 (12 detail records)</i>	<b>4,531.00</b>					
172785	1/9/2017	ACCENT AUTO BODY & AUTOMOTIVE	997.50	REPAIR UNIT 9515, WRECKED FRON	110	SHERIFF BARN	13224	
		<i>Total - Wire / Check # 172785 (1 detail record)</i>	<b>997.50</b>					
172786	1/9/2017	ACTION PRINT	22.00	NOTARY STAMP FOR M.B.PARKER	110	47TH	84803	
		<i>Total - Wire / Check # 172786 (1 detail record)</i>	<b>22.00</b>					
172787	1/9/2017	ACTON MOBILE	536.52	MOBILE OFFICE MONTHLY RENT FOR	400	FIRE & RESCUE	1359763	
		<i>Total - Wire / Check # 172787 (1 detail record)</i>	<b>536.52</b>					
172788	1/9/2017	AEDEC INTERNATIONAL, INC.	120.00	SHIPPING	272	SHERIFF	161353	
172788	1/9/2017	AEDEC INTERNATIONAL, INC.	620.00	RC1400 TRANSORT CARRIAGE	272	SHERIFF	161353	
172788	1/9/2017	AEDEC INTERNATIONAL, INC.	1,352.00	RC1310 DELUX SAFETY CHAIR II	272	SHERIFF	161353	
		<i>Total - Wire / Check # 172788 (3 detail records)</i>	<b>2,092.00</b>					
172789	1/9/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	7,585.39	HOT WATER LOOP REPAIRS	110	FACILITIES MAINTENANCE	87611	
172789	1/9/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	8,115.50	GREASE TRAP PUMP OUT ANNUAL	110	DETENTION CENTER	89054	
		<i>Total - Wire / Check # 172789 (2 detail records)</i>	<b>15,700.89</b>					
172790	1/9/2017	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	320TH	72855D KIRK	
172790	1/9/2017	BARFIELD LAW FIRM, P.C.	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88779D ROBINSON.	
		<i>Total - Wire / Check # 172790 (2 detail records)</i>	<b>900.00</b>					
172791	1/9/2017	BOB BARKER COMPANY, INC.	606.00	TROUSER, ORANGE, TRISTITCH	110	DETENTION CENTER	403004	
172791	1/9/2017	BOB BARKER COMPANY, INC.	606.00	TROUSERS, ORANGE, TRISTITCH	110	DETENTION CENTER	403004	
172791	1/9/2017	BOB BARKER COMPANY, INC.	606.00	TROUSERS, ORANGE, TRISTITCH	110	DETENTION CENTER	403004	

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<i>Total - Wire / Check # 172791 (3 detail records)</i>			<b>1,818.00</b>					
172792	1/9/2017	BRITKARE HOME MEDICAL	90.00	F14 FEMAL SELF CATHETERS	110	DETENTION CENTER	1461705	
<i>Total - Wire / Check # 172792 (1 detail record)</i>			<b>90.00</b>					
172793	1/9/2017	C. J. MCELROY	500.00	FSJ COURT APPT ATTY	110	251ST	72514C EVANS	
172793	1/9/2017	C. J. MCELROY	500.00	FSJ COURT APPT ATTY	110	320TH	72970D ARMSTRONG	
172793	1/9/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87734E HANSON....	
172793	1/9/2017	C. J. MCELROY	900.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ++	
172793	1/9/2017	C. J. MCELROY	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D EVANS.	
172793	1/9/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85714D SILVA+	
172793	1/9/2017	C. J. MCELROY	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89188D DORSEY	
<i>Total - Wire / Check # 172793 (7 detail records)</i>			<b>2,900.00</b>					
172794	1/9/2017	CARE TODAY URGENT HEALTH	172.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-013	
172794	1/9/2017	CARE TODAY URGENT HEALTH	80.00	DRUG SCREEN/PHYSICAL	110	ROAD & BRIDGE	PCRB-019	
<i>Total - Wire / Check # 172794 (2 detail records)</i>			<b>252.00</b>					
172795	1/9/2017	CATHERINE E. BROWN DODSON	850.00	FSJ COURT APPT ATTY	110	108TH	70099E WASSON.	
172795	1/9/2017	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	320TH	69209D RIMEL..	
172795	1/9/2017	CATHERINE E. BROWN DODSON	1,200.00	F2/F3 COURT APPT ATTY	110	320TH	71896D MURILLO	
172795	1/9/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88822D THOMAS..	
172795	1/9/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89425 B.L.W.	
172795	1/9/2017	CATHERINE E. BROWN DODSON	750.00	MISDX2 COURT APPT ATTY	110	CCL #1	144376 MURILLO	
<i>Total - Wire / Check # 172795 (6 detail records)</i>			<b>3,900.00</b>					
172796	1/9/2017	CDW GOVERNMENT, INC.	140.29	DELL SMART PRINTER S2830DN	110	TAX ASSESSOR/COLLECTOR	GFN2740	
172796	1/9/2017	CDW GOVERNMENT, INC.	118.69	MONITOR	110	ELECTIONS ADMINISTRATION	GHJ4966	
<i>Total - Wire / Check # 172796 (2 detail records)</i>			<b>258.98</b>					
172797	1/9/2017	CINTAS CORPORATION #491	273.54	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491296506 12/19FM	
172797	1/9/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491297212 12/16FM	
172797	1/9/2017	CINTAS CORPORATION #491	193.50	UNIFORM SERVICES	110	ROAD & BRIDGE	491297812 12/29RB	
172797	1/9/2017	CINTAS CORPORATION #491	212.92	UNIFORM SERVICES	110	ROAD & BRIDGE	491296398 12/15RB	
172797	1/9/2017	CINTAS CORPORATION #491	304.11	UNIFORM SERVICESE	110	ROAD & BRIDGE	491297089 12/22RB	
<i>Total - Wire / Check # 172797 (5 detail records)</i>			<b>1,275.97</b>					
172798	1/9/2017	CITY OF AMARILLO - ACCOUNTING	228,716.01	PARKING GARAGE - 25% PAYMENT	110	1708121 GARAGE	1708121 GARAGE	
172798	1/9/2017	CITY OF AMARILLO - ACCOUNTING	129.00	ANIMAL CONTROL	110	SHERIFF	1706513	
172798	1/9/2017	CITY OF AMARILLO - ACCOUNTING	43,565.00	PARKING GARAGE - 25% PAYMENT	110	GENERAL ADMINISTRATION	1708121 GARAGE	
<i>Total - Wire / Check # 172798 (3 detail records)</i>			<b>272,410.01</b>					
172799	1/9/2017	CREDIT BUREAU OF THE HIGH PLAINS	73.75	NEW HIRE EXPENSE	110	DETENTION CENTER	12/15/16	
<i>Total - Wire / Check # 172799 (1 detail record)</i>			<b>73.75</b>					
172800	1/9/2017	DALLAS MCKIBBEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E HUGHES	
172800	1/9/2017	DALLAS MCKIBBEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM.	
<i>Total - Wire / Check # 172800 (2 detail records)</i>			<b>400.00</b>					
172801	1/9/2017	DANIELLE LIVERMORE	401.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/20 DOMINGUEZ	
<i>Total - Wire / Check # 172801 (1 detail record)</i>			<b>401.00</b>					
172802	1/9/2017	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88284E GUZMAN.	
172802	1/9/2017	DARRELL R. CAREY	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76942D HILL	

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<i>Total - Wire / Check # 172802 (2 detail records)</i>			<b>600.00</b>					
172803	1/9/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11206 K.S.	
172803	1/9/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11204 J.W.	
<i>Total - Wire / Check # 172803 (2 detail records)</i>			<b>200.00</b>					
172804	1/9/2017	DENNIS R BOREN	100.00	F CASE REJECTED	110	320TH	PC HAWS	
<i>Total - Wire / Check # 172804 (1 detail record)</i>			<b>100.00</b>					
172805	1/9/2017	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	17110748 11/30/16	
<i>Total - Wire / Check # 172805 (1 detail record)</i>			<b>314.60</b>					
172806	1/9/2017	DIAMOND BUSINESS SERVICES, INC.	220.00	BLANK WHITE CARDS FOR KID PRIN	110	SHERIFF	1246	
172806	1/9/2017	DIAMOND BUSINESS SERVICES, INC.	820.00	COLOR RIBBONS FOR KID PRINT	110	SHERIFF	1246	
<i>Total - Wire / Check # 172806 (2 detail records)</i>			<b>1,040.00</b>					
172807	1/9/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D DECHENAU	
<i>Total - Wire / Check # 172807 (1 detail record)</i>			<b>200.00</b>					
172808	1/9/2017	DODSON TRAINING RESOURCES, INC.	250.00	REGISTRATION	110	SHERIFF	1/10 W. JONES	
<i>Total - Wire / Check # 172808 (1 detail record)</i>			<b>250.00</b>					
172809	1/9/2017	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	47TH	71959A REVELL	
172809	1/9/2017	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86380E GRANTZ....	
<i>Total - Wire / Check # 172809 (2 detail records)</i>			<b>700.00</b>					
172810	1/9/2017	ELECTION SYSTEMS & SOFTWARE, INC.	31,978.36	HARDWARE & FIRMWARE MAINTENANC	110	ELECTIONS ADMINISTRATION	997618	
<i>Total - Wire / Check # 172810 (1 detail record)</i>			<b>31,978.36</b>					
172811	1/9/2017	ERIC S COATS	750.00	APPEAL MISDEMEANOR COURT ATTY	110	CCL #1	141284 SPAETH.	
<i>Total - Wire / Check # 172811 (1 detail record)</i>			<b>750.00</b>					
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11232 S.H.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11224 C.G.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11225 C.G.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11226 M.C.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11227 M.L.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11228 P.L.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11229 M.P.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11231 J.S.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11233 K.E.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11234 F.D.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11236 J.P.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11237 R.S.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11215 S.A.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11223 R.A.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11230 R.B.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11210 T.D.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11222 K.T.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11206 K.S.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11211 L.U.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11212 L.B.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11213 E.B.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11214 T.R.	

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172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11216 T.B.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11204 J.W.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11218 S.G.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11219 K.R.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11220 M.W.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11221 T.M.	
172812	1/9/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11217 J.M.	
		<i>Total - Wire / Check # 172812 (29 detail records)</i>	<b>2,900.00</b>					
172813	1/9/2017	FAIRLY GROUP	71.00	NOTARY BOND FOR SARAH BROFFT	110	JP #1	4256 S.BROFFT	
172813	1/9/2017	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR KATRINA ADA	110	TAX ASSESSOR/COLLECTOR	4071 ADAMS	
172813	1/9/2017	FAIRLY GROUP	85.00	PUBLIC OFFICIAL BOND TO 2018	110	CO COMMISSIONERS'	4165 M.MURGUIA	
		<i>Total - Wire / Check # 172813 (3 detail records)</i>	<b>227.00</b>					
172814	1/9/2017	FIVE STAR CORRECTIONAL SERVICES	12,791.31	INMATE MEALS	110	DETENTION CENTER	26412 12/14/16	
		<i>Total - Wire / Check # 172814 (1 detail record)</i>	<b>12,791.31</b>					
172815	1/9/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	700.00	F3 COURT APPT ATTY	110	108TH	72702E VALERIO	
172815	1/9/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	72378D GUTIERREZ	
		<i>Total - Wire / Check # 172815 (2 detail records)</i>	<b>1,600.00</b>					
172816	1/9/2017	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	108TH	71672E ARMIJO	
172816	1/9/2017	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	108TH	69449E VIVAR	
		<i>Total - Wire / Check # 172816 (2 detail records)</i>	<b>1,700.00</b>					
172817	1/9/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84633 CROSBY..	
		<i>Total - Wire / Check # 172817 (1 detail record)</i>	<b>200.00</b>					
172818	1/9/2017	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,054.03	PACS JAN-MAR17	110	INFORMATION TECHNOLOGY	7403 1-3/17	
		<i>Total - Wire / Check # 172818 (1 detail record)</i>	<b>10,054.03</b>					
172819	1/9/2017	IMPERIAL LLC	38.75	JUROR SUPPLIES	110	JURY & JURY RELATED	10262	
172819	1/9/2017	IMPERIAL LLC	55.90	JUROR SUPPLIES	110	JURY & JURY RELATED	10149	
172819	1/9/2017	IMPERIAL LLC	29.13	JUROR SUPPLIES	110	JURY & JURY RELATED	9420	
		<i>Total - Wire / Check # 172819 (3 detail records)</i>	<b>123.78</b>					
172820	1/9/2017	INK & IMAGE PRINTING	52.50	ANIMAL REPORT CARDS FOR ANIMAL	110	SHERIFF	176	
		<i>Total - Wire / Check # 172820 (1 detail record)</i>	<b>52.50</b>					
172821	1/9/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	181ST	72023B BUSTILLOS	
172821	1/9/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	65181Z/69962C	
172821	1/9/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	72722C PENA	
172821	1/9/2017	INTEGRITY TRANSLATION	95.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE	80895-2 ALVARADO	
172821	1/9/2017	INTEGRITY TRANSLATION	95.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE	86253-2 GUTIERREZ	
172821	1/9/2017	INTEGRITY TRANSLATION	95.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE	88469-2 VAZQUEZ	
		<i>Total - Wire / Check # 172821 (6 detail records)</i>	<b>1,140.00</b>					
172822	1/9/2017	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86058D SATTERFIE/	
172822	1/9/2017	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86380E GRANTZ	
		<i>Total - Wire / Check # 172822 (2 detail records)</i>	<b>400.00</b>					
172823	1/9/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	47TH	71332A GORMAN	
172823	1/9/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	72752E SMITH	
		<i>Total - Wire / Check # 172823 (2 detail records)</i>	<b>1,300.00</b>					

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172824	1/9/2017	JAMES CLARK	700.00	FSJX2 COURT APPT ATTY	110	108TH	72586E HEBEL	
		<i>Total - Wire / Check # 172824 (1 detail record)</i>	<b>700.00</b>					
172825	1/9/2017	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	320TH	72541D MOORE	
		<i>Total - Wire / Check # 172825 (1 detail record)</i>	<b>1,500.00</b>					
172826	1/9/2017	JAMES L ABBOTT, JR	900.00	F2/F3 COURT APPT ATTY	110	320TH	72501D URIAS	
172826	1/9/2017	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ	
172826	1/9/2017	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ	
		<i>Total - Wire / Check # 172826 (3 detail records)</i>	<b>1,300.00</b>					
172827	1/9/2017	JANIS ALEXANDER CROSS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE	
172827	1/9/2017	JANIS ALEXANDER CROSS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88785 FREEMAN	
172827	1/9/2017	JANIS ALEXANDER CROSS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88785D FREEMAN	
172827	1/9/2017	JANIS ALEXANDER CROSS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS	
		<i>Total - Wire / Check # 172827 (4 detail records)</i>	<b>800.00</b>					
172828	1/9/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	108TH	88397E BUCHANAN..	
172828	1/9/2017	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	320TH	73094Z MOODY	
172828	1/9/2017	JEFFREY A HILL	75.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88847E MAY...	
172828	1/9/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87691E RAMOS+	
		<i>Total - Wire / Check # 172828 (4 detail records)</i>	<b>1,175.00</b>					
172829	1/9/2017	JERRY MCLAUGHLIN	1,800.00	F1X2/F2X2 COURT APPT ATTY	110	108TH	71809E THOMPSON	
172829	1/9/2017	JERRY MCLAUGHLIN	700.00	F3 COURT APPT ATTY	110	108TH	71631E TAYLOR	
172829	1/9/2017	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	181ST	72229B SALAZAR	
		<i>Total - Wire / Check # 172829 (3 detail records)</i>	<b>3,000.00</b>					
172830	1/9/2017	JERRY MORALES	600.00	MISDX2 COURT APPT ATTY	110	CCL #1	141864 NICKERSON	
		<i>Total - Wire / Check # 172830 (1 detail record)</i>	<b>600.00</b>					
172831	1/9/2017	VOID	0.00	VOID	110	108TH	73001E MALDONADO	
172831	1/9/2017	VOID	0.00	VOID	110	251ST	71837C CAREY	
		<i>Total - Wire / Check # 172831 (2 detail records)</i>	<b>0.00</b>					
172832	1/9/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	108TH	88397E ORTEZ	
172832	1/9/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88289D VILLANEUVA	
172832	1/9/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88822D POWERS.	
172832	1/9/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89276D MORENO	
		<i>Total - Wire / Check # 172832 (4 detail records)</i>	<b>800.00</b>					
172833	1/9/2017	JOHN D TALLEY	1,300.00	FSJX2/F2 COURT APPT ATTY	110	108TH	71068E JACKSON	
172833	1/9/2017	JOHN D TALLEY	1,300.00	JUVENILE COURT APPT ATTY	110	320TH	10682D BURNETT	
172833	1/9/2017	JOHN D TALLEY	731.00	F2 COURT APPT ATTY	110	320TH	71480D SOLIS	
172833	1/9/2017	JOHN D TALLEY	100.00	F3 REFUSED	110	320TH	PC COLON..	
172833	1/9/2017	JOHN D TALLEY	500.00	F3 COURT APPT ATTY	110	320TH	69578D BOL	
172833	1/9/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	62224D MADERA	
		<i>Total - Wire / Check # 172833 (6 detail records)</i>	<b>4,431.00</b>					
172834	1/9/2017	JOHN E TERRY	700.00	F3 COURT APPT ATTY	110	181ST	65371B BROWNE	
		<i>Total - Wire / Check # 172834 (1 detail record)</i>	<b>700.00</b>					
172835	1/9/2017	JOHN MICHAEL WATKINS	1,700.00	F1/F2 COURT APPT ATTY	110	108TH	72327E RAMOS	
172835	1/9/2017	JOHN MICHAEL WATKINS	1,700.00	F1/F2 COURT APPT ATTY	110	108TH	67074E SELLS	

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172835	1/9/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88023E LUCERO....	
172835	1/9/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88267 WHITE...	
172835	1/9/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86660D KING.....	
172835	1/9/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76942D HILL	
172835	1/9/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	70045D DINANT...	
172835	1/9/2017	JOHN MICHAEL WATKINS	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88779D ROBINSON	
		<i>Total - Wire / Check # 172835 (8 detail records)</i>	<b>4,800.00</b>					
172836	1/9/2017	JOSEPH D BATSON	500.00	F COURT APPT ATTY	110	320TH	72072D WISEMAN	
172836	1/9/2017	JOSEPH D BATSON	700.00	F COURT APPT ATTY	110	320TH	72727D PADILLA	
		<i>Total - Wire / Check # 172836 (2 detail records)</i>	<b>1,200.00</b>					
172837	1/9/2017	JOSH WOODBURN	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65930D GARCIA	
172837	1/9/2017	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA	
172837	1/9/2017	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88289D BENNETT..	
172837	1/9/2017	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D GARCIA	
		<i>Total - Wire / Check # 172837 (4 detail records)</i>	<b>900.00</b>					
172838	1/9/2017	JUDGE ED SELF	141.12	VISTING JUDGE EXPENSES	110	251ST	11/30/16 251ST	
		<i>Total - Wire / Check # 172838 (1 detail record)</i>	<b>141.12</b>					
172839	1/9/2017	JUSTICE BENEFITS INC	9,812.00	FY16 SCAAP AWARD	110	DETENTION CENTER	200412309	
		<i>Total - Wire / Check # 172839 (1 detail record)</i>	<b>9,812.00</b>					
172840	1/9/2017	KIMBERLY RIDDLESPURGER	401.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/7 GETZ	
		<i>Total - Wire / Check # 172840 (1 detail record)</i>	<b>401.00</b>					
172841	1/9/2017	KOFILE TECHNOLOGIES	340.25	MICROFILM CREATION / NOVEMBER	235	CO CLERK	216815	
		<i>Total - Wire / Check # 172841 (1 detail record)</i>	<b>340.25</b>					
172842	1/9/2017	LD SUPPLY	104.40	MOPHEADS, 24 OZ COTTON	110	DETENTION CENTER	2022816B	
		<i>Total - Wire / Check # 172842 (1 detail record)</i>	<b>104.40</b>					
172843	1/9/2017	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	47TH	70749A FIGUEROA	
172843	1/9/2017	LENDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86380E SLATEN	
172843	1/9/2017	LENDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89292 HAWKINS	
		<i>Total - Wire / Check # 172843 (3 detail records)</i>	<b>1,400.00</b>					
172844	1/9/2017	LORI BOHANNON, COUNTY CLERK	576.00	DRUG REFUSAL	110	181ST	39868D VILLARREAL	
172844	1/9/2017	LORI BOHANNON, COUNTY CLERK	576.00	2ND TEMP	110	MENTAL HEALTH	39930 SMITH	
		<i>Total - Wire / Check # 172844 (2 detail records)</i>	<b>1,152.00</b>					
172845	1/9/2017	LORI HUNNICUTT-HAYES	200.00	INVESTIGATOR SERVICES	110	108TH	70630E RIVAS	
		<i>Total - Wire / Check # 172845 (1 detail record)</i>	<b>200.00</b>					
172846	1/9/2017	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89291E COLLINS	
172846	1/9/2017	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88289 BENNETT	
		<i>Total - Wire / Check # 172846 (2 detail records)</i>	<b>400.00</b>					
172847	1/9/2017	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	320TH	72607D BURNETT	
172847	1/9/2017	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	320TH	72625D RIOS	
172847	1/9/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89292E HAWKINS.	
172847	1/9/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D WARREN	
172847	1/9/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	145089 DIZEADIN	
172847	1/9/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	145608 HINOJOS	

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<i>Total - Wire / Check # 172847 (6 detail records)</i>			<b>2,400.00</b>					
172848	1/9/2017	MAYFIELD PAPER COMPANY	571.55	TRASH LINER 30" X 37" 10 MIC,	110	FACILITIES MAINTENANCE	2073752	
<i>Total - Wire / Check # 172848 (1 detail record)</i>			<b>571.55</b>					
172849	1/9/2017	MICHAEL A WARNER	500.00	F1 SUPPLEMENTAL	110	108TH	71573E LORENZ.	
172849	1/9/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	108TH	72010E VALVERDE	
172849	1/9/2017	MICHAEL A WARNER	1,078.08	F1 COURT APPT ATTY	110	108TH	71573E LORENZ	
172849	1/9/2017	MICHAEL A WARNER	100.00	F2 DISMISSED	110	320TH	73000 BRANDON	
172849	1/9/2017	MICHAEL A WARNER	100.00	FSJ DISMISSED	110	320TH	71869B SHAW	
172849	1/9/2017	MICHAEL A WARNER	400.00	MISDX2 COURT APPT ATTY	110	CCL #2	145837 LOPEZ	
<i>Total - Wire / Check # 172849 (6 detail records)</i>			<b>2,678.08</b>					
172850	1/9/2017	MICHAEL J. SHARPEE	1,250.00	CPS APPEAL COURT APPT ATTY	110	108TH	86260E EN/JN.	
172850	1/9/2017	MICHAEL J. SHARPEE	1,125.00	CPS APPEAL COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86674D WOOD.	
<i>Total - Wire / Check # 172850 (2 detail records)</i>			<b>2,375.00</b>					
172851	1/9/2017	MICHELLE LEE ISHAM	401.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/4 RAMOS	
<i>Total - Wire / Check # 172851 (1 detail record)</i>			<b>401.00</b>					
172852	1/9/2017	MILLER PAPER	2,690.00	TOILET TISSUE 500 2 PLY WHITE	110	DETENTION CENTER	S3754432.001	
<i>Total - Wire / Check # 172852 (1 detail record)</i>			<b>2,690.00</b>					
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	645.39	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58302	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	3,113.60	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	59755	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	645.39	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58821	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	607.92	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58306	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	254.49	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58636	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	253.74	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58716	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	208.39	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58671	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	147.90	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58637	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	106.75	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	59040	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	101.36	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58308	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	92.87	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58735	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	92.36	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	59032	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	69.26	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	59821	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	85.59	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58635	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	825.09	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58182	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	81.09	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58670	
172853	1/9/2017	MILLER UNIFORMS & EMBLEMS, INC.	128.73	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58805	
<i>Total - Wire / Check # 172853 (17 detail records)</i>			<b>7,459.92</b>					
172854	1/9/2017	MISTY LYNN WALKER	100.00	F1 NO CHARGE ACCEPTED	110	320TH	PC CORONA	
172854	1/9/2017	MISTY LYNN WALKER	500.00	MISDX2 COURT APPT ATTY	110	CCL #2	145797 BRICE	
<i>Total - Wire / Check # 172854 (2 detail records)</i>			<b>600.00</b>					
172855	1/9/2017	MOORE ELECTRIC COMPANY, LLC	353.18	S.O. MAINTENANCE BARN ELECTRIC	110	DETENTION CENTER	6048	
172855	1/9/2017	MOORE ELECTRIC COMPANY, LLC	19,092.92	FIRE STATION 5 ELECTRICAL WORK	400	FIRE & RESCUE	6070	
<i>Total - Wire / Check # 172855 (2 detail records)</i>			<b>19,446.10</b>					
172856	1/9/2017	MUSTAFA HUSSAIN, M.D.	350.00	PSYCHIATRIC EVALUATION	110	DIST ATTORNEY	60340D MOHAMED	
<i>Total - Wire / Check # 172856 (1 detail record)</i>			<b>350.00</b>					
172857	1/9/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489938 11/16	

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172857	1/9/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489939 11/16
172857	1/9/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489879 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489820 11/16
172857	1/9/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489824 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489816 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489817 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489826 11/16
172857	1/9/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489828 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489827 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489825 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489963 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	150489941 11/16
172857	1/9/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	150489822 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	150489943 11/16
172857	1/9/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	150489940 11/16
172857	1/9/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	150490368 11/16
172857	1/9/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	ROAD & BRIDGE	150489942 11/16
		<i>Total - Wire / Check # 172857 (18 detail records)</i>	<b>860.00</b>				
172858	1/9/2017	PANHANDLE COUNCIL OF CAR CLUBS	250.00	DISPLAY SPACE	268	DIST ATTORNEY	3/4&5/17 SHOW
		<i>Total - Wire / Check # 172858 (1 detail record)</i>	<b>250.00</b>				
172859	1/9/2017	RESTRICTED	46.99	RESTRICTED	271	SHERIFF	72056
		<i>Total - Wire / Check # 172859 (1 detail record)</i>	<b>46.99</b>				
172860	1/9/2017	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	320TH	10684D PULASKI.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11231 J.S.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11227 M.L.
172860	1/9/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11230 R.B..
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11229 M.P.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11228 P.L.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11226 M.C.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11232 S.H.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11233 K.E.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11234 F.D.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11236 J.P.
172860	1/9/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11221 T.M..
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11225 C.G.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11237 R.S.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11210 T.D.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11224 C.G.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11230 R.B.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11211 L.U.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11212 L.B.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11213 E.B.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11214 T.R.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11215 S.A.
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11217 J.M.

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172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11218 S.G.	
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11219 K.R.	
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11220 M.W.	
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11221 T.M.	
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11222 K.T.	
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11223 R.A.	
172860	1/9/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11216 T.B.	
		<i>Total - Wire / Check # 172860 (30 detail records)</i>	<b>3,300.00</b>					
172861	1/9/2017	POTTER COUNTY TAX ASSESSOR/COLLECTOR	1,000.00	STATE INSPECTION ESCROW	110	2017 INSPECTIONS	2017 INSPECTIONS	
		<i>Total - Wire / Check # 172861 (1 detail record)</i>	<b>1,000.00</b>					
172862	1/9/2017	PRECISION DELTA CORP.	1,702.50	WINCHESTER 180GR TRAINING 40CA	110	SHERIFF	7861	
		<i>Total - Wire / Check # 172862 (1 detail record)</i>	<b>1,702.50</b>					
172863	1/9/2017	PRICE OVERHEAD DOOR CO INC	132.50	OVERHEAD DOOR AND GATE SERVICE	110	FIRE & RESCUE	59059	
		<i>Total - Wire / Check # 172863 (1 detail record)</i>	<b>132.50</b>					
172864	1/9/2017	RANDALL SIMS	919.67	TRAVEL EXPENSES	110	DIST ATTORNEY	11/29 MONTGOMERY	
		<i>Total - Wire / Check # 172864 (1 detail record)</i>	<b>919.67</b>					
172865	1/9/2017	RICHARD PERRY	500.00	FSJ COURT APPT ATTY	110	108TH	71049E BORJA.	
		<i>Total - Wire / Check # 172865 (1 detail record)</i>	<b>500.00</b>					
172866	1/9/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	483158	483158	
172866	1/9/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	483158	
172866	1/9/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	483158	
172866	1/9/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	483158	
172866	1/9/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	483158	
172866	1/9/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	483158	
172866	1/9/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	483158	
172866	1/9/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #4	483158	
		<i>Total - Wire / Check # 172866 (8 detail records)</i>	<b>1,789.75</b>					
172867	1/9/2017	RUS L. BAILEY	1,000.00	F2 COURT APPT ATTY	110	108TH	68067E THOMPSON	
172867	1/9/2017	RUS L. BAILEY	403.60	FSJ COURT APPT ATTY	110	251ST	69424C ELEBY..	
		<i>Total - Wire / Check # 172867 (2 detail records)</i>	<b>1,403.60</b>					
172868	1/9/2017	RYAN L TURMAN	700.00	FSJ COURT APPT ATTY	110	251ST	72450C OLIVER.	
172868	1/9/2017	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88267 WHITE...	
		<i>Total - Wire / Check # 172868 (2 detail records)</i>	<b>900.00</b>					
172869	1/9/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	12/19 VERNON	
172869	1/9/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	12/12-WICHITAFALL	
172869	1/9/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	12/21-BRECKENRIDG	
172869	1/9/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	325.50	INMATE TRANSPORT	110	DETENTION CENTER	12/28-GATESVILLE	
172869	1/9/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	339.30	INMATE TRANSPORT	110	DETENTION CENTER	12/14-BRECKENRIDG	
		<i>Total - Wire / Check # 172869 (5 detail records)</i>	<b>784.80</b>					
172870	1/9/2017	SONDRA CARGLE & ASSOCIATES	300.00	COURT REPORTER SERVICES	110	181ST	11/16/16 181ST	
172870	1/9/2017	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	251ST	12/21/16 251ST	
		<i>Total - Wire / Check # 172870 (2 detail records)</i>	<b>500.00</b>					
172871	1/9/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/26/16	110	JP #1	3403 KENNEY	

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172871	1/9/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/25/16	110	JP #1	3398 WINER	
172871	1/9/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/23/16	110	JP #2	3390 RAMIREZ	
172871	1/9/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/11/16	110	JP #3	3410 JACKSON	
172871	1/9/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/2/16	110	JP #4	3404 JORDAN	
		<i>Total - Wire / Check # 172871 (5 detail records)</i>	<b>11,000.00</b>					
172872	1/9/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	108TH	89243E WILLIAMS.	
172872	1/9/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CAHILL	
172872	1/9/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88789E CRUZ..	
172872	1/9/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CAHILL	
172872	1/9/2017	STACY ZAVALA	1,000.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ+	
172872	1/9/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88284E GUZMAN..	
		<i>Total - Wire / Check # 172872 (6 detail records)</i>	<b>2,000.00</b>					
172873	1/9/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	69572E SCHULZ	
172873	1/9/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	251ST	PC PHILLIPS	
		<i>Total - Wire / Check # 172873 (2 detail records)</i>	<b>1,000.00</b>					
172874	1/9/2017	STURGIS WEB SERVICES	1,500.00	JAN-MAR17 SUPPORT	110	TAX ASSESSOR/COLLECTOR	6841 SUPPORT	
172874	1/9/2017	STURGIS WEB SERVICES	2,950.00	NOV/DEC SUPPORT/DESIGN&DEVELOP	110	TAX ASSESSOR/COLLECTOR	6676 D&D/SUPPORT	
		<i>Total - Wire / Check # 172874 (2 detail records)</i>	<b>4,450.00</b>					
172875	1/9/2017	TAC - JPCA	35.00	DUES	110	JP #3	2017 L.CAMARILLO	
172875	1/9/2017	TAC - JPCA	35.00	DUES	110	JP #3	2017 P.MEDRANO	
172875	1/9/2017	TAC - JPCA	35.00	DUES	110	JP #3	2017 T.BEGHTEL	
172875	1/9/2017	TAC - JPCA	60.00	DUES	110	JP #3	2017 G.JACKSON	
		<i>Total - Wire / Check # 172875 (4 detail records)</i>	<b>165.00</b>					
172876	1/9/2017	TAC - TACA	40.00	DUES	110	TAX ASSESSOR/COLLECTOR	2017 T.DICKERSON	
172876	1/9/2017	TAC - TACA	85.00	DUES	110	TAX ASSESSOR/COLLECTOR	2017 S.AYLOR	
		<i>Total - Wire / Check # 172876 (2 detail records)</i>	<b>125.00</b>					
172877	1/9/2017	TALON/LPE	71,468.30	RESTORATION OF FIRE STATION 5	400	FIRE & RESCUE	23653	
		<i>Total - Wire / Check # 172877 (1 detail record)</i>	<b>71,468.30</b>					
172878	1/9/2017	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88779D MORGAN.	
172878	1/9/2017	TAMETHA D. BARKER	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76942D MORGAN	
		<i>Total - Wire / Check # 172878 (2 detail records)</i>	<b>600.00</b>					
172879	1/9/2017	TASCOSA OFFICE MACHINES	155.70	COPY PAPER	110	CO ATTORNEY	2KM29A	
172879	1/9/2017	TASCOSA OFFICE MACHINES	155.70	COPY PAPER	110	CO ATTORNEY	2KM29A	
172879	1/9/2017	TASCOSA OFFICE MACHINES	85.30	RUSSELLS DISTILLED WHITE VINEG	110	FACILITIES MAINTENANCE	2KW64A	
		<i>Total - Wire / Check # 172879 (3 detail records)</i>	<b>396.70</b>					
172880	1/9/2017	TASER INTERNATIONAL	16.42	SHIPPING	272	SHERIFF	1463474	
172880	1/9/2017	TASER INTERNATIONAL	1,172.66	TASER SIMULATION TRAINING SUIT	272	SHERIFF	1463474	
		<i>Total - Wire / Check # 172880 (2 detail records)</i>	<b>1,189.08</b>					
172881	1/9/2017	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	47TH	72000A DANIELS.	
172881	1/9/2017	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	72369E RODRIGUEZ	
172881	1/9/2017	TD HAMMONS	900.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ++	
		<i>Total - Wire / Check # 172881 (3 detail records)</i>	<b>1,900.00</b>					
172882	1/9/2017	TD INDUSTRIES	1,091.73	DC CHILLER PURGE REPAIR	110	FACILITIES MAINTENANCE	1254279	

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172882	1/9/2017	TD INDUSTRIES <i>Total - Wire / Check # 172882 (2 detail records)</i>	<u>2,662.00</u> <b>3,753.73</b>	CARRIER CHILLER SLIDE VALVE	110	FACILITIES MAINTENANCE	1250799	
172883	1/9/2017	TEXAS DEPT OF STATE HEALTH SERVICES <i>Total - Wire / Check # 172883 (1 detail record)</i>	<u>126.00</u> <b>126.00</b>	UPGRADE TO LICENSED PARAMEDIC	110	DETENTION CENTER	JASON DENNIS	
172884	1/9/2017	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 172884 (1 detail record)</i>	<u>141.55</u> <b>141.55</b>	T1 LINES	110	INFORMATION TECHNOLOGY	123116P	
172885	1/9/2017	THOMSON REUTERS-WEST PAYMENT CENTER	39.00	PLAN CHARGES	110	CO ATTORNEY	835259580 CA	
172885	1/9/2017	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 172885 (2 detail records)</i>	<u>438.35</u> <b>477.35</b>	PLAN CHARGES	110	DIST ATTORNEY	835259579 DA	
172886	1/9/2017	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 172886 (1 detail record)</i>	<u>700.00</u> <b>700.00</b>	F3 COURT APPT ATTY	110	181ST	65376B BEAN	
172887	1/9/2017	TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 172887 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	SSL CERTIFICATE FOR ERECORDING	235	CO CLERK	025-175436	
172888	1/9/2017	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 172888 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81479E ARAGON	
172889	1/9/2017	WAGNER SUPPLY	1,046.40	BUC-60231400, E23 NEUTRAL	110	FACILITIES MAINTENANCE	N79069-00	
172889	1/9/2017	WAGNER SUPPLY	22.40	WAXED PAPER RECEPTACLE LINERS,	110	FACILITIES MAINTENANCE	N79069-00	
172889	1/9/2017	WAGNER SUPPLY	95.62	HIL-0011204 MILD BOWL, 12 QTS/	110	FACILITIES MAINTENANCE	N79069-00	
172889	1/9/2017	WAGNER SUPPLY	112.75	PAD-20NAT, 20" NATURAL FIBER F	110	FACILITIES MAINTENANCE	N79069-00	
172889	1/9/2017	WAGNER SUPPLY	113.25	PAD-20BLACK, 20" BLACK FLOOR P	110	FACILITIES MAINTENANCE	N79069-00	
172889	1/9/2017	WAGNER SUPPLY	267.05	BUC-90091120 GREEN FOAM SOAP,	110	FACILITIES MAINTENANCE	N79069-00	
172889	1/9/2017	WAGNER SUPPLY	524.00	BUC-60121400, E12 GLASS CLEANER	110	FACILITIES MAINTENANCE	N79069-00	
172889	1/9/2017	WAGNER SUPPLY	827.12	BUC-60151400, E15 HYDRO PEROXI	110	FACILITIES MAINTENANCE	N79069-00	
172889	1/9/2017	WAGNER SUPPLY	1,046.40	BUC-60231400 E-23 NEUTRAL CLEA	110	DETENTION CENTER	N77065-00	
172889	1/9/2017	WAGNER SUPPLY <i>Total - Wire / Check # 172889 (10 detail records)</i>	<u>389.40</u> <b>4,444.39</b>	BUC-RIPSAW-5 RIPSAW FLOOR STRI	110	DETENTION CENTER	N77065-00	
172890	1/9/2017	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 172890 (1 detail record)</i>	<u>177.00</u> <b>177.00</b>	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	75201968	
172891	1/9/2017	WHIT-CO <i>Total - Wire / Check # 172891 (1 detail record)</i>	<u>216.00</u> <b>216.00</b>	DEPOSIT SLIPS FOR STATE AND CO	110	TAX ASSESSOR/COLLECTOR	C004691	
172892	1/9/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ	
172892	1/9/2017	WILLIAM R TAYLOR <i>Total - Wire / Check # 172892 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ	
172893	1/9/2017	WILLIAM R. MCKINNEY <i>Total - Wire / Check # 172893 (1 detail record)</i>	<u>700.00</u> <b>700.00</b>	F3 COURT APPT ATTY	110	108TH	69343E TERRELL.	
172894	1/5/2017	APOLLO MEDFLIGHT, LLC <i>Total - Wire / Check # 172894 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CCF 16-16258	CCF 16-16258	
172895	1/5/2017	AQUAONE, INC	32.75	710177 BOTTLED WATER/RENTAL	110	108TH	258863 108TH	
172895	1/5/2017	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	258173 CCL1	
172895	1/5/2017	AQUAONE, INC	36.45	709296 COFFEE	110	CCL #2	283582 CCL2	
172895	1/5/2017	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	259339 JP4	
172895	1/5/2017	AQUAONE, INC <i>Total - Wire / Check # 172895 (5 detail records)</i>	<u>109.50</u> <b>217.95</b>	715865 BOTTLED WATER	260	DIST ATTORNEY	258862 DA	

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172896	1/5/2017	AT&T MOBILITY <i>Total - Wire / Check # 172896 (1 detail record)</i>	<u>142.23</u> <b>142.23</b>	CELLPHONE	110	DIST ATTORNEY	826017338X122616	
172897	1/5/2017	ATMOS ENERGY	245.88	UTILITIES	110	FACILITIES MAINTENANCE	12/16 3007529461	
172897	1/5/2017	ATMOS ENERGY	590.24	UTILITIES	110	DETENTION CENTER	12/16 3010802953	
172897	1/5/2017	ATMOS ENERGY	483.67	UTILITIES	110	DETENTION CENTER	12/16 3010802668	
172897	1/5/2017	ATMOS ENERGY	300.88	UTILITIES	110	DETENTION CENTER	12/16 3010802891	
172897	1/5/2017	ATMOS ENERGY <i>Total - Wire / Check # 172897 (5 detail records)</i>	<u>135.29</u> <b>1,755.96</b>	UTILITIES	110	FIRING RANGE	12/16 3010803809	
172898	1/5/2017	BEXAR COUNTY SHERIFF DEPT <i>Total - Wire / Check # 172898 (1 detail record)</i>	<u>195.00</u> * <b>195.00</b>	AGENCY REFUND	700	DCTAX 20411B	DCTAX 20411B	
172899	1/5/2017	BRIAN VILLAREAL <i>Total - Wire / Check # 172899 (1 detail record)</i>	<u>1.16</u> * <b>1.16</b>	AGENCY REFUND	700	DCRIM 58801B	DCRIM 58801B	
172900	1/5/2017	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP1 56704	JP1 56704	
172900	1/5/2017	CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 172900 (2 detail records)</i>	<u>75.00</u> * <b>150.00</b>	AGENCY REFUND	700	JP1 56710	JP1 56710	
172901	1/5/2017	CRISTAL ROBINSON <i>Total - Wire / Check # 172901 (1 detail record)</i>	<u>345.00</u> * <b>345.00</b>	AGENCY REFUND	700	CCP 31014P	CCP 31014P	
172902	1/5/2017	DALLAS CO CONSTABLE PCT 2 <i>Total - Wire / Check # 172902 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	DCTAX 21204C	DCTAX 21204C	
172903	1/5/2017	DALLAS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 172903 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	DCTAX 20618D	DCTAX 20618D	
172904	1/5/2017	DEAN MILLER <i>Total - Wire / Check # 172904 (1 detail record)</i>	<u>155.00</u> * <b>155.00</b>	AGENCY REFUND	700	JP4 13301	JP4 13301	
172905	1/5/2017	DELORIS SHAHEED <i>Total - Wire / Check # 172905 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCC 109799-2	CCC 109799-2	
172906	1/5/2017	DONUT STOP <i>Total - Wire / Check # 172906 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	1/11/17 JURORS	
172907	1/5/2017	GARLYN EYE <i>Total - Wire / Check # 172907 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	DCRIM 262055	DCRIM 262055	
172908	1/5/2017	HALEY OROZCO <i>Total - Wire / Check # 172908 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	CCC 142954-1	CCC 142954-1	
172909	1/5/2017	HUTCHINSON COUNTY SHERIFF <i>Total - Wire / Check # 172909 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	DCTAX 20988C	DCTAX 20988C	
172910	1/5/2017	ISRAEL RAY RODRIGUEZ <i>Total - Wire / Check # 172910 (1 detail record)</i>	<u>9.90</u> * <b>9.90</b>	AGENCY REFUND	700	CCC 145116-1	CCC 145116-1	
172911	1/5/2017	JANA SPRICK <i>Total - Wire / Check # 172911 (1 detail record)</i>	<u>6.00</u> * <b>6.00</b>	AGENCY REFUND	700	DCRIM 262053	DCRIM 262053	
172912	1/5/2017	JUSTICE OF THE PEACE #1 <i>Total - Wire / Check # 172912 (1 detail record)</i>	<u>60.10</u> * <b>60.10</b>	AGENCY REFUND	700	CCC 247285	CCC 247285	
172913	1/5/2017	LACY TRINIDAD <i>Total - Wire / Check # 172913 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCC 124470P	CCC 124470P	
172914	1/5/2017	LEMELEY OTIS	5.00 *	AGENCY REFUND	700	DCRIM 262052	DCRIM 262052	

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<i>Total - Wire / Check # 172914 (1 detail record)</i>			<b>5.00</b>					
172915	1/5/2017	PERDUE BRANDON FIELDER	200.00 *	AGENCY REFUND	700	DCTAX 20613A	DCTAX 20613A	
172915	1/5/2017	PERDUE BRANDON FIELDER	400.00 *	AGENCY REFUND	700	DCTAX 20927B	DCTAX 20927B	
<i>Total - Wire / Check # 172915 (2 detail records)</i>			<b>600.00</b>					
172916	1/5/2017	POSTMASTER	5,000.00	POSTAGE	110	JURY & JURY RELATED	POSTAGE 1/3/17	
<i>Total - Wire / Check # 172916 (1 detail record)</i>			<b>5,000.00</b>					
172917	1/5/2017	POTTER COUNTY GENERAL FUND	203.00 *	AGENCY REFUND	700	JP3 4	JP3 4	
172917	1/5/2017	POTTER COUNTY GENERAL FUND	1,000.00 *	AGENCY REFUND	700	JP3 4.	JP3 4.	
<i>Total - Wire / Check # 172917 (2 detail records)</i>			<b>1,203.00</b>					
172918	1/5/2017	POTTER COUNTY TAX OFFICE	200.00 *	AGENCY REFUND	700	DCTAX 20927B	DCTAX 20927B	
<i>Total - Wire / Check # 172918 (1 detail record)</i>			<b>200.00</b>					
172919	1/5/2017	RANDALL COUNTY SHERIFF	150.00 *	AGENCY REFUND	700	DCTAX 21197B	DCTAX 21197B	
172919	1/5/2017	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 20613A	DCTAX 20613A	
<i>Total - Wire / Check # 172919 (2 detail records)</i>			<b>225.00</b>					
172920	1/5/2017	RICHARD LAKE	1,000.00	RESTITUTION	110	144766	144766	
<i>Total - Wire / Check # 172920 (1 detail record)</i>			<b>1,000.00</b>					
172921	1/5/2017	TASCOSA OFFICE MACHINES	26.44	12/16COPIER RENTAL	110	9FZ063	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	321.87	12/16COPIER RENTAL	110	9FZ063	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	28.58	12/16COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	69.25	12/16COPIER RENTAL	110	CO JUDGE	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	203.60	12/16COPIER RENTAL	110	HUMAN RESOURCES	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	58.29	12/16COPIER RENTAL	110	INFORMATION TECHNOLOGY	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	126.17	12/16COPIER RENTAL	110	CO AUDITOR	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	46.77	12/16COPIER RENTAL	110	CO TREASURER	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	83.07	12/16COPIER RENTAL	110	PURCHASING AGENT	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	89.38	12/16COPIER RENTAL	110	COLLECTIONS DEPT	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	295.18	12/16COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	38.62	12/16COPIER RENTAL	110	FACILITIES MAINTENANCE	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	0.02	12/16COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	405.35	12/16COPIER RENTAL	110	CO CLERK	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	1,274.09	12/16COPIER RENTAL	110	DIST CLERK	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	78.47	12/16COPIER RENTAL	110	47TH	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	118.20	12/16COPIER RENTAL	110	108TH	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	46.33	12/16COPIER RENTAL	110	181ST	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	41.82	12/16COPIER RENTAL	110	251ST	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	89.00	12/16COPIER RENTAL	110	320TH	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	55.46	12/16COPIER RENTAL	110	CCL #1	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	12.76	12/16COPIER RENTAL	110	CCL #2	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	86.37	12/16COPIER RENTAL	110	JP #1	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	55.37	12/16COPIER RENTAL	110	JP #2	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	123.63	12/16COPIER RENTAL	110	JP #3	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	80.50	12/16COPIER RENTAL	110	JP #4	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	375.78	12/16COPIER RENTAL	110	JURY & JURY RELATED	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	397.06	12/16COPIER RENTAL	110	CO ATTORNEY	9FZ063	

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172921	1/5/2017	TASCOSA OFFICE MACHINES	654.41	12/16COPIER RENTAL	110	DIST ATTORNEY	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	451.99	12/16COPIER RENTAL	110	SHERIFF	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	312.33	12/16COPIER RENTAL	110	FIRE & RESCUE	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	1,361.97	12/16COPIER RENTAL	110	DETENTION CENTER	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	1,116.91	12/16COPIER RENTAL	110	CSCD	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	494.16	12/16COPIER RENTAL	110	EXTENSION SERVICES	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	177.41	12/16COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9FZ063	
172921	1/5/2017	TASCOSA OFFICE MACHINES	1.61	12/16COPIER RENTAL	110	ROAD & BRIDGE	9FZ063	
		<i>Total - Wire / Check # 172921 (36 detail records)</i>	<b>9,198.22</b>					
172922	1/5/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	2 VEHICLE TAGS	110	SHERIFF BARN	VEHICLE TAGS	
		<i>Total - Wire / Check # 172922 (1 detail record)</i>	<b>15.00</b>					
172923	1/5/2017	VERDUGO TRUSTEE SERVICES CORPORATION	0.25 *	AGENCY REFUND	700	CCF 16-16291	CCF 16-16291	
		<i>Total - Wire / Check # 172923 (1 detail record)</i>	<b>0.25</b>					
172924	1/5/2017	WESTMARK SERVICES GROUP INC	60.00 *	AGENCY REFUND	700	DCRIM 262205	DCRIM 262205	
		<i>Total - Wire / Check # 172924 (1 detail record)</i>	<b>60.00</b>					
172925	1/5/2017	XCEL ENERGY	10,219.10	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-1607305	
172925	1/5/2017	XCEL ENERGY	130.28	UTILITIES	110	DETENTION CENTER	12/16 54-1821795	
		<i>Total - Wire / Check # 172925 (2 detail records)</i>	<b>10,349.38</b>					
172926	1/12/2017	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 12/28/16	
		<i>Total - Wire / Check # 172926 (1 detail record)</i>	<b>3,400.00</b>					
172927	1/12/2017	AQUAONE, INC	5.75	715866 BOTTLED WATER/RENTAL	110	47TH	258866 47TH	
172927	1/12/2017	AQUAONE, INC	6.75	715868 BOTTLED WATER	110	181ST	200313 181ST	
172927	1/12/2017	AQUAONE, INC	11.75	715868 BOTTLED WATER/RENTAL	110	181ST	260077 181ST	
		<i>Total - Wire / Check # 172927 (3 detail records)</i>	<b>24.25</b>					
172928	1/12/2017	ARAPAHOE COUNTY	46.00 *	AGENCY REFUND	700	JP1 56723	JP1 56723	
		<i>Total - Wire / Check # 172928 (1 detail record)</i>	<b>46.00</b>					
172929	1/12/2017	ATMOS ENERGY	343.27	UTILITIES	110	VFD-BUSHLAND	12/16 3008658730	
172929	1/12/2017	ATMOS ENERGY	5,728.19	UTILITIES	110	DETENTION CENTER	12/16 3005412830	
		<i>Total - Wire / Check # 172929 (2 detail records)</i>	<b>6,071.46</b>					
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	83.63	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0159026-001	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	254.33	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0129028-003	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	819.93	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0310044-002	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0159029-001	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	43.39	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0159190-001	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0159039-001	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	259.44	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0323042-001	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	12/16 0326812-001	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	64.37	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0122418-004	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	1,478.58	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0124458-002	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	63.15	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0159068-002	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	125.50	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0159066-002	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	89.07	UTILITIES	110	FACILITIES MAINTENANCE	12/16 0163833-004	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	481.72	UTILITIES	110	SO ADMIN BLDG	12/16 0151571-002	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	161.24	UTILITIES	110	DETENTION CENTER	12/16 0152026-003	

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172930	1/12/2017	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	12/16 0159038-001	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	12/16 0152025-002	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	9,788.25	UTILITIES	110	DETENTION CENTER	12/16 0159044-001	
172930	1/12/2017	CITY OF AMARILLO - UTILITIES	399.51	UTILITIES	110	ROAD & BRIDGE	12/16 0159035-001	
		<i>Total - Wire / Check # 172930 (19 detail records)</i>	<b>14,795.22</b>					
172931	1/12/2017	CLERK OF THE SUPERIOR COURT	160.00	CERTIFIED COPIES	110	DIST ATTORNEY	DYLAN HARTEY	
		<i>Total - Wire / Check # 172931 (1 detail record)</i>	<b>160.00</b>					
172932	1/12/2017	DAVE HANSEN	5.00 *	AGENCY REFUND	700	CCP 244019	CCP 244019	
		<i>Total - Wire / Check # 172932 (1 detail record)</i>	<b>5.00</b>					
172933	1/12/2017	DAVID BROWN	296.00	TRAVEL ADVANCE	110	SHERIFF	1/15 HUNTSVILLE	
		<i>Total - Wire / Check # 172933 (1 detail record)</i>	<b>296.00</b>					
172934	1/12/2017	DONALD E JACKSON PC	75.00 *	AGENCY REFUND	700	CCP 30965P	CCP 30965P	
		<i>Total - Wire / Check # 172934 (1 detail record)</i>	<b>75.00</b>					
172935	1/12/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	1/18/17 JURORS	
		<i>Total - Wire / Check # 172935 (1 detail record)</i>	<b>13.00</b>					
172936	1/12/2017	GEORGE HARWOOD	2.00 *	AGENCY REFUND	700	DCRIM 71802C	DCRIM 71802C	
		<i>Total - Wire / Check # 172936 (1 detail record)</i>	<b>2.00</b>					
172937	1/12/2017	GEORGE SANCHEZ	62.90 *	AGENCY REFUND	700	CCC 143557-2	CCC 143557-2	
		<i>Total - Wire / Check # 172937 (1 detail record)</i>	<b>62.90</b>					
172938	1/12/2017	HANNA JAMES	0.52 *	AGENCY REFUND	700	CCC 143725-2	CCC 143725-2	
		<i>Total - Wire / Check # 172938 (1 detail record)</i>	<b>0.52</b>					
172939	1/12/2017	HAPPY STATE BANK	4.00 *	AGENCY REFUND	700	CCF 17-232	CCF 17-232	
		<i>Total - Wire / Check # 172939 (1 detail record)</i>	<b>4.00</b>					
172940	1/12/2017	JAMES MCKENDRY	2.94 *	AGENCY REFUND	700	CCC 122267-2	CCC 122267-2	
		<i>Total - Wire / Check # 172940 (1 detail record)</i>	<b>2.94</b>					
172941	1/12/2017	JOE MARR WILSON	2,460.90	F3 COURT APPT ATTY	110	251ST	71837C CAREY.	
		<i>Total - Wire / Check # 172941 (1 detail record)</i>	<b>2,460.90</b>					
172942	1/12/2017	JUAN JIMENEZ-AGUILAR	3.80 *	AGENCY REFUND	700	JP4 18012	JP4 18012	
		<i>Total - Wire / Check # 172942 (1 detail record)</i>	<b>3.80</b>					
172943	1/12/2017	JUSTICE OF THE PEACE #4	46.00 *	AGENCY REFUND	700	JP3 9132	JP3 9132	
		<i>Total - Wire / Check # 172943 (1 detail record)</i>	<b>46.00</b>					
172944	1/12/2017	LARISSA GARDNER	23.00 *	AGENCY REFUND	700	DCFAM 89494D	DCFAM 89494D	
		<i>Total - Wire / Check # 172944 (1 detail record)</i>	<b>23.00</b>					
172945	1/12/2017	LORELYN POWERS	39.90 *	AGENCY REFUND	700	CCC 143955-2	CCC 143955-2	
		<i>Total - Wire / Check # 172945 (1 detail record)</i>	<b>39.90</b>					
172946	1/12/2017	LOY STURDEVANT	1.00 *	AGENCY REFUND	700	CCC 74688P	CCC 74688P	
		<i>Total - Wire / Check # 172946 (1 detail record)</i>	<b>1.00</b>					
172947	1/12/2017	MELBA GONZALES	60.00 *	AGENCY REFUND	700	CCC 143627-2	CCC 143627-2	
		<i>Total - Wire / Check # 172947 (1 detail record)</i>	<b>60.00</b>					
172948	1/12/2017	METLIFE - GROUP BENEFITS	6,405.88	JAN17 VISION PREMIUMS	600	GENERAL ADMINISTRATION	JAN17 KM05994420	
172948	1/12/2017	METLIFE - GROUP BENEFITS	28,853.38	JAN17 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	JAN17 KM05994420	

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<i>Total - Wire / Check # 172948 (2 detail records)</i>			<b>35,259.26</b>					
172949	1/12/2017	MICHAEL R JORDAN	45.00 *	AGENCY REFUND	700	CCP 30703P	CCP 30703P	
<i>Total - Wire / Check # 172949 (1 detail record)</i>			<b>45.00</b>					
172950	1/12/2017	PATHWAYZ COMMUNICATIONS, INC	4,807.50	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 1/1/17	
172950	1/12/2017	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 1/1/17	
<i>Total - Wire / Check # 172950 (2 detail records)</i>			<b>5,807.50</b>					
172951	1/12/2017	RANDALL COUNTY	10.00 *	AGENCY REFUND	700	JP3 14338	JP3 14338	
<i>Total - Wire / Check # 172951 (1 detail record)</i>			<b>10.00</b>					
172952	1/12/2017	RICHMOND MONROE	0.50 *	AGENCY REFUND	700	CCF 17-30	CCF 17-30	
<i>Total - Wire / Check # 172952 (1 detail record)</i>			<b>0.50</b>					
172953	1/12/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	13,739.33	JAN17 VOL & BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	JAN17 G#104098	
172953	1/12/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	65,929.54	JAN17 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	JAN17 G#104098	
<i>Total - Wire / Check # 172953 (2 detail records)</i>			<b>79,668.87</b>					
172954	1/12/2017	WILLIAM D HAMKER	5.00 *	AGENCY REFUND	700	DCIV 106066-2	DCIV 106066-2	
<i>Total - Wire / Check # 172954 (1 detail record)</i>			<b>5.00</b>					
172955	1/12/2017	XCEL ENERGY	112.10	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-9915039	
172955	1/12/2017	XCEL ENERGY	516.59	UTILITIES	110	FIRE & RESCUE	12/16 54-1801039	
172955	1/12/2017	XCEL ENERGY	78.32	UTILITIES	110	VFD-ROLLING HILLS	12/16 54-8054349	
172955	1/12/2017	XCEL ENERGY	200.20	UTILITIES	110	DETENTION CENTER	12/16 54-1765290	
172955	1/12/2017	XCEL ENERGY	46.85	UTILITIES	110	ROAD & BRIDGE	12/16 54-1607749	
172955	1/12/2017	XCEL ENERGY	37.06	UTILITIES	110	ROAD & BRIDGE	12/16 54-1383724	
172955	1/12/2017	XCEL ENERGY	11.42	UTILITIES	110	ROAD & BRIDGE	12/16 54-1665102	
172955	1/12/2017	XCEL ENERGY	720.44	UTILITIES	110	ROAD & BRIDGE	12/16 54-1842541	
<i>Total - Wire / Check # 172955 (8 detail records)</i>			<b>1,722.98</b>					
172956	1/13/2017	COLORADO FAMILY SUPPORT REGISTRY	296.50	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172956 (1 detail record)</i>			<b>296.50</b>					
172957	1/13/2017	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172957 (1 detail record)</i>			<b>2,424.50</b>					
172958	1/13/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172958 (1 detail record)</i>			<b>1,295.15</b>					
172959	1/13/2017	MANILA SIVIXAY	194.21	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172959 (1 detail record)</i>			<b>194.21</b>					
172960	1/13/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172960 (1 detail record)</i>			<b>982.01</b>					
172961	1/13/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172961 (1 detail record)</i>			<b>2.00</b>					
172962	1/13/2017	POTTER SHERIFF DEPUTY ASSOCIATION	540.00	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172962 (1 detail record)</i>			<b>540.00</b>					
172963	1/13/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	265.00	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172963 (1 detail record)</i>			<b>265.00</b>					
172964	1/13/2017	US DEPARTMENT OF EDUCATION	429.31	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
<i>Total - Wire / Check # 172964 (1 detail record)</i>			<b>429.31</b>					

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172965	1/17/2017	EAST BAY, INC. <i>Total - Wire / Check # 172965 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	2016 LICENSE RENEWAL REFUND	110	GENERAL ADMINISTRATION	2016 REFUND	
172966	1/23/2017	87 AUTOMOTIVE <i>Total - Wire / Check # 172966 (1 detail record)</i>	<u>6,006.69</u> <b>6,006.69</b>	REPAIR HEADS ON R3	110	FIRE & RESCUE	72666	
172967	1/23/2017	A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 172967 (1 detail record)</i>	<u>1,265.00</u> <b>1,265.00</b>	OVERHEAD DOOR REPAIR AS NEEDED	110	ROAD & BRIDGE	1/13/17	
172968	1/23/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/15 REMOVAL/TRANSPORT	110	JP #1	20630 MENDOZA	
172968	1/23/2017	A TO D MORTUARY SERVICES	1,492.00	BODY 1/2 REMOVAL/TRANSPORT	110	JP #3	20595 4-BALDERAS	
172968	1/23/2017	A TO D MORTUARY SERVICES	267.25	BODY 12/25 REMOVAL/TRANSPORT	110	JP #4	20562 RUCKER	
172968	1/23/2017	A TO D MORTUARY SERVICES	365.50	BODY 12/21 REMOVAL/TRANSPORT	110	JP #4	20552 SOWELL	
172968	1/23/2017	A TO D MORTUARY SERVICES	365.50	BODY 12/24 REMOVAL/TRANSPORT	110	JP #4	20562 COE	
172968	1/23/2017	A TO D MORTUARY SERVICES	365.50	BODY 12/25 REMOVAL/TRANSPORT	110	JP #4	20562 TURLINGTON	
172968	1/23/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20615 SOWELL	
172968	1/23/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20615 TURLINGTON	
172968	1/23/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20615 SCHOFIELD	
172968	1/23/2017	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 172968 (10 detail records)</i>	<u>500.00</u> <b>5,221.25</b>	COUNTY CREMATION	110	PUBLIC SERVICE	20627 BERNARD	
172969	1/23/2017	A-V CORP <i>Total - Wire / Check # 172969 (1 detail record)</i>	<u>1,270.08</u> <b>1,270.08</b>	COURTHOUSE FIRE PANEL REPAIRS	110	FACILITIES MAINTENANCE	118787	
172970	1/23/2017	ACTION PRINT <i>Total - Wire / Check # 172970 (1 detail record)</i>	<u>22.00</u> <b>22.00</b>	NOTARY STAMP FOR SARAH BROFFT	110	JP #1	84843	
172971	1/23/2017	AFA,INC. <i>Total - Wire / Check # 172971 (1 detail record)</i>	<u>564.50</u> <b>564.50</b>	INSPECTION OF ALL FIRE	110	DETENTION CENTER	39263	
172972	1/23/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	1,826.83	BOILER #3 LEAK IN 3" LINE, MIX	110	DETENTION CENTER	89240	
172972	1/23/2017	ALLEN'S TRI-STATE MECHANICAL, INC. <i>Total - Wire / Check # 172972 (2 detail records)</i>	<u>26,940.00</u> <b>28,766.83</b>	FIRE STATION 5 HVAC	400	FIRE & RESCUE	90019	
172973	1/23/2017	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 172973 (1 detail record)</i>	<u>195.00</u> <b>195.00</b>	JAN17 CLE	110	DIST ATTORNEY	JAN17 CLE	
172974	1/23/2017	AMARILLO SANDBLAST AND POWDER COATING <i>Total - Wire / Check # 172974 (1 detail record)</i>	<u>225.00</u> <b>225.00</b>	PREPARE SIGN FOR STATION 5	400	FIRE & RESCUE	1224-12	
172975	1/23/2017	AMARILLO TRI-STATE EXPOSITION <i>Total - Wire / Check # 172975 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	MEMBERSHIP DUES	110	CO COMMISSIONERS'	2017 LEON CHURCH	
172976	1/23/2017	AMERICAN ACADEMY OF MATRIMONIAL LAWYER <i>Total - Wire / Check # 172976 (1 detail record)</i>	<u>125.00</u> <b>125.00</b>	DUES	110	108TH	22470 D.WOODBURN	
172977	1/23/2017	ANNA MCSPADDEN HOLLAND	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	71896D FLORES	
172977	1/23/2017	ANNA MCSPADDEN HOLLAND <i>Total - Wire / Check # 172977 (2 detail records)</i>	<u>500.00</u> <b>1,000.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80758D RODRIGUEZ/	
172978	1/23/2017	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88022D ESTRADA.	
172978	1/23/2017	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88024D CRESPIN.	
172978	1/23/2017	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88025D ALVAREZ.	
172978	1/23/2017	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88027D LYONS....	
172978	1/23/2017	APRIL A PALMER	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88023E LUCERO...	
172978	1/23/2017	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77593D MIRELES.	

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<i>Total - Wire / Check # 172978 (6 detail records)</i>			<b>1,300.00</b>					
172979	1/23/2017	ARCHITEXAS	<u>24,841.94</u>	ARCHITECTURAL BASIC SERVICES F	420	SHERIFF	1608.12	
<i>Total - Wire / Check # 172979 (1 detail record)</i>			<b>24,841.94</b>					
172980	1/23/2017	B & H PHOTO REMITTANCE PROCESSING CTR	122.55	NIKON EN-EL14A RECHARGEABLE LI	272	SHERIFF	118688008	
172980	1/23/2017	B & H PHOTO REMITTANCE PROCESSING CTR	234.60	SQUARETRADE 2-YR NEW CAM ADH	272	SHERIFF	118688008	
172980	1/23/2017	B & H PHOTO REMITTANCE PROCESSING CTR	<u>1,790.85</u>	NIKON D3400 DSLR CAMERA W/18-5	272	SHERIFF	118688008	
<i>Total - Wire / Check # 172980 (3 detail records)</i>			<b>2,148.00</b>					
172981	1/23/2017	BARFIELD LAW FIRM, P.C.	1,200.00	F2X2 COURT APPT ATTY	110	251ST	63651C HERNANDEZ.	
172981	1/23/2017	BARFIELD LAW FIRM, P.C.	1,000.00	F2 COURT APPT ATTY	110	320TH	69912D UNRUH	
172981	1/23/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88027D ANDRES..	
172981	1/23/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89312D J.L.M..	
172981	1/23/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER	
172981	1/23/2017	BARFIELD LAW FIRM, P.C.	<u>500.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88048 PEIKERT..	
<i>Total - Wire / Check # 172981 (6 detail records)</i>			<b>3,300.00</b>					
172982	1/23/2017	BIG COUNTRY SUPPLY	173.00	SHIPPING	272	SHERIFF	D376991	
172982	1/23/2017	BIG COUNTRY SUPPLY	<u>3,710.00</u>	FULL REPLACEMENT TRANSPORT SEA	272	SHERIFF	D376991	
<i>Total - Wire / Check # 172982 (2 detail records)</i>			<b>3,883.00</b>					
172983	1/23/2017	BOB BARKER COMPANY, INC.	<u>606.00</u>	TROUSERS ORANGE TRISTITCH-XXXL	110	DETENTION CENTER	404559	
<i>Total - Wire / Check # 172983 (1 detail record)</i>			<b>606.00</b>					
172984	1/23/2017	BRANDY DEMPSEY	<u>381.00</u>	MEDICAL SERVICES	110	DIST ATTORNEY	12/30 ADAMS	
<i>Total - Wire / Check # 172984 (1 detail record)</i>			<b>381.00</b>					
172985	1/23/2017	BRIDGET R GRACE-O'BRIEN	<u>1,500.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87415E CAMPBELL	
<i>Total - Wire / Check # 172985 (1 detail record)</i>			<b>1,500.00</b>					
172986	1/23/2017	BUSINESS INK, CO.	202.00	FREIGHT	110	CO CLERK	220959	
172986	1/23/2017	BUSINESS INK, CO.	<u>2,680.00</u>	4000 POLY SLEEVE HOLDERS	110	CO CLERK	220959	
<i>Total - Wire / Check # 172986 (2 detail records)</i>			<b>2,882.00</b>					
172987	1/23/2017	C. J. MCELROY	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	71672E BURNS	
172987	1/23/2017	C. J. MCELROY	500.00	FSJ COURT APPT ATTY	110	181ST	71928B STRASKULIC	
172987	1/23/2017	C. J. MCELROY	900.00	F3X2 COURT APPT ATTY	110	181ST	72126B GROVES.	
172987	1/23/2017	C. J. MCELROY	1,000.00	F2 COURT APPT ATTY	110	251ST	71846C RAMIREZ.	
172987	1/23/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88408E KENDRICK	
172987	1/23/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88865E DETAMORE	
172987	1/23/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM.	
172987	1/23/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA.	
172987	1/23/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D EVANS..	
172987	1/23/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87581D HOLT...	
172987	1/23/2017	C. J. MCELROY	<u>200.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88372E ASHLEY.	
<i>Total - Wire / Check # 172987 (11 detail records)</i>			<b>4,700.00</b>					
172988	1/23/2017	CARE TODAY URGENT HEALTH	<u>176.00</u>	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-014	
<i>Total - Wire / Check # 172988 (1 detail record)</i>			<b>176.00</b>					
172989	1/23/2017	CAROLINE WOODBURN	<u>440.89</u>	TRAVEL AIRFARE ADVANCE	110	DIST CLERK	2/6 SAN MARCOS.	
<i>Total - Wire / Check # 172989 (1 detail record)</i>			<b>440.89</b>					
172990	1/23/2017	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	47TH	71300A BUTCHER	

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172990	1/23/2017	CATHERINE E. BROWN DODSON	200.00	JUVENILE COURT APPT ATTY	110	108TH	10691E HARVEY	
172990	1/23/2017	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	108TH	PC FELKER	
172990	1/23/2017	CATHERINE E. BROWN DODSON	400.00	FSJ COURT APPT ATTY	110	251ST	71176C CAMERON.	
172990	1/23/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80929E BOOKER...	
172990	1/23/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS+	
		<i>Total - Wire / Check # 172990 (6 detail records)</i>	<b>2,700.00</b>					
172991	1/23/2017	CDW GOVERNMENT, INC.	411.66	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	GKN4876	
172991	1/23/2017	CDW GOVERNMENT, INC.	10,196.46	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	GKN4876	
172991	1/23/2017	CDW GOVERNMENT, INC.	1,464.97	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	GKN4876	
		<i>Total - Wire / Check # 172991 (3 detail records)</i>	<b>12,073.09</b>					
172992	1/23/2017	CDW GOVERNMENT, INC.	8,560.00	FED VMWARE VSPH OME+PSS 1Y	110	INFORMATION TECHNOLOGY	GKN4909	
172992	1/23/2017	CDW GOVERNMENT, INC.	10,700.00	FED VMWARE VSPH OME+PSS 1Y	110	INFORMATION TECHNOLOGY	GKN4909	
172992	1/23/2017	CDW GOVERNMENT, INC.	4,760.00	VMWARE VSPHERE WITH OPERATION	110	INFORMATION TECHNOLOGY	GKN4909	
172992	1/23/2017	CDW GOVERNMENT, INC.	3,000.00	VMWARE VSPHERE WITH OPERATIONS	110	INFORMATION TECHNOLOGY	GKN4909	
172992	1/23/2017	CDW GOVERNMENT, INC.	472.49	FUJITSU SCAN SNAP IX500	110	181ST	GHT1260	
172992	1/23/2017	CDW GOVERNMENT, INC.	1,113.60	CISCO-EXPANSION MODULE-2 PORTS	110	INFORMATION TECHNOLOGY	GKR6117	
172992	1/23/2017	CDW GOVERNMENT, INC.	-1,734.96	CREDIT MEMO P019165	110	INFORMATION TECHNOLOGY	GJT2751	
172992	1/23/2017	CDW GOVERNMENT, INC.	1,250.00	BARRACUDA PREMIUM SUPPORT	400	GENERAL JUDICIAL	GKM9583	
172992	1/23/2017	CDW GOVERNMENT, INC.	13,500.00	BARRACUDW LOAD BALANCER ADC 54	400	GENERAL JUDICIAL	GKG7966	
		<i>Total - Wire / Check # 172992 (9 detail records)</i>	<b>41,621.13</b>					
172993	1/23/2017	CHRISTINA BARRERA-MILLER	222.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/12 AUSTIN	
		<i>Total - Wire / Check # 172993 (1 detail record)</i>	<b>222.00</b>					
172994	1/23/2017	CINDY JOHNSON	12.00	TRAVEL EXPENSE	110	DETENTION CENTER	1/12 PANHANDLE	
		<i>Total - Wire / Check # 172994 (1 detail record)</i>	<b>12.00</b>					
172995	1/23/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491298625 1/9FM	
172995	1/23/2017	CINTAS CORPORATION #491	308.72	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491297931 1/2FM	
172995	1/23/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491297735 12/29DT	
172995	1/23/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491293758 11/21DT	
172995	1/23/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491299149 1/12DT	
172995	1/23/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491298443 1/5 DT	
172995	1/23/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491297985 1/2 DT	
172995	1/23/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491297264 12/26DT	
172995	1/23/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491295155 12/5DT	
172995	1/23/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491297013 12/22DT	
172995	1/23/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491296557 12/19DT	
172995	1/23/2017	CINTAS CORPORATION #491	193.50	UNIFORM SERVICES	110	ROAD & BRIDGE	491299226 1/12RB	
		<i>Total - Wire / Check # 172995 (12 detail records)</i>	<b>1,111.14</b>					
172996	1/23/2017	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	47TH	68726A BURKS	
172996	1/23/2017	CODY PIRTLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS	
172996	1/23/2017	CODY PIRTLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88851E STUART..	
172996	1/23/2017	CODY PIRTLE	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80758D RODRIGUEZ.	
		<i>Total - Wire / Check # 172996 (4 detail records)</i>	<b>1,850.00</b>					
172997	1/23/2017	COX FUNERAL HOME	500.00	COUNTY CREMATION 9/19/16	110	PUBLIC SERVICE	HOMER YOUNG	
		<i>Total - Wire / Check # 172997 (1 detail record)</i>	<b>500.00</b>					

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172998	1/23/2017	D. DALE STEMPLE LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	47TH	71923 JOHNSON	
172998	1/23/2017	D. DALE STEMPLE LAW FIRM, PLLC	<u>1,100.00</u>	F2X3 COURT APPT ATTY	110	108TH	72982E JONES	
		<i>Total - Wire / Check # 172998 (2 detail records)</i>	<b>1,600.00</b>					
172999	1/23/2017	DACO FIRE EQUIPMENT CO.	187.00	1.0" SWINGOUT VALVE	110	FIRE & RESCUE	14011	
172999	1/23/2017	DACO FIRE EQUIPMENT CO.	690.00	1.5" SWINGOUT VALVE	110	FIRE & RESCUE	14011	
172999	1/23/2017	DACO FIRE EQUIPMENT CO.	423.00	2.5" SWINGOUT VALVE	110	FIRE & RESCUE	14011	
172999	1/23/2017	DACO FIRE EQUIPMENT CO.	361.00	2.5" SWINGOUT VALVE	110	FIRE & RESCUE	14011	
172999	1/23/2017	DACO FIRE EQUIPMENT CO.	249.00	1.5" SWINGOUT VALVE	110	FIRE & RESCUE	14011	
172999	1/23/2017	DACO FIRE EQUIPMENT CO.	<u>273.00</u>	"THROUGH-THE-PUMP" FOAM	110	FIRE & RESCUE	14011	
		<i>Total - Wire / Check # 172999 (6 detail records)</i>	<b>2,183.00</b>					
173000	1/23/2017	DALLAS MCKIBBEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E HUGHES.	
173000	1/23/2017	DALLAS MCKIBBEN	<u>200.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM..	
		<i>Total - Wire / Check # 173000 (2 detail records)</i>	<b>400.00</b>					
173001	1/23/2017	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	320TH	72809D GARRISON	
173001	1/23/2017	DARRELL R. CAREY	<u>200.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88022D ESTRADA.	
		<i>Total - Wire / Check # 173001 (2 detail records)</i>	<b>1,200.00</b>					
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11252 V.G.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11256 M.V.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11255 K.S.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11254 C.S.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11251 A.S.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11250 J.A.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11249 A.T.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11248 R.S.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11247 L.H.	
173002	1/23/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11246 J.B.	
173002	1/23/2017	DAVID G. KEMP	<u>100.00</u>	SHOW CAUSE HEARING	110	MENTAL HEALTH	11253 D.P.	
		<i>Total - Wire / Check # 173002 (11 detail records)</i>	<b>1,100.00</b>					
173003	1/23/2017	DENISE VAUGHN	<u>246.00</u>	TRAVEL ADVANCE	110	CO ATTORNEY	2/12 AUSTIN	
		<i>Total - Wire / Check # 173003 (1 detail record)</i>	<b>246.00</b>					
173004	1/23/2017	DENNIS R BOREN	700.00	F3 COURT APPT ATTY	110	108TH	70595E CARRASCO.	
173004	1/23/2017	DENNIS R BOREN	<u>1,000.00</u>	F2 COURT APPT ATTY	110	251ST	69592C RODRIGUEZ	
		<i>Total - Wire / Check # 173004 (2 detail records)</i>	<b>1,700.00</b>					
173005	1/23/2017	DIANA E HATHAWAY	<u>400.00</u>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	69893D GALLEGOS	
		<i>Total - Wire / Check # 173005 (1 detail record)</i>	<b>400.00</b>					
173006	1/23/2017	DIANNA L MCCOY	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	39331D DECHENAU	
173006	1/23/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD..	
173006	1/23/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87556D MARTINEZ	
173006	1/23/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN	
173006	1/23/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN.	
173006	1/23/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURMAM	
173006	1/23/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER..	
173006	1/23/2017	DIANNA L MCCOY	<u>200.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85837D JACQUEZ	
		<i>Total - Wire / Check # 173006 (8 detail records)</i>	<b>1,800.00</b>					

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173007	1/23/2017	DINA WALL <i>Total - Wire / Check # 173007 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	SUPPLEMENTAL RECORD	110	47TH	70061A RESENDES.	
173008	1/23/2017	DONNA CHRISTIE	700.00	F3 COURT APPT ATTY	110	181ST	72463B CARLETON	
173008	1/23/2017	DONNA CHRISTIE <i>Total - Wire / Check # 173008 (2 detail records)</i>	<u>200.00</u> <b>900.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87581D DYKES..	
173009	1/23/2017	DRURY INN & SUITES AUSTIN NORTH	375.33	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/12 D.VAUGHN	
173009	1/23/2017	DRURY INN & SUITES AUSTIN NORTH	625.55	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/12 G.O'CONNOR	
173009	1/23/2017	DRURY INN & SUITES AUSTIN NORTH	625.55	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/12 T.LOYA	
173009	1/23/2017	DRURY INN & SUITES AUSTIN NORTH <i>Total - Wire / Check # 173009 (4 detail records)</i>	<u>625.55</u> <b>2,251.98</b>	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/12 T.PASSMORE	
173010	1/23/2017	EVERETT J. HURST	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	82494 GARDNER	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11253 D.P.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11249 A.T.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11250 J.A.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11251 A.S.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11241 W.S.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11252 V.G.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11254 C.S.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11256 M.V.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11248 R.S.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11255 K.S.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11246 J.B.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11245 T.W.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11244 G.M.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11242 J.B.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11243 J.W.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11240 K.T.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11239 P.N.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11238 S.G.	
173010	1/23/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11235 G.P.	
173010	1/23/2017	EVERETT J. HURST <i>Total - Wire / Check # 173010 (21 detail records)</i>	<u>100.00</u> <b>2,400.00</b>	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11247 L.H.	
173011	1/23/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	4414 HUDSON	
173011	1/23/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	4415 JOHNSON	
173011	1/23/2017	FAIRLY GROUP <i>Total - Wire / Check # 173011 (3 detail records)</i>	<u>50.00</u> <b>150.00</b>	RESERVE DEPUTY BOND	110	SHERIFF	2473 TURNBILL	
173012	1/23/2017	FIRE STATION OUTFITTERS LLC	1,380.00	XTINGUISHER ROCKER RECLINER, B	400	FIRE & RESCUE	16-3441-XS	
173012	1/23/2017	FIRE STATION OUTFITTERS LLC <i>Total - Wire / Check # 173012 (2 detail records)</i>	<u>1,065.00</u> <b>2,445.00</b>	XTINGUISHER DOUBLE RECLINING S	400	FIRE & RESCUE	16-3441-XS	
173013	1/23/2017	FIVE STAR CORRECTIONAL SERVICES	12,892.10	INMATE MEALS	110	DETENTION CENTER	26497 12/28/16	
173013	1/23/2017	FIVE STAR CORRECTIONAL SERVICES	13,006.27	INMATE MEALS	110	DETENTION CENTER	26458 12/21/16	
173013	1/23/2017	FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 173013 (3 detail records)</i>	<u>13,047.38</u> <b>38,945.75</b>	INMATE MEALS	110	DETENTION CENTER	26583 1/4/17	
173014	1/23/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D EVANS	

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173014	1/23/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88785D FREEMAN	
173014	1/23/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D EVANS.	
173014	1/23/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88023E MINCEY...	
		<i>Total - Wire / Check # 173014 (4 detail records)</i>	<b>1,000.00</b>					
173015	1/23/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	144264 RIPLEY	
		<i>Total - Wire / Check # 173015 (1 detail record)</i>	<b>900.00</b>					
173016	1/23/2017	GEORGE HARWOOD	1,500.00	F1 COURT APPT ATTY	110	251ST	72274C NANES	
173016	1/23/2017	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	320TH	PC TREEMAN	
173016	1/23/2017	GEORGE HARWOOD	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87820 HUGGINS...	
173016	1/23/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88372E ASHLEY	
		<i>Total - Wire / Check # 173016 (4 detail records)</i>	<b>2,300.00</b>					
173017	1/23/2017	GOODIN FUELS, INC	618.75	PROPANE AS NEEDED FOR FIRE STA	110	VFD-VALLE DE ORO	34395	
		<i>Total - Wire / Check # 173017 (1 detail record)</i>	<b>618.75</b>					
173018	1/23/2017	GRAINGER	297.55	PC50 FULL FACE ASSEMBLY	272	SHERIFF	9322222283	
		<i>Total - Wire / Check # 173018 (1 detail record)</i>	<b>297.55</b>					
173019	1/23/2017	GREG O'CONNOR	222.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/12 AUSTIN	
		<i>Total - Wire / Check # 173019 (1 detail record)</i>	<b>222.00</b>					
173020	1/23/2017	GRETA CROFFORD	100.00	FSJ NO BILLED	110	47TH	72272 OWENS	
173020	1/23/2017	GRETA CROFFORD	200.00	FSJ/F3 SUBSTITUTED	110	47TH	72129A STEWART	
173020	1/23/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88372E ASHLEY...	
173020	1/23/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88408E KENDRICK..	
173020	1/23/2017	GRETA CROFFORD	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88048 MCCARTY....	
173020	1/23/2017	GRETA CROFFORD	250.00	MISDX3 SUBSTITUTED	110	CCL #1	145048 STEWART	
		<i>Total - Wire / Check # 173020 (6 detail records)</i>	<b>1,450.00</b>					
173021	1/23/2017	HARLEY CAUDLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85837D CHAVEZ..	
173021	1/23/2017	HARLEY CAUDLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88037D MCDOWELL.	
		<i>Total - Wire / Check # 173021 (2 detail records)</i>	<b>400.00</b>					
173022	1/23/2017	HORSESHOE BAY RESORT	505.62	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/26 J.MCBRIDE	
		<i>Total - Wire / Check # 173022 (1 detail record)</i>	<b>505.62</b>					
173023	1/23/2017	IMPERIAL LLC	21.50	JUROR SUPPLIES	110	JURY & JURY RELATED	10395	
		<i>Total - Wire / Check # 173023 (1 detail record)</i>	<b>21.50</b>					
173024	1/23/2017	INK & IMAGE PRINTING	1,444.00	ENVELOPES FOR MARRIAGE LICENSE	110	CO CLERK	201	
173024	1/23/2017	INK & IMAGE PRINTING	28.50	BUSINESS CARDS FOR ROBERT C	110	CO ATTORNEY	220	
		<i>Total - Wire / Check # 173024 (2 detail records)</i>	<b>1,472.50</b>					
173025	1/23/2017	INTERBORO PACKAGING CORP.	56.00	EXAM GLOVES, POWDER FREE	110	FACILITIES MAINTENANCE	54045	
		<i>Total - Wire / Check # 173025 (1 detail record)</i>	<b>56.00</b>					
173026	1/23/2017	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85836D FLEGEL	
173026	1/23/2017	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85836D FLEGEL.	
173026	1/23/2017	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY...	
		<i>Total - Wire / Check # 173026 (3 detail records)</i>	<b>600.00</b>					
173027	1/23/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	72421E JOHNSON	
173027	1/23/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	72571E THOMAS	
		<i>Total - Wire / Check # 173027 (2 detail records)</i>	<b>1,050.00</b>					

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173028	1/23/2017	JAMES EDD WOOLDRIDGE	200.00	F2 SUBSTITUTED	110	47TH	72097A MOORE	
173028	1/23/2017	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	47TH	71616A ARMAS	
173028	1/23/2017	JAMES EDD WOOLDRIDGE	700.00	FSJX2 COURT APPT ATTY	110	108TH	72102D RULE	
173028	1/23/2017	JAMES EDD WOOLDRIDGE	1,700.00	F1X2 COURT APPT ATTY	110	320TH	47511D TARANGO	
		<i>Total - Wire / Check # 173028 (4 detail records)</i>	<b>3,100.00</b>					
173029	1/23/2017	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ.	
173029	1/23/2017	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ.	
173029	1/23/2017	JAMES L ABBOTT, JR	400.00	MISD COURT APPT ATTY	110	CCL #2	145571 URIAS	
		<i>Total - Wire / Check # 173029 (3 detail records)</i>	<b>800.00</b>					
173030	1/23/2017	JANA HARRIS SMITH	28.50	HEARING ON PLEA	110	DIST ATTORNEY	64888C HESSE	
173030	1/23/2017	JANA HARRIS SMITH	100.00	DISMISSAL HEARING	110	DIST ATTORNEY	70630E REYES	
		<i>Total - Wire / Check # 173030 (2 detail records)</i>	<b>128.50</b>					
173031	1/23/2017	JANIS ALEXANDER CROSS	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE.	
173031	1/23/2017	JANIS ALEXANDER CROSS	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS.	
173031	1/23/2017	JANIS ALEXANDER CROSS	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10629E TERRELL.	
		<i>Total - Wire / Check # 173031 (3 detail records)</i>	<b>1,000.00</b>					
173032	1/23/2017	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	72995E MCCAMPBELL	
173032	1/23/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	320TH	64331D ROMERO..	
173032	1/23/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87735E SAGNIMENI*	
173032	1/23/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88847E MAY....	
173032	1/23/2017	JEFFREY A HILL	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87820 BRADDOCK+++	
173032	1/23/2017	JEFFREY A HILL	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	145617 IVY	
		<i>Total - Wire / Check # 173032 (6 detail records)</i>	<b>2,200.00</b>					
173033	1/23/2017	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	108TH	72120E FLANIGAN	
173033	1/23/2017	JEFFREY TODD HENDERSON	250.00	F3 NO CHARGE ACCEPTED	110	320TH	PC HENDERSON	
173033	1/23/2017	JEFFREY TODD HENDERSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88756D POSEY	
		<i>Total - Wire / Check # 173033 (3 detail records)</i>	<b>1,150.00</b>					
173034	1/23/2017	JEREMY LEWIS	12.00	TRAVEL EXPENSE	110	DETENTION CENTER	1/12 PANHANDLE	
		<i>Total - Wire / Check # 173034 (1 detail record)</i>	<b>12.00</b>					
173035	1/23/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	71950E MORELOS	
173035	1/23/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	72631E INMAN	
173035	1/23/2017	JERRY MORALES	100.00	F3 DISMISSED	110	320TH	PC ALCALA	
173035	1/23/2017	JERRY MORALES	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE	
173035	1/23/2017	JERRY MORALES	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10545E GARCIA.	
		<i>Total - Wire / Check # 173035 (5 detail records)</i>	<b>1,625.00</b>					
173036	1/23/2017	JESSE SALAZAR	1,131.50	TRAVEL ADVANCE	110	DIST ATTORNEY	2/12 AUSTIN	
		<i>Total - Wire / Check # 173036 (1 detail record)</i>	<b>1,131.50</b>					
173037	1/23/2017	JODI GOODMAN	677.00	REPORTERS RECORD	110	181ST	54384B JOHNSON	
		<i>Total - Wire / Check # 173037 (1 detail record)</i>	<b>677.00</b>					
173038	1/23/2017	JOE MARR WILSON	100.00	F3 RETAIN OTHER COUNSEL	110	108TH	73001E MALDONADO.	
173038	1/23/2017	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	251ST	71262C VANDELOO	
173038	1/23/2017	JOE MARR WILSON	1,002.30	F2 COURT APPT ATTY	110	251ST	72639C MORGAN	
173038	1/23/2017	JOE MARR WILSON	600.00	F3 COURT APPT ATTY	110	320TH	72594D CARLSON	

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<i>Total - Wire / Check # 173038 (4 detail records)</i>			<b>2,702.30</b>					
173039	1/23/2017	JOEL B JACKSON	407.36	MISDX2 COURT APPT ATTY	110	CCL #2	144091 JACKSON	
<i>Total - Wire / Check # 173039 (1 detail record)</i>			<b>407.36</b>					
173040	1/23/2017	JOHN BENNETT	700.00	APPEAL COURT APPT ATTY	110	181ST	47052B TURNER.	
<i>Total - Wire / Check # 173040 (1 detail record)</i>			<b>700.00</b>					
173041	1/23/2017	JOHN BLAIS	760.60	TRAVEL ADVANCE	110	DIST ATTORNEY	2/13 AUSTIN.	
<i>Total - Wire / Check # 173041 (1 detail record)</i>			<b>760.60</b>					
173042	1/23/2017	JOHN D TALLEY	1,500.00	F1 COURT APPT ATTY	110	108TH	70621E DAIGLE	
173042	1/23/2017	JOHN D TALLEY	100.00	F2 REFUSED	110	320TH	PC LEE	
<i>Total - Wire / Check # 173042 (2 detail records)</i>			<b>1,600.00</b>					
173043	1/23/2017	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	181ST	72287B HILL	
173043	1/23/2017	JOHN MICHAEL WATKINS	1,000.00	F2 COURT ATTY ATTY	110	251ST	70761C RAMIREZ.	
173043	1/23/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87870E RYAN	
<i>Total - Wire / Check # 173043 (3 detail records)</i>			<b>1,700.00</b>					
173044	1/23/2017	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	47TH	72184A COOPER	
173044	1/23/2017	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	251ST	72903C CORDERO	
173044	1/23/2017	JOSEPH D BATSON	700.00	F COURT APPT ATTY	110	251ST	71083C GARCIA	
173044	1/23/2017	JOSEPH D BATSON	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74450 HALLMAN	
<i>Total - Wire / Check # 173044 (4 detail records)</i>			<b>2,500.00</b>					
173045	1/23/2017	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88897D MATTHEWS	
173045	1/23/2017	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA.	
173045	1/23/2017	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D GARCIA.	
<i>Total - Wire / Check # 173045 (3 detail records)</i>			<b>600.00</b>					
173046	1/23/2017	JUVENILE LAW SECTION	275.00	REGISTRATION	110	CO ATTORNEY	2/26 J.MCBRIDE	
<i>Total - Wire / Check # 173046 (1 detail record)</i>			<b>275.00</b>					
173047	1/23/2017	KATHY GARRISON INVESTIGATOR	733.20	INVESTIGATOR SERVICES	110	181ST	71806B YA	
<i>Total - Wire / Check # 173047 (1 detail record)</i>			<b>733.20</b>					
173048	1/23/2017	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 RAMIREZ	
173048	1/23/2017	KIMBERLY RIDDLESPURGER	401.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/1 BRAY	
173048	1/23/2017	KIMBERLY RIDDLESPURGER	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/28 SALINAS	
173048	1/23/2017	KIMBERLY RIDDLESPURGER	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/28 HERRERASALI	
173048	1/23/2017	KIMBERLY RIDDLESPURGER	361.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/29 MEDINA	
173048	1/23/2017	KIMBERLY RIDDLESPURGER	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/2 NAJERA	
<i>Total - Wire / Check # 173048 (6 detail records)</i>			<b>2,266.00</b>					
173049	1/23/2017	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	72871E PADILLA	
<i>Total - Wire / Check # 173049 (1 detail record)</i>			<b>700.00</b>					
173050	1/23/2017	LD SUPPLY	563.50	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	2023512	
173050	1/23/2017	LD SUPPLY	829.80	TOILET TISSUE, 500 2-PLY	110	FACILITIES MAINTENANCE	2023512	
<i>Total - Wire / Check # 173050 (2 detail records)</i>			<b>1,393.30</b>					
173051	1/23/2017	LEE MARTINEZ	222.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/12 AUSTIN	
<i>Total - Wire / Check # 173051 (1 detail record)</i>			<b>222.00</b>					
173052	1/23/2017	LONDON E. RAY	700.00	F3 COURT APPT ATTY	110	47TH	72430A FURRTT	
173052	1/23/2017	LONDON E. RAY	1,900.00	F1/FSJX2 COURT APPT ATTY	110	108TH	72839E RAMIREZ	

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173052	1/23/2017	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	251ST	72451C WILSON	
173052	1/23/2017	LENDON E. RAY	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331A WARREN	
173052	1/23/2017	LENDON E. RAY	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80758D FLORES.	
		<i>Total - Wire / Check # 173052 (5 detail records)</i>	<b>4,200.00</b>					
173053	1/23/2017	LEWIS COPPEDGE, P.C.	700.00	FSJX2 COURT APPT ATTY	110	108TH	72103E LEWIS	
		<i>Total - Wire / Check # 173053 (1 detail record)</i>	<b>700.00</b>					
173054	1/23/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20161231	
173054	1/23/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20161231	
173054	1/23/2017	LEXISNEXIS RISK SOLUTIONS	120.75	SEARCHES	110	SHERIFF	1471504-20161231	
		<i>Total - Wire / Check # 173054 (3 detail records)</i>	<b>220.75</b>					
173055	1/23/2017	LORI BOHANNON, COUNTY CLERK	576.00	2ND TEMP	110	MENTAL HEALTH	39948 ELLIOTT	
		<i>Total - Wire / Check # 173055 (1 detail record)</i>	<b>576.00</b>					
173056	1/23/2017	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88851E STUART.	
		<i>Total - Wire / Check # 173056 (1 detail record)</i>	<b>200.00</b>					
173057	1/23/2017	LYNDA SMITH	1,400.00	JUVENILE COURT APPT ATTY	110	108TH	10660E BACA	
173057	1/23/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89292E MORENO.	
		<i>Total - Wire / Check # 173057 (2 detail records)</i>	<b>1,600.00</b>					
173058	1/23/2017	MATTHEW DIXON	12.00	TRAVEL EXPENSE	110	DETENTION CENTER	1/12 PANHANDLE	
		<i>Total - Wire / Check # 173058 (1 detail record)</i>	<b>12.00</b>					
173059	1/23/2017	MATTHEW MARTINDALE	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	66239E LOPEZ	
173059	1/23/2017	MATTHEW MARTINDALE	900.00	FJS/F3 COURT APPT ATTY	110	108TH	70736E FLORES	
173059	1/23/2017	MATTHEW MARTINDALE	1,000.00	FSJX2 COURT APPT ATTY	110	181ST	71005B GROOMS	
173059	1/23/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88441E JAQUEZ.	
173059	1/23/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85837D CHAVEZ	
173059	1/23/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85826E JAQUEZ	
173059	1/23/2017	MATTHEW MARTINDALE	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D DECHENAUX	
173059	1/23/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	144293 NOKES	
		<i>Total - Wire / Check # 173059 (8 detail records)</i>	<b>4,200.00</b>					
173060	1/23/2017	MAYFIELD PAPER COMPANY	269.88	SURFACTANT, 15 GALLON DRUM	110	DETENTION CENTER	2079895	
173060	1/23/2017	MAYFIELD PAPER COMPANY	89.96	BREAK LAUNDRY LIQUID #AQUBREAK	110	DETENTION CENTER	2079895	
		<i>Total - Wire / Check # 173060 (2 detail records)</i>	<b>359.84</b>					
173061	1/23/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	181ST	71499B BOYER	
		<i>Total - Wire / Check # 173061 (1 detail record)</i>	<b>500.00</b>					
173062	1/23/2017	MILLER UNIFORMS & EMBLEMS, INC.	13.55	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	60144	
173062	1/23/2017	MILLER UNIFORMS & EMBLEMS, INC.	419.19	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	61054	
173062	1/23/2017	MILLER UNIFORMS & EMBLEMS, INC.	239.94	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	60145	
173062	1/23/2017	MILLER UNIFORMS & EMBLEMS, INC.	174.39	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	61183	
173062	1/23/2017	MILLER UNIFORMS & EMBLEMS, INC.	173.08	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	60141	
173062	1/23/2017	MILLER UNIFORMS & EMBLEMS, INC.	48.26	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	60867	
173062	1/23/2017	MILLER UNIFORMS & EMBLEMS, INC.	128.79	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	60530	
		<i>Total - Wire / Check # 173062 (7 detail records)</i>	<b>1,197.20</b>					
173063	1/23/2017	MILLIMAN	750.00	GASB45 RETIREE MEDICAL PLAN	110	CO AUDITOR	82PTR07:121	
		<i>Total - Wire / Check # 173063 (1 detail record)</i>	<b>750.00</b>					

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173064	1/23/2017	MISTY LYNN WALKER <i>Total - Wire / Check # 173064 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	F2 COURT APPT ATTY	110	320TH	70586D RODRIGUEZ	
173065	1/23/2017	O'CONNOR'S	-98.00	INVOICE CREDIT 12/2/14	110	181ST	10391282 181ST	
173065	1/23/2017	O'CONNOR'S	313.00	PUBLICATION	110	181ST	100474520 181ST	
173065	1/23/2017	O'CONNOR'S	105.00	PUBLICATION	110	181ST	100449497 181ST	
173065	1/23/2017	O'CONNOR'S <i>Total - Wire / Check # 173065 (4 detail records)</i>	<u>-77.00</u> <b>243.00</b>	INVOICE CREDIT 11/13/14	110	181ST	100390616 181ST	
173066	1/23/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151414232 12/16	
173066	1/23/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151414233 12/16	
173066	1/23/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151412312 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411254 12/16	
173066	1/23/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411277 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411187 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411188 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151414767 12/16	
173066	1/23/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411281 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151414768 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411282 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411280 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411279 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151411278 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151425920 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	151414235 12/16	
173066	1/23/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	151411257 12/16	
173066	1/23/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	151414237 12/16	
173066	1/23/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	151425921 12/16	
173066	1/23/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	151414234 12/16	
173066	1/23/2017	ORKIN - AMARILLO <i>Total - Wire / Check # 173066 (21 detail records)</i>	<u>20.00</u> <b>920.00</b>	PEST CONTROL	110	ROAD & BRIDGE	151414236 12/16	
173067	1/23/2017	RESTRICTED <i>Total - Wire / Check # 173067 (1 detail record)</i>	<u>285.73</u> <b>285.73</b>	RESTRICTED	271	SHERIFF	260607 10/18/16	
173068	1/23/2017	PANHANDLE PRESORT SERVICES	57.29	PRESORT SERVICES	110	138816 12/15/16	138816 12/15/16	
173068	1/23/2017	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 173068 (2 detail records)</i>	<u>74.72</u> <b>132.01</b>	PRESORT SERVICES	110	139442 12/31/16	139442 12/31/16	
173069	1/23/2017	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 173069 (1 detail record)</i>	<u>20.00</u> <b>20.00</b>	TCOLE ADVANCE INSTRUCTOR	110	SHERIFF	11/11 GILES	
173070	1/23/2017	PANHANDLE TACA <i>Total - Wire / Check # 173070 (1 detail record)</i>	<u>25.00</u> <b>25.00</b>	DUES	110	TAX ASSESSOR/COLLECTOR	2017 DUES	
173071	1/23/2017	PATTERSON DENTAL SUPPLY, INC. <i>Total - Wire / Check # 173071 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	RADIATION EQUIPMENT INSPECTION	110	DETENTION CENTER	2101397	
173072	1/23/2017	PERSONNEL EVALUATION, INC. <i>Total - Wire / Check # 173072 (1 detail record)</i>	<u>40.00</u> <b>40.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	21839 12/31/16	
173073	1/23/2017	RESTRICTED <i>Total - Wire / Check # 173073 (1 detail record)</i>	<u>56.97</u> <b>56.97</b>	RESTRICTED	271	SHERIFF	72643	

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173074	1/23/2017	PHILLIP CARTER	800.00	JUVENILE COURT APPT ATTY	110	108TH	10681E PEMBERTON*	
173074	1/23/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10575E GARZA.	
173074	1/23/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10694D CARTER	
173074	1/23/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681E PEMBERTON+	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11235 G.P.	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11242 J.B.	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11243 J.W.	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11244 G.M.	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11245 T.W.	
173074	1/23/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11235 G.P..	
173074	1/23/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11238 S.G..	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11240 K.T.	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11239 P.N.	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11238 S.G.	
173074	1/23/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11241 W.S.	
173074	1/23/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11240 K.T..	
		<i>Total - Wire / Check # 173074 (16 detail records)</i>	<b>2,975.00</b>					
173075	1/23/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	877.00	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3302546066	
		<i>Total - Wire / Check # 173075 (1 detail record)</i>	<b>877.00</b>					
173076	1/23/2017	PRICE OVERHEAD DOOR CO INC	125.00	OVERHEAD DOOR AND GATE SERVICE	110	FIRE & RESCUE	58736	
		<i>Total - Wire / Check # 173076 (1 detail record)</i>	<b>125.00</b>					
173077	1/23/2017	PRIDE HOME CENTER	10.49	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	328845	
173077	1/23/2017	PRIDE HOME CENTER	21.49	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	328644	
173077	1/23/2017	PRIDE HOME CENTER	37.61	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	H46670	
		<i>Total - Wire / Check # 173077 (3 detail records)</i>	<b>69.59</b>					
173078	1/23/2017	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1882 12/31/16	
		<i>Total - Wire / Check # 173078 (1 detail record)</i>	<b>375.00</b>					
173079	1/23/2017	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	108TH	72811E PETTIS	
173079	1/23/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	108TH	72803E WOOD	
173079	1/23/2017	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	108TH	67764E EBERLY	
173079	1/23/2017	QUENTON TODD HATTER	1,200.00	FSJ/F2 COURT APPT ATTY	110	251ST	72242C BURK	
173079	1/23/2017	QUENTON TODD HATTER	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	145689 AGUERO	
		<i>Total - Wire / Check # 173079 (5 detail records)</i>	<b>4,000.00</b>					
173080	1/23/2017	RACA	150.00	REGISTRATION	110	108TH	4/10 J.FLOYD	
		<i>Total - Wire / Check # 173080 (1 detail record)</i>	<b>150.00</b>					
173081	1/23/2017	RALPH SAVALA	1,131.50	TRAVEL ADVANCE	110	DIST ATTORNEY	2/12 AUSTIN	
		<i>Total - Wire / Check # 173081 (1 detail record)</i>	<b>1,131.50</b>					
173082	1/23/2017	RANDALL COUNTY AUDITOR'S OFFICE	5,128.56	DEC16 MCBROOM	268	DIST ATTORNEY	DEC16 MCBROOM	
173082	1/23/2017	RANDALL COUNTY AUDITOR'S OFFICE	504.65	DEC16 MCBROOM	268	DIST ATTORNEY	DEC16 MCBROOM	
173082	1/23/2017	RANDALL COUNTY AUDITOR'S OFFICE	393.10	DEC16 MCBROOM	268	DIST ATTORNEY	DEC16 MCBROOM	
173082	1/23/2017	RANDALL COUNTY AUDITOR'S OFFICE	88.88	DEC16 MCBROOM	268	DIST ATTORNEY	DEC16 MCBROOM	
173082	1/23/2017	RANDALL COUNTY AUDITOR'S OFFICE	8.72	DEC16 MCBROOM	268	DIST ATTORNEY	DEC16 MCBROOM	
173082	1/23/2017	RANDALL COUNTY AUDITOR'S OFFICE	35.00	DEC16 MCBROOM	268	DIST ATTORNEY	DEC16 MCBROOM	
		<i>Total - Wire / Check # 173082 (6 detail records)</i>	<b>6,158.91</b>					

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173083	1/23/2017	RANDY PEEK <i>Total - Wire / Check # 173083 (1 detail record)</i>	<u>222.00</u> <b>222.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	2/12 AUSTIN	
173084	1/23/2017	RENDI JEAN BONNER	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/22 FRANCO-REYE	
173084	1/23/2017	RENDI JEAN BONNER	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/22 K.REYES	
173084	1/23/2017	RENDI JEAN BONNER	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/22 MORAN-FRANC	
173084	1/23/2017	RENDI JEAN BONNER <i>Total - Wire / Check # 173084 (4 detail records)</i>	<u>381.00</u> <b>1,524.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	12/22 REYES	
173085	1/23/2017	RICHARD MARTINDALE <i>Total - Wire / Check # 173085 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	REIMBURSEMENT	110	DIST ATTORNEY	ONLINE CLASSES	
173086	1/23/2017	RUS L. BAILEY <i>Total - Wire / Check # 173086 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	MISD COURT APPT ATTY	110	CCL #2	145379 SMITH	
173087	1/23/2017	SAMUEL DAVIS <i>Total - Wire / Check # 173087 (1 detail record)</i>	<u>222.00</u> <b>222.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	2/12 AUSTIN	
173088	1/23/2017	SECURED DOCUMENT SHREDDING, INC. <i>Total - Wire / Check # 173088 (1 detail record)</i>	<u>555.00</u> <b>555.00</b>	CONTRACT SERVICE	110	RECORDS MANAGEMENT	332468 12/31/16	
173089	1/23/2017	SERVICE FILTRATION CORP	405.76	FS-P10Y40P-8 WATER FILTERS FOR	110	FACILITIES MAINTENANCE	250568	
173089	1/23/2017	SERVICE FILTRATION CORP	326.00	SF-50U20U4-5 WATER FILTERS FOR	110	FACILITIES MAINTENANCE	250568	
173089	1/23/2017	SERVICE FILTRATION CORP <i>Total - Wire / Check # 173089 (3 detail records)</i>	<u>856.00</u> <b>1,587.76</b>	P-78-0922, GSO20 WATER FILTER	110	FACILITIES MAINTENANCE	250568	
173090	1/23/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	82.00	INMATE TRANSPORT	110	SHERIFF	1/4 ADA OK	
173090	1/23/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	24.00	INMATE TRANSPORT	110	SHERIFF	1/11 LUBBOCK	
173090	1/23/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 173090 (3 detail records)</i>	<u>58.00</u> <b>164.00</b>	INMATE TRANSPORT	110	SHERIFF	1/10 ANDREWS	
173091	1/23/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 173091 (1 detail record)</i>	<u>324.56</u> <b>324.56</b>	INMATE TRANSPORT	110	DETENTION CENTER	1/4 DAYTON	
173092	1/23/2017	SHIRLEY HEADINGS REPORTING	175.00	COURT REPORTER SERVICES	110	47TH	11/4/16 47TH	
173092	1/23/2017	SHIRLEY HEADINGS REPORTING	500.00	CPS COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	11/18&12/15/16	
173092	1/23/2017	SHIRLEY HEADINGS REPORTING	1,616.00	TRANSCRIPT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	84073E S.M.	
173092	1/23/2017	SHIRLEY HEADINGS REPORTING <i>Total - Wire / Check # 173092 (4 detail records)</i>	<u>525.00</u> <b>2,816.00</b>	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	11/29-12/31/16	
173093	1/23/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/24/16	110	JP #1	3435 MCLEAN	
173093	1/23/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 12/14/16	110	JP #1	3448 KUNS	
173093	1/23/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/24/16	110	JP #1	3435 HOUSER	
173093	1/23/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/25/16	110	JP #1	3442 DUDLEY	
173093	1/23/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/16/16	110	JP #1	3452 RING	
173093	1/23/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 173093 (6 detail records)</i>	<u>2,200.00</u> <b>14,300.00</b>	AUTOPSY LEVEL I 12/2/16	110	JP #4	3424 RICHARDSON	
173094	1/23/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	108TH	87009E VILLAREAL/	
173094	1/23/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87581D HOLT....	
173094	1/23/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88044E RODRIQUEZ	
173094	1/23/2017	STACY ZAVALA <i>Total - Wire / Check # 173094 (4 detail records)</i>	<u>200.00</u> <b>800.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89471E VANCLEAVE	
173095	1/23/2017	STATE BAR OF TEXAS	187.50	PUBLICATION	110	181ST	316641 181ST	

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173095	1/23/2017	STATE BAR OF TEXAS	93.75	PUBLICATION	110	CCL #1	316489 CCL1	
173095	1/23/2017	STATE BAR OF TEXAS	93.75	PUBLICATION	215	GENERAL JUDICIAL	304011 LL 9/2015	
		<i>Total - Wire / Check # 173095 (3 detail records)</i>	<b>375.00</b>					
173096	1/23/2017	STEVE SANFORD	760.60	TRAVEL ADVANCE	110	DIST ATTORNEY	2/13 AUSTIN	
		<i>Total - Wire / Check # 173096 (1 detail record)</i>	<b>760.60</b>					
173097	1/23/2017	STEVEN C SCHNEIDER	875.00	INCOMPETENCY EVALUATION	110	47TH	71636A HAYNES.	
		<i>Total - Wire / Check # 173097 (1 detail record)</i>	<b>875.00</b>					
173098	1/23/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	47TH	72480A BASSETT	
173098	1/23/2017	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	47TH	71467A RUIZ	
173098	1/23/2017	STEVEN M. DENNY	200.00	F HIRED OTHER COUNSEL	110	108TH	70797E MONEYMAKER	
173098	1/23/2017	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	108TH	72377E PORTILLO	
		<i>Total - Wire / Check # 173098 (4 detail records)</i>	<b>2,100.00</b>					
173099	1/23/2017	TAC - JPCA	60.00	DUES	110	CONSTABLE #1	2017 D.WERTZ	
173099	1/23/2017	TAC - JPCA	60.00	DUES	110	CONSTABLE #3	2017 M.DUVAL	
		<i>Total - Wire / Check # 173099 (2 detail records)</i>	<b>120.00</b>					
173100	1/23/2017	TALON/LPE	4,332.38	ASBESTOS ABATEMENT AT R & B	110	ROAD & BRIDGE	23646	
		<i>Total - Wire / Check # 173100 (1 detail record)</i>	<b>4,332.38</b>					
173101	1/23/2017	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86810D EISENHOWER	
173101	1/23/2017	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88027D WASHINGTO	
173101	1/23/2017	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CAHILL	
173101	1/23/2017	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88756D EKSTRAND	
173101	1/23/2017	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CAHILL	
173101	1/23/2017	TAMETHA D. BARKER	500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88048 PEIKERT.	
173101	1/23/2017	TAMETHA D. BARKER	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79741D BADGEROW.	
		<i>Total - Wire / Check # 173101 (7 detail records)</i>	<b>2,250.00</b>					
173102	1/23/2017	TANNER PALMER	12.00	TRAVEL EXPENSE	110	DETENTION CENTER	1/12 PANHANDLE	
		<i>Total - Wire / Check # 173102 (1 detail record)</i>	<b>12.00</b>					
173103	1/23/2017	TASCOSA OFFICE MACHINES	648.75	COPYPAPER, LETTERSIZE	110	TAX ASSESSOR/COLLECTOR	2KX16A	
173103	1/23/2017	TASCOSA OFFICE MACHINES	940.75	COPYPAPER, LETTERSIZE	110	DIST CLERK	2L187A	
173103	1/23/2017	TASCOSA OFFICE MACHINES	389.25	COPYPAPER, LETTERSIZE	110	DIST ATTORNEY	2L803A	
		<i>Total - Wire / Check # 173103 (3 detail records)</i>	<b>1,978.75</b>					
173104	1/23/2017	TASER INTERNATIONAL	11,970.00	AXON CAMERA ASSEMBLY, ONLINE,	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	28,440.00	EVIDENCE.COM UNLIMITED LICENSE	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	7,475.00	AXON DOCK	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	3,744.00	PROFESSIONAL EVIDENCE.COM LICE	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	2,500.00	AXON STARTER	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	1,080.00	TASER ASSURANCE PLAN DOCK 2	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	175.00	WALL MOUNT BRACKET ASSY	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	0.00	WALL CHARGER, USB SYNC CABLE,	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	0.00	MAGNET MOUNT, FLEXIBLE, AXON B	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	0.00	EVIDENCE.COM INCLUDED STORAGE	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	0.00	EVIDENCE.COM INCLUDED STORAGE	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	0.00	AXON CAMERA ASSEMBLY, ONLINE	110	SHERIFF	1464341	
173104	1/23/2017	TASER INTERNATIONAL	-175.00	WALL MOUNT BRACKET ASSY DISCOU	110	SHERIFF	1464341	

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173104	1/23/2017	TASER INTERNATIONAL	0.00	Z-BRACKET MOUNT, MENS, AXON BO	110	SHERIFF	1464341	
		<i>Total - Wire / Check # 173104 (14 detail records)</i>	<b>55,209.00</b>					
173105	1/23/2017	TD HAMMONS	800.00	F1 COURT APPT ATTY	110	108TH	71817E RAY	
173105	1/23/2017	TD HAMMONS	1,500.00	F1 COURT APPT ATTY	110	108TH	71496E GRANGER	
173105	1/23/2017	TD HAMMONS	1,400.00	FJS/F2/F3 COURT APPT ATTY	110	108TH	70154E CISNEROS.	
173105	1/23/2017	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	181ST	64263B HYMES	
173105	1/23/2017	TD HAMMONS	900.00	F3X2 COURT APPT ATTY	110	320TH	72030D SMITH	
173105	1/23/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88822D MITCHELL..	
173105	1/23/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89247E JENKINS.	
173105	1/23/2017	TD HAMMONS	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88331D DECHENAUX	
		<i>Total - Wire / Check # 173105 (8 detail records)</i>	<b>6,400.00</b>					
173106	1/23/2017	TDCAA	50.00	DUES	110	DIST ATTORNEY	2017 A.PINELA	
		<i>Total - Wire / Check # 173106 (1 detail record)</i>	<b>50.00</b>					
173107	1/23/2017	TDCAA	1,631.25	DUES	110	CO ATTORNEY	2017 DUES COATTY	
		<i>Total - Wire / Check # 173107 (1 detail record)</i>	<b>1,631.25</b>					
173108	1/23/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/13 G.O'CONNOR	
173108	1/23/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/13 S.DAVIS	
173108	1/23/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/13 T.LOYA	
173108	1/23/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/13 L.MARTINEZ	
173108	1/23/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/13 C.BARRERA	
173108	1/23/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/13 R.PEEK	
173108	1/23/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/13 D.VAUGHN	
173108	1/23/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/13 T.PASSMORE	
		<i>Total - Wire / Check # 173108 (8 detail records)</i>	<b>2,800.00</b>					
173109	1/23/2017	TEXAS DEPT OF STATE HEALTH SERVICES	268.00	ASBESTOS CONTRACTOR LICENSE	110	FACILITIES MAINTENANCE	2017 M.HEAD	
		<i>Total - Wire / Check # 173109 (1 detail record)</i>	<b>268.00</b>					
173110	1/23/2017	TEXAS DEPT OF STATE HEALTH SERVICES	231.00	ASBESTOS SUPERVISOR LICENSE	110	FACILITIES MAINTENANCE	2017 M.HEAD.	
		<i>Total - Wire / Check # 173110 (1 detail record)</i>	<b>231.00</b>					
173111	1/23/2017	TEXAS EXCAVATION SAFETY SYSTEM, INC	85.50	OCT-DEC16 MESSAGE FEE	110	INFORMATION TECHNOLOGY	16-30151	
		<i>Total - Wire / Check # 173111 (1 detail record)</i>	<b>85.50</b>					
173112	1/23/2017	TEXAS MUNICIPAL COURT NEWS	36.00	RENEWAL	110	JP #3	2017 #0187 JP3	
		<i>Total - Wire / Check # 173112 (1 detail record)</i>	<b>36.00</b>					
173113	1/23/2017	TEXAS PANHANDLE CENTERS	1,572.50	PSYCHIATRIC SERVICES	110	DETENTION CENTER	12/1-15/16	
173113	1/23/2017	TEXAS PANHANDLE CENTERS	2,127.50	PSYCHIATRIC SERVICES	110	DETENTION CENTER	11/3-18/16	
173113	1/23/2017	TEXAS PANHANDLE CENTERS	2,312.50	PSYCHIATRIC SERVICES	110	DETENTION CENTER	10/6-27/16	
		<i>Total - Wire / Check # 173113 (3 detail records)</i>	<b>6,012.50</b>					
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	471.75	INMATE TRANSPORT	110	DETENTION CENTER	24874 GOMEZ	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	781.75	INMATE TRANSPORT	110	DETENTION CENTER	24812 MELENDEZ	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	594.00	INMATE TRANSPORT	110	DETENTION CENTER	24824 OLMEDA	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	565.75	INMATE TRANSPORT	110	DETENTION CENTER	24728 LAR	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	330.00	INMATE TRANSPORT	110	DETENTION CENTER	24521 MILLS	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	563.25	INMATE TRANSPORT	110	DETENTION CENTER	24488 RIVERA	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	993.25	INMATE TRANSPORT	110	DETENTION CENTER	24328 NORTON	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	555.25	INMATE TRANSPORT	110	DETENTION CENTER	24634 FLANIGAN	

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173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	436.50	INMATE TRANSPORT	110	DETENTION CENTER	24426 BURNS	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	398.25	INMATE TRANSPORT	110	DETENTION CENTER	24392 SOLIS	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	398.25	INMATE TRANSPORT	110	DETENTION CENTER	24115 ALLISON	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	372.00	INMATE TRANSPORT	110	DETENTION CENTER	24343 SEARS	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	312.75	INMATE TRANSPORT	110	DETENTION CENTER	24585 TARANGO	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	311.25	INMATE TRANSPORT	110	DETENTION CENTER	24854 JACKSON	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	287.50	INMATE TRANSPORT	110	DETENTION CENTER	24724 JUAREZ	
173114	1/23/2017	TEXAS PRISONER TRANSPORTATION SERVICES	374.25	INMATE TRANSPORT	110	DETENTION CENTER	24635 LEONARD	
		<i>Total - Wire / Check # 173114 (16 detail records)</i>	<b>7,745.75</b>					
173115	1/23/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	12/5 WINNINGHAM	
173115	1/23/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/28 M.SALINAS	
173115	1/23/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/22 K.REYES	
173115	1/23/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/29 N.MEDINA	
173115	1/23/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/22 H.REYES	
173115	1/23/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/22 A.FRANCO	
173115	1/23/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/22 I.REYES	
		<i>Total - Wire / Check # 173115 (7 detail records)</i>	<b>182.00</b>					
173116	1/23/2017	VOID	0.00	VOID	110	CO ATTORNEY	2/12 AUSTIN	
		<i>Total - Wire / Check # 173116 (1 detail record)</i>	<b>0.00</b>					
173117	1/23/2017	TONY LOYA	222.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/12 AUSTIN	
		<i>Total - Wire / Check # 173117 (1 detail record)</i>	<b>222.00</b>					
173118	1/23/2017	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	47TH	71607A OGDEN	
173118	1/23/2017	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	47TH	71956A HAMILTON	
173118	1/23/2017	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	108TH	72432E KIFF	
173118	1/23/2017	TRAVIS LEE TIDMORE	900.00	FX2 COURT APPT ATTY	110	251ST	68755C STONE	
		<i>Total - Wire / Check # 173118 (4 detail records)</i>	<b>2,400.00</b>					
173119	1/23/2017	TROY ANDREW BLACKWELL	450.00	MISD COURT APPT ATTY	110	CCL #1	145448 BRANSCOM	
173119	1/23/2017	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	145921 MEDINA	
		<i>Total - Wire / Check # 173119 (2 detail records)</i>	<b>850.00</b>					
173120	1/23/2017	TYLER TECHNOLOGIES, INC.	26,815.84	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-13127	
		<i>Total - Wire / Check # 173120 (1 detail record)</i>	<b>26,815.84</b>					
173121	1/23/2017	U.S. POSTAL SERVICE	298.00	BOX 9638 RENEWAL	110	CO CLERK	2017 BOX 9638	
		<i>Total - Wire / Check # 173121 (1 detail record)</i>	<b>298.00</b>					
173122	1/23/2017	UNDERWOOD LAW FIRM	200.00	CPS COURT APT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89425 B.L.W.	
173122	1/23/2017	UNDERWOOD LAW FIRM	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89188D CATHAM..	
173122	1/23/2017	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84633 PETTIS..	
173122	1/23/2017	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85917 HADAWAY....	
		<i>Total - Wire / Check # 173122 (4 detail records)</i>	<b>900.00</b>					
173123	1/23/2017	UNITED OIL & GREASE	42.32	13-672(387) PATCHES	110	SHERIFF BARN	31326462	
		<i>Total - Wire / Check # 173123 (1 detail record)</i>	<b>42.32</b>					
173124	1/23/2017	VAAVIA EDWARDS	500.00	FSJ COURT APPT ATTY	110	108TH	72518E GILBERT	
173124	1/23/2017	VAAVIA EDWARDS	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	52531E CUNNINGHAM	
173124	1/23/2017	VAAVIA EDWARDS	700.00	F3 COURT APPT ATTY	110	320TH	70606D SANDERS	

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<i>Total - Wire / Check # 173124 (3 detail records)</i>			<b>2,100.00</b>					
173125	1/23/2017	WAGNER SUPPLY	-19.24	OVERPAYMENT	110	FACILITIES MAINTENANCE	N70752-00.	
173125	1/23/2017	WAGNER SUPPLY	-203.40	OVERPAYMENT	110	DETENTION CENTER	N66954-01.	
173125	1/23/2017	WAGNER SUPPLY	<u>1,490.00</u>	SANITARY NAPKINS, THIN FULL	110	DETENTION CENTER	N77065-01	
<i>Total - Wire / Check # 173125 (3 detail records)</i>			<b>1,267.36</b>					
173126	1/23/2017	WESTAIR -- PRAXAIR DIST., INC.	<u>60.94</u>	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	75498441	
<i>Total - Wire / Check # 173126 (1 detail record)</i>			<b>60.94</b>					
173127	1/23/2017	WESTERN BUILDERS OF AMARILLO, INC.	<u>172,800.00</u>	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	1	
<i>Total - Wire / Check # 173127 (1 detail record)</i>			<b>172,800.00</b>					
173128	1/23/2017	WHIT-CO	205.00	SHINY PRINTER R-542 RED INK RO	110	DIST CLERK	M099066	
173128	1/23/2017	WHIT-CO	51.25	SHINY PRINTER R-542 STAMP	110	DIST CLERK	M099066	
173128	1/23/2017	WHIT-CO	51.25	SHINY PRINTER R-542 RED INK RO	110	DIST CLERK	M099066	
173128	1/23/2017	WHIT-CO	50.50	"CONFIDENTIAL" RED INK	110	DETENTION CENTER	M098789	
173128	1/23/2017	WHIT-CO	<u>110.00</u>	"LOGGED POTTER COUNTY JAIL"STA	110	DETENTION CENTER	M098690	
<i>Total - Wire / Check # 173128 (5 detail records)</i>			<b>468.00</b>					
173129	1/23/2017	WILLBORN	3,176.65	TEMPORARY CLOSURE OF BOWIE UST	110	FACILITIES MAINTENANCE	5232	
173129	1/23/2017	WILLBORN	<u>2,982.24</u>	TEMPORARY CLOSURE OF FUEL TANK	110	ROAD & BRIDGE	5231	
<i>Total - Wire / Check # 173129 (2 detail records)</i>			<b>6,158.89</b>					
173130	1/23/2017	WILLIAM R TAYLOR	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D CHRISTOPHE	
173130	1/23/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ.	
173130	1/23/2017	WILLIAM R TAYLOR	<u>200.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ.	
<i>Total - Wire / Check # 173130 (3 detail records)</i>			<b>800.00</b>					
173131	1/23/2017	WILLIAM R. MCKINNEY	<u>600.00</u>	FSJ COURT APPT ATTY	110	251ST	70743C BREWER.	
<i>Total - Wire / Check # 173131 (1 detail record)</i>			<b>600.00</b>					
173132	1/23/2017	WOLFE OFFICE MACHINES	<u>139.35</u>	REPAIR PRINTER #17250	110	TAX ASSESSOR/COLLECTOR	805622	
<i>Total - Wire / Check # 173132 (1 detail record)</i>			<b>139.35</b>					
173133	1/23/2017	WTJPCA	40.00	DUES	110	CONSTABLE #1	2017 D.WERTZ	
173133	1/23/2017	WTJPCA	<u>40.00</u>	DUES	110	CONSTABLE #3	2017 M.DUVAL	
<i>Total - Wire / Check # 173133 (2 detail records)</i>			<b>80.00</b>					
173134	1/19/2017	ADAIR BUCKNER	<u>16.00</u> *	AGENCY REFUND	700	CCF 17-320	CCF 17-320	
<i>Total - Wire / Check # 173134 (1 detail record)</i>			<b>16.00</b>					
173135	1/19/2017	ADRC DISPUTE RESOLUTION CENTER	659.86 *	DEC16 AGENCY EOM ADRC	700	CO CLERK	DEC16 ADRC	
173135	1/19/2017	ADRC DISPUTE RESOLUTION CENTER	448.45 *	DEC16 AGENCY EOM ADRC	700	DIST CLERK	DEC16 ADRC	
173135	1/19/2017	ADRC DISPUTE RESOLUTION CENTER	1,185.00 *	DEC16 AGENCY EOM ADRC	700	DIST CLERK	DEC16 ADRC	
173135	1/19/2017	ADRC DISPUTE RESOLUTION CENTER	<u>15.00</u> *	DEC16 AGENCY EOM ADRC	700	DIST CLERK	DEC16 ADRC	
<i>Total - Wire / Check # 173135 (4 detail records)</i>			<b>2,308.31</b>					
173136	1/19/2017	AISD	<u>85.89</u> *	DEC16 AGENCY EOM COMPULSORY	700	JP #1	DEC16 COMPULSORY	
<i>Total - Wire / Check # 173136 (1 detail record)</i>			<b>85.89</b>					
173137	1/19/2017	ANGELA DAWN ASHFORD	<u>35.90</u> *	AGENCY REFUND	700	JP2 35211	JP2 35211	
<i>Total - Wire / Check # 173137 (1 detail record)</i>			<b>35.90</b>					
173138	1/19/2017	AQUAONE, INC	<u>6.75</u>	709296 BOTTLED WATER	110	CCL #2	260532 CCL2	
<i>Total - Wire / Check # 173138 (1 detail record)</i>			<b>6.75</b>					

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173139	1/19/2017	AT&T MOBILITY <i>Total - Wire / Check # 173139 (1 detail record)</i>	<u>40.99</u> <b>40.99</b>	DATA CONNECT	110	SHERIFF	287262096914X0117	
173140	1/19/2017	BONNIE ELLEN PAYNE <i>Total - Wire / Check # 173140 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	CCC 142134-1	CCC 142134-1	
173141	1/19/2017	BOOKER TRANSPORTATION SERVICES <i>Total - Wire / Check # 173141 (1 detail record)</i>	<u>41.00</u> * <b>41.00</b>	AGENCY REFUND	700	JP1 55393-0	JP1 55393-0	
173142	1/19/2017	BRANDON AKIN <i>Total - Wire / Check # 173142 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DCRIM 65684C	DCRIM 65684C	
173143	1/19/2017	BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 173143 (1 detail record)</i>	<u>45.00</u> * <b>45.00</b>	DEC16 AGENCY EOM CAR FUND	700	DIST CLERK	DEC16 CAR FUND	
173144	1/19/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 173144 (1 detail record)</i>	<u>1,652.23</u> <b>1,652.23</b>	TRAVEL EXPENSES	110	CO ATTORNEY	1036 1/2/17	
173145	1/19/2017	CARDON OUTREACH HEALTHCARE NETWORK <i>Total - Wire / Check # 173145 (1 detail record)</i>	<u>16.00</u> * <b>16.00</b>	AGENCY REFUND	700	CCF 17-354	CCF 17-354	
173146	1/19/2017	CARRIE LASHANNA MOORE <i>Total - Wire / Check # 173146 (1 detail record)</i>	<u>11.00</u> * <b>11.00</b>	AGENCY REFUND	700	DCRIM 70121E	DCRIM 70121E	
173147	1/19/2017	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 173147 (1 detail record)</i>	<u>165.89</u> * <b>165.89</b>	DEC16 AGENCY EOM ARREST FEES	700	CO CLERK	DEC16 ARREST FEE	
173148	1/19/2017	CITY OF AMARILLO - UTILITIES	115.70	UTILITIES	110	FIRE & RESCUE	12/16 0316815-001	
173148	1/19/2017	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	12/16 0311965-002	
173148	1/19/2017	CITY OF AMARILLO - UTILITIES	141.48	UTILITIES	110	DETENTION CENTER	12/16 0263694-003	
173148	1/19/2017	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 173148 (4 detail records)</i>	<u>80.55</u> <b>364.92</b>	UTILITIES	110	ROAD & BRIDGE	12/16 0245160-001	
173149	1/19/2017	CLERK, 7TH COURT OF APPEALS	285.00 *	DEC16 AGENCY EOM COA FEES	700	CO CLERK	DEC16 COA FEES	
173149	1/19/2017	CLERK, 7TH COURT OF APPEALS	160.00 *	DEC16 AGENCY EOM COA FEES	700	DIST CLERK	DEC16 COA FEES	
173149	1/19/2017	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 173149 (3 detail records)</i>	<u>400.00</u> * <b>845.00</b>	DEC16 AGENCY EOM COA FEES	700	DIST CLERK	DEC16 COA FEES	
173150	1/19/2017	COMPASS ROYALTY MANAGEMENT LLC <i>Total - Wire / Check # 173150 (1 detail record)</i>	<u>0.75</u> * <b>0.75</b>	AGENCY REFUND	700	CCF 17-344	CCF 17-344	
173151	1/19/2017	CSCD <i>Total - Wire / Check # 173151 (1 detail record)</i>	<u>37.00</u> * <b>37.00</b>	AGENCY REFUND	700	CCC 143746-1	CCC 143746-1	
173152	1/19/2017	DALLAS COUNTY CONSTABLE <i>Total - Wire / Check # 173152 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	JP1 55393-0	JP1 55393-0	
173153	1/19/2017	DCM SERVICES LLC <i>Total - Wire / Check # 173153 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCP 28638P	CCP 28638P	
173154	1/19/2017	DILLON HODGES <i>Total - Wire / Check # 173154 (1 detail record)</i>	<u>5.20</u> * <b>5.20</b>	AGENCY REFUND	700	CCC 144477-2	CCC 144477-2	
173155	1/19/2017	DONUT STOP <i>Total - Wire / Check # 173155 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	1/25/17 JURORS	
173156	1/19/2017	EL PASO COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 173156 (1 detail record)</i>	<u>44.70</u> <b>44.70</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21296D HURT	
173157	1/19/2017	HIDALGO COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	JP1 56767	JP1 56767	

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		<i>Total - Wire / Check # 173157 (1 detail record)</i>	<b>75.00</b>					
173158	1/19/2017	HILL COUNTY SHERIFF OFFICE	85.00 *	AGENCY REFUND	700	JP1 56768	JP1 56768	
		<i>Total - Wire / Check # 173158 (1 detail record)</i>	<b>85.00</b>					
173159	1/19/2017	JUSTICE OF THE PEACE #2	25.00 *	AGENCY REFUND	700	DCIV 68296	DCIV 68296	
		<i>Total - Wire / Check # 173159 (1 detail record)</i>	<b>25.00</b>					
173160	1/19/2017	KATY WILLIAMS	5.00 *	AGENCY REFUND	700	DCRIM 67716D	DCRIM 67716D	
		<i>Total - Wire / Check # 173160 (1 detail record)</i>	<b>5.00</b>					
173161	1/19/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	481.20 *	DEC16 AGENCY EOM PRIVATE ATTY	700	JP #1	DEC16 PRIV ATTY	
173161	1/19/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	93.52 *	DEC16 AGENCY EOM PRIVATE ATTY	700	JP #2	DEC16 PRIV ATTY	
173161	1/19/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,476.90 *	DEC16 AGENCY EOM PRIVATE ATTY	700	JP #3	DEC16 PRIV ATTY	
		<i>Total - Wire / Check # 173161 (3 detail records)</i>	<b>3,051.62</b>					
173162	1/19/2017	POTTER COUNTY CLERK	6.00 *	AGENCY REFUND	700	DCRIM 133743P	DCRIM 133743P	
		<i>Total - Wire / Check # 173162 (1 detail record)</i>	<b>6.00</b>					
173163	1/19/2017	POTTER COUNTY DISTRICT CLERK	0.14 *	AGENCY REFUND	700	DCRIM 56452E	DCRIM 56452E	
173163	1/19/2017	POTTER COUNTY DISTRICT CLERK	5.00 *	AGENCY REFUND	700	DCRIM 66234D	DCRIM 66234D	
173163	1/19/2017	POTTER COUNTY DISTRICT CLERK	11.00 *	AGENCY REFUND	700	DCRIM 58355D	DCRIM 58355D	
173163	1/19/2017	POTTER COUNTY DISTRICT CLERK	11.00 *	AGENCY REFUND	700	DCRIM 58774A	DCRIM 58774A	
		<i>Total - Wire / Check # 173163 (4 detail records)</i>	<b>27.14</b>					
173164	1/19/2017	POTTER COUNTY JUVENILE FUND	13.00 *	DEC16 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	DEC16 JUVPROB	
		<i>Total - Wire / Check # 173164 (1 detail record)</i>	<b>13.00</b>					
173165	1/19/2017	RENE BUTCHER	6.00 *	AGENCY REFUND	700	DCRIM 262578	DCRIM 262578	
		<i>Total - Wire / Check # 173165 (1 detail record)</i>	<b>6.00</b>					
173166	1/19/2017	RENEA DOSHER	3.00 *	AGENCY REFUND	700	DCJUV 10622D	DCJUV 10622D	
		<i>Total - Wire / Check # 173166 (1 detail record)</i>	<b>3.00</b>					
173167	1/19/2017	RHONDA THOMPSON	86.00 *	AGENCY REFUND	700	DCIV 104031B	DCIV 104031B	
		<i>Total - Wire / Check # 173167 (1 detail record)</i>	<b>86.00</b>					
173168	1/19/2017	ROLAND ANGAROO	5.89 *	AGENCY REFUND	700	DCRIM 66924E	DCRIM 66924E	
		<i>Total - Wire / Check # 173168 (1 detail record)</i>	<b>5.89</b>					
173169	1/19/2017	SLATON RUIZ	0.90 *	AGENCY REFUND	700	CCC 143917-2	CCC 143917-2	
		<i>Total - Wire / Check # 173169 (1 detail record)</i>	<b>0.90</b>					
173170	1/19/2017	STATE COMPTROLLER OF PUBLIC ACCOUNTS	1,091.07 *	QTR 12/31/16 SA/SAP FEES	710	GENERAL JUDICIAL	12/31/16 SA/SAP	
		<i>Total - Wire / Check # 173170 (1 detail record)</i>	<b>1,091.07</b>					
173171	1/19/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	90.00	VEHICLE INSPECTIONS	110	SHERIFF BARN	12 INSPECTIONS	
		<i>Total - Wire / Check # 173171 (1 detail record)</i>	<b>90.00</b>					
173172	1/19/2017	TIM NEWSOM	8.00 *	AGENCY REFUND	700	DCIV 94207C	DCIV 94207C	
		<i>Total - Wire / Check # 173172 (1 detail record)</i>	<b>8.00</b>					
173173	1/19/2017	UNDERWOOD LAW FIRM	16.00 *	AGENCY REFUND	700	DCIV 106087-1	DCIV 106087-1	
		<i>Total - Wire / Check # 173173 (1 detail record)</i>	<b>16.00</b>					
173174	1/19/2017	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 1/17	
173174	1/19/2017	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 1/17	
173174	1/19/2017	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 1/17	
173174	1/19/2017	VERIZON WIRELESS	417.89	BROADBAND	268	DIST ATTORNEY	642054481-5 1/17	

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<i>Total - Wire / Check # 173174 (4 detail records)</i>			<b>531.86</b>					
173175	1/19/2017	WILLIAM DONNELL BURKS III	5.00 *	AGENCY REFUND	700	DCRIM 68240C	DCRIM 68240C	
<i>Total - Wire / Check # 173175 (1 detail record)</i>			<b>5.00</b>					
173176	1/19/2017	XCEL ENERGY	232.31	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-1378023	
173176	1/19/2017	XCEL ENERGY	846.74	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-7916950	
173176	1/19/2017	XCEL ENERGY	26.81	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-7750721	
173176	1/19/2017	XCEL ENERGY	524.95	UTILITIES	110	FACILITIES MAINTENANCE	12/16 54-7750713	
173176	1/19/2017	XCEL ENERGY	31.60	UTILITIES	110	VFD-CLIFFSIDE	12/16 54-1725662	
173176	1/19/2017	XCEL ENERGY	93.33	UTILITIES	110	VFD-BUSHLAND	12/16 54-1606590	
173176	1/19/2017	XCEL ENERGY	370.97	UTILITIES	110	VFD-SONCY	12/16 54-11125077	
<i>Total - Wire / Check # 173176 (7 detail records)</i>			<b>2,126.71</b>					
173177	1/19/2017	YSENIA MACHUCA	5.00 *	AGENCY REFUND	700	DCRIM 69171B	DCRIM 69171B	
<i>Total - Wire / Check # 173177 (1 detail record)</i>			<b>5.00</b>					
173178	1/26/2017	AQUAONE, INC	5.00	715866 RENTAL 12/16-1/17	110	47TH	260076 47TH	
173178	1/26/2017	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	260074 108TH	
173178	1/26/2017	AQUAONE, INC	6.75	705688 BOTTLED WATER	110	251ST	200312 251ST	
173178	1/26/2017	AQUAONE, INC	10.00	705688 RENTAL 12/16-1/17	110	251ST	259259 251ST	
173178	1/26/2017	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	283580 320TH	
173178	1/26/2017	AQUAONE, INC	10.75	715867 BOTTLED WATER/RENTAL	110	320TH	260075 320TH	
173178	1/26/2017	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	259338 CCL1	
173178	1/26/2017	AQUAONE, INC	11.75	715953 BOTTLED WATER/RENTAL	110	JP #4	260534 JP4	
173178	1/26/2017	AQUAONE, INC	3.00	715840 RENTAL 12/16-1/17	110	CO CLERK	259340 CC	
<i>Total - Wire / Check # 173178 (9 detail records)</i>			<b>122.45</b>					
173179	1/26/2017	ASHLEY BRAGG	8.00 *	AGENCY REFUND	700	CCC 142670P	CCC 142670P	
<i>Total - Wire / Check # 173179 (1 detail record)</i>			<b>8.00</b>					
173180	1/26/2017	ATMOS ENERGY	3,603.43	UTILITIES	110	FACILITIES MAINTENANCE	1/17 3007418643	
173180	1/26/2017	ATMOS ENERGY	1,784.56	UTILITIES	110	FACILITIES MAINTENANCE	1/17 3007529185	
173180	1/26/2017	ATMOS ENERGY	237.34	UTILITIES	110	FACILITIES MAINTENANCE	1/17 3007495613	
173180	1/26/2017	ATMOS ENERGY	5,768.15	UTILITIES	110	FACILITIES MAINTENANCE	1/17 3009685833	
173180	1/26/2017	ATMOS ENERGY	478.87	UTILITIES	110	SO ADMIN BLDG	1/17 3007218083	
173180	1/26/2017	ATMOS ENERGY	395.50	UTILITIES	110	VFD-ROLLING HILLS	1/17 3011348854	
173180	1/26/2017	ATMOS ENERGY	124.93	UTILITIES	110	VFD-CLIFFSIDE	1/17 3010462508	
173180	1/26/2017	ATMOS ENERGY	445.95	UTILITIES	110	VFD-CRAWFORD	1/17 3011348550	
173180	1/26/2017	ATMOS ENERGY	502.11	UTILITIES	110	VFD-SONCY	1/17 4017792335	
173180	1/26/2017	ATMOS ENERGY	1,303.05	UTILITIES	110	ROAD & BRIDGE	1/17 3005350148	
<i>Total - Wire / Check # 173180 (10 detail records)</i>			<b>14,643.89</b>					
173181	1/26/2017	VOID	0.00	VOID	110	CO ATTORNEY	88801E	
<i>Total - Wire / Check # 173181 (1 detail record)</i>			<b>0.00</b>					
173182	1/26/2017	CARD SERVICE CENTER - MASTERCARD	357.68	TRAVEL EXPENSE	110	DIST ATTORNEY	0095 1/11/17	
173182	1/26/2017	CARD SERVICE CENTER - MASTERCARD	1,186.93	REGISTRATIONS	110	SHERIFF	0079 1/10/17	
173182	1/26/2017	CARD SERVICE CENTER - MASTERCARD	1,517.68	REGISTRATION/HOTEL EXPENSE	110	SHERIFF	0096 1/10/17	
173182	1/26/2017	CARD SERVICE CENTER - MASTERCARD	272.00	REGISTRATIONS	110	DETENTION CENTER	0096 1/10/17	
173182	1/26/2017	CARD SERVICE CENTER - MASTERCARD	1,171.00	REGISTRATIONS	110	DETENTION CENTER	0079 1/10/17	
173182	1/26/2017	CARD SERVICE CENTER - MASTERCARD	431.25	TRAVEL HOTEL	110	SHERIFF	0079 1/10/17	

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173182	1/26/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 173182 (7 detail records)</i>	<u>1,262.74</u> <b>6,199.28</b>	HOTEL EXPENSE	110	SHERIFF	0096 1/10/17	
173183	1/26/2017	CLERK OF THE SUPERIOR COURT <i>Total - Wire / Check # 173183 (1 detail record)</i>	<u>39.00</u> <b>39.00</b>	CERTIFIED COPIES	110	DIST ATTORNEY	RONALD OSKAY	
173184	1/26/2017	DARLEEN CHEVERIER <i>Total - Wire / Check # 173184 (1 detail record)</i>	<u>7.00</u> * <b>7.00</b>	AGENCY REFUND	700	CCP 31015P	CCP 31015P	
173185	1/26/2017	DARRYL WAYNE HARDIN <i>Total - Wire / Check # 173185 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCC 142126-1	CCC 142126-1	
173186	1/26/2017	DONUT STOP <i>Total - Wire / Check # 173186 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JUROR MEALS	110	JURY & JURY RELATED	2/1/17 JURORS	
173187	1/26/2017	ELLIOTT STOKES <i>Total - Wire / Check # 173187 (1 detail record)</i>	<u>26.30</u> <b>26.30</b>	CREMAINS/PERSONAL OVERPAYMENT	110	WELFARE	REFUND	
173188	1/26/2017	ENTERPRISE RENT-A-CAR COMPANY	224.19	TRAVEL EXPENSE	110	CO ATTORNEY	744366370 MATTAMA	
173188	1/26/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 173188 (2 detail records)</i>	<u>195.00</u> <b>419.19</b>	TRAVEL EXPENSE	110	EXTENSION SERVICES	6MDN1R HICKS	
173189	1/26/2017	GENE STORRS <i>Total - Wire / Check # 173189 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	CCP 31024P	CCP 31024P	
173190	1/26/2017	JOE ANTHONY URIAS <i>Total - Wire / Check # 173190 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	CCC 131914-1	CCC 131914-1	
173191	1/26/2017	L. VAN WILLIAMSON	250.00	F3 COURT APPT ATTY	110	47TH	70629Z SZUCH	
173191	1/26/2017	L. VAN WILLIAMSON	1,000.00	F1 COURT APPT ATTY	110	108TH	71521E SAMONA.	
173191	1/26/2017	L. VAN WILLIAMSON <i>Total - Wire / Check # 173191 (3 detail records)</i>	<u>400.00</u> <b>1,650.00</b>	FSJ COURT APPT ATTY	110	320TH	71028D LAW.	
173192	1/26/2017	LIPSCOMB COUNTY SHERIFF <i>Total - Wire / Check # 173192 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13375	JP4 13375	
173193	1/26/2017	LOVELL LOVELL ISERN FARABOUGH <i>Total - Wire / Check # 173193 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	AGENCY REFUND	700	CCF 17-872	CCF 17-872	
173194	1/26/2017	MAEGAN MCCLAIN <i>Total - Wire / Check # 173194 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	DCFAM 84689E	DCFAM 84689E	
173195	1/26/2017	MAYFIELD LAW FIRM <i>Total - Wire / Check # 173195 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	CCF 17-877	CCF 17-877	
173196	1/26/2017	MELLISA CAZAREZ <i>Total - Wire / Check # 173196 (1 detail record)</i>	<u>13.50</u> * <b>13.50</b>	AGENCY REFUND	700	DCFAM 67576E	DCFAM 67576E	
173197	1/26/2017	MIDLAND COUNTY SHERIFF <i>Total - Wire / Check # 173197 (1 detail record)</i>	<u>130.00</u> * <b>130.00</b>	AGENCY REFUND	700	DCTAX 18792A	DCTAX 18792A	
173198	1/26/2017	MOORE LEWIS & RUSSWORM PC <i>Total - Wire / Check # 173198 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	CCF 17-509	CCF 17-509	
173199	1/26/2017	ORANGE COUNTY SHERIFF DEPT <i>Total - Wire / Check # 173199 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21296D HURT	
173200	1/26/2017	PACKARD HOOD JOHNSON & BRADLEY <i>Total - Wire / Check # 173200 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DCIV 103782C	DCIV 103782C	

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173201	1/26/2017	PAULA JO WATERS <i>Total - Wire / Check # 173201 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CCC 143789P	CCC 143789P	
173202	1/26/2017	PERDUE BRANDON FIELDER	150.00 *	AGENCY REFUND	700	DCTAX 18792A	DCTAX 18792A	
173202	1/26/2017	PERDUE BRANDON FIELDER	150.00 *	AGENCY REFUND	700	DCTAX 20101C	DCTAX 20101C	
173202	1/26/2017	PERDUE BRANDON FIELDER <i>Total - Wire / Check # 173202 (3 detail records)</i>	<u>200.00</u> * <b>500.00</b>	AGENCY REFUND	700	DCTAX 20411B	DCTAX 20411B	
173203	1/26/2017	SPRINGLEAF GENERAL SERVICES CORP <i>Total - Wire / Check # 173203 (1 detail record)</i>	<u>0.75</u> * <b>0.75</b>	AGENCY REFUND	700	CCF 17-689	CCF 17-689	
173204	1/26/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-064	
173204	1/26/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-064	
173204	1/26/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-064	
173204	1/26/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-064	
173204	1/26/2017	SPRINT <i>Total - Wire / Check # 173204 (5 detail records)</i>	<u>762.08</u> <b>914.04</b>	CONNECTION PLAN	110	SHERIFF	193143372-064	
173205	1/26/2017	STATE COMPTROLLER OF PUBLIC ACCOUNTS <i>Total - Wire / Check # 173205 (1 detail record)</i>	<u>26,088.18</u> * <b>26,088.18</b>	OCT-DEC16 E-FILING	710	GENERAL JUDICIAL	12/16 E-FILING	
173206	1/26/2017	STEWART WERNER <i>Total - Wire / Check # 173206 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CCG 503P	CCG 503P	
173207	1/26/2017	SUSAN COX	250.00 *	AGENCY REFUND	700	DCTAX 18792A	DCTAX 18792A	
173207	1/26/2017	SUSAN COX <i>Total - Wire / Check # 173207 (2 detail records)</i>	<u>500.00</u> * <b>750.00</b>	AGENCY REFUND	700	DCTAX 20411B	DCTAX 20411B	
173208	1/26/2017	TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 173208 (1 detail record)</i>	<u>70.00</u> * <b>70.00</b>	AGENCY REFUND	700	DCTAX 20101C	DCTAX 20101C	
173209	1/26/2017	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 173209 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	DCIV 106087-1.	DCIV 106087-1.	
173210	1/26/2017	XCEL ENERGY	62.26	UTILITIES	110	FACILITIES MAINTENANCE	1/17 54-1711661	
173210	1/26/2017	XCEL ENERGY	77.09	UTILITIES	110	VFD-VALLE DE ORO	1/17 54-1613938	
173210	1/26/2017	XCEL ENERGY <i>Total - Wire / Check # 173210 (3 detail records)</i>	<u>15.47</u> <b>154.82</b>	UTILITIES	110	DETENTION CENTER	1/17 54-1822518	
173211	1/30/2017	ERIC DOBBS <i>Total - Wire / Check # 173211 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	INVESTIGATION	255	CO ATTORNEY	1/30/17	
173212	1/31/2017	BAY BRIDGE ADMINISTRATORS	3,969.78	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
173212	1/31/2017	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 173212 (2 detail records)</i>	<u>4,049.86</u> <b>8,019.64</b>	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
173213	1/31/2017	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 173213 (1 detail record)</i>	<u>296.50</u> <b>296.50</b>	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
173214	1/31/2017	GWN MARKETING, INC. <i>Total - Wire / Check # 173214 (1 detail record)</i>	<u>2,424.50</u> <b>2,424.50</b>	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
173215	1/31/2017	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 173215 (1 detail record)</i>	<u>1,295.15</u> <b>1,295.15</b>	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
173216	1/31/2017	LEGAL SHIELD	129.55	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
173216	1/31/2017	LEGAL SHIELD	129.55	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	

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<i>Total - Wire / Check # 173216 (2 detail records)</i>			<b>259.10</b>					
173217	1/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
173217	1/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173217 (2 detail records)</i>			<b>30.00</b>					
173218	1/31/2017	MANILA SIVIXAY	191.46	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173218 (1 detail record)</i>			<b>191.46</b>					
173219	1/31/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173219 (1 detail record)</i>			<b>982.01</b>					
173220	1/31/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173220 (1 detail record)</i>			<b>2.00</b>					
173221	1/31/2017	NEW YORK LIFE INSURANCE CO	281.21	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
173221	1/31/2017	NEW YORK LIFE INSURANCE CO	281.21	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173221 (2 detail records)</i>			<b>562.42</b>					
173222	1/31/2017	POTTER SHERIFF DEPUTY ASSOCIATION	540.00	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173222 (1 detail record)</i>			<b>540.00</b>					
173223	1/31/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	265.00	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173223 (1 detail record)</i>			<b>265.00</b>					
173224	1/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	569.52	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
173224	1/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	553.71	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173224 (2 detail records)</i>			<b>1,123.23</b>					
173225	1/31/2017	TRANSAMERICA LIFE INSURANCE CO	244.42	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
173225	1/31/2017	TRANSAMERICA LIFE INSURANCE CO	244.42	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173225 (2 detail records)</i>			<b>488.84</b>					
173226	1/31/2017	UNITED WAY	10.00	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
173226	1/31/2017	UNITED WAY	10.00	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173226 (2 detail records)</i>			<b>20.00</b>					
173227	1/31/2017	US DEPARTMENT OF EDUCATION	429.31	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173227 (1 detail record)</i>			<b>429.31</b>					
173228	1/31/2017	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 011317	110	011317 PAYROLL	011317 PAYROLL	
173228	1/31/2017	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 013117	110	013117 PAYROLL	013117 PAYROLL	
<i>Total - Wire / Check # 173228 (2 detail records)</i>			<b>697.26</b>					
173229	2/2/2017	AQUAONE, INC	18.50	715868 BOTTLED WATER	110	181ST	283578 181ST	
173229	2/2/2017	AQUAONE, INC	82.50	715865 BOTTLE WATER	260	DIST ATTORNEY	260073 DA	
<i>Total - Wire / Check # 173229 (2 detail records)</i>			<b>101.00</b>					
173230	2/2/2017	AT&T MOBILITY	142.12	CELL PHONE	110	DIST ATTORNEY	826017338X0126201	
<i>Total - Wire / Check # 173230 (1 detail record)</i>			<b>142.12</b>					
173231	2/2/2017	ATMOS ENERGY	260.22	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3007529461	
173231	2/2/2017	ATMOS ENERGY	1,687.11	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3009685520	
173231	2/2/2017	ATMOS ENERGY	585.03	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3009685146	
173231	2/2/2017	ATMOS ENERGY	572.41	UTILITIES	110	DETENTION CENTER	2/17 3010802668	
173231	2/2/2017	ATMOS ENERGY	322.54	UTILITIES	110	FIRING RANGE	2/17 3010803809	
<i>Total - Wire / Check # 173231 (5 detail records)</i>			<b>3,427.31</b>					

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173232	2/2/2017	BRICE, VANDER, LINDEN & WERNICK <i>Total - Wire / Check # 173232 (1 detail record)</i>	<u>9.00</u> * <b>9.00</b>	REFUND	700	CCP 28680P	CCP 28680P	
173233	2/2/2017	DONUT STOP <i>Total - Wire / Check # 173233 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	2/8/17 JURORS	
173234	2/2/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 173234 (1 detail record)</i>	<u>89.68</u> <b>89.68</b>	TRAVEL EXPENSE	110	CO ATTORNEY	744530822 BRUMLEY	
173235	2/2/2017	FEDEX	17.56	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-680-42155	
173235	2/2/2017	FEDEX <i>Total - Wire / Check # 173235 (2 detail records)</i>	<u>474.34</u> <b>491.90</b>	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-680-20655	
173236	2/2/2017	HARVEY D BAYLES <i>Total - Wire / Check # 173236 (1 detail record)</i>	<u>7.00</u> * <b>7.00</b>	REFUND	700	CCF 171026	CCF 171026	
173237	2/2/2017	HOLLYE H HAWKINS	4.00 *	REFUND	700	CCP 300161	CCP 300161	
173237	2/2/2017	HOLLYE H HAWKINS <i>Total - Wire / Check # 173237 (2 detail records)</i>	<u>150.00</u> * <b>154.00</b>	REFUND	700	CCP 30647P.	CCP 30647P.	
173238	2/2/2017	KINGFISHER COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 173238 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SHERIFF FEE	110	TAX ASSESSOR/COLLECTOR	21192C	
173239	2/2/2017	LOVELL LOVELL ISERN FARABOUGH <i>Total - Wire / Check # 173239 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	REFUND	700	DCIV 105279B	DCIV 105279B	
173240	2/2/2017	MARCELO CHACON <i>Total - Wire / Check # 173240 (1 detail record)</i>	<u>59.00</u> * <b>59.00</b>	REFUND	700	DCRIM 72140D	DCRIM 72140D	
173241	2/2/2017	MARYSSA MARTINEZ <i>Total - Wire / Check # 173241 (1 detail record)</i>	<u>36.00</u> * <b>36.00</b>	REFUND	700	CCRIM 1456621	CCRIM 1456621	
173242	2/2/2017	MATT RHEGEHER <i>Total - Wire / Check # 173242 (1 detail record)</i>	<u>211.50</u> <b>211.50</b>	RESTITUTION	110	144362	144362	
173243	2/2/2017	VOID <i>Total - Wire / Check # 173243 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	CO CLERK	143688 GONZALES	
173244	2/2/2017	VOID <i>Total - Wire / Check # 173244 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	DCIV68587	DCIV68587	
173245	2/2/2017	RENDI JEAN BONNER <i>Total - Wire / Check # 173245 (1 detail record)</i>	<u>600.00</u> <b>600.00</b>	REISSUE	110	GENERAL ADMINISTRATION	REISSUE CKS	
173246	2/2/2017	ROBERT PHILLIPS <i>Total - Wire / Check # 173246 (1 detail record)</i>	<u>950.00</u> * <b>950.00</b>	REFUND	700	CCRIM 1445981	CCRIM 1445981	
173247	2/2/2017	RONALD NICKUM, ATTY <i>Total - Wire / Check # 173247 (1 detail record)</i>	<u>6.00</u> * <b>6.00</b>	REFUND	700	CCP 286331P	CCP 286331P	
173248	2/2/2017	SCOTT CASEY <i>Total - Wire / Check # 173248 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	REFUND	700	DCFAM101149	DCFAM101149	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	991.62	FUEL	110	869348086 1/12/17	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	129.25	TRAVEL EXPENSE	110	JP #3	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	72.09	INMATE TRANSPORT	110	SHERIFF	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	1,392.95	INMATE TRANSPORT	110	DETENTION CENTER	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	65.41	FUEL	110	PURCHASING AGENT	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	114.43	FUEL	110	DIST ATTORNEY	869348086 1/12/17	

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173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	104.98	FUEL	110	CONSTABLE #1	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	69.50	FUEL	110	CONSTABLE #2	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	60.79	FUEL	110	CONSTABLE #3	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	68.62	FUEL	110	CONSTABLE #4	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	557.71	FUEL	110	EXTENSION SERVICES	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	601.37	FUEL	110	FACILITIES MAINTENANCE	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	11,488.06	FUEL	110	SHERIFF BARN	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	270.72	FUEL	110	SHERIFF BARN	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	4,304.90	FUEL	110	FIRE & RESCUE	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	5,258.26	FUEL	110	ROAD & BRIDGE	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	51.57	FUEL	110	INFORMATION TECHNOLOGY	869348086 1/12/17	
173249	2/2/2017	RESTRICTED	1,079.34	RESTRICTED	256	CO ATTORNEY	869348086 1/12/17	
173249	2/2/2017	US BANK VOYAGER FLEET SYSTEMS	694.96	FUEL	268	DIST ATTORNEY	869348086 1/12/17	
		<i>Total - Wire / Check # 173249 (19 detail records)</i>	<b>27,376.53</b>					
173250	2/2/2017	VONA ADAMS	1,414.73	RESTITUTION	110	143644	143644	
		<i>Total - Wire / Check # 173250 (1 detail record)</i>	<b>1,414.73</b>					
173251	2/2/2017	XCEL ENERGY	90.69	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1482328	
173251	2/2/2017	XCEL ENERGY	4,235.02	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1600314-2	
173251	2/2/2017	XCEL ENERGY	7,628.96	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1542874-5	
173251	2/2/2017	XCEL ENERGY	113.67	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1485466-9	
173251	2/2/2017	XCEL ENERGY	11,272.35	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1607305	
173251	2/2/2017	XCEL ENERGY	1,242.67	UTILITIES	110	SO ADMIN BLDG	2/17 54-1792460	
173251	2/2/2017	XCEL ENERGY	112.62	UTILITIES	110	VFD-CRAWFORD	2/17 54-1852209	
173251	2/2/2017	XCEL ENERGY	9,491.40	UTILITIES	110	DETENTION CENTER	2/17 54-1795077	
173251	2/2/2017	XCEL ENERGY	175.16	UTILITIES	110	DETENTION CENTER	2/17 54-1478222	
173251	2/2/2017	XCEL ENERGY	136.87	UTILITIES	110	DETENTION CENTER	2/17 54-1821795	
173251	2/2/2017	XCEL ENERGY	27.11	UTILITIES	110	DETENTION CENTER	2/17 54-9167304	
173251	2/2/2017	XCEL ENERGY	137.54	UTILITIES	110	DETENTION CENTER	2/17 54-1765367-3	
173251	2/2/2017	XCEL ENERGY	3.56	UTILITIES	110	ROAD & BRIDGE	2/17 54-1383724	
		<i>Total - Wire / Check # 173251 (13 detail records)</i>	<b>34,667.62</b>					
173252	2/13/2017	A & H OVERHEAD DOOR CO.	135.00	EMERGENCY REPAIR OF CABLE AND	110	DETENTION CENTER	11138	
173252	2/13/2017	A & H OVERHEAD DOOR CO.	375.00	OVERHEAD DOOR REPAIR AS NEEDED	110	ROAD & BRIDGE	11148	
		<i>Total - Wire / Check # 173252 (2 detail records)</i>	<b>510.00</b>					
173253	2/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/4 REMOVAL/TRANSPORT	110	JP #2	20594 JONES	
173253	2/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/7 REMOVAL/TRANSPORT	110	JP #2	20604 DIVINA	
173253	2/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/7 REMOVAL/TRANSPORT	110	JP #2	20604 RAUCH	
173253	2/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/7 REMOVAL/TRANSPORT	110	JP #2	20604 DENIM	
173253	2/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/3 REMOVAL/TRANSPORT	110	JP #2	20594 SCHOFIELD	
173253	2/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/2 REMOVAL/TRANSPORT	110	JP #2	20594 VALDEZ	
173253	2/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/4 REMOVAL/TRANSPORT	110	JP #2	20594 FLORA	
173253	2/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/25 REMOVAL/TRANSPORT	110	JP #3	20661 JACOB	
173253	2/13/2017	A TO D MORTUARY SERVICES	346.50	BODY 1/24 REMOVAL/TRANSPORT	110	JP #3	20661 MERRICK	
		<i>Total - Wire / Check # 173253 (9 detail records)</i>	<b>3,270.50</b>					
173254	2/13/2017	ACTION PRINT	22.00	NOTARY STAMP FOR P.MEDRANO	110	JP #3	84985	
173254	2/13/2017	ACTION PRINT	22.00	NOTARY STAMP FOR JESSE SALAZAR	110	DIST ATTORNEY	84986	

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173254	2/13/2017	ACTION PRINT <i>Total - Wire / Check # 173254 (3 detail records)</i>	<u>22.00</u> <b>66.00</b>	NOTARY STAMP FOR VERONICA D. C	110	DIST ATTORNEY	84908	
173255	2/13/2017	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 173255 (1 detail record)</i>	<u>65.00</u> <b>65.00</b>	DUES	110	DIST ATTORNEY	2016-17 C.GOODMAN	
173256	2/13/2017	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 173256 (1 detail record)</i>	<u>275.00</u> <b>275.00</b>	JAN17 CLE	110	DIST ATTORNEY	JAN17 CLE.	
173257	2/13/2017	AMARILLO COLLEGE <i>Total - Wire / Check # 173257 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	2 BASIC JAILER EXAMS	110	DETENTION CENTER	2966131/2966129	
173258	2/13/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	440.00	BURMESE/SPANISH INTERPRETERS	110	108TH	3796 11/28-12/16	
173258	2/13/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	CCL #1	3801 12/13/16	
173258	2/13/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KINYAMURENGE INTERPRETER	110	CCL #2	3798 12/5/16	
173258	2/13/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	JP #1	3797 11/30/16	
173258	2/13/2017	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 173258 (5 detail records)</i>	<u>110.00</u> <b>880.00</b>	BERMESE INTERPRETER	110	DETENTION CENTER	3794 12/15/16	
173259	2/13/2017	AMARILLO TRI-STATE EXPOSITION <i>Total - Wire / Check # 173259 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	DUES	110	CO JUDGE	2017 N.TANNER	
173260	2/13/2017	AMERICAN JUDGES ASSOCIATION <i>Total - Wire / Check # 173260 (1 detail record)</i>	<u>175.00</u> <b>175.00</b>	2017-18 MEMBERSHIP	110	JP #2	205289 R.HERMAN	
173261	2/13/2017	AP TECHNOLOGY	137.00	TRU600 BOTTOM CHECK BLUE	110	CO AUDITOR	13944	
173261	2/13/2017	AP TECHNOLOGY <i>Total - Wire / Check # 173261 (2 detail records)</i>	<u>23.48</u> <b>160.48</b>	SHIPPING	110	CO AUDITOR	13944	
173262	2/13/2017	ARCHITEXAS <i>Total - Wire / Check # 173262 (1 detail record)</i>	<u>24,841.94</u> <b>24,841.94</b>	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.13	
173263	2/13/2017	AVON PROTECTION SYSTEMS <i>Total - Wire / Check # 173263 (1 detail record)</i>	<u>91,613.00</u> <b>91,613.00</b>	ANNUAL PAYMENT	110	FIRE & RESCUE	130489	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	1,400.00	F2/F3X2 COURT APPT ATTY	110	47TH	70574A BURKS	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	3,800.00	APPEAL COURT APPT ATTY	110	108TH	70247E BALLARD	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	700.00	F3 COURT APPT ATTY	110	108TH	72739E MATHESON	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	108TH	72720E HERNANDEZ	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	108TH	69875E POSEY.	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	500.00	F COURT APPT ATTY	110	251ST	71340C HEATHCOCK	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88944D HERNANDEZ+	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89482E FLORES	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87556D STEPHENSO	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER.	
173264	2/13/2017	BARFIELD LAW FIRM, P.C.	450.00	MISD COURT APPT ATTY	110	CCL #1	144542 RODRIGUEZ	
173264	2/13/2017	BARFIELD LAW FIRM, P.C. <i>Total - Wire / Check # 173264 (12 detail records)</i>	<u>400.00</u> <b>9,050.00</b>	MISD COURT APPT ATTY	110	CCL #2	145527 BRITTON	
173265	2/13/2017	BECKY JO O'NEAL	361.00	MEDICAL SERVICES	110	CO ATTORNEY	1/11 PATTERSON	
173265	2/13/2017	BECKY JO O'NEAL	381.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/12 HARGESHEIMER	
173265	2/13/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/23 WALL	
173265	2/13/2017	BECKY JO O'NEAL <i>Total - Wire / Check # 173265 (4 detail records)</i>	<u>383.00</u> <b>1,508.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	1/24 SOTO	

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173266	2/13/2017	BEN LANDRUM <i>Total - Wire / Check # 173266 (1 detail record)</i>	<u>70.00</u> <b>70.00</b>	TRAVEL EXPENSES	268	DIST ATTORNEY	1/17 AUSTIN	
173267	2/13/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	299.99	VIZIO 40" LED 1080P HDTV	400	FIRE & RESCUE	2629953	
173267	2/13/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	580.61	SAMSUNG 60" SMART 1080P LED HD	400	FIRE & RESCUE	2629953	
173267	2/13/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199.38	SAMSUNG SOUND BAR, HW-K450	400	FIRE & RESCUE	2629953	
173267	2/13/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT <i>Total - Wire / Check # 173267 (4 detail records)</i>	<u>85.90</u> <b>1,165.88</b>	VIZIO SOUNDBAR	400	FIRE & RESCUE	2629953	
173268	2/13/2017	BIOCYCLE, INC. <i>Total - Wire / Check # 173268 (1 detail record)</i>	<u>175.00</u> <b>175.00</b>	BIOHAZARDOUS WASTE	110	DETENTION CENTER	26602 1/15/17	
173269	2/13/2017	BOB BARKER COMPANY, INC.	65.00	TPKT-L TROUSER HOT PINK LARGE	110	DETENTION CENTER	406979	
173269	2/13/2017	BOB BARKER COMPANY, INC.	1,500.00	BLANKET, VALUE PLUS WHITE	110	DETENTION CENTER	407103	
173269	2/13/2017	BOB BARKER COMPANY, INC.	499.00	SHIRT ORANGE TRISTITCH XXXL	110	DETENTION CENTER	404750	
173269	2/13/2017	BOB BARKER COMPANY, INC.	499.00	SHIRT ORANGE TRISTITCH XXL	110	DETENTION CENTER	404750	
173269	2/13/2017	BOB BARKER COMPANY, INC.	499.00	SHIRT ORANGE TRISTITCH XL	110	DETENTION CENTER	404750	
173269	2/13/2017	BOB BARKER COMPANY, INC.	499.00	SHIRT ORANGE TRISTITCH - LARGE	110	DETENTION CENTER	404750	
173269	2/13/2017	BOB BARKER COMPANY, INC.	232.00	POTTER COUNTY JAIL ON BACK OF	110	DETENTION CENTER	404750	
173269	2/13/2017	BOB BARKER COMPANY, INC.	65.00	TPKT-M TROUSER HOT PINK MEDIUM	110	DETENTION CENTER	406979	
173269	2/13/2017	BOB BARKER COMPANY, INC.	55.00	TPKS-XL SHIRT HOT PINK X-LARGE	110	DETENTION CENTER	407193	
173269	2/13/2017	BOB BARKER COMPANY, INC.	55.00	TPKS-M SHIRT HOT PINK TRISTITC	110	DETENTION CENTER	407193	
173269	2/13/2017	BOB BARKER COMPANY, INC.	55.00	TPKS-L SHIRT HOT PINK LARGE	110	DETENTION CENTER	407193	
173269	2/13/2017	BOB BARKER COMPANY, INC.	17.40	SC#1POTTX1 STENCILING "POTTER	110	DETENTION CENTER	407193	
173269	2/13/2017	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 173269 (13 detail records)</i>	<u>65.00</u> <b>4,105.40</b>	TPKT-XL TROUSER HOT PINK X LAR	110	DETENTION CENTER	406979	
173270	2/13/2017	BOXWELL BROTHERS FUNERAL DIRECTORS <i>Total - Wire / Check # 173270 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	COUNTY CREMATION	110	PUBLIC SERVICE	RAFFENSPARGER	
173271	2/13/2017	BRANDY DEMPSEY	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/28 DEROIN	
173271	2/13/2017	BRANDY DEMPSEY <i>Total - Wire / Check # 173271 (2 detail records)</i>	<u>422.00</u> <b>844.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	2/5 DAVIS	
173272	2/13/2017	C. J. MCELROY	150.00	F2 COURT APPT ATTY	110	108TH	72963Z EGIDE	
173272	2/13/2017	C. J. MCELROY	500.00	FSJ COURT APPT ATTY	110	108TH	71769E MEYER.	
173272	2/13/2017	C. J. MCELROY	1,250.00	FSJ/F3X2 COURT APPT ATTY	110	181ST	70948B GARCIA.	
173272	2/13/2017	C. J. MCELROY	1,500.00	F1/F3 COURT APPT ATTY	110	320TH	72590D LEWIS	
173272	2/13/2017	C. J. MCELROY	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81387D CHAPMAN+	
173272	2/13/2017	C. J. MCELROY	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75484D SILVA++	
173272	2/13/2017	C. J. MCELROY <i>Total - Wire / Check # 173272 (7 detail records)</i>	<u>400.00</u> <b>5,300.00</b>	MISD COURT APPT ATTY	110	CCL #2	145069 CARLOS	
173273	2/13/2017	VOID <i>Total - Wire / Check # 173273 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	SHERIFF	H1148864	
173274	2/13/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	71816E OLIVAREZ.	
173274	2/13/2017	CATHERINE E. BROWN DODSON	700.00	F2 COURT APPT ATTY	110	108TH	70495E OATES.	
173274	2/13/2017	CATHERINE E. BROWN DODSON	300.00	FSJ COURT APPT ATTY	110	108TH	72421E JOHNSON	
173274	2/13/2017	CATHERINE E. BROWN DODSON	100.00	F1 NO BILLED	110	108TH	72935Z VANHORN	
173274	2/13/2017	CATHERINE E. BROWN DODSON	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	71194D HEWITT.	
173274	2/13/2017	CATHERINE E. BROWN DODSON	312.94	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89472D VANSYCKLE	

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<i>Total - Wire / Check # 173274 (6 detail records)</i>			<b>2,812.94</b>					
173275	2/13/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491300757 1/30FM	
173275	2/13/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491300023 1/23FM	
173275	2/13/2017	CINTAS CORPORATION #491	278.43	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491299338 1/16FM	
173275	2/13/2017	CINTAS CORPORATION #491	352.72	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491301460 2/6FM	
173275	2/13/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491300549 1/26DT	
173275	2/13/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491301272 2/2 DT	
173275	2/13/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491298678 1/9DT	
173275	2/13/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491300810 1/30DT	
173275	2/13/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491300075 1/23DT	
173275	2/13/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491299390 1/16DT	
173275	2/13/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491299845 1/19DT	
173275	2/13/2017	CINTAS CORPORATION #491	180.50	UNIFORM SERVICES	110	ROAD & BRIDGE	491301352 2/2RB	
173275	2/13/2017	CINTAS CORPORATION #491	193.50	UNIFORM SERVICES	110	ROAD & BRIDGE	491299920 1/19RB	
173275	2/13/2017	CINTAS CORPORATION #491	194.27	UNIFORM SERVICES	110	ROAD & BRIDGE	491292895 11/10RB	
173275	2/13/2017	CINTAS CORPORATION #491	172.46	UNIFORM SERVICES	110	ROAD & BRIDGE	491300628 1/26RB	
<i>Total - Wire / Check # 173275 (15 detail records)</i>			<b>2,196.33</b>					
173276	2/13/2017	CITY OF AMARILLO - TIRZ 1	345,784.00	TIRZ INCREMENT	110	PUBLIC SERVICE	2016-17 TIRZ	
<i>Total - Wire / Check # 173276 (1 detail record)</i>			<b>345,784.00</b>					
173277	2/13/2017	CODY PIRTLE	700.00	F COURT APPT ATTY	110	47TH	69666A TREW	
173277	2/13/2017	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	47TH	71401A EISENHAUR	
173277	2/13/2017	CODY PIRTLE	600.00	FSJ COURT APPT ATTY	110	320TH	71193D HILL.	
173277	2/13/2017	CODY PIRTLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS.	
173277	2/13/2017	CODY PIRTLE	250.00	MISD COURT APPT ATTY	110	CCL #1	144922 MARTINEZ	
173277	2/13/2017	CODY PIRTLE	450.00	MISD COURT APPT ATTY	110	CCL #1	144560 HERNANDEZ	
173277	2/13/2017	CODY PIRTLE	1.00	MISD DISMISSED	110	CCL #2	145735 MANRY	
173277	2/13/2017	CODY PIRTLE	200.00	MISD COURT APPT ATTY	110	CCL #2	145731 MANRY	
173277	2/13/2017	CODY PIRTLE	400.00	MISD COURT APPT ATTY	110	CCL #2	145729 MANRY	
<i>Total - Wire / Check # 173277 (9 detail records)</i>			<b>3,501.00</b>					
173278	2/13/2017	COOKS CORRECTIONAL	39.20	S & H	110	DETENTION CENTER	N418398	
173278	2/13/2017	COOKS CORRECTIONAL	340.00	FLEX TRAY 617S, TAN COLOR	110	DETENTION CENTER	N418398	
173278	2/13/2017	COOKS CORRECTIONAL	98.98	S & H	110	DETENTION CENTER	N418572	
173278	2/13/2017	COOKS CORRECTIONAL	358.99	HEAVY DUTY ALUMINUM BUN RACK	110	DETENTION CENTER	N418572	
<i>Total - Wire / Check # 173278 (4 detail records)</i>			<b>837.17</b>					
173279	2/13/2017	COUNTY JUDGES & COMMISSIONERS ASSOC OF T	500.00	ANNUAL DUES	110	CO JUDGE	2017 CO.JUDGE	
173279	2/13/2017	COUNTY JUDGES & COMMISSIONERS ASSOC OF T	2,000.00	ANNUAL DUES	110	CO COMMISSIONERS'	2017 COMMISSIONER	
<i>Total - Wire / Check # 173279 (2 detail records)</i>			<b>2,500.00</b>					
173280	2/13/2017	CREDIT BUREAU OF THE HIGH PLAINS	23.75	NEW HIRE EXPENSE	110	DETENTION CENTER	1/15/17	
<i>Total - Wire / Check # 173280 (1 detail record)</i>			<b>23.75</b>					
173281	2/13/2017	CROSSROAD TECHNOLOGIES	5,838.09	FIRE ALARM NOTIFICATION SYSTEM	400	FIRE & RESCUE	5215	
173281	2/13/2017	CROSSROAD TECHNOLOGIES	5,937.52	PA SYSTEM IN FIRE STATION 5	400	FIRE & RESCUE	5216	
<i>Total - Wire / Check # 173281 (2 detail records)</i>			<b>11,775.61</b>					
173282	2/13/2017	D & D SALES	616.80	STATEMENT PAPER	110	TAX ASSESSOR/COLLECTOR	140	
<i>Total - Wire / Check # 173282 (1 detail record)</i>			<b>616.80</b>					

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173283	2/13/2017	DARRELL R. CAREY	1,700.00	F1 COURT APPT ATTY	110	108TH	72676E ANDERSON
173283	2/13/2017	DARRELL R. CAREY	4,000.00	F1 COURT APPT ATTY	110	108TH	70294E MCCLAIN.
173283	2/13/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	108TH	73112E ARCHULETA
173283	2/13/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	251ST	72876C FLORES
173283	2/13/2017	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89467D TRASK
173283	2/13/2017	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88022D ESTRADA..
173283	2/13/2017	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	135924 QUEZADA
		<i>Total - Wire / Check # 173283 (7 detail records)</i>	<b>7,600.00</b>				
173284	2/13/2017	DARRYL G MOORE	10.21	NEW HIRE REIMBURSEMENT	110	DETENTION CENTER	FINGERPRINTS
		<i>Total - Wire / Check # 173284 (1 detail record)</i>	<b>10.21</b>				
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11286 B.B.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11275 L.P.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11276 A.N.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11277 S.V.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11278 J.P.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11279 L.H.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11280 R.D.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11281 F.G.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11282 T.K.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11284 D.A.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11287 F.T.
173285	2/13/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11257 N.C..
173285	2/13/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11260 L.W..
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11274 C.W.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11265 G.N.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11283 A.F.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11262 C.B.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11257 N.C.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11258 C.W.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11259 Z.H.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11268 W.S.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11261 D.J.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11273 C.S.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11263 V.M.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11264 T.B.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11267 D.L.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11269 T.R.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11270 B.F.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11271 P.T.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11272 J.H.
173285	2/13/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11260 L.W.
		<i>Total - Wire / Check # 173285 (31 detail records)</i>	<b>3,300.00</b>				
173286	2/13/2017	DELL MARKETING L.P.	225.00	22" MONITOR FOR MENTAL HEALTH	110	MENTAL HEALTH	10139389907
		<i>Total - Wire / Check # 173286 (1 detail record)</i>	<b>225.00</b>				
173287	2/13/2017	DENNIS R BOREN	500.00	FSJ COURT APPT ATTY	110	108TH	73228Z HOBBS

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173287	2/13/2017	DENNIS R BOREN	100.00	F DA REJECTED	110	108TH	PC FREEMAN	
173287	2/13/2017	DENNIS R BOREN	100.00	F2 NO BILLED	110	108TH	72936Z DAVIS	
173287	2/13/2017	DENNIS R BOREN	100.00	FSJ REFUSED	110	108TH	PC MCCLOUD	
173287	2/13/2017	DENNIS R BOREN	1,000.00	F2 COURT APPT ATTY	110	108TH	72145E COFFER	
173287	2/13/2017	DENNIS R BOREN	700.00	F3 COURT APPT ATTY	110	181ST	72600B PALMA	
173287	2/13/2017	DENNIS R BOREN	700.00	F3 COURT APPT ATTY	110	320TH	71857D DESCHAMP.	
173287	2/13/2017	DENNIS R BOREN	100.00	F DA REJECTED	110	320TH	73249Z HAWS	
173287	2/13/2017	DENNIS R BOREN	500.00	MISD COURT APPT ATTY	110	CCL #1	146020 HOBBS	
		<i>Total - Wire / Check # 173287 (9 detail records)</i>	<b>3,800.00</b>					
173288	2/13/2017	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	17120748N 12/16	
		<i>Total - Wire / Check # 173288 (1 detail record)</i>	<b>314.60</b>					
173289	2/13/2017	DIANA E HATHAWAY	500.00	FSJ COURT APPT ATTY	110	251ST	72966C ROBBINS	
173289	2/13/2017	DIANA E HATHAWAY	400.00	MISD COURT APPT ATTY	110	CCL #2	145251 VIGIL	
173289	2/13/2017	DIANA E HATHAWAY	400.00	MISD COURT APPT ATTY	110	CCL #2	145473 WITT	
173289	2/13/2017	DIANA E HATHAWAY	400.00	MISD COURT APPT ATTY	110	CCL #2	145773 VALDEZ	
		<i>Total - Wire / Check # 173289 (4 detail records)</i>	<b>1,700.00</b>					
173290	2/13/2017	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	47TH	70021A BARTLETT.	
173290	2/13/2017	DIANNA L MCCOY	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86808D PHEA	
173290	2/13/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87556D MARTINEZ.	
		<i>Total - Wire / Check # 173290 (3 detail records)</i>	<b>1,650.00</b>					
173291	2/13/2017	DINA WALL	2,195.00	APPEAL PROCEEDINGS TRANSCRIPT	110	47TH	69637A SHAW	
		<i>Total - Wire / Check # 173291 (1 detail record)</i>	<b>2,195.00</b>					
173292	2/13/2017	DONNA CHRISTIE	700.00	F3 COURT APPT ATTY	110	108TH	72863E RIOS	
173292	2/13/2017	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	251ST	67349C COUCH..	
173292	2/13/2017	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89467D ZUNIGA	
173292	2/13/2017	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS..	
		<i>Total - Wire / Check # 173292 (4 detail records)</i>	<b>1,600.00</b>					
173293	2/13/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	108TH	87872 GARZA	
173293	2/13/2017	EDWARD NORFLEET	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81673D CARDENAS	
173293	2/13/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D WILBORN	
173293	2/13/2017	EDWARD NORFLEET	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT....	
		<i>Total - Wire / Check # 173293 (4 detail records)</i>	<b>1,550.00</b>					
173294	2/13/2017	ELECTION SYSTEMS & SOFTWARE, INC.	876.92	POSTAGE FOR KITS	110	ELECTIONS ADMINISTRATION	998783	
173294	2/13/2017	ELECTION SYSTEMS & SOFTWARE, INC.	2,725.65	GENERAL ELECTION 11/2016 - ABS	110	ELECTIONS ADMINISTRATION	998783	
173294	2/13/2017	ELECTION SYSTEMS & SOFTWARE, INC.	-1,000.00	DISCOUNT	110	ELECTIONS ADMINISTRATION	998783	
173294	2/13/2017	ELECTION SYSTEMS & SOFTWARE, INC.	807.60	BALLOT FOR BALLOT KIT	110	ELECTIONS ADMINISTRATION	998783	
		<i>Total - Wire / Check # 173294 (4 detail records)</i>	<b>3,410.17</b>					
173295	2/13/2017	EPHRAIM CONTRERAS	70.00	TRAVEL EXPENSES	268	DIST ATTORNEY	1/24 SALADO	
		<i>Total - Wire / Check # 173295 (1 detail record)</i>	<b>70.00</b>					
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11282 T.K.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11274 C.W.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11275 L.P.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11276 A.N.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11277 S.V.	

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173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11278 J.P.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11279 L.H.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11281 F.G.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11273 C.S.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11287 F.T.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11283 A.F.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11259 Z.H.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11284 D.A.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11286 B.B.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11280 R.D.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11264 T.B.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11257 N.C.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11258 C.W.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11260 L.W.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11261 D.J.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11263 V.M.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11272 J.H.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11265 G.N.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11267 D.L.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11268 W.S.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11269 T.R.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11270 B.F.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11271 P.T.	
173296	2/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11262 C.B.	
		<i>Total - Wire / Check # 173296 (29 detail records)</i>	<b>2,900.00</b>					
173297	2/13/2017	FAIRLY GROUP	71.00	NOTARY BOND FOR P.MEDRANO	110	JP #3	4542 MEDRANO	
173297	2/13/2017	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR VERONICA CO	110	DIST ATTORNEY	4591 V.COFFEE	
173297	2/13/2017	FAIRLY GROUP	71.00	NOTARY BOND FOR SHELBY GIBBS	110	DIST ATTORNEY	4644 S.GIBBS	
		<i>Total - Wire / Check # 173297 (3 detail records)</i>	<b>213.00</b>					
173298	2/13/2017	FIVE STAR CORRECTIONAL SERVICES	12,746.02	INMATE MEALS	110	DETENTION CENTER	26593 1/11/17	
173298	2/13/2017	FIVE STAR CORRECTIONAL SERVICES	13,174.44	INMATE MEALS	110	DETENTION CENTER	26665 1/18/17	
173298	2/13/2017	FIVE STAR CORRECTIONAL SERVICES	13,260.08	INMATE MEALS	110	DETENTION CENTER	26773 2/1/17	
173298	2/13/2017	FIVE STAR CORRECTIONAL SERVICES	13,264.28	INMATE MEALS	110	DETENTION CENTER	26719 1/25/17	
		<i>Total - Wire / Check # 173298 (4 detail records)</i>	<b>52,444.82</b>					
173299	2/13/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	900.00	F3X2 COURT APPT ATTY	110	251ST	71765C FAJARDO	
173299	2/13/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	700.00	F2 COURT APPT ATTY	110	320TH	71830D MORNING	
		<i>Total - Wire / Check # 173299 (2 detail records)</i>	<b>1,600.00</b>					
173300	2/13/2017	GEORGE HARWOOD	1,000.00	F1 COURT APPT ATTY	110	108TH	72076E JONES	
173300	2/13/2017	GEORGE HARWOOD	600.00	F2 COURT APPT ATTY	110	320TH	73111Z SCHARDEIN	
173300	2/13/2017	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	320TH	72219D WHITAKER	
173300	2/13/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79468D POSEY.	
173300	2/13/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88399D STUART.	
173300	2/13/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88914E DIAZ.	
173300	2/13/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89518D ARMADILLO	
		<i>Total - Wire / Check # 173300 (7 detail records)</i>	<b>3,400.00</b>					

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173301	2/13/2017	GRAINGER <i>Total - Wire / Check # 173301 (1 detail record)</i>	<u>731.36</u> <b>731.36</b>	FLAMMABLE SAFETY CABINET, YELL	110	FIRE & RESCUE	9347645088	
173302	2/13/2017	GRAPEVINE DCJ, LLC <i>Total - Wire / Check # 173302 (1 detail record)</i>	<u>31,688.00</u> <b>31,688.00</b>	2017 RAM 2500 CREW 4X4	110	FACILITIES MAINTENANCE	257096	
173303	2/13/2017	GRETA CROFFORD	400.00	F2 COURT APPT ATTY	110	320TH	60340D MOHAMMED	
173303	2/13/2017	GRETA CROFFORD	700.00	F2 COURT APPT ATTY	110	320TH	71872D SYME	
173303	2/13/2017	GRETA CROFFORD <i>Total - Wire / Check # 173303 (3 detail records)</i>	<u>250.00</u> <b>1,350.00</b>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	69414D DOMINGUEZ+	
173304	2/13/2017	GT DISTRIBUTORS, INC.	53.52	DEF-TECH-#23 12 GA. BEAN BAG	110	SHERIFF	601717	
173304	2/13/2017	GT DISTRIBUTORS, INC.	60.00	FREIGHT	110	SHERIFF	601717	
173304	2/13/2017	GT DISTRIBUTORS, INC.	83.48	DEF-TEC #40W WOOD MULTIPLE BAT	110	SHERIFF	601717	
173304	2/13/2017	GT DISTRIBUTORS, INC.	87.16	DEF-TEC FOAM RUBBER BATON 40 M	110	SHERIFF	601717	
173304	2/13/2017	GT DISTRIBUTORS, INC.	87.16	DEF-TEC-40A MULTIPLE 32 CAL.	110	SHERIFF	601717	
173304	2/13/2017	GT DISTRIBUTORS, INC.	87.64	DEF-TEC FOAM RUBBER MULTI BATO	110	SHERIFF	601717	
173304	2/13/2017	GT DISTRIBUTORS, INC.	88.48	DEF TAC 40M EXACT IMPACT MUNIT	110	SHERIFF	601717	
173304	2/13/2017	GT DISTRIBUTORS, INC.	94.84	DEF-TEC#40B 60CAL RUBBER BALL	110	SHERIFF	601717	
173304	2/13/2017	GT DISTRIBUTORS, INC. <i>Total - Wire / Check # 173304 (9 detail records)</i>	<u>153.24</u> <b>795.52</b>	1 OZ 1.3% AEROSOL GRENADE, FOG	110	SHERIFF	601717	
173305	2/13/2017	HILLARY S NETARDUS <i>Total - Wire / Check # 173305 (1 detail record)</i>	<u>2,608.98</u> <b>2,608.98</b>	APPEAL F1 COURT APPT ATTY	110	108TH	70432E SULLIVAN	
173306	2/13/2017	HUCKABAY LAW FIRM, PLLC	900.00	FSJX2 COURT APPT ATTY	110	47TH	71336A RIVERA.	
173306	2/13/2017	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	181ST	72865B GREEN	
173306	2/13/2017	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 173306 (3 detail records)</i>	<u>400.00</u> <b>1,800.00</b>	MISD COURT APPT ATTY	110	CCL #2	145533 RINNE	
173307	2/13/2017	IMPERIAL LLC	33.35	JUROR SUPPLIES	110	JURY & JURY RELATED	110533	
173307	2/13/2017	IMPERIAL LLC	46.25	CREAMER	260	DIST ATTORNEY	10535	
173307	2/13/2017	IMPERIAL LLC	56.87	CREAMER/SUGAR	260	DIST ATTORNEY	10401	
173307	2/13/2017	IMPERIAL LLC <i>Total - Wire / Check # 173307 (4 detail records)</i>	<u>98.85</u> <b>235.32</b>	COFFEE	260	DIST ATTORNEY	10003	
173308	2/13/2017	INK & IMAGE PRINTING <i>Total - Wire / Check # 173308 (1 detail record)</i>	<u>112.60</u> <b>112.60</b>	ENVELOPES, 24# WHITE WOVE #10	110	ELECTIONS ADMINISTRATION	250	
173309	2/13/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	108TH	71049E BORJA	
173309	2/13/2017	INTEGRITY TRANSLATION	50.00	SPANISH INTERPRETER	110	181ST	72600B PALMA	
173309	2/13/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	181ST	72023B BUSTILLOS.	
173309	2/13/2017	INTEGRITY TRANSLATION <i>Total - Wire / Check # 173309 (4 detail records)</i>	<u>285.00</u> <b>905.00</b>	SPANISH INTERPRETER	110	181ST	72600B PALMA.	
173310	2/13/2017	J. LEE MILLIGAN, INC.	352.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	850	
173310	2/13/2017	J. LEE MILLIGAN, INC.	960.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	867	
173310	2/13/2017	J. LEE MILLIGAN, INC.	300.00	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	835	
173310	2/13/2017	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 173310 (4 detail records)</i>	<u>280.50</u> <b>1,893.75</b>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	802	
173311	2/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	108TH	70599E NORTON	
173311	2/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	63457E BOWENS	
173311	2/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	320TH	72742D FERNANDEZ	

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173311	2/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	320TH	72862D FREEMAN	
173311	2/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	320TH	63695D LOPEZ	
173311	2/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	320TH	70658D EASTON	
		<i>Total - Wire / Check # 173311 (6 detail records)</i>	<b>3,900.00</b>					
173312	2/13/2017	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	108TH	72492E STEVENSON	
173312	2/13/2017	JAMES CLARK	1,000.00	F2 COURT APPT ATTY	110	251ST	71750C WINTON	
		<i>Total - Wire / Check # 173312 (2 detail records)</i>	<b>1,500.00</b>					
173313	2/13/2017	JAMES EDD WOOLDRIDGE	200.00	FSJ/F2 COURT APPT ATTY	110	108TH	72683E TOLLISON	
173313	2/13/2017	JAMES EDD WOOLDRIDGE	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	71108C JOHNSON	
173313	2/13/2017	JAMES EDD WOOLDRIDGE	200.00	FSJ COURT APPT ATTY	110	320TH	70636D PEREZ	
173313	2/13/2017	JAMES EDD WOOLDRIDGE	1,200.00	F2/F3 COURT APPT ATTY	110	320TH	72353D BARRIENTEZ	
		<i>Total - Wire / Check # 173313 (4 detail records)</i>	<b>2,800.00</b>					
173314	2/13/2017	JAMES L ABBOTT, JR	700.00	F3 COURT APPT ATTY	110	181ST	69086B WILSON	
173314	2/13/2017	JAMES L ABBOTT, JR	900.00	APPEAL COURT APPT ATTY	110	251ST	71334C TENORIO	
173314	2/13/2017	JAMES L ABBOTT, JR	1,500.00	CPS COURT APPT ATTY	110	CCL #2	87201 SANDOVAL	
		<i>Total - Wire / Check # 173314 (3 detail records)</i>	<b>3,100.00</b>					
173315	2/13/2017	JANA HARRIS SMITH	583.50	SOF REPORTER SERVICES	110	108TH	71573E LORENZ	
		<i>Total - Wire / Check # 173315 (1 detail record)</i>	<b>583.50</b>					
173316	2/13/2017	JANELLE MCBRIDE	128.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/26 HORSESHOEBAY	
		<i>Total - Wire / Check # 173316 (1 detail record)</i>	<b>128.00</b>					
173317	2/13/2017	JASON HERRING	139.00	TRAVEL EXPENSES	110	DIST ATTORNEY	1/10 AUSTIN	
		<i>Total - Wire / Check # 173317 (1 detail record)</i>	<b>139.00</b>					
173318	2/13/2017	JASON PATRICK	152.00	TRAVEL EXPENSES	110	INFORMATION TECHNOLOGY	1/10 AUSTIN	
		<i>Total - Wire / Check # 173318 (1 detail record)</i>	<b>152.00</b>					
173319	2/13/2017	JEFFREY A HILL	100.00	FSJ REFUSED	110	47TH	PC PATTERSON.	
173319	2/13/2017	JEFFREY A HILL	900.00	F3X2 COURT APPT ATTY	110	108TH	72940 MOORE	
173319	2/13/2017	JEFFREY A HILL	1,100.00	F3X3 COURT APPT ATTY	110	108TH	70446E ROBINSON	
173319	2/13/2017	JEFFREY A HILL	900.00	FSJ/F3 COURT APPT ATTY	110	181ST	72574B HALLCY	
173319	2/13/2017	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	320TH	71903D FOSHEE.	
173319	2/13/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	320TH	64337D ROMERO	
173319	2/13/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88914E RAMOS....	
173319	2/13/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES.	
173319	2/13/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79468D STUART..	
173319	2/13/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88399D STUART...	
173319	2/13/2017	JEFFREY A HILL	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	144062 DEWALD	
		<i>Total - Wire / Check # 173319 (11 detail records)</i>	<b>5,700.00</b>					
173320	2/13/2017	JEFFREY TODD HENDERSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88756D POSEY.	
		<i>Total - Wire / Check # 173320 (1 detail record)</i>	<b>200.00</b>					
173321	2/13/2017	JERRY MCLAUGHLIN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D HOLLOWAY	
173321	2/13/2017	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #2	145493 PHOMMYVONG	
		<i>Total - Wire / Check # 173321 (2 detail records)</i>	<b>600.00</b>					
173322	2/13/2017	JERRY MORALES	100.00	JUVENILE DISMISSED	110	108TH	10689E EWING	
173322	2/13/2017	JERRY MORALES	100.00	F DISMISSED	110	181ST	PC POSTELL	

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173322	2/13/2017	JERRY MORALES	100.00	F3 CHARGE AMENDED	110	181ST	72701B CONTRERAS	
173322	2/13/2017	JERRY MORALES	250.00	FSJ DISMISSED	110	251ST	71814Z SCOTT	
173322	2/13/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	72497D HAMBRICK	
173322	2/13/2017	JERRY MORALES	100.00	F3 DISMISSED	110	320TH	71121 CANDELARIO	
173322	2/13/2017	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE.	
173322	2/13/2017	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON..	
173322	2/13/2017	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES	
173322	2/13/2017	JERRY MORALES	1,000.00	MISD COURT APPT ATTY	110	CCL #1	144388 GRIFFIN	
173322	2/13/2017	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	145184 GUZMAN	
		<i>Total - Wire / Check # 173322 (11 detail records)</i>	<b>3,250.00</b>					
173323	2/13/2017	JILL ZIMMER	1,680.00	REPORTERS RECORD	110	320TH	70490D HARPER	
		<i>Total - Wire / Check # 173323 (1 detail record)</i>	<b>1,680.00</b>					
173324	2/13/2017	JODI GOODMAN	958.50	APPEAL REPORTERS RECORD	110	181ST	77798B CLEMONS	
		<i>Total - Wire / Check # 173324 (1 detail record)</i>	<b>958.50</b>					
173325	2/13/2017	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	108TH	70585E GILBERT	
173325	2/13/2017	JOE MARR WILSON	1,900.00	F1X2/FSJ COURT APPT ATTY	110	251ST	66942C COOKS	
173325	2/13/2017	JOE MARR WILSON	506.80	FSJ COURT APPT ATTY	110	320TH	72771D SELTZER	
173325	2/13/2017	JOE MARR WILSON	1,000.00	MISD COURT APPT ATTY	110	CCL #1	144598 PHILLIPS	
		<i>Total - Wire / Check # 173325 (4 detail records)</i>	<b>3,906.80</b>					
173326	2/13/2017	JOEL B JACKSON	300.00	JUVENILE COURT APPT ATTY	110	320TH	10672D MARTINEZ	
173326	2/13/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88944D CAMORLING.	
		<i>Total - Wire / Check # 173326 (2 detail records)</i>	<b>500.00</b>					
173327	2/13/2017	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	108TH	68409E IRVING.	
173327	2/13/2017	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	251ST	64472C LOMAS.	
173327	2/13/2017	JOHN D TALLEY	1,100.00	FSJ/F3X2 COURT APPT ATTY	110	320TH	71168D CASTLEBER.	
173327	2/13/2017	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	141844 PEREZ	
		<i>Total - Wire / Check # 173327 (4 detail records)</i>	<b>3,300.00</b>					
173328	2/13/2017	JOHN E TERRY	900.00	F3X2 COURT APPT ATTY	110	320TH	72222D PENDLETON	
173328	2/13/2017	JOHN E TERRY	500.00	MISD COURT APPT ATTY	110	CCL #1	144362 BRYANT	
173328	2/13/2017	JOHN E TERRY	500.00	MISD COURT APPT ATTY	110	CCL #1	144746 PINA	
		<i>Total - Wire / Check # 173328 (3 detail records)</i>	<b>1,900.00</b>					
173329	2/13/2017	JOHN MICHAEL WATKINS	200.00	FSJ NO CHARGE ACCEPTED	110	108TH	PC PROVINS	
173329	2/13/2017	JOHN MICHAEL WATKINS	200.00	FSJ REFUSED	110	108TH	PC CALLAWAY	
173329	2/13/2017	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	320TH	71522D MCKINNEY	
173329	2/13/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88944D FRANCO...	
173329	2/13/2017	JOHN MICHAEL WATKINS	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81387D CHAPMAN++	
173329	2/13/2017	JOHN MICHAEL WATKINS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10532D MORALES..	
173329	2/13/2017	JOHN MICHAEL WATKINS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10658D SEPULVED+	
173329	2/13/2017	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	144820 HILL	
		<i>Total - Wire / Check # 173329 (8 detail records)</i>	<b>3,000.00</b>					
173330	2/13/2017	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	181ST	72618B FLORES	
173330	2/13/2017	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	181ST	70889B FLORES.	
173330	2/13/2017	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	181ST	72508B DAVIS	
173330	2/13/2017	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	142213 CROW	

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<i>Total - Wire / Check # 173330 (4 detail records)</i>			<b>2,300.00</b>					
173331	2/13/2017	JOSH WOODBURN <i>Total - Wire / Check # 173331 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES	
173332	2/13/2017	JULIE SMITH <i>Total - Wire / Check # 173332 (1 detail record)</i>	<u>230.00</u> <b>230.00</b>	REGISTRATION REIMBURSEMENT	110	CO CLERK	5/17 SAN MARCOS	
173333	2/13/2017	KATHY GARRISON INVESTIGATOR <i>Total - Wire / Check # 173333 (1 detail record)</i>	<u>262.45</u> <b>262.45</b>	INVESTIGATOR SERVICES	110	47TH	72170A BRIDGES	
173334	2/13/2017	KC SIMPSON <i>Total - Wire / Check # 173334 (1 detail record)</i>	<u>378.00</u> <b>378.00</b>	TRAVEL ADVANCE	110	SHERIFF	2/21 LUBBOCK	
173335	2/13/2017	KERRY B HANEY <i>Total - Wire / Check # 173335 (1 detail record)</i>	<u>650.00</u> <b>650.00</b>	MISDX2 COURT APPT ATTY	110	CCL #1	145166 GIVENS	
173336	2/13/2017	KOFILE TECHNOLOGIES <i>Total - Wire / Check # 173336 (1 detail record)</i>	<u>366.75</u> <b>366.75</b>	MICROFILM CREATION / DECEMBER	235	CO CLERK	217223	
173337	2/13/2017	L. VAN WILLIAMSON	1,500.00	F1 COURT APPT ATTY	110	47TH	72037A BROOKS	
173337	2/13/2017	L. VAN WILLIAMSON	100.00	F2 REFUSED	110	108TH	PC GALBREATH	
173337	2/13/2017	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	108TH	69183E MILLWOOD.	
173337	2/13/2017	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	72787E VALDEZ	
173337	2/13/2017	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	108TH	72753E ROLDAN	
173337	2/13/2017	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	181ST	72119B ASHLEY.	
173337	2/13/2017	L. VAN WILLIAMSON <i>Total - Wire / Check # 173337 (7 detail records)</i>	<u>1,100.00</u> <b>5,400.00</b>	F2 COURT APPT ATTY	110	251ST	72850C TREAVAY	
173338	2/13/2017	LABSOURCE INC	315.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	987068	
173338	2/13/2017	LABSOURCE INC	945.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	987068	
173338	2/13/2017	LABSOURCE INC	630.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	988134	
173338	2/13/2017	LABSOURCE INC	630.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	988134	
173338	2/13/2017	LABSOURCE INC	315.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	987068	
173338	2/13/2017	LABSOURCE INC <i>Total - Wire / Check # 173338 (6 detail records)</i>	<u>630.00</u> <b>3,465.00</b>	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	988134	
173339	2/13/2017	LANA BRACKEN <i>Total - Wire / Check # 173339 (1 detail record)</i>	<u>152.00</u> <b>152.00</b>	TRAVEL EXPENSES	110	INFORMATION TECHNOLOGY	1/10 AUSTIN	
173340	2/13/2017	LBJ SCHOOL OF PUBLIC AFFAIRS	435.00	REGISTRATION	110	PURCHASING AGENT	3/7 M.CRANDALL	
173340	2/13/2017	LBJ SCHOOL OF PUBLIC AFFAIRS <i>Total - Wire / Check # 173340 (2 detail records)</i>	<u>435.00</u> <b>870.00</b>	REGISTRATION	110	PURCHASING AGENT	4/26 V.SHELTON	
173341	2/13/2017	LENDON E. RAY	2,500.00	FSJX2 COURT APPT ATTY	110	47TH	72170A BRIDGES	
173341	2/13/2017	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	320TH	72751D ANDERSEN	
173341	2/13/2017	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	320TH	63863D FORD.	
173341	2/13/2017	LENDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89518D ARMADILLO	
173341	2/13/2017	LENDON E. RAY <i>Total - Wire / Check # 173341 (5 detail records)</i>	<u>450.00</u> <b>4,350.00</b>	MISD COURT APPT ATTY	110	CCL #1	144814 GUITERREZ	
173342	2/13/2017	LEWIS COPPEDGE, P.C.	1,250.00	F3 COURT APPT ATTY	110	47TH	72958A DOMINGUEZ	
173342	2/13/2017	LEWIS COPPEDGE, P.C.	500.00	FSJ COURT APPT ATTY	110	108TH	73135E NUNN	
173342	2/13/2017	LEWIS COPPEDGE, P.C.	100.00	FSJ DISMISSED	110	108TH	PC DIXON	
173342	2/13/2017	LEWIS COPPEDGE, P.C.	100.00	F3 NO CHARGES ACCEPTED	110	320TH	PC PEREZ	

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173342	2/13/2017	LEWIS COPPEDGE, P.C.	200.00	FSJ NO BILLED	110	320TH	73057Z DELUNA	
173342	2/13/2017	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	145562 FLORES	
		<i>Total - Wire / Check # 173342 (6 detail records)</i>	<b>2,650.00</b>					
173343	2/13/2017	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88383E GRIMES	
173343	2/13/2017	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D HOLLOWAY	
		<i>Total - Wire / Check # 173343 (2 detail records)</i>	<b>400.00</b>					
173344	2/13/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER	
173344	2/13/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76173 RICHARDS	
173344	2/13/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87689 SELFRIDGE++	
173344	2/13/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS	
173344	2/13/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89467D TRASK	
		<i>Total - Wire / Check # 173344 (5 detail records)</i>	<b>1,000.00</b>					
173345	2/13/2017	LYNSI PORTERFIELD	44.07	TRAVEL EXPENSES	110	DIST ATTORNEY	1/7 AUSTIN.	
		<i>Total - Wire / Check # 173345 (1 detail record)</i>	<b>44.07</b>					
173346	2/13/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CO JUDGE	146029 EUDY	
173346	2/13/2017	MATTHEW MARTINDALE	600.00	MISDX2 COURT APPT ATTY	110	CO JUDGE	144436 MELENDEZ	
173346	2/13/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD55 J.G.	
173346	2/13/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD54 M.S.	
173346	2/13/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD56 E.D.	
173346	2/13/2017	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	108TH	69428E ZEWDE.	
		<i>Total - Wire / Check # 173346 (6 detail records)</i>	<b>2,100.00</b>					
173347	2/13/2017	MAYFIELD PAPER COMPANY	63.96	DISTAINER LAUNDRY 30%, #AQUDES	110	DETENTION CENTER	2088758	
173347	2/13/2017	MAYFIELD PAPER COMPANY	89.96	BREAK LAUNDRY LIQUID, #AQBREA	110	DETENTION CENTER	2091365	
173347	2/13/2017	MAYFIELD PAPER COMPANY	129.61	SOUR SOFT, #AQUOU30 OR =, 15/	110	DETENTION CENTER	2088758	
		<i>Total - Wire / Check # 173347 (3 detail records)</i>	<b>283.53</b>					
173348	2/13/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	47TH	72346A CUSTER	
173348	2/13/2017	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	108TH	72361E DELACERDA	
173348	2/13/2017	MICHAEL A WARNER	200.00	FSJ DISMISSED	110	108TH	PC BRITTON	
173348	2/13/2017	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	251ST	58055C WHITE....	
173348	2/13/2017	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	251ST	66221C SANCHEZ.	
173348	2/13/2017	MICHAEL A WARNER	1,900.00	F1X3 COURT APPT ATTY	110	251ST	65430C SMITH..	
173348	2/13/2017	MICHAEL A WARNER	500.00	F2 COURT APPT ATTY	110	320TH	71760D HORTON	
		<i>Total - Wire / Check # 173348 (7 detail records)</i>	<b>5,200.00</b>					
173349	2/13/2017	MICHELLE LEE ISHAM	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/25 ESTRADA	
		<i>Total - Wire / Check # 173349 (1 detail record)</i>	<b>442.00</b>					
173350	2/13/2017	MILLER PAPER	189.90	PAPER TOWELS, KITCHEN TYPE ROL	110	FACILITIES MAINTENANCE	S3762613.004	
173350	2/13/2017	MILLER PAPER	-189.90	CREDIT MEMO P019285	110	FACILITIES MAINTENANCE	S3762613.003	
173350	2/13/2017	MILLER PAPER	337.50	TRASH LINER 43" X 48" 24 MIC,	110	FACILITIES MAINTENANCE	S3762613.004	
173350	2/13/2017	MILLER PAPER	528.50	PAPER TOWELS, MULTI FOLD 9-1/4	110	FACILITIES MAINTENANCE	S3762613.002	
173350	2/13/2017	MILLER PAPER	87.90	BLEACH,GENERIC HOUSEHOLD (GALL	110	FACILITIES MAINTENANCE	S3762613.002	
173350	2/13/2017	MILLER PAPER	23.50	AJAX CLEANSER POWDER	110	FACILITIES MAINTENANCE	S3762613.002	
173350	2/13/2017	MILLER PAPER	189.90	NAT ROL TOWELS	110	FACILITIES MAINTENANCE	S3762613.002	
173350	2/13/2017	MILLER PAPER	43.95	BLEACH, GENERIC HOUSEHOLD	110	DETENTION CENTER	S3789423.001	
173350	2/13/2017	MILLER PAPER	755.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	DETENTION CENTER	S3789423.001	

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173350	2/13/2017	MILLER PAPER <i>Total - Wire / Check # 173350 (10 detail records)</i>	<u>1,829.20</u> <b>3,795.45</b>	JB37 TOILET PAPER 2 PLY	110	DETENTION CENTER	S3789423.001	
173351	2/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	484.68	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	62880	
173351	2/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	81.09	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	62124	
173351	2/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	96.71	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	58803	
173351	2/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	254.13	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	61652	
173351	2/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	263.43	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	63784	
173351	2/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	317.21	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	62706	
173351	2/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	398.30	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	63408	
173351	2/13/2017	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 173351 (8 detail records)</i>	<u>466.88</u> <b>2,362.43</b>	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	61899	
173352	2/13/2017	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	108TH	70598E OLIVER	
173352	2/13/2017	MISTY LYNN WALKER	900.00	FSJ/F3 COURT APPT ATTY	110	251ST	72695C HORTON	
173352	2/13/2017	MISTY LYNN WALKER <i>Total - Wire / Check # 173352 (3 detail records)</i>	<u>1,700.00</u> <b>3,300.00</b>	F1/F3 COURT APPT ATTY	110	320TH	72148D RODRIGUEZ	
173353	2/13/2017	MOORE ELECTRIC COMPANY, LLC	60.00	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	6081	
173353	2/13/2017	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 173353 (2 detail records)</i>	<u>5,287.59</u> <b>5,347.59</b>	MOVE UTILITIES AT OLD BARN	110	ROAD & BRIDGE	6076	
173354	2/13/2017	MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 173354 (1 detail record)</i>	<u>320.00</u> <b>320.00</b>	EMPLOYMENT ADVERTISING	110	TAX ASSESSOR/COLLECTOR	193808 12/31/16	
173355	2/13/2017	NEWMAN SIGNS, INC.	16.89	FREIGHT	110	ROAD & BRIDGE	306224	
173355	2/13/2017	NEWMAN SIGNS, INC. <i>Total - Wire / Check # 173355 (2 detail records)</i>	<u>95.00</u> <b>111.89</b>	12X18 - 0.080 1 POST STD	110	ROAD & BRIDGE	306224	
173356	2/13/2017	NICHOLAS NEVAREZ JR. <i>Total - Wire / Check # 173356 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	145519 DONALD	
173357	2/13/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92701937 ADAMS	
173357	2/13/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92708288 BRAY	
173357	2/13/2017	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 173357 (3 detail records)</i>	<u>223.50</u> <b>670.50</b>	MEDICAL SERVICES	110	DIST ATTORNEY	92710946 NAJERA	
173358	2/13/2017	NORTHWEST TEXAS HOSPITALS	12,460.21	INMATE MEDICAL	110	DETENTION CENTER	9626 NOV16	
173358	2/13/2017	NORTHWEST TEXAS HOSPITALS	3,890.40	INMATE MEDICAL	110	DETENTION CENTER	9625 OCT16	
173358	2/13/2017	NORTHWEST TEXAS HOSPITALS	18,798.45	INMATE PHARMACY	110	DETENTION CENTER	9626 NOV16	
173358	2/13/2017	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 173358 (4 detail records)</i>	<u>7,722.41</u> <b>42,871.47</b>	INMATE PHARMACY	110	DETENTION CENTER	9625 OCT16	
173359	2/13/2017	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES <i>Total - Wire / Check # 173359 (1 detail record)</i>	<u>337.00</u> <b>337.00</b>	ASBESTOS PHYSICAL	110	FACILITIES MAINTENANCE	317920254 HEAD	
173360	2/13/2017	OFFICE OF DISPUTE RESOLUTION <i>Total - Wire / Check # 173360 (1 detail record)</i>	<u>425.00</u> <b>425.00</b>	REGISTRATION	110	CCL #2	5/22 P.SIRMON	
173361	2/13/2017	OFFICEWISE FURN & SUPPLY <i>Total - Wire / Check # 173361 (1 detail record)</i>	<u>407.00</u> <b>407.00</b>	JUSTICE , HIGH BACK, WOOD ARM,	110	DIST ATTORNEY	2003666-0	
173362	2/13/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369758 1/17	
173362	2/13/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369759 1/17	
173362	2/13/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369706 1/17	

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173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369648 1/17	
173362	2/13/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369652 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369645 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369646 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369654 1/17	
173362	2/13/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369656 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369655 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369653 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369786 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	152369761 1/17	
173362	2/13/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	152369650 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	152369763 1/17	
173362	2/13/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	152370199 1/17	
173362	2/13/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	152369760 1/17	
173362	2/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	ROAD & BRIDGE	152369762 1/17	
		<i>Total - Wire / Check # 173362 (18 detail records)</i>	<b>860.00</b>					
173363	2/13/2017	PALMER PAINTING COMPANY	44,800.00	COUNTY COURTHOUSE FLOOD PROJEC	110	COURTHOUSE	2006-3006	
		<i>Total - Wire / Check # 173363 (1 detail record)</i>	<b>44,800.00</b>					
173364	2/13/2017	PANHANDLE COMMUNITY SERVICES	3,000.00	2017 FUNDS	110	PUBLIC SERVICE	2017 BUDGET	
		<i>Total - Wire / Check # 173364 (1 detail record)</i>	<b>3,000.00</b>					
173365	2/13/2017	PANHANDLE FIRE PROTECTION LLC	1,225.00	ANNUAL COURTHOUSE FIRE SUPPRES	110	FACILITIES MAINTENANCE	8020	
173365	2/13/2017	PANHANDLE FIRE PROTECTION LLC	225.00	ANNUAL DISTRICT COURTS FIRE	110	FACILITIES MAINTENANCE	8020	
173365	2/13/2017	PANHANDLE FIRE PROTECTION LLC	200.00	ANUAL SANTA FE FIRE SUPPRESSIO	110	FACILITIES MAINTENANCE	8020	
		<i>Total - Wire / Check # 173365 (3 detail records)</i>	<b>1,650.00</b>					
173366	2/13/2017	PANHANDLE PRESORT SERVICES	601.98	PRESORT SERVICES	110	139870 1/15/17	139870 1/15/17	
		<i>Total - Wire / Check # 173366 (1 detail record)</i>	<b>601.98</b>					
173367	2/13/2017	PANHANDLE REGIONAL PLANNING COMMISSION	300.00	MEDIATION FEE	110	ASSOCIATE JUDGE CHILD ABUSE	88188D GRAY/GONZ	
		<i>Total - Wire / Check # 173367 (1 detail record)</i>	<b>300.00</b>					
173368	2/13/2017	PAT FITZPATRICK	110.00	TRAVEL ADVANCE	110	FIRE & RESCUE	2/6 KERRVILLE	
		<i>Total - Wire / Check # 173368 (1 detail record)</i>	<b>110.00</b>					
173369	2/13/2017	PETER KANELIS	12.31	MHD MILEAGE	110	SPECIALTY COURTS	1/9/17 MILEAGE	
		<i>Total - Wire / Check # 173369 (1 detail record)</i>	<b>12.31</b>					
173370	2/13/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10489J1 EWING	
173370	2/13/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10658D SEPULVEDA.	
173370	2/13/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10725J1 MIRANDA	
173370	2/13/2017	PHILLIP CARTER	800.00	JUVENILE COURT APPT ATTY	110	CCL #1	10707J1 MARIN.	
		<i>Total - Wire / Check # 173370 (4 detail records)</i>	<b>1,475.00</b>					
173371	2/13/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	821.65	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3302748804	
		<i>Total - Wire / Check # 173371 (1 detail record)</i>	<b>821.65</b>					
173372	2/13/2017	PRODUCTIVITY CENTER, INC.	156.00	PCCP6112816 TCLEDDS	110	CONSTABLE #3	2017 M.DUVAL	
		<i>Total - Wire / Check # 173372 (1 detail record)</i>	<b>156.00</b>					
173373	2/13/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	108TH	72335E PARKER	
173373	2/13/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	108TH	71199E CADENA	

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173373	2/13/2017	QUENTON TODD HATTER	100.00	F2 REFUSED	110	181ST	PC URIBE	
173373	2/13/2017	QUENTON TODD HATTER	100.00	FSJ DISMISSED	110	181ST	PC GUINN.	
173373	2/13/2017	QUENTON TODD HATTER	75.00	F2 RETAINED OTHER COUNSEL	110	181ST	PC URIBE.	
173373	2/13/2017	QUENTON TODD HATTER	400.00	FSJ COURT APPT ATTY	110	251ST	67608C PADILLA.	
173373	2/13/2017	QUENTON TODD HATTER	800.00	F3X2 COURT APPT ATTY	110	251ST	63701C WILLIAMS	
173373	2/13/2017	QUENTON TODD HATTER	307.30	F3 DECEASED	110	251ST	67544C LEIB	
		<i>Total - Wire / Check # 173373 (8 detail records)</i>	<b>3,182.30</b>					
173374	2/13/2017	RACA	150.00	REGISTRATION	110	CCL #2	4/10 L.BROWN	
		<i>Total - Wire / Check # 173374 (1 detail record)</i>	<b>150.00</b>					
173375	2/13/2017	RACA	150.00	REGISTRATION	110	181ST	4/10 C.SNIDER	
173375	2/13/2017	RACA	150.00	REGISTRATION	110	251ST	4/10 A.JOHNSON	
		<i>Total - Wire / Check # 173375 (2 detail records)</i>	<b>300.00</b>					
173376	2/13/2017	RANCHERS SUPPLY CO.	17.98	FEED AS NEEDED FOR ESTRAY	110	SHERIFF	10882/1	
		<i>Total - Wire / Check # 173376 (1 detail record)</i>	<b>17.98</b>					
173377	2/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	302.17	ROBES SHARE COST	110	47TH	311 ROBES 47TH	
173377	2/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	5,128.56	JAN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JAN17 MCBROOM	
173377	2/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	650.00	JAN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JAN17 MCBROOM	
173377	2/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	517.47	JAN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JAN17 MCBROOM	
173377	2/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	393.10	JAN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JAN17 MCBROOM	
173377	2/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	88.88	JAN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JAN17 MCBROOM	
173377	2/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	5.13	JAN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JAN17 MCBROOM	
173377	2/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	35.00	JAN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JAN17 MCBROOM	
		<i>Total - Wire / Check # 173377 (8 detail records)</i>	<b>7,120.31</b>					
173378	2/13/2017	RANDALL SIMS	1,100.60	TRAVEL EXPENSES	110	DIST ATTORNEY	1/10 AUSTIN	
		<i>Total - Wire / Check # 173378 (1 detail record)</i>	<b>1,100.60</b>					
173379	2/13/2017	RENDI JEAN BONNER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/21 MULKEY	
173379	2/13/2017	RENDI JEAN BONNER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/23 BLACK	
		<i>Total - Wire / Check # 173379 (2 detail records)</i>	<b>884.00</b>					
173380	2/13/2017	RICHARD PERRY	700.00	F3X2 COURT APPT ATTY	110	47TH	72648A CLARDY	
173380	2/13/2017	RICHARD PERRY	500.00	FSJ COURT APPT ATTY	110	47TH	71590A TORRES	
173380	2/13/2017	RICHARD PERRY	100.00	F3 NO CHARGE ACCEPTED	110	108TH	PC READ	
173380	2/13/2017	RICHARD PERRY	100.00	FSJ NO CHARGE ACCEPTED	110	108TH	PC KIMBALL	
173380	2/13/2017	RICHARD PERRY	100.00	FSJ NO CHARGE ACCEPTED	110	108TH	PC SHAW	
173380	2/13/2017	RICHARD PERRY	500.00	FSJ COURT APPT ATTY	110	181ST	71045B MENDOZA	
173380	2/13/2017	RICHARD PERRY	900.00	FSJX3 COURT APPT ATTY	110	320TH	72527D RAMOS	
173380	2/13/2017	RICHARD PERRY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10300 BURRELL	
173380	2/13/2017	RICHARD PERRY	500.00	MISD COURT APPT ATTY	110	CCL #1	145298 CLARDY	
		<i>Total - Wire / Check # 173380 (9 detail records)</i>	<b>3,900.00</b>					
173381	2/13/2017	ROBERT MATTAMAL	6.19	TRAVEL EXPENSE	110	CO ATTORNEY	1/8 AUSTIN.	
		<i>Total - Wire / Check # 173381 (1 detail record)</i>	<b>6.19</b>					
173382	2/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	487988	487988	
173382	2/13/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	487988	
173382	2/13/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	487988	
173382	2/13/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	487988	

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173382	2/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	487988	
173382	2/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	487988	
173382	2/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	487988	
173382	2/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #4	487988	
		<i>Total - Wire / Check # 173382 (8 detail records)</i>	<b>1,789.75</b>					
173383	2/13/2017	RONALD R LACY	21,250.00	MEDICAL SERVICES	110	DETENTION CENTER	SEP16-FEB17	
		<i>Total - Wire / Check # 173383 (1 detail record)</i>	<b>21,250.00</b>					
173384	2/13/2017	RUS L. BAILEY	1,520.20	F1 COURT APPT ATTY	110	320TH	71247D MORGAN	
		<i>Total - Wire / Check # 173384 (1 detail record)</i>	<b>1,520.20</b>					
173385	2/13/2017	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	47TH	72413A CAHOON	
173385	2/13/2017	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	108TH	72796Z WALLS	
173385	2/13/2017	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	251ST	65536C DURLEY	
173385	2/13/2017	RYAN L TURMAN	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81670D JUAREZ..	
173385	2/13/2017	RYAN L TURMAN	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT...	
173385	2/13/2017	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	66675D EDGAR.....	
173385	2/13/2017	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	145247 LEANOS	
		<i>Total - Wire / Check # 173385 (7 detail records)</i>	<b>3,250.00</b>					
173386	2/13/2017	SARA L. JENNINGS	600.00	FAMILY COUNSEL SERVICES	110	320TH	#1 86320D OWENS	
		<i>Total - Wire / Check # 173386 (1 detail record)</i>	<b>600.00</b>					
173387	2/13/2017	SCOTT BRUMLEY	58.00	TRAVEL EXPENSES	110	CO ATTORNEY	1/10 AUSTIN	
173387	2/13/2017	SCOTT BRUMLEY	111.00	TRAVEL EXPENSES	110	CO ATTORNEY	1/18 BASTROP	
		<i>Total - Wire / Check # 173387 (2 detail records)</i>	<b>169.00</b>					
173388	2/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	354.80	INMATE TRANSPORT	110	DETENTION CENTER	1/25 BRECKENRIDG.	
173388	2/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	370.70	INMATE TRANSPORT	110	DETENTION CENTER	2/1 BRECKENRIDGE	
173388	2/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	351.52	INMATE TRANSPORT	110	DETENTION CENTER	1/11 DAYTON	
173388	2/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	1/23 WICHITA FALL	
173388	2/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	1/20 PLAINVIEW.	
173388	2/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	1/27 CHILDRESS	
		<i>Total - Wire / Check # 173388 (6 detail records)</i>	<b>1,197.02</b>					
173389	2/13/2017	SHIRLEY HEADINGS REPORTING	975.00	COURT REPORTER SERVICES	110	47TH	1/18,19,26 47TH	
173389	2/13/2017	SHIRLEY HEADINGS REPORTING	350.00	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	1/3&17 2384-17	
		<i>Total - Wire / Check # 173389 (2 detail records)</i>	<b>1,325.00</b>					
173390	2/13/2017	SONDRA CARGLE & ASSOCIATES	640.00	COURT REPORTER SERVICES	110	251ST	1/5&6 251ST	
173390	2/13/2017	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	320TH	12/28/16 320TH	
173390	2/13/2017	SONDRA CARGLE & ASSOCIATES	200.00	REPORTER TDCJ HEARING SERVICES	110	320TH	1/18/17 TDCJ	
173390	2/13/2017	SONDRA CARGLE & ASSOCIATES	400.00	COURT REPORTER SERVICES	110	320TH	1/19&27 320TH	
		<i>Total - Wire / Check # 173390 (4 detail records)</i>	<b>1,440.00</b>					
173391	2/13/2017	SOUTH PLAINS COMMUNICATIONS	2,980.00	MOTOROLA IMPRES BATTERY XTS SE	110	SHERIFF	111852	
		<i>Total - Wire / Check # 173391 (1 detail record)</i>	<b>2,980.00</b>					
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 12/12/16	110	JP #1	3485 ARMADILLO	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/15/17	110	JP #1	3496 MENDOZA	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/2/17	110	JP #2	3481 VALDEZ	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/26/16	110	JP #3	3494 RIDER	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/5/16	110	JP #3	3474 STANLEY	

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173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/26/16	110	JP #3	3494 LAUTERBACK	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/8/16	110	JP #3	3447 JOHNSON	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/7/16	110	JP #3	3474 RICE	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/9/16	110	JP #3	3474 JENNINGS	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/20/16	110	JP #4	3488 SHIPLEY	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/24/16	110	JP #4	3493 COE	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/2/16	110	JP #4	3429 WASHINGTON	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/20/16	110	JP #4	3470 SOWELL	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/29/16	110	JP #4	3438 CRUZ	
173392	2/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 12/25/16	110	JP #4	3493 TURLINGTON	
		<i>Total - Wire / Check # 173392 (15 detail records)</i>	<b>35,200.00</b>					
173393	2/13/2017	STACY ZAVALA	650.00	CPS COURT APPT ATTY	110	108TH	87009E VILLAREA	
173393	2/13/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	320TH	84987 RAMIREZ	
173393	2/13/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS...	
173393	2/13/2017	STACY ZAVALA	500.00	MISD COURT APPT ATTY	110	CCL #1	145266 GARCIA	
		<i>Total - Wire / Check # 173393 (4 detail records)</i>	<b>1,550.00</b>					
173394	2/13/2017	STATE BAR OF TEXAS	93.75	PUBLICATION	110	108TH	317833 108TH	
173394	2/13/2017	STATE BAR OF TEXAS	93.75	PUBLICATION	110	320TH	316970 320TH	
		<i>Total - Wire / Check # 173394 (2 detail records)</i>	<b>187.50</b>					
173395	2/13/2017	STEVEN C SCHNEIDER	850.00	INCOMPETENCY EVALUATION	110	181ST	70843B ADMIRE	
		<i>Total - Wire / Check # 173395 (1 detail record)</i>	<b>850.00</b>					
173396	2/13/2017	STEVEN M. DENNY	1,900.00	F1/F2 COURT APPT ATTY	110	47TH	69551A GORMAN.	
173396	2/13/2017	STEVEN M. DENNY	100.00	F2 CASES REFUSED	110	108TH	PCX2 HORTA	
173396	2/13/2017	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	251ST	68213C RODRIGUEZ.	
		<i>Total - Wire / Check # 173396 (3 detail records)</i>	<b>2,700.00</b>					
173397	2/13/2017	TAC - JPCA	35.00	DUES	110	JP #2	2017 C.VILLAGRAN	
173397	2/13/2017	TAC - JPCA	35.00	DUES	110	JP #2	2017 E.KITCHENS	
173397	2/13/2017	TAC - JPCA	60.00	DUES	110	JP #2	2017 R.HERMAN	
173397	2/13/2017	TAC - JPCA	60.00	DUES	110	JP #4	2017 T.JONES	
		<i>Total - Wire / Check # 173397 (4 detail records)</i>	<b>190.00</b>					
173398	2/13/2017	TAC RISK MANAGEMENT POOL	1,000.00	AL20161773-2 DEDUCTIBLE	110	SHERIFF	NRDD2245AL	
		<i>Total - Wire / Check # 173398 (1 detail record)</i>	<b>1,000.00</b>					
173399	2/13/2017	TACCLJ - TX ASSOC OF CCL JUDGES	35.00	DUES	110	CCL #2	16-17 P.SIRMON	
		<i>Total - Wire / Check # 173399 (1 detail record)</i>	<b>35.00</b>					
173400	2/13/2017	VOID	0.00	VOID	110	ROAD & BRIDGE	3 ATTENDEES	
		<i>Total - Wire / Check # 173400 (1 detail record)</i>	<b>0.00</b>					
173401	2/13/2017	TASCOSA OFFICE MACHINES	77.85	COPYPAPER, LETTERSIZE	110	FACILITIES MAINTENANCE	2LG91A	
173401	2/13/2017	TASCOSA OFFICE MACHINES	129.75	COPYPAPER, LETTERSIZE	110	JP #3	2LK78A	
173401	2/13/2017	TASCOSA OFFICE MACHINES	190.00	MICRO IMAGING CART TONER	110	CO CLERK	2LE57A	
		<i>Total - Wire / Check # 173401 (3 detail records)</i>	<b>397.60</b>					
173402	2/13/2017	TASER INTERNATIONAL	657.20	XPPM, BATTERY PACK X26P	110	SHERIFF	1465394	
173402	2/13/2017	TASER INTERNATIONAL	12.96	SHIPPING	110	SHERIFF	1465471	
173402	2/13/2017	TASER INTERNATIONAL	15.67	SHIPPING & HANDLING	110	SHERIFF	1465394	
173402	2/13/2017	TASER INTERNATIONAL	170.52	KIT, DATAPORT DOWNLOAD, USB,X2	110	SHERIFF	1465394	

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173402	2/13/2017	TASER INTERNATIONAL	251.00	CARTRIDGE-21'	110	SHERIFF	1465471	
173402	2/13/2017	TASER INTERNATIONAL	434.20	XDPM BATTERY PK ASSEMBLED	110	SHERIFF	1465394	
		<i>Total - Wire / Check # 173402 (6 detail records)</i>	<b>1,541.55</b>					
173403	2/13/2017	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	73103E GONZALEZ	
173403	2/13/2017	TD HAMMONS	100.00	FSJ CASE REFUSED	110	108TH	PC SALTHOUSE	
173403	2/13/2017	TD HAMMONS	100.00	F3 NOT FILED	110	108TH	PC FITE	
173403	2/13/2017	TD HAMMONS	100.00	F2 CASE REFUSED	110	108TH	PC HARRISON	
173403	2/13/2017	TD HAMMONS	750.00	F1 RETAINED OTHER COUNSEL	110	181ST	72716B FREW	
173403	2/13/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79468D POSEY	
173403	2/13/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87689 SELFRIDGE+	
173403	2/13/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES..	
173403	2/13/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88399D POSEY	
173403	2/13/2017	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	145189 ABERNATHY	
		<i>Total - Wire / Check # 173403 (10 detail records)</i>	<b>2,750.00</b>					
173404	2/13/2017	TD INDUSTRIES	3,440.50	SF CHILLER MAINTENANCE AGREEME	110	FACILITIES MAINTENANCE	1270857	
173404	2/13/2017	TD INDUSTRIES	4,861.20	SANTA FE CHILLER COMPRESSOR RE	110	FACILITIES MAINTENANCE	1270319	
		<i>Total - Wire / Check # 173404 (2 detail records)</i>	<b>8,301.70</b>					
173405	2/13/2017	TDCAA	60.00	DUES	110	DIST ATTORNEY	2017 C.GOODMAN	
		<i>Total - Wire / Check # 173405 (1 detail record)</i>	<b>60.00</b>					
173406	2/13/2017	TDCAA NOW TRUST FUND	78.00	PUBLICATION	110	DIST ATTORNEY	43775 DA	
		<i>Total - Wire / Check # 173406 (1 detail record)</i>	<b>78.00</b>					
173407	2/13/2017	TECHNIQUE DATA SYSTEMS	1,644.00	ANNUAL SOFTWARE MAINTENANCE	110	46562	46562	
		<i>Total - Wire / Check # 173407 (1 detail record)</i>	<b>1,644.00</b>					
173408	2/13/2017	VOID	0.00	VOID	110	SHERIFF	2/7 2-OFFICERS	
		<i>Total - Wire / Check # 173408 (1 detail record)</i>	<b>0.00</b>					
173409	2/13/2017	TEXAS ASSOCIATION OF SPECIALTY COURTS	300.00	REGISTRATION	110	181ST	4/10 JOHN BOARD	
		<i>Total - Wire / Check # 173409 (1 detail record)</i>	<b>300.00</b>					
173410	2/13/2017	TEXAS CENTER FOR THE JUDICIARY	60.00	REGISTRATION	110	CCL #2	4/24 P.SIRMON	
		<i>Total - Wire / Check # 173410 (1 detail record)</i>	<b>60.00</b>					
173411	2/13/2017	TEXAS CONFERENCE OF URBAN COUNTIES	23,674.00	2017 TECHSHARE.PROSECUTOR	110	CO ATTORNEY	8678 2017	
173411	2/13/2017	TEXAS CONFERENCE OF URBAN COUNTIES	4,269.08	TECHSHARE.PROSECUTOR OCT-DEC16	110	CO ATTORNEY	8666 OCT-DEC16	
173411	2/13/2017	TEXAS CONFERENCE OF URBAN COUNTIES	23,674.00	2017 TECHSHARE.PROSECUTOR	110	DIST ATTORNEY	8678 2017	
173411	2/13/2017	TEXAS CONFERENCE OF URBAN COUNTIES	4,269.08	TECHSHARE.PROSECUTOR OCT-DEC16	110	DIST ATTORNEY	8666 OCT-DEC16	
		<i>Total - Wire / Check # 173411 (4 detail records)</i>	<b>55,886.16</b>					
173412	2/13/2017	TEXAS DEPARTMENT OF TRANSPORTATION	47,434.50	INSTALLMENT #1	110	PUBLIC SERVICE	SL335 ROW FUNDS	
		<i>Total - Wire / Check # 173412 (1 detail record)</i>	<b>47,434.50</b>					
173413	2/13/2017	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	2.00	SEARCHES	110	ELECTIONS ADMINISTRATION	CRS-201701-111048	
173413	2/13/2017	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	2.00	SEARCHES	110	FIRE & RESCUE	CRS-201701-110912	
		<i>Total - Wire / Check # 173413 (2 detail records)</i>	<b>4.00</b>					
173414	2/13/2017	TEXAS FIRE CHIEFS ASSOCIATION	150.00	DUES	110	FIRE & RESCUE	2017 TFCA R.LAKE	
		<i>Total - Wire / Check # 173414 (1 detail record)</i>	<b>150.00</b>					
173415	2/13/2017	TEXAS JUSTICE COURT JUDGES ASSOCIATION	75.00	DUES	110	JP #2	2017 C.VILLAGRAN	
173415	2/13/2017	TEXAS JUSTICE COURT JUDGES ASSOCIATION	75.00	DUES	110	JP #2	2017 E.KITCHENS	

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173415	2/13/2017	TEXAS JUSTICE COURT JUDGES ASSOCIATION <i>Total - Wire / Check # 173415 (3 detail records)</i>	<u>75.00</u> <b>225.00</b>	DUES	110	JP #2	2017 R.HERMAN	
173416	2/13/2017	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 173416 (1 detail record)</i>	<u>141.55</u> <b>141.55</b>	T1 LINES	110	INFORMATION TECHNOLOGY	013117P	
173417	2/13/2017	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 173417 (1 detail record)</i>	<u>462.50</u> <b>462.50</b>	PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	1/5&26/17	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	700.75	INMATE TRANSPORT	110	DETENTION CENTER	24789 EGIDE	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	1,030.75	INMATE TRANSPORT	110	DETENTION CENTER	24878 FORMAN	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	817.75	INMATE TRANSPORT	110	DETENTION CENTER	25091 MCFAUL	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	788.50	INMATE TRANSPORT	110	DETENTION CENTER	24810 BARTLETT	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	594.25	INMATE TRANSPORT	110	DETENTION CENTER	24984 BREWER	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	334.00	INMATE TRANSPORT	110	DETENTION CENTER	25152 SMITH	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	234.56	INMATE TRANSPORT	110	DETENTION CENTER	25047 MASCORRO	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	661.75	INMATE TRANSPORT	110	DETENTION CENTER	24966 HORTON	
173418	2/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 173418 (9 detail records)</i>	<u>312.75</u> <b>5,475.06</b>	INMATE TRANSPORT	110	DETENTION CENTER	25046 MASCORRO	
173419	2/13/2017	TEXAS STATE UNIVERSITY/SAN MARCOS <i>Total - Wire / Check # 173419 (1 detail record)</i>	<u>150.00</u> <b>150.00</b>	REGISTRATION	110	JP #2	5/30 R.HERMAN	
173420	2/13/2017	THE BRIDGE CAC	52.00	MEDICAL SERVICES	110	CO ATTORNEY	10/11 N&V LONBRAN	
173420	2/13/2017	THE BRIDGE CAC	26.00	MEDICAL EXPENSE	110	CO ATTORNEY	10/10 CARVEY	
173420	2/13/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	10/11 CORTES	
173420	2/13/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	10/13 HATFIELD	
173420	2/13/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/23 WALL	
173420	2/13/2017	THE BRIDGE CAC <i>Total - Wire / Check # 173420 (6 detail records)</i>	<u>26.00</u> <b>182.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 RAMIREZ	
173421	2/13/2017	THE HON COMPANY	1,417.86	DESK, VALIDO 72"W X 29 1/2"D D	400	FIRE & RESCUE	505682	
173421	2/13/2017	THE HON COMPANY	1,088.96	BRIGRADE 600 SERIES LATERAL 42	400	FIRE & RESCUE	505682	
173421	2/13/2017	THE HON COMPANY	594.12	INSTALLATION	400	FIRE & RESCUE	505682	
173421	2/13/2017	THE HON COMPANY	275.26	BOOKCASE, 10500 SERIES BOOKCAS	400	FIRE & RESCUE	505682	
173421	2/13/2017	THE HON COMPANY <i>Total - Wire / Check # 173421 (5 detail records)</i>	<u>501.12</u> <b>3,877.32</b>	DESK CHAIR	400	FIRE & RESCUE	505682	
173422	2/13/2017	THOMAS L. JONES <i>Total - Wire / Check # 173422 (1 detail record)</i>	<u>847.15</u> <b>847.15</b>	TRAVEL ADVANCE	110	JP #4	2/27 AUSTIN	
173423	2/13/2017	THOMSON REUTERS-WEST PAYMENT CENTER	234.00	PLAN CHARGES	110	CO ATTORNEY	835446412 CA	
173423	2/13/2017	THOMSON REUTERS-WEST PAYMENT CENTER	438.35	PLAN CHARGES	110	DIST ATTORNEY	835446411 DA	
173423	2/13/2017	THOMSON REUTERS-WEST PAYMENT CENTER	3,337.36	INFORMATION CHARGES	110	GENERAL JUDICIAL	835530399	
173423	2/13/2017	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 173423 (4 detail records)</i>	<u>3,673.36</u> <b>7,683.07</b>	INFORMATION CHARGES	110	GENERAL JUDICIAL	835354271 12/16	
173424	2/13/2017	TINA HICKS <i>Total - Wire / Check # 173424 (1 detail record)</i>	<u>531.00</u> <b>531.00</b>	TRAVEL EXPENSES	110	EXTENSION SERVICES	1/4 DENVER	
173425	2/13/2017	TROY LIGHTSEY <i>Total - Wire / Check # 173425 (1 detail record)</i>	<u>378.00</u> <b>378.00</b>	TRAVEL ADVANCE	110	DETENTION CENTER	2/20 COLL STN	
173426	2/13/2017	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88095E GRAVES	

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173426	2/13/2017	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89482E FLORES	
173426	2/13/2017	UNDERWOOD LAW FIRM	450.00	MISD COURT APPT ATTY	110	CCL #1	129036 NARVAIZ	
173426	2/13/2017	UNDERWOOD LAW FIRM	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10572D EDWARDS.	
173426	2/13/2017	UNDERWOOD LAW FIRM	1,290.38	MISDX2 COURT APPT ATTY	110	CCL #1	141890 CARTER	
		<i>Total - Wire / Check # 173426 (5 detail records)</i>	<b>2,640.38</b>					
173427	2/13/2017	UNITED OIL & GREASE	18.38	WHEEL HAMMER	110	SHERIFF BARN	31337436	
173427	2/13/2017	UNITED OIL & GREASE	23.50	CUTTER 7/32 (388) 14-346	110	SHERIFF BARN	31337435	
173427	2/13/2017	UNITED OIL & GREASE	29.13	CUTTER 3/16 (387) 14-345	110	SHERIFF BARN	31337435	
		<i>Total - Wire / Check # 173427 (3 detail records)</i>	<b>71.01</b>					
173428	2/13/2017	UNITED ROTARY BRUSH CORPORATION	141.10	FREIGHT	110	ROAD & BRIDGE	196936	
173428	2/13/2017	UNITED ROTARY BRUSH CORPORATION	760.00	POLY CONV WAFER 10X32 24/BX	110	ROAD & BRIDGE	196936	
		<i>Total - Wire / Check # 173428 (2 detail records)</i>	<b>901.10</b>					
173429	2/13/2017	VAAVIA EDWARDS	700.00	FSJX2 COURT APPT ATTY	110	320TH	67625D ROSALES..	
173429	2/13/2017	VAAVIA EDWARDS	400.00	MISD COURT APPT ATTY	110	CCL #2	145417 SCROGGINS	
		<i>Total - Wire / Check # 173429 (2 detail records)</i>	<b>1,100.00</b>					
173430	2/13/2017	VERSAIMAGE SOFTWARE CORP.	150.00	VERSAIMAGE GOLD ANNUAL SOFTWARE	110	DIST ATTORNEY	14426	
		<i>Total - Wire / Check # 173430 (1 detail record)</i>	<b>150.00</b>					
173431	2/13/2017	VICKY COTHREN	223.15	PUBLICATION REIMBURSEMENT	110	FIRE & RESCUE	EM CARE BOOKS	
		<i>Total - Wire / Check # 173431 (1 detail record)</i>	<b>223.15</b>					
173432	2/13/2017	WAGNER SUPPLY	-123.60	CREDIT MEMO P019274	110	DETENTION CENTER	80710-00	
173432	2/13/2017	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	81240-00	
173432	2/13/2017	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	80620-00	
173432	2/13/2017	WAGNER SUPPLY	123.60	BROOMS (RETURNED FOR CREDIT)	110	DETENTION CENTER	78611-00	
173432	2/13/2017	WAGNER SUPPLY	185.40	BROOM, ANGEL TYPE (FIBERGLASS)	110	DETENTION CENTER	80606-00	
		<i>Total - Wire / Check # 173432 (5 detail records)</i>	<b>2,278.20</b>					
173433	2/13/2017	WESTAIR -- PRAXAIR DIST., INC.	62.94	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	75878945	
		<i>Total - Wire / Check # 173433 (1 detail record)</i>	<b>62.94</b>					
173434	2/13/2017	WESTERN BUILDERS OF AMARILLO, INC.	194,163.30	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	2	
		<i>Total - Wire / Check # 173434 (1 detail record)</i>	<b>194,163.30</b>					
173435	2/13/2017	WESTERN EQUIPMENT	75.60	LOCK NUT	110	ROAD & BRIDGE	1019150	
173435	2/13/2017	WESTERN EQUIPMENT	253.62	MOWER BLADE	110	ROAD & BRIDGE	1019150	
173435	2/13/2017	WESTERN EQUIPMENT	358.08	BOLT	110	ROAD & BRIDGE	1019150	
173435	2/13/2017	WESTERN EQUIPMENT	569.40	BLADE	110	ROAD & BRIDGE	1019150	
		<i>Total - Wire / Check # 173435 (4 detail records)</i>	<b>1,256.70</b>					
173436	2/13/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87835D OJUKWU.	
173436	2/13/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS...	
		<i>Total - Wire / Check # 173436 (2 detail records)</i>	<b>400.00</b>					
173437	2/13/2017	WILLIAM R. MCKINNEY	100.00	F REFUSED	110	108TH	PC COLLINS	
173437	2/13/2017	WILLIAM R. MCKINNEY	100.00	F REFUSED	110	108TH	PC COLLINS.	
173437	2/13/2017	WILLIAM R. MCKINNEY	100.00	F CASE REFUSED	110	108TH	PC BOVEE	
173437	2/13/2017	WILLIAM R. MCKINNEY	100.00	F REFUSED	110	108TH	PC CROSS	
173437	2/13/2017	WILLIAM R. MCKINNEY	100.00	F REAPPOINTED	110	108TH	73097E HERNANDEZ	
173437	2/13/2017	WILLIAM R. MCKINNEY	500.00	MISD COURT APPT ATTY	110	CCL #1	145240 FITZGERALD	

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<i>Total - Wire / Check # 173437 (6 detail records)</i>			<b>1,000.00</b>					
173438	2/13/2017	WOLFE OFFICE MACHINES	388.50	REPAIR OF COLOR PRINTER	110	ELECTION ADMINISTRATION	805625	
<i>Total - Wire / Check # 173438 (1 detail record)</i>			<b>388.50</b>					
173439	2/13/2017	WT SERVICES, INC.	201.20	MOTOROLA RADIO REPAIRS (2)	110	FACILITIES MAINTENANCE	42671	
173439	2/13/2017	WT SERVICES, INC.	292.20	MOTOROLA RADIO REPAIRS (2)	110	FACILITIES MAINTENANCE	42672	
<i>Total - Wire / Check # 173439 (2 detail records)</i>			<b>493.40</b>					
173440	2/13/2017	WTJPCA	35.00	DUES	110	JP #2	2017 C.VILLAGRAN	
173440	2/13/2017	WTJPCA	35.00	DUES	110	JP #2	2017 E.KITCHENS	
173440	2/13/2017	WTJPCA	40.00	DUES	110	JP #2	2017 R.HERMAN	
<i>Total - Wire / Check # 173440 (3 detail records)</i>			<b>110.00</b>					
173441	2/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #1	4/17 D.HORN.	
173441	2/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #1	4/17 D.SANCHEZ	
173441	2/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #1	4/17 S.BROFFT	
173441	2/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #1	4/17 V.VIGIL	
173441	2/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #2	4/17 C.VILLAGRAN	
173441	2/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #2	4/17 E.KITCHENS	
173441	2/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #2	4/17 R.HERMAN	
<i>Total - Wire / Check # 173441 (7 detail records)</i>			<b>700.00</b>					
173442	2/13/2017	XCEL ENERGY	3,402.42	POWER POLE DAMAGE	110	ROAD & BRIDGE	D12178122 9/28/16	
<i>Total - Wire / Check # 173442 (1 detail record)</i>			<b>3,402.42</b>					
173443	2/9/2017	ALLEN COUNTY SHERIFF	50.00 *	AGENCY REFUND	700	JP1 56659	JP1 56659	
<i>Total - Wire / Check # 173443 (1 detail record)</i>			<b>50.00</b>					
173444	2/9/2017	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 1/28/17	
<i>Total - Wire / Check # 173444 (1 detail record)</i>			<b>3,400.00</b>					
173445	2/9/2017	AQUAONE, INC	26.50	715867 BOTTLED WATER/RENTAL	110	320TH	231314 320TH	
<i>Total - Wire / Check # 173445 (1 detail record)</i>			<b>26.50</b>					
173446	2/9/2017	ATMOS ENERGY	339.09	UTILITIES	110	VFD-BUSHLAND	1/17 3008658730	
173446	2/9/2017	ATMOS ENERGY	104.48	UTILITIES	110	DETENTION CENTER	1/17 3010802891	
173446	2/9/2017	ATMOS ENERGY	600.63	UTILITIES	110	DETENTION CENTER	1/17 3010802953	
173446	2/9/2017	ATMOS ENERGY	6,369.71	UTILITIES	110	DETENTION CENTER	1/17 3005412830	
<i>Total - Wire / Check # 173446 (4 detail records)</i>			<b>7,413.91</b>					
173447	2/9/2017	BILL TOWRY	5.00 *	AGENCY REFUND	700	CCP 31042P	CCP 31042P	
<i>Total - Wire / Check # 173447 (1 detail record)</i>			<b>5.00</b>					
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	83.63	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0159026-001	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	240.14	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0129028-003	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	731.66	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0310044-002	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0159029-001	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	67.94	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0323042-001	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0159039-001	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	67.04	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0159190-001	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	1/17 0326812-001	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	51.77	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0122418-004	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	1,622.06	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0124458-002	

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173448	2/9/2017	CITY OF AMARILLO - UTILITIES	125.50	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0159066-002	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	58.42	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0159068-002	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	89.07	UTILITIES	110	FACILITIES MAINTENANCE	1/17 0163833-004	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	491.18	UTILITIES	110	SO ADMIN BLDG	1/17 0151571-002	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	1/17 0152025-002	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	1/17 0159038-001	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	161.24	UTILITIES	110	DETENTION CENTER	1/17 0152026-003	
173448	2/9/2017	CITY OF AMARILLO - UTILITIES	9,438.23	UTILITIES	110	DETENTION CENTER	1/17 0159044-001	
		<i>Total - Wire / Check # 173448 (18 detail records)</i>	<b>13,910.99</b>					
173449	2/9/2017	DCM SERVICES	4.00 *	AGENCY REFUND	700	CCP 28676-1	CCP 28676-1	
		<i>Total - Wire / Check # 173449 (1 detail record)</i>	<b>4.00</b>					
173450	2/9/2017	DONNA PECK	104.00 *	AGENCY REFUND	700	CCG 6508P	CCG 6508P	
		<i>Total - Wire / Check # 173450 (1 detail record)</i>	<b>104.00</b>					
173451	2/9/2017	DONUT STOP	13.00	JURY MEALS	110	JURY & JURY RELATED	2/15/17 JURORS	
		<i>Total - Wire / Check # 173451 (1 detail record)</i>	<b>13.00</b>					
173452	2/9/2017	FEDEX	22.48	TRANSPORTATION CHARGES	110	SHERIFF	5-680-15572	
		<i>Total - Wire / Check # 173452 (1 detail record)</i>	<b>22.48</b>					
173453	2/9/2017	HASSAN ANGELMA	9.26 *	AGENCY REFUND	700	CCC 144563	CCC 144563	
		<i>Total - Wire / Check # 173453 (1 detail record)</i>	<b>9.26</b>					
173454	2/9/2017	HOWARD SCHMIDT	2.00 *	AGENCY REFUND	700	CCP 28676-1	CCP 28676-1	
		<i>Total - Wire / Check # 173454 (1 detail record)</i>	<b>2.00</b>					
173455	2/9/2017	ISAIAH RAMAD MERRILL	40.00 *	AGENCY REFUND	700	JP1 9663	JP1 9663	
		<i>Total - Wire / Check # 173455 (1 detail record)</i>	<b>40.00</b>					
173456	2/9/2017	JEFFERSON COUNTY OREGON	24.34	CERTIFIED COPIES	110	DIST ATTORNEY	SCOTT MARTIN	
		<i>Total - Wire / Check # 173456 (1 detail record)</i>	<b>24.34</b>					
173457	2/9/2017	JEFFREY S REDDALL	2.00 *	AGENCY REFUND	700	DCIV 105887-2	DCIV 105887-2	
		<i>Total - Wire / Check # 173457 (1 detail record)</i>	<b>2.00</b>					
173458	2/9/2017	KENNETH FIELDS JR	1.00 *	AGENCY REFUND	700	DCFAM 60847D	DCFAM 60847D	
		<i>Total - Wire / Check # 173458 (1 detail record)</i>	<b>1.00</b>					
173459	2/9/2017	LOWE'S	339.15	MICROWAVE	400	FIRE & RESCUE	981167.	
173459	2/9/2017	LOWE'S	1,021.14	REFRIGERATOR	400	FIRE & RESCUE	981167.	
173459	2/9/2017	LOWE'S	616.88	DISHWASHER, ADA HEIGHT	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	505.08	WASHER	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	505.08	DRYER	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	439.12	KITCHEN RANGE	400	FIRE & RESCUE	981167.	
173459	2/9/2017	LOWE'S	19.20	DRYER POWER CORD	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	23.19	WASHER FILL HOSE	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	3.68	SPRING CLAMP	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	15.99	DISHWASHER FILL HOSE	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	9.43	POWER CORD	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	8.91	DRYER DUCT	400	FIRE & RESCUE	981167	
173459	2/9/2017	LOWE'S	8.79	ICE MAKER INSTALL KIT	400	FIRE & RESCUE	981167.	
173459	2/9/2017	LOWE'S	23.99	INSTALL KIT FOR RANGE	400	FIRE & RESCUE	981167.	

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		<i>Total - Wire / Check # 173459 (14 detail records)</i>	<b>3,539.63</b>					
173460	2/9/2017	METLIFE - GROUP BENEFITS	6,429.37	FEB17 VISION PREMIUMS	600	GENERAL ADMINISTRATION	FEB17 KM05994420.	
173460	2/9/2017	METLIFE - GROUP BENEFITS	29,722.63	FEB17 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	FEB17 KM05994420	
		<i>Total - Wire / Check # 173460 (2 detail records)</i>	<b>36,152.00</b>					
173461	2/9/2017	MICHELLE WHITMAN	10.00 *	AGENCY REFUND	700	CCC 132977-2	CCC 132977-2	
		<i>Total - Wire / Check # 173461 (1 detail record)</i>	<b>10.00</b>					
173462	2/9/2017	MMM PLUMBING	175.00	RESTITUTION	110	145189 ABERNATHY	145189 ABERNATHY	
		<i>Total - Wire / Check # 173462 (1 detail record)</i>	<b>175.00</b>					
173463	2/9/2017	ORANGE COUNTY SHERIFF DEPT	5.00	SERVICE FEE ADDITIONAL	110	TAX ASSESSOR/COLLECTOR	21296D HURT.	
		<i>Total - Wire / Check # 173463 (1 detail record)</i>	<b>5.00</b>					
173464	2/9/2017	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 2/1/17	
		<i>Total - Wire / Check # 173464 (1 detail record)</i>	<b>1,000.00</b>					
173465	2/9/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	4.00 *	AGENCY REFUND	700	CCF 17-1547	CCF 17-1547	
		<i>Total - Wire / Check # 173465 (1 detail record)</i>	<b>4.00</b>					
173466	2/9/2017	PIZZA PARTNERS	101.43	JURY MEALS	110	181ST	14713 69724B 9/14	
		<i>Total - Wire / Check # 173466 (1 detail record)</i>	<b>101.43</b>					
173467	2/9/2017	POTTER COUNTY DISTRICT CLERK	598.00 *	AGENCY REFUND	700	CCC 71617E	CCC 71617E	
		<i>Total - Wire / Check # 173467 (1 detail record)</i>	<b>598.00</b>					
173468	2/9/2017	POTTER COUNTY DISTRICT CLERK - CRIMINAL	50.00 *	AGENCY REFUND	700	DCFAM 101446	DCFAM 101446	
		<i>Total - Wire / Check # 173468 (1 detail record)</i>	<b>50.00</b>					
173469	2/9/2017	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	225.00 *	AGENCY REFUND	700	JP2 8121	JP2 8121	
		<i>Total - Wire / Check # 173469 (1 detail record)</i>	<b>225.00</b>					
173470	2/9/2017	SAM'S CLUB DIRECT	53.92	SUPPLIES AS NEEDED	110	TAX ASSESSOR/COLLECTOR	8369	
		<i>Total - Wire / Check # 173470 (1 detail record)</i>	<b>53.92</b>					
173471	2/9/2017	SHYLA BUCKNER	5.00 *	AGENCY REFUND	700	CCG 6508P	CCG 6508P	
		<i>Total - Wire / Check # 173471 (1 detail record)</i>	<b>5.00</b>					
173472	2/9/2017	SPROUSE SHRADER SMITH PC	25.00 *	AGENCY REFUND	700	CCG 6508P	CCG 6508P	
		<i>Total - Wire / Check # 173472 (1 detail record)</i>	<b>25.00</b>					
173473	2/9/2017	TASCOSA OFFICE MACHINES	12.16	1/17COPIER RENTAL	110	9G2065	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	212.10	1/17COPIER RENTAL	110	9G2065	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	29.27	1/17COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	35.88	1/17COPIER RENTAL	110	CO JUDGE	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	192.44	1/17COPIER RENTAL	110	HUMAN RESOURCES	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	44.32	1/17COPIER RENTAL	110	INFORMATION TECHNOLOGY	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	127.86	1/17COPIER RENTAL	110	CO AUDITOR	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	38.39	1/17COPIER RENTAL	110	CO TREASURER	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	79.95	1/17COPIER RENTAL	110	PURCHASING AGENT	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	76.29	1/17COPIER RENTAL	110	COLLECTIONS DEPT	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	321.23	1/17COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	24.37	1/17COPIER RENTAL	110	FACILITIES MAINTENANCE	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	0.20	1/17COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	294.74	1/17COPIER RENTAL	110	CO CLERK	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	1,132.05	1/17COPIER RENTAL	110	DIST CLERK	9G2065	

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173473	2/9/2017	TASCOSA OFFICE MACHINES	52.00	1/17COPIER RENTAL	110	47TH	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	93.23	1/17COPIER RENTAL	110	108TH	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	42.60	1/17COPIER RENTAL	110	181ST	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	55.57	1/17COPIER RENTAL	110	251ST	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	77.51	1/17COPIER RENTAL	110	320TH	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	30.43	1/17COPIER RENTAL	110	CCL #1	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	7.68	1/17COPIER RENTAL	110	CCL #2	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	89.06	1/17COPIER RENTAL	110	JP #1	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	47.39	1/17COPIER RENTAL	110	JP #2	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	149.54	1/17COPIER RENTAL	110	JP #3	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	74.27	1/17COPIER RENTAL	110	JP #4	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	239.50	1/17COPIER RENTAL	110	JURY & JURY RELATED	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	340.64	1/17COPIER RENTAL	110	CO ATTORNEY	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	440.23	1/17COPIER RENTAL	110	DIST ATTORNEY	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	504.11	1/17COPIER RENTAL	110	SHERIFF	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	59.85	1/17COPIER RENTAL	110	FIRE & RESCUE	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	2,597.29	1/17COPIER RENTAL	110	DETENTION CENTER	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	836.52	1/17COPIER RENTAL	110	CSCD	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	536.17	1/17COPIER RENTAL	110	EXTENSION SERVICES	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	138.51	1/17COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9G2065	
173473	2/9/2017	TASCOSA OFFICE MACHINES	5.05	1/17COPIER RENTAL	110	ROAD & BRIDGE	9G2065	
		<i>Total - Wire / Check # 173473 (36 detail records)</i>	<b>9,038.40</b>					
173474	2/9/2017	TELISHA HUERTA	7.90 *	AGENCY REFUND	700	CCC 143734-1	CCC 143734-1	
		<i>Total - Wire / Check # 173474 (1 detail record)</i>	<b>7.90</b>					
173475	2/9/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	13,806.85	FEB17 VOL/BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	FEB17 G#104098	
173475	2/9/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	64,650.70	FEB17 MED INS PREMS	600	GENERAL ADMINISTRATION	FEB17 G#104098	
		<i>Total - Wire / Check # 173475 (2 detail records)</i>	<b>78,457.55</b>					
173476	2/9/2017	TISDELL LAW FIRM	5,000.00 *	AGENCY REFUND	700	DCRIM 72390E	DCRIM 72390E	
		<i>Total - Wire / Check # 173476 (1 detail record)</i>	<b>5,000.00</b>					
173477	2/9/2017	WELLS FARGO	40.00 *	AGENCY REFUND	700	CCF 17-1534	CCF 17-1534	
		<i>Total - Wire / Check # 173477 (1 detail record)</i>	<b>40.00</b>					
173478	2/9/2017	XCEL ENERGY	474.09	UTILITIES	110	FIRE & RESCUE	1/17 54-1801039	
173478	2/9/2017	XCEL ENERGY	57.17	UTILITIES	110	VFD-ROLLING HILLS	1/17 54-8054349	
173478	2/9/2017	XCEL ENERGY	213.33	UTILITIES	110	DETENTION CENTER	1/17 54-1765290	
173478	2/9/2017	XCEL ENERGY	80.04	UTILITIES	110	ROAD & BRIDGE	1/17 54-1383724	
173478	2/9/2017	XCEL ENERGY	578.84	UTILITIES	110	ROAD & BRIDGE	1/17 54-1842541	
		<i>Total - Wire / Check # 173478 (5 detail records)</i>	<b>1,403.47</b>					
173479	2/15/2017	COLORADO FAMILY SUPPORT REGISTRY	296.50	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
		<i>Total - Wire / Check # 173479 (1 detail record)</i>	<b>296.50</b>					
173480	2/15/2017	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
		<i>Total - Wire / Check # 173480 (1 detail record)</i>	<b>2,424.50</b>					
173481	2/15/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
		<i>Total - Wire / Check # 173481 (1 detail record)</i>	<b>1,295.15</b>					
173482	2/15/2017	MANILA SIVIXAY	196.99	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	

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		<i>Total - Wire / Check # 173482 (1 detail record)</i>	<b>196.99</b>					
173483	2/15/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
		<i>Total - Wire / Check # 173483 (1 detail record)</i>	<b>982.01</b>					
173484	2/15/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
		<i>Total - Wire / Check # 173484 (1 detail record)</i>	<b>2.00</b>					
173485	2/15/2017	POTTER SHERIFF DEPUTY ASSOCIATION	540.00	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
		<i>Total - Wire / Check # 173485 (1 detail record)</i>	<b>540.00</b>					
173486	2/15/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	265.00	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
		<i>Total - Wire / Check # 173486 (1 detail record)</i>	<b>265.00</b>					
173487	2/15/2017	US DEPARTMENT OF EDUCATION	461.44	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
		<i>Total - Wire / Check # 173487 (1 detail record)</i>	<b>461.44</b>					
173488	2/16/2017	ADAIR BUCKNER	2.00 *	AGENCY REFUND	700	CCP 31073P	CCP 31073P	
		<i>Total - Wire / Check # 173488 (1 detail record)</i>	<b>2.00</b>					
173489	2/16/2017	APOLLO MEDFLIGHT, LLC	20.00 *	AGENCY REFUND	700	CCF 17-1655	CCF 17-1655	
		<i>Total - Wire / Check # 173489 (1 detail record)</i>	<b>20.00</b>					
173490	2/16/2017	AQUAONE, INC	5.00	715868 RENTAL 1-2/17	110	181ST	261085 181ST	
173490	2/16/2017	AQUAONE, INC	12.00	715868 BOTTLED WATER	110	181ST	261316 181ST	
173490	2/16/2017	AQUAONE, INC	12.00	709296 BOTTLED WATER	110	CCL #2	261789 CCL2	
173490	2/16/2017	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	247662 JP1	
173490	2/16/2017	AQUAONE, INC	10.00	705688 RENTAL 1-2/17	110	CO ATTORNEY	260469 251ST	
173490	2/16/2017	AQUAONE, INC	17.25	705688 BOTTLED WATER	110	CO ATTORNEY	261403 251ST	
		<i>Total - Wire / Check # 173490 (6 detail records)</i>	<b>71.65</b>					
173491	2/16/2017	CARD SERVICE CENTER - MASTERCARD	755.50	TRAVEL EXPENSES	110	CO ATTORNEY	1036 2/2/17	
		<i>Total - Wire / Check # 173491 (1 detail record)</i>	<b>755.50</b>					
173492	2/16/2017	CERSONSKY ROSEN & GARCIA PC	5.00 *	AGENCY REFUND	700	CCF 17-1641	CCF 17-1641	
		<i>Total - Wire / Check # 173492 (1 detail record)</i>	<b>5.00</b>					
173493	2/16/2017	CITY OF AMARILLO - UTILITIES	115.70	UTILITIES	110	FIRE & RESCUE	1/17 0316815-001	
173493	2/16/2017	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	1/17 0311965-002	
173493	2/16/2017	CITY OF AMARILLO - UTILITIES	141.48	UTILITIES	110	DETENTION CENTER	1/17 0263694-003	
173493	2/16/2017	CITY OF AMARILLO - UTILITIES	87.65	UTILITIES	110	ROAD & BRIDGE	1/17 0245160-001	
		<i>Total - Wire / Check # 173493 (4 detail records)</i>	<b>372.02</b>					
173494	2/16/2017	CTRMA PROCESSING	8.10	TOLL FEE	110	DETENTION CENTER	1343138 1/4/17	
		<i>Total - Wire / Check # 173494 (1 detail record)</i>	<b>8.10</b>					
173495	2/16/2017	DEONTE COLLINS	6.00 *	AGENCY REFUND	700	CCC 133839	CCC 133839	
		<i>Total - Wire / Check # 173495 (1 detail record)</i>	<b>6.00</b>					
173496	2/16/2017	DONALD S CAMPBELL	23.00 *	AGENCY REFUND	700	DCRIM 263378	DCRIM 263378	
		<i>Total - Wire / Check # 173496 (1 detail record)</i>	<b>23.00</b>					
173497	2/16/2017	DONUT STOP	13.00	JURY MEALS	110	JURY & JURY RELATED	2/22/17	
		<i>Total - Wire / Check # 173497 (1 detail record)</i>	<b>13.00</b>					
173498	2/16/2017	RESTRICTED	127.50	RESTRICTED	256	CO ATTORNEY	2/10/17	
		<i>Total - Wire / Check # 173498 (1 detail record)</i>	<b>127.50</b>					
173499	2/16/2017	ENTERPRISE RENT-A-CAR COMPANY	182.40	TRAVEL EXPENSE	110	DIST ATTORNEY	744398956 SIMS	

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		<i>Total - Wire / Check # 173499 (1 detail record)</i>	<b>182.40</b>					
173500	2/16/2017	FEDEX	65.06	TRANSPORTATION CHARGE	110	CO ATTORNEY	5-701-86831	
		<i>Total - Wire / Check # 173500 (1 detail record)</i>	<b>65.06</b>					
173501	2/16/2017	FEDEX	26.96	TRANSPORTATION CHARGE	110	DIST ATTORNEY	5-680-15572.	
		<i>Total - Wire / Check # 173501 (1 detail record)</i>	<b>26.96</b>					
173502	2/16/2017	VOID	0.00 *	VOID	700	JP1 56657	JP1 56657	
		<i>Total - Wire / Check # 173502 (1 detail record)</i>	<b>0.00</b>					
173503	2/16/2017	RESTRICTED	127.50	RESTRICTED	256	CO ATTORNEY	2/10/17	
		<i>Total - Wire / Check # 173503 (1 detail record)</i>	<b>127.50</b>					
173504	2/16/2017	JEREMY THORN	4.00 *	AGENCY REFUND	700	DCRIM 42068B	DCRIM 42068B	
		<i>Total - Wire / Check # 173504 (1 detail record)</i>	<b>4.00</b>					
173505	2/16/2017	JIMMY BIDWELL	652.71	RESTITUTION	110	144403 SCHISLER	144403 SCHISLER	
		<i>Total - Wire / Check # 173505 (1 detail record)</i>	<b>652.71</b>					
173506	2/16/2017	LACKAWANNA COUNTY SHERIFF DEPARTMENT	5.00	NOTARIZATION FEE	110	CO ATTORNEY	89518D ARMADILLO	
		<i>Total - Wire / Check # 173506 (1 detail record)</i>	<b>5.00</b>					
173507	2/16/2017	LACKAWANNA COUNTY SHERIFF DEPARTMENT	57.20	SERVICE FEE	110	CO ATTORNEY	89518D ARMADILLO.	
		<i>Total - Wire / Check # 173507 (1 detail record)</i>	<b>57.20</b>					
173508	2/16/2017	RESTRICTED	127.50	RESTRICTED	256	CO ATTORNEY	2/10/17	
		<i>Total - Wire / Check # 173508 (1 detail record)</i>	<b>127.50</b>					
173509	2/16/2017	RESTRICTED	240.00	RESTRICTED	256	CO ATTORNEY	2/10/17	
		<i>Total - Wire / Check # 173509 (1 detail record)</i>	<b>240.00</b>					
173510	2/16/2017	LUBBOCK COUNTY SHERIFF	60.00 *	AGENCY REFUND	700	JP1 56611	JP1 56611	
		<i>Total - Wire / Check # 173510 (1 detail record)</i>	<b>60.00</b>					
173511	2/16/2017	MOLLY BELL	61.00 *	AGENCY REFUND	700	CCC 145523	CCC 145523	
		<i>Total - Wire / Check # 173511 (1 detail record)</i>	<b>61.00</b>					
173512	2/16/2017	PATHWAYZ COMMUNICATIONS, INC	4,834.64	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 2/1/17	
		<i>Total - Wire / Check # 173512 (1 detail record)</i>	<b>4,834.64</b>					
173513	2/16/2017	POTTER COUNTY CLERK	0.10	COURT COSTS	110	CO CLERK	143688-1 JUAREZ	
		<i>Total - Wire / Check # 173513 (1 detail record)</i>	<b>0.10</b>					
173514	2/16/2017	RANDALL COUNTY	19.00 *	AGENCY REFUND	700	JP3 14337	JP3 14337	
173514	2/16/2017	RANDALL COUNTY	50.00 *	AGENCY REFUND	700	JP3 14338.	JP3 14338.	
		<i>Total - Wire / Check # 173514 (2 detail records)</i>	<b>69.00</b>					
173515	2/16/2017	ROY BRADLEY	10.00 *	AGENCY REFUND	700	CCC 99341-2	CCC 99341-2	
		<i>Total - Wire / Check # 173515 (1 detail record)</i>	<b>10.00</b>					
173516	2/16/2017	SHERIFF OF PALM BEACH COUNTY	80.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21298E LOTER	
		<i>Total - Wire / Check # 173516 (1 detail record)</i>	<b>80.00</b>					
173517	2/16/2017	SUNTRUST MORTGAGE INC	10.00 *	AGENCY REFUND	700	CCF 17-1835	CCF 17-1835	
		<i>Total - Wire / Check # 173517 (1 detail record)</i>	<b>10.00</b>					
173518	2/16/2017	TASHA BENARD	308.90	RESTITUTION	110	145125 GREAR	145125 GREAR	
		<i>Total - Wire / Check # 173518 (1 detail record)</i>	<b>308.90</b>					
173519	2/16/2017	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 2/17	

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173519	2/16/2017	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 2/17	
173519	2/16/2017	VERIZON WIRELESS	417.89	BROADBAND	268	DIST ATTORNEY	642054481-5 2/17	
		<i>Total - Wire / Check # 173519 (3 detail records)</i>	<b>493.87</b>					
173520	2/16/2017	VIRGIL ROBERTSON	1.74 *	AGENCY REFUND	700	CCC 143201-2	CCC 143201-2	
		<i>Total - Wire / Check # 173520 (1 detail record)</i>	<b>1.74</b>					
173521	2/16/2017	XCEL ENERGY	205.91	UTILITIES	110	FACILITIES MAINTENANCE	1/17 54-1378023	
173521	2/16/2017	XCEL ENERGY	654.68	UTILITIES	110	FACILITIES MAINTENANCE	1/17 54-7916950	
173521	2/16/2017	XCEL ENERGY	26.58	UTILITIES	110	FACILITIES MAINTENANCE	1/17 54-7750721	
173521	2/16/2017	XCEL ENERGY	435.24	UTILITIES	110	FACILITIES MAINTENANCE	1/17 54-7750713	
173521	2/16/2017	XCEL ENERGY	108.58	UTILITIES	110	FACILITIES MAINTENANCE	1/17 54-9915039	
173521	2/16/2017	XCEL ENERGY	30.46	UTILITIES	110	VFD-CLIFFSIDE	1/17 54-1725662	
173521	2/16/2017	XCEL ENERGY	76.76	UTILITIES	110	VFD-BUSHLAND	1/17 54-1606590	
173521	2/16/2017	XCEL ENERGY	378.82	UTILITIES	110	VFD-SONCY	1/17 54-11125077	
173521	2/16/2017	XCEL ENERGY	10.19	UTILITIES	110	ROAD & BRIDGE	1/17 54-1665102	
173521	2/16/2017	XCEL ENERGY	50.01	UTILITIES	110	ROAD & BRIDGE	1/17 54-1607749	
		<i>Total - Wire / Check # 173521 (10 detail records)</i>	<b>1,977.23</b>					
173522	2/27/2017	A & H OVERHEAD DOOR CO.	705.00	OVERHEAD DOOR REPAIR AS NEEDED	110	ROAD & BRIDGE	11162	
		<i>Total - Wire / Check # 173522 (1 detail record)</i>	<b>705.00</b>					
173523	2/27/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20709 SCHREINOFFE	
173523	2/27/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20688 LYNN	
173523	2/27/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20688 MORGAN	
		<i>Total - Wire / Check # 173523 (3 detail records)</i>	<b>1,500.00</b>					
173524	2/27/2017	ACTION PRINT	22.00	NOTARY STAMP FOR ABBY HENDERSH	110	TAX ASSESSOR/COLLECTOR	85095	
173524	2/27/2017	ACTION PRINT	22.00	NOTARY STAMP FOR SHELBY GIBBS	110	DIST ATTORNEY	85047	
		<i>Total - Wire / Check # 173524 (2 detail records)</i>	<b>44.00</b>					
173525	2/27/2017	ACTON MOBILE	87.15	CLEANING & RETURN MAINTENANCE	400	FIRE & RESCUE	1380776	
173525	2/27/2017	ACTON MOBILE	536.52	MOBILE OFFICE MONTHLY RENT FOR	400	FIRE & RESCUE	1373551	
		<i>Total - Wire / Check # 173525 (2 detail records)</i>	<b>623.67</b>					
173526	2/27/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	386.63	REPAIR RETURN HOT WATER LINE I	110	DETENTION CENTER	90719.	
173526	2/27/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	764.20	INSTALL HVAC DAMPER AT STATION	400	FIRE & RESCUE	90957	
173526	2/27/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	1,768.93	REPAIR UNIT VENTS AT STATION 5	400	FIRE & RESCUE	90937	
173526	2/27/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	23,010.02	FIRE STATION 5 PLUMBING	400	FIRE & RESCUE	90771	
		<i>Total - Wire / Check # 173526 (4 detail records)</i>	<b>25,929.78</b>					
173527	2/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	181ST	3822 1/30/17	
173527	2/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	137.50	KAREN INTERPRETER	110	251ST	3824 1/31/17	
173527	2/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	3827 1/17&23/17	
173527	2/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	CCL #1	3821 1/5/17	
173527	2/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	123.75	KINYAMULENCE INTERPRETER	110	CCL #2	3823 1/9/17	
		<i>Total - Wire / Check # 173527 (5 detail records)</i>	<b>701.25</b>					
173528	2/27/2017	AMERICAN EQUIPMENT & TRAILER, INC.	41.86	SWITCH PANEL	110	ROAD & BRIDGE	AI59672	
173528	2/27/2017	AMERICAN EQUIPMENT & TRAILER, INC.	596.72	CLEAR LED STROBE	110	ROAD & BRIDGE	AI59672	
173528	2/27/2017	AMERICAN EQUIPMENT & TRAILER, INC.	162.12	LED WARNING AMBER/WHITE CLEAR	110	ROAD & BRIDGE	AI59672	
173528	2/27/2017	AMERICAN EQUIPMENT & TRAILER, INC.	18.93	A2276/AM51720	110	ROAD & BRIDGE	AI59672	
173528	2/27/2017	AMERICAN EQUIPMENT & TRAILER, INC.	162.12	LED WARNING BLUE/WHITE CLEAR L	110	ROAD & BRIDGE	AI59672	

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<i>Total - Wire / Check # 173528 (5 detail records)</i>			<b>981.75</b>					
173529	2/27/2017	AMY E TAYLOR	225.00	CPS COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	2/7/17 CPS	
<i>Total - Wire / Check # 173529 (1 detail record)</i>			<b>225.00</b>					
173530	2/27/2017	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88023E LUCERO...	
<i>Total - Wire / Check # 173530 (1 detail record)</i>			<b>200.00</b>					
173531	2/27/2017	AUSTIN VOYLES	99.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	2/10 SAN ANGELO	
173531	2/27/2017	AUSTIN VOYLES	123.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	2/2 SAN ANGELO	
<i>Total - Wire / Check # 173531 (2 detail records)</i>			<b>222.00</b>					
173532	2/27/2017	BARBARA YOUNGER	100.00	REPORTER RECORD	110	251ST	64888C PHOMMIVO	
<i>Total - Wire / Check # 173532 (1 detail record)</i>			<b>100.00</b>					
173533	2/27/2017	BARFIELD LAW FIRM, P.C.	750.00	F2 COURT APPT ATTY	110	108TH	67074E SELLS	
173533	2/27/2017	BARFIELD LAW FIRM, P.C.	1,000.00	F2 COURT APPT ATTY	110	320TH	72231D KING	
<i>Total - Wire / Check # 173533 (2 detail records)</i>			<b>1,750.00</b>					
173534	2/27/2017	BLACKMON MOORING OF AMARILLO INC	129,320.80	FLOODING EMERGENCY IN COURTHOU	110	COURTHOUSE	7675400-EM	
<i>Total - Wire / Check # 173534 (1 detail record)</i>			<b>129,320.80</b>					
173535	2/27/2017	C. J. MCELROY	1,875.00	F1 COURT APPT ATTY	110	108TH	71073E HANEY	
173535	2/27/2017	C. J. MCELROY	500.00	F2 COURT APPT ATTY	110	108TH	72678Z PEDDICORD	
173535	2/27/2017	C. J. MCELROY	500.00	FSJ COURT APPT ATTY	110	181ST	72187B FINCHER	
173535	2/27/2017	C. J. MCELROY	600.00	F1X2 COURT APPT ATTY	110	320TH	72882D MONTES	
<i>Total - Wire / Check # 173535 (4 detail records)</i>			<b>3,475.00</b>					
173536	2/27/2017	CALDWELL COUNTRY CHEVROLET	37,393.00	2017 CHEVROLET TAHOE 4X4	110	ROAD & BRIDGE	HR189285	
<i>Total - Wire / Check # 173536 (1 detail record)</i>			<b>37,393.00</b>					
173537	2/27/2017	CARE TODAY URGENT HEALTH	84.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-016	
173537	2/27/2017	CARE TODAY URGENT HEALTH	88.00	DRUG SCREENS	110	ROAD & BRIDGE	PCRB-020	
<i>Total - Wire / Check # 173537 (2 detail records)</i>			<b>172.00</b>					
173538	2/27/2017	CAROLINE WOODBURN	868.36	TRAVEL EXPENSES	110	DIST CLERK	2/6 SAN MARCOS...	
<i>Total - Wire / Check # 173538 (1 detail record)</i>			<b>868.36</b>					
173539	2/27/2017	CATHERINE E. BROWN DODSON	500.00	F1 COURT APPT ATTY	110	320TH	63695D LOPEZ....	
173539	2/27/2017	CATHERINE E. BROWN DODSON	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80293D MMMM	
173539	2/27/2017	CATHERINE E. BROWN DODSON	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89425 BLW	
173539	2/27/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88491E UNKNOWN RJ	
173539	2/27/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80929E BOOKER....	
<i>Total - Wire / Check # 173539 (5 detail records)</i>			<b>1,775.00</b>					
173540	2/27/2017	CDW GOVERNMENT, INC.	263.17	TROY MICR TONER SECURE-ORIGINA	110	CO TREASURER	GVF7370	
<i>Total - Wire / Check # 173540 (1 detail record)</i>			<b>263.17</b>					
173541	2/27/2017	CHILDRESS CO SHERIFF OFFICE	90.00	INMATE MEDICAL	110	DETENTION CENTER	1/1-31/17	
173541	2/27/2017	CHILDRESS CO SHERIFF OFFICE	13.88	INMATE PHARMACY	110	DETENTION CENTER	1/1-31/17	
173541	2/27/2017	CHILDRESS CO SHERIFF OFFICE	3,520.00	INMATE HOUSING	110	DETENTION CENTER	1/1-31/17	
<i>Total - Wire / Check # 173541 (3 detail records)</i>			<b>3,623.88</b>					
173542	2/27/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491302167 2/13FM	
173542	2/27/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491302871 2/20FM	
173542	2/27/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491302220 2/13 DT	
173542	2/27/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491301513 2/6 DT	

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173542	2/27/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491301987 2/9 DT	
173542	2/27/2017	CINTAS CORPORATION #491	177.39	UNIFORM SERVICES	110	ROAD & BRIDGE	491302066 2/9RB	
173542	2/27/2017	CINTAS CORPORATION #491	160.82	UNIFORM SERVICES	110	ROAD & BRIDGE	491302754 2/16RB	
		<i>Total - Wire / Check # 173542 (7 detail records)</i>	<b>1,009.92</b>					
173543	2/27/2017	CITY OF AMARILLO - ACCOUNTING	75,000.00	NEIGHBORHOOD PLAN 2017	110	PUBLIC SERVICE	NEIGHBORHOOD #2	
		<i>Total - Wire / Check # 173543 (1 detail record)</i>	<b>75,000.00</b>					
173544	2/27/2017	CODY PIRTLE	310.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL	
		<i>Total - Wire / Check # 173544 (1 detail record)</i>	<b>310.00</b>					
173545	2/27/2017	COPSYNC INC.	1,199.40	SOFTWARE LICENSE CONSTPCT1	110	CONSTABLE #1	10147 3/17-18	
173545	2/27/2017	COPSYNC INC.	1,199.40	SOFTWARE LICENSE CONSTPCT2	110	CONSTABLE #2	10148 3/17-18	
173545	2/27/2017	COPSYNC INC.	1,199.40	SOFTWARE LICENSE CONSTPCT3	110	CONSTABLE #3	10149 3/17-18	
		<i>Total - Wire / Check # 173545 (3 detail records)</i>	<b>3,598.20</b>					
173546	2/27/2017	COURT SECURITY CONCEPTS	346.50	6 COURSE REGISTRATIONS	110	181ST	5/8 ROBERT BYRD	
		<i>Total - Wire / Check # 173546 (1 detail record)</i>	<b>346.50</b>					
173547	2/27/2017	DACO FIRE EQUIPMENT CO.	120.00	ADAPTER, 1 1/2" NH RIGID ROCKE	110	FIRE & RESCUE	14247	
		<i>Total - Wire / Check # 173547 (1 detail record)</i>	<b>120.00</b>					
173548	2/27/2017	DALLAS COUNTY TREASURER	2,500.00	AUTOPSY LEVEL II 12/21/16	110	JP #2	363711 DREW	
		<i>Total - Wire / Check # 173548 (1 detail record)</i>	<b>2,500.00</b>					
173549	2/27/2017	DALLAS MCKIBBEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E HUGHES..	
		<i>Total - Wire / Check # 173549 (1 detail record)</i>	<b>200.00</b>					
173550	2/27/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	108TH	73254E OSKAY	
173550	2/27/2017	DARRELL R. CAREY	100.00	FSJ CASE DROPPED	110	108TH	PC MCCLURE	
173550	2/27/2017	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	320TH	63521D WIMMER	
173550	2/27/2017	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88188D GRAY	
173550	2/27/2017	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	146080 OSKAY	
173550	2/27/2017	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #2	145441 SEBASTIAN	
		<i>Total - Wire / Check # 173550 (6 detail records)</i>	<b>2,400.00</b>					
173551	2/27/2017	DEDRA MORGAN	541.50	REPORTERS RECORD	110	CCL #1	144118 MILLSAP	
		<i>Total - Wire / Check # 173551 (1 detail record)</i>	<b>541.50</b>					
173552	2/27/2017	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	17010748N 1/31/17	
		<i>Total - Wire / Check # 173552 (1 detail record)</i>	<b>314.60</b>					
173553	2/27/2017	DIANA E HATHAWAY	900.00	F2/F3 COURT APPT ATTY	110	108TH	72853 MCLAUGHLIN	
173553	2/27/2017	DIANA E HATHAWAY	100.00	FSJ DISMISSED	110	320TH	PC PRICE	
		<i>Total - Wire / Check # 173553 (2 detail records)</i>	<b>1,000.00</b>					
173554	2/27/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	47TH	72750A DEWALD	
173554	2/27/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN..	
		<i>Total - Wire / Check # 173554 (2 detail records)</i>	<b>700.00</b>					
173555	2/27/2017	DONNA CHRISTIE	500.00	F COURT APPT ATTY	110	320TH	71441D EDWARDS.	
173555	2/27/2017	DONNA CHRISTIE	700.00	F3 COURT APPT ATTY	110	320TH	72507D GONZALEZ	
		<i>Total - Wire / Check # 173555 (2 detail records)</i>	<b>1,200.00</b>					
173556	2/27/2017	EDWARD NORFLEET	300.00	CPS COURT APPT ATTY	110	108TH	88043E BENNETT	
173556	2/27/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	108TH	87737E CLARK	
173556	2/27/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT..	

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173556	2/27/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80312E YARBROUGH*	
173556	2/27/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87871E HENDRICKS.	
173556	2/27/2017	EDWARD NORFLEET	<u>1,200.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89585E BRAUTEN	
		<i>Total - Wire / Check # 173556 (6 detail records)</i>	<b>2,300.00</b>					
173557	2/27/2017	ELITE WINDOW TINTING	72.86	REMOVE OLD WINDOW TREATMENTS	400	FIRE & RESCUE	1466	
173557	2/27/2017	ELITE WINDOW TINTING	<u>1,263.65</u>	WINDOW TREATMENTS FOR STATION	400	FIRE & RESCUE	1466	
		<i>Total - Wire / Check # 173557 (2 detail records)</i>	<b>1,336.51</b>					
173558	2/27/2017	ENDICOTT MICROFILM, INC	<u>2,490.00</u>	822-3232 KODAK IMAGELINK HQ AH	110	RECORDS MANAGEMENT	37953	
		<i>Total - Wire / Check # 173558 (1 detail record)</i>	<b>2,490.00</b>					
173559	2/27/2017	EPHRAIM CONTRERAS	<u>120.00</u>	CELLPHONE	268	DIST ATTORNEY	DEC16-FEB17 CELL	
		<i>Total - Wire / Check # 173559 (1 detail record)</i>	<b>120.00</b>					
173560	2/27/2017	ERIC S COATS	<u>2,450.00</u>	F1/F2 COURT APPT ATTY	110	181ST	54384B JOHNSON	
		<i>Total - Wire / Check # 173560 (1 detail record)</i>	<b>2,450.00</b>					
173561	2/27/2017	ERIN BARBEE	<u>200.00</u>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 ORTIZ	
		<i>Total - Wire / Check # 173561 (1 detail record)</i>	<b>200.00</b>					
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11297 C.W.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11303 B.H.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11302 J.R.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11301 L.M.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11299 J.W.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11291 T.T.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11298 C.G.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11304 G.M.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11296 K.F.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11295 T.W.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11294 X.W.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11292 B.D.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11290 G.M.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11289 C.P.	
173562	2/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11288 V.L.	
173562	2/27/2017	EVERETT J. HURST	<u>100.00</u>	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11293 J.M.	
		<i>Total - Wire / Check # 173562 (16 detail records)</i>	<b>1,600.00</b>					
173563	2/27/2017	FAAC INCORPORATED	<u>4,400.00</u>	PISTOL AIR RECOIL DROP-IN KIT	272	SHERIFF	10717	
		<i>Total - Wire / Check # 173563 (1 detail record)</i>	<b>4,400.00</b>					
173564	2/27/2017	FAIRLY GROUP	<u>71.00</u>	NOTARY RENEWAL FOR ABBY HENDER	110	TAX ASSESSOR/COLLECTOR	4868	
		<i>Total - Wire / Check # 173564 (1 detail record)</i>	<b>71.00</b>					
173565	2/27/2017	FIREHAWK SAFETY SYSTEMS, INC.	<u>29,365.00</u>	2016 SF FIRE PANEL UPGRADE	110	FACILITIES MAINTENANCE	140444	
		<i>Total - Wire / Check # 173565 (1 detail record)</i>	<b>29,365.00</b>					
173566	2/27/2017	FIVE STAR CORRECTIONAL SERVICES	<u>12,842.02</u>	INMATE MEALS	110	DETENTION CENTER	26797 2/8/17	
		<i>Total - Wire / Check # 173566 (1 detail record)</i>	<b>12,842.02</b>					
173567	2/27/2017	GALL'S, LLC	43.96	ENS TUR-SPEC 24-7 TEFLON COATE	110	CONSTABLE #3	6859771	
173567	2/27/2017	GALL'S, LLC	39.00	STINGER FLASHLIGHT BATTERY PAC	110	CONSTABLE #3	6859771	
173567	2/27/2017	GALL'S, LLC	152.99	POLYSTINGER LED DC FAST CHARGE	110	CONSTABLE #3	6859771	

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<i>Total - Wire / Check # 173567 (3 detail records)</i>			<b>235.95</b>					
173568	2/27/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	108TH	87737D THOMAS	
173568	2/27/2017	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #2	144887 SCOTT	
<i>Total - Wire / Check # 173568 (2 detail records)</i>			<b>700.00</b>					
173569	2/27/2017	GOODIN FUELS, INC	1,600.83	PROPANE AS NEEDED FOR FIRE STA	110	VFD-VALLE DE ORO	35190	
<i>Total - Wire / Check # 173569 (1 detail record)</i>			<b>1,600.83</b>					
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	9.31	MC'S WHEEL WEIGHT .75	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	4,238.40	GOODYEAR ULTRA GRIP GW3 265/60	110	SHERIFF BARN	423-1023382	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	15.61	STEEL WHEEL WEIGHT 2.50	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	14.84	STEEL WHEEL WEIGHT 2.25	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	14.14	STEEL WHEEL WEIGHT 2.00	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	12.35	MC'S WHEEL WEIGHT 1.25	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	8.33	MC'S WHEEL WEIGHT .50	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	8.12	STEEL WHEEL WEIGHT .75	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	7.17	STEEL WHEEL WEIGHT .50	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	6.13	STEEL WHEEL WEIGHT .25	110	SHERIFF BARN	423-1023419	
173570	2/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	13.48	STEEL WHEEL WEIGHT 1.75	110	SHERIFF BARN	423-1023419	
<i>Total - Wire / Check # 173570 (11 detail records)</i>			<b>4,347.88</b>					
173571	2/27/2017	GRAINGER	1,135.63	COMBINATION STORAGE CABINET, G	400	FIRE & RESCUE	9352908363	
173571	2/27/2017	GRAINGER	1,870.44	STORAGE CABINET, 16GA, 72X36	400	FIRE & RESCUE	9352908363	
<i>Total - Wire / Check # 173571 (2 detail records)</i>			<b>3,006.07</b>					
173572	2/27/2017	GRETA CROFFORD	100.00	F2 DISMISSED	110	108TH	72728 GARZA	
<i>Total - Wire / Check # 173572 (1 detail record)</i>			<b>100.00</b>					
173573	2/27/2017	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	145541 MAGALLAN	
<i>Total - Wire / Check # 173573 (1 detail record)</i>			<b>400.00</b>					
173574	2/27/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR TERRI ROBER	110	HUMAN RESOURCES	276	
173574	2/27/2017	INK & IMAGE PRINTING	162.55	DOCKET SHEETS	110	DIST CLERK	266	
173574	2/27/2017	INK & IMAGE PRINTING	41.86	ENVELOPES FOR CCL #1	110	CCL #1	278	
173574	2/27/2017	INK & IMAGE PRINTING	225.20	ENVELOPES FOR JP3	110	JP #3	273	
173574	2/27/2017	INK & IMAGE PRINTING	2,252.00	ENVELOPES	110	JURY & JURY RELATED	281	
173574	2/27/2017	INK & IMAGE PRINTING	1,970.00	ENVELOPES, 24# BUSINESS REPLY	110	JURY & JURY RELATED	281	
173574	2/27/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR BRIAN EDWAR	110	CO ATTORNEY	277	
173574	2/27/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR TYLER ALLEY	110	DIST ATTORNEY	274	
173574	2/27/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR COULTER GOO	110	DIST ATTORNEY	275	
173574	2/27/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR CHARLES	110	DIST ATTORNEY	274	
173574	2/27/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR THOMAS MCM	110	DIST ATTORNEY	274	
173574	2/27/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR SUSY VALENC	110	DIST ATTORNEY	275	
173574	2/27/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR LINDA DRAIN	110	DIST ATTORNEY	274	
173574	2/27/2017	INK & IMAGE PRINTING	20.95	ENVELOPES FOR CONSTABLE #1	110	CONSTABLE #1	279	
<i>Total - Wire / Check # 173574 (14 detail records)</i>			<b>4,912.56</b>					
173575	2/27/2017	INTERBORO PACKAGING CORP.	504.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	54186	
<i>Total - Wire / Check # 173575 (1 detail record)</i>			<b>504.00</b>					
173576	2/27/2017	J. LEE MILLIGAN, INC.	788.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	906	
173576	2/27/2017	J. LEE MILLIGAN, INC.	56.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	37754MB	

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173576	2/27/2017	J. LEE MILLIGAN, INC.	467.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	956	
173576	2/27/2017	J. LEE MILLIGAN, INC.	488.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	974	
173576	2/27/2017	J. LEE MILLIGAN, INC.	717.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	929	
		<i>Total - Wire / Check # 173576 (5 detail records)</i>	<b>2,517.75</b>					
173577	2/27/2017	JACOB D. SCHMIDT	400.00	MISD COURT APPT ATTY	110	CCL #2	144403 SCHISLER	
		<i>Total - Wire / Check # 173577 (1 detail record)</i>	<b>400.00</b>					
173578	2/27/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	251ST	70662C METADYS	
173578	2/27/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	251ST	72240C CLIMER	
173578	2/27/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	320TH	71836D COCHET	
173578	2/27/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	320TH	72860D GUTIERREZ	
		<i>Total - Wire / Check # 173578 (4 detail records)</i>	<b>2,100.00</b>					
173579	2/27/2017	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	47TH	72281A FREEMAN	
173579	2/27/2017	JAMES CLARK	700.00	F3X2 COURT APPT ATTY	110	47TH	72521A NAJERA	
		<i>Total - Wire / Check # 173579 (2 detail records)</i>	<b>1,200.00</b>					
173580	2/27/2017	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	181ST	73232B RICO	
173580	2/27/2017	JAMES EDD WOOLDRIDGE	1,200.00	FSJ/F2 COURT APPT ATTY	110	181ST	72569B MATHESON	
		<i>Total - Wire / Check # 173580 (2 detail records)</i>	<b>2,200.00</b>					
173581	2/27/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	47TH	72029A MCCAMPBELL	
173581	2/27/2017	JAMES L ABBOTT, JR	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	70539C MATA.	
173581	2/27/2017	JAMES L ABBOTT, JR	1,500.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84073E HENSON	
173581	2/27/2017	JAMES L ABBOTT, JR	600.00	MISD COURT APPT ATTY	110	CCL #2	145701 VILLAGRANA	
		<i>Total - Wire / Check # 173581 (4 detail records)</i>	<b>3,800.00</b>					
173582	2/27/2017	JANIS ALEXANDER CROSS	1,200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89585E FISHER	
173582	2/27/2017	JANIS ALEXANDER CROSS	450.00	JUVENILE COURT APPT ATTY	110	CCL #1	10629E TERRELL..	
173582	2/27/2017	JANIS ALEXANDER CROSS	450.00	MISD COURT APPT ATTY	110	CCL #1	144234 RUIZ	
173582	2/27/2017	JANIS ALEXANDER CROSS	650.00	MISDX2 COURT APPT ATTY	110	CCL #1	144950 MARTINEZ	
173582	2/27/2017	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	144825 CHAMBERS	
173582	2/27/2017	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	140459 DUVERNAY	
173582	2/27/2017	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	145249 RUDD	
		<i>Total - Wire / Check # 173582 (7 detail records)</i>	<b>3,950.00</b>					
173583	2/27/2017	JEFFREY A HILL	100.00	FSJ APPOINTMENT ERROR	110	181ST	73383B DEWALD	
173583	2/27/2017	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	320TH	73179D CORDOVA	
173583	2/27/2017	JEFFREY A HILL	900.00	F3X2 COURT APPT ATTY	110	320TH	72638D HOOSER	
173583	2/27/2017	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	320TH	68715D LEONARD	
173583	2/27/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES..	
173583	2/27/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88512D SCHLINKER	
173583	2/27/2017	JEFFREY A HILL	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10724-1 FJETLAND	
173583	2/27/2017	JEFFREY A HILL	800.00	MISDX3 COURT APPT ATTY	110	CCL #2	145367 MULLINS	
		<i>Total - Wire / Check # 173583 (8 detail records)</i>	<b>4,200.00</b>					
173584	2/27/2017	JEFFREY TODD HENDERSON	100.00	F3 REFUSED	110	108TH	PC DAVIS	
173584	2/27/2017	JEFFREY TODD HENDERSON	100.00	FSJ COURT APPT ATTY	110	108TH	PC CARTHEL	
173584	2/27/2017	JEFFREY TODD HENDERSON	100.00	FSJ REFUSED	110	108TH	PC LUCERO	
173584	2/27/2017	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	108TH	73182E BOVEE	
		<i>Total - Wire / Check # 173584 (4 detail records)</i>	<b>800.00</b>					

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173585	2/27/2017	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	47TH	71442A SWAIN	
173585	2/27/2017	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	251ST	66746C ROBERTSON	
173585	2/27/2017	JOE MARR WILSON	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	72167D STRATTON	
173585	2/27/2017	JOE MARR WILSON	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10489J1 EWING	
		<i>Total - Wire / Check # 173585 (4 detail records)</i>	<b>3,125.00</b>					
173586	2/27/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88106D BRASHEARS-	
173586	2/27/2017	JOEL B JACKSON	1,125.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86103E OVERWEG-	
173586	2/27/2017	JOEL B JACKSON	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10475E URRUTIA..	
173586	2/27/2017	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #1	145088 ANDERSON	
		<i>Total - Wire / Check # 173586 (4 detail records)</i>	<b>2,050.00</b>					
173587	2/27/2017	JOHN BENNETT	1,000.00	APPEAL COURT APPT ATTY	110	47TH	70323A WHALEY	
		<i>Total - Wire / Check # 173587 (1 detail record)</i>	<b>1,000.00</b>					
173588	2/27/2017	JOHN D TALLEY	100.00	F3 REFUSED	110	108TH	PC COLON...	
		<i>Total - Wire / Check # 173588 (1 detail record)</i>	<b>100.00</b>					
173589	2/27/2017	JOHN MICHAEL WATKINS	1,000.00	FAMILY COURT APPT ATTY	110	108TH	81847E STARK	
173589	2/27/2017	JOHN MICHAEL WATKINS	1,000.00	F COURT APPT ATTY	110	108TH	67074E SELLS.	
173589	2/27/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81208E VARGPHAKAL	
173589	2/27/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES	
173589	2/27/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88512D LOPEZ	
173589	2/27/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88023E LUCERO+	
173589	2/27/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84278D DICAZLO	
173589	2/27/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN	
173589	2/27/2017	JOHN MICHAEL WATKINS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10532J1 MORALES	
173589	2/27/2017	JOHN MICHAEL WATKINS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10658J1 SEPULVEDA	
		<i>Total - Wire / Check # 173589 (10 detail records)</i>	<b>4,200.00</b>					
173590	2/27/2017	JOSEPH D BATSON	500.00	F COURT APPT ATTY	110	108TH	72630E MITCHELL	
173590	2/27/2017	JOSEPH D BATSON	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	84603E JASPER	
173590	2/27/2017	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	144798 MITCHELL	
173590	2/27/2017	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	144179 MITCHELL	
		<i>Total - Wire / Check # 173590 (4 detail records)</i>	<b>1,800.00</b>					
173591	2/27/2017	JUDICIAL SYSTEMS, INC.	4,739.00	TECH SUPPORT/SOFTWARE	110	DIST CLERK	61417020101 17-18	
		<i>Total - Wire / Check # 173591 (1 detail record)</i>	<b>4,739.00</b>					
173592	2/27/2017	JULIE SMITH	709.30	TRAVEL EXPENSES	110	CO CLERK	2/6 SAN MARCOS	
		<i>Total - Wire / Check # 173592 (1 detail record)</i>	<b>709.30</b>					
173593	2/27/2017	KERRY HOOD	667.76	AIRFARE KERRY/CINDY	110	CO AUDITOR	3/21 AUSTIN	
		<i>Total - Wire / Check # 173593 (1 detail record)</i>	<b>667.76</b>					
173594	2/27/2017	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	47TH	72813A HIATT	
173594	2/27/2017	L. VAN WILLIAMSON	100.00	F3X2 REFUSED	110	108TH	PCX2 FITZNER	
173594	2/27/2017	L. VAN WILLIAMSON	100.00	F2 COURT APPT ATTY	110	181ST	70618B BATES	
173594	2/27/2017	L. VAN WILLIAMSON	500.00	F3 COURT APPT ATTY	110	320TH	72976D THRASHER	
		<i>Total - Wire / Check # 173594 (4 detail records)</i>	<b>1,400.00</b>					
173595	2/27/2017	LONDON E. RAY	500.00	FSJ COURT APPT ATTY	110	47TH	72641A FOX	
173595	2/27/2017	LONDON E. RAY	500.00	FSJ COURT APPT ATTY	110	320TH	71541D JIMINEZ	
173595	2/27/2017	LONDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D WARNER	

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173595	2/27/2017	LENDON E. RAY <i>Total - Wire / Check # 173595 (4 detail records)</i>	<u>200.00</u> <b>1,400.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88188D GRAY	
173596	2/27/2017	LEON CHURCH <i>Total - Wire / Check # 173596 (1 detail record)</i>	<u>175.00</u> <b>175.00</b>	REGISTRATION REIMBURSEMENT	110	CO COMMISSIONERS'	4/25 LUBBOCK	
173597	2/27/2017	LEWIS COPPEDGE, P.C.	1,000.00	F2 COURT APPT ATTY	110	181ST	73218 DEWALD	
173597	2/27/2017	LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 173597 (2 detail records)</i>	<u>1,000.00</u> <b>2,000.00</b>	FSJ COURT APPT ATTY	110	181ST	73383 DEWALD	
173598	2/27/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20170131	
173598	2/27/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20170131	
173598	2/27/2017	LEXISNEXIS RISK SOLUTIONS <i>Total - Wire / Check # 173598 (3 detail records)</i>	<u>134.00</u> <b>234.00</b>	SEARCHES	110	SHERIFF	1471504-20170131	
173599	2/27/2017	LORI BOHANNON, COUNTY CLERK	626.00	2ND TEMP	110	MENTAL HEALTH	40134 TOLBERT	
173599	2/27/2017	LORI BOHANNON, COUNTY CLERK <i>Total - Wire / Check # 173599 (2 detail records)</i>	<u>626.00</u> <b>1,252.00</b>	DRUG REFUSAL	110	MENTAL HEALTH	40136 TOLBERT	
173600	2/27/2017	LORREN L. LUCERO <i>Total - Wire / Check # 173600 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87871E BARKER+	
173601	2/27/2017	MATT CRANDALL <i>Total - Wire / Check # 173601 (1 detail record)</i>	<u>163.00</u> <b>163.00</b>	TRAVEL ADVANCE	110	PURCHASING AGENT	3/9 AUSTIN	
173602	2/27/2017	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	47TH	71705A GOVER.	
173602	2/27/2017	MATTHEW MARTINDALE <i>Total - Wire / Check # 173602 (2 detail records)</i>	<u>100.00</u> <b>800.00</b>	F3 DISMISSED	110	320TH	72516D MCGRAW	
173603	2/27/2017	MAYFIELD PAPER COMPANY	259.22	SOUR SOFT, #AQSOU30 OR =, 15/	110	DETENTION CENTER	2096945	
173603	2/27/2017	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 173603 (2 detail records)</i>	<u>269.88</u> <b>529.10</b>	SURFACTANT, 15 GALLON DRUM,	110	DETENTION CENTER	2096945	
173604	2/27/2017	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	71509A HAYES	
173604	2/27/2017	MICHAEL A WARNER	1,200.00	F2X2 COURT APPT ATTY	110	108TH	70599E NORTON	
173604	2/27/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	181ST	72373B MARTINEZ	
173604	2/27/2017	MICHAEL A WARNER	700.00	FSJX2 COURT APPT ATTY	110	181ST	71477B NORTON	
173604	2/27/2017	MICHAEL A WARNER <i>Total - Wire / Check # 173604 (5 detail records)</i>	<u>1,000.00</u> <b>4,100.00</b>	F2 COURT APPT ATTY	110	181ST	72048B JIMENEZ	
173605	2/27/2017	MICHAEL CLATWORTHY <i>Total - Wire / Check # 173605 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	CELLPHONE	268	DIST ATTORNEY	DEC16-FEB17 CELL	
173606	2/27/2017	MICHELLE LEE ISHAM <i>Total - Wire / Check # 173606 (1 detail record)</i>	<u>383.00</u> <b>383.00</b>	MEDICAL SERVICES	110	CO ATTORNEY	2/7 WEBB	
173607	2/27/2017	MILLER PAPER	860.80	JB37 TOILET PAPER 2 PLY	110	DETENTION CENTER	S3789423.002	
173607	2/27/2017	MILLER PAPER <i>Total - Wire / Check # 173607 (2 detail records)</i>	<u>949.50</u> <b>1,810.30</b>	PAPER TOWELS, ROLL NATURAL 425	110	DETENTION CENTER	S3789423.002	
173608	2/27/2017	MILLER UNIFORMS & EMBLEMS, INC.	243.27	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	64704	
173608	2/27/2017	MILLER UNIFORMS & EMBLEMS, INC.	438.84	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	64705	
173608	2/27/2017	MILLER UNIFORMS & EMBLEMS, INC.	256.52	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	65001	
173608	2/27/2017	MILLER UNIFORMS & EMBLEMS, INC.	249.99	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	65005	
173608	2/27/2017	MILLER UNIFORMS & EMBLEMS, INC.	147.04	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	64129	
173608	2/27/2017	MILLER UNIFORMS & EMBLEMS, INC.	253.51	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	64020	

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<i>Total - Wire / Check # 173608 (6 detail records)</i>			<b>1,589.17</b>					
173609	2/27/2017	MITCHELL MATTHEWS	120.00	CELLPHONE	268	DIST ATTORNEY	DEC16-FEB17 CELL	
<i>Total - Wire / Check # 173609 (1 detail record)</i>			<b>120.00</b>					
173610	2/27/2017	MORRIS PUBLISHING GROUP	624.12	CPS ADVERTISING	110	CO ATTORNEY	503416 1/31/17	
<i>Total - Wire / Check # 173610 (1 detail record)</i>			<b>624.12</b>					
173611	2/27/2017	NATIONAL ASSOCIATION OF EXTRADITION OFFICI	475.00	REGISTRATION	110	SHERIFF	5/27 JUDIE MOORE	
<i>Total - Wire / Check # 173611 (1 detail record)</i>			<b>475.00</b>					
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92423797 SANCHEZ	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92830025 SOTO	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92769959 HARGESHE	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92691567 SALINAS	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92591114 GETZ	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92570290 RAMOS	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92427327 STONE	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92168681 MARTINEZ	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92164367 DANNER	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	91957746 TERLIZZI	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	91917179 TREVINO	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	91894345 JONES	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	91432765 WILLIAMS	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	91408674 SHANKS	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92282656 SHAVER	
173612	2/27/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92831098 ESTRADA	
<i>Total - Wire / Check # 173612 (16 detail records)</i>			<b>3,576.00</b>					
173613	2/27/2017	O'CONNOR'S	225.00	PUBLICATIONS	110	108TH	100481029 108TH	
173613	2/27/2017	O'CONNOR'S	313.00	PUBLICATIONS	110	181ST	100480245 181ST	
<i>Total - Wire / Check # 173613 (2 detail records)</i>			<b>538.00</b>					
173614	2/27/2017	OFFICEWISE FURN & SUPPLY	85.09	QUARTET CORK BULLETIN BOARD, 3	110	COURTHOUSE	2011415-0	
<i>Total - Wire / Check # 173614 (1 detail record)</i>			<b>85.09</b>					
173615	2/27/2017	PERSONNEL EVALUATION, INC.	40.00	NEW HIRE EXPENSE	110	DETENTION CENTER	22232 1/31/17	
<i>Total - Wire / Check # 173615 (1 detail record)</i>			<b>40.00</b>					
173616	2/27/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10733J1 BUTLER	
173616	2/27/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10732J1 FRYE	
173616	2/27/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10327J1 SMITH	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11298 C.G.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11304 G.M.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11303 B.H.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11291 T.T.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11302 J.R.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11301 L.M.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11299 J.W.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11297 C.W.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11296 K.F.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11295 T.W.	

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173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11294 X.W.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11292 B.D.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11290 G.M.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11289 C.P.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11288 V.L.	
173616	2/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11293 J.M.	
		<i>Total - Wire / Check # 173616 (19 detail records)</i>	<b>2,275.00</b>					
173617	2/27/2017	PRODUCTIVITY CENTER, INC.	156.00	FEB2017-18 TCLEDDS	110	181ST	181DC1123016BYRD	
		<i>Total - Wire / Check # 173617 (1 detail record)</i>	<b>156.00</b>					
173618	2/27/2017	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	125.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1895 1/31/17	
		<i>Total - Wire / Check # 173618 (1 detail record)</i>	<b>125.00</b>					
173619	2/27/2017	QUENTON TODD HATTER	700.00	FSJ/F2 COURT APPT ATTY	110	108TH	65931E HARRIS..	
173619	2/27/2017	QUENTON TODD HATTER	100.00	FSJ REFUSED	110	181ST	PC HATFIELD	
173619	2/27/2017	QUENTON TODD HATTER	100.00	F3 REFUSED	110	181ST	PC SAMORA	
173619	2/27/2017	QUENTON TODD HATTER	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	70653C BOSBY.	
173619	2/27/2017	QUENTON TODD HATTER	3,318.75	F1 COURT APPT ATTY	110	320TH	69851D SMITH	
		<i>Total - Wire / Check # 173619 (5 detail records)</i>	<b>5,418.75</b>					
173620	2/27/2017	R.K. HALL, LLC	250.11	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	89446	
173620	2/27/2017	R.K. HALL, LLC	254.52	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	90133	
173620	2/27/2017	R.K. HALL, LLC	334.53	HOT MIX AS NEED FOR FISCAL YEA	110	ROAD & BRIDGE	90082	
		<i>Total - Wire / Check # 173620 (3 detail records)</i>	<b>839.16</b>					
173621	2/27/2017	RACA	150.00	REGISTRATION	110	CCL #1	4/10 P.HOTCHKISS	
		<i>Total - Wire / Check # 173621 (1 detail record)</i>	<b>150.00</b>					
173622	2/27/2017	RANDALL SIMS	357.68	TRAVEL EXPENSE	110	DIST ATTORNEY	1/10 AUSTIN.	
		<i>Total - Wire / Check # 173622 (1 detail record)</i>	<b>357.68</b>					
173623	2/27/2017	RESTRICTED	999.99	RESTRICTED	271	SHERIFF	RINV026593	
173623	2/27/2017	RESTRICTED	41.95	RESTRICTED	271	SHERIFF	RINV026593	
		<i>Total - Wire / Check # 173623 (2 detail records)</i>	<b>1,041.94</b>					
173624	2/27/2017	RICHARD PERRY	500.00	FSJ COURT APPT ATTY	110	108TH	72143E WHITE	
173624	2/27/2017	RICHARD PERRY	500.00	FSJ COURT APPT ATTY	110	320TH	72308D VILLEGAS	
		<i>Total - Wire / Check # 173624 (2 detail records)</i>	<b>1,000.00</b>					
173625	2/27/2017	RICHARD RAY	120.00	CELLPHONE	268	DIST ATTORNEY	DEC16-FEB17 CELL	
		<i>Total - Wire / Check # 173625 (1 detail record)</i>	<b>120.00</b>					
173626	2/27/2017	RUS L. BAILEY	500.00	FSJ COURT APPT ATTY	110	108TH	73172 MARTINEZ	
173626	2/27/2017	RUS L. BAILEY	1,515.63	F2 COURT APPT ATTY	110	181ST	72023B BUSTILLOS	
173626	2/27/2017	RUS L. BAILEY	1,027.63	F2 COURT APPT ATTY	110	181ST	73187B GLOVER	
173626	2/27/2017	RUS L. BAILEY	100.00	F REFUSED	110	320TH	PC RIPLEY	
173626	2/27/2017	RUS L. BAILEY	1,000.00	F2 COURT APPT ATTY	110	320TH	71838D HILL.	
		<i>Total - Wire / Check # 173626 (5 detail records)</i>	<b>4,143.26</b>					
173627	2/27/2017	RYAN L TURMAN	500.00	F3 COURT APPT ATTY	110	320TH	73178D KLINKE	
173627	2/27/2017	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	70106D SANDOVAL.	
173627	2/27/2017	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING	
173627	2/27/2017	RYAN L TURMAN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10310D HERMOSILL.	

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<i>Total - Wire / Check # 173627 (4 detail records)</i>			<b>1,700.00</b>					
173628	2/27/2017	SCOTT BRUMLEY	82.00	TRAVEL EXPENSES	110	CO ATTORNEY	2/8 SAN MARCOS	
<i>Total - Wire / Check # 173628 (1 detail record)</i>			<b>82.00</b>					
173629	2/27/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	12.00	INMATE TRANSPORT	110	SHERIFF	2/9 TALOGA OK	
173629	2/27/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	228.99	INMATE TRANSPORT	110	SHERIFF	2/2 LOCKHART	
<i>Total - Wire / Check # 173629 (2 detail records)</i>			<b>240.99</b>					
173630	2/27/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/7 WICHITAFALLS.	
173630	2/27/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	330.74	INMATE TRANSPORT	110	DETENTION CENTER	2/15 DAYTON	
173630	2/27/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	335.66	INMATE TRANSPORT	110	DETENTION CENTER	2/8 GATESVILLE.	
<i>Total - Wire / Check # 173630 (3 detail records)</i>			<b>714.40</b>					
173631	2/27/2017	SHERIFFS' ASSOCIATION OF TEXAS	200.00	ANNUAL DUES	110	SHERIFF	2017 8-MEMBERSHIP	
<i>Total - Wire / Check # 173631 (1 detail record)</i>			<b>200.00</b>					
173632	2/27/2017	SHI - GOVERNMENT SOLUTIONS, INC.	205.26	DOBE ACROBAT STANDARD DC	110	181ST	224315	
<i>Total - Wire / Check # 173632 (1 detail record)</i>			<b>205.26</b>					
173633	2/27/2017	SHIRLEY HEADINGS REPORTING	1,500.00	COURT REPORTER SERVICES	110	47TH	2/10-16/17 47TH	
<i>Total - Wire / Check # 173633 (1 detail record)</i>			<b>1,500.00</b>					
173634	2/27/2017	SONDRA CARGLE & ASSOCIATES	720.00	COURT REPORTER SERVICES	110	47TH	1/25,30 & 2/2/17	
<i>Total - Wire / Check # 173634 (1 detail record)</i>			<b>720.00</b>					
173635	2/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/7/17	110	JP #2	3514 DENHAM	
173635	2/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/4/17	110	JP #2	3512 SCHOFIELD	
173635	2/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 12/30/16	110	JP #3	3524 HUMBLE	
173635	2/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/25/16	110	JP #4	3521 RUCKER	
<i>Total - Wire / Check # 173635 (4 detail records)</i>			<b>9,350.00</b>					
173636	2/27/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	108TH	71913E GRAY.	
173636	2/27/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	108TH	87737E GRAY/CLARK	
173636	2/27/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88512D BARROW...	
173636	2/27/2017	STACY ZAVALA	1,200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89585E FISHER	
173636	2/27/2017	STACY ZAVALA	400.00	MISD COURT APPT ATTY	110	CCL #2	144437 MCCLENDON	
<i>Total - Wire / Check # 173636 (5 detail records)</i>			<b>2,200.00</b>					
173637	2/27/2017	STATE BAR OF TEXAS	93.75	PUBLICATION	110	108TH	319720 108TH	
173637	2/27/2017	STATE BAR OF TEXAS	93.75	PUBLICATION	110	181ST	318527 181ST	
173637	2/27/2017	STATE BAR OF TEXAS	93.75	PUBLICATION	110	181ST	320648 181ST	
173637	2/27/2017	STATE BAR OF TEXAS	93.75	PUBLICATION	110	320TH	320750 320TH	
<i>Total - Wire / Check # 173637 (4 detail records)</i>			<b>375.00</b>					
173638	2/27/2017	STOCKARD, JOHNSTON & BROWN PC	400.00	MISD COURT APPT ATTY	110	CCL #2	145543 JARMAN	
<i>Total - Wire / Check # 173638 (1 detail record)</i>			<b>400.00</b>					
173639	2/27/2017	TASCOSA OFFICE MACHINES	519.00	COPYPAPER, LETTERSIZE	110	SHERIFF	2LV47A	
173639	2/27/2017	TASCOSA OFFICE MACHINES	155.70	COPYPAPER, LETTERSIZE	110	CO CLERK	2L435A	
173639	2/27/2017	TASCOSA OFFICE MACHINES	155.70	COPYPAPER, LETTERSIZE	110	CO CLERK	2LG95A	
<i>Total - Wire / Check # 173639 (3 detail records)</i>			<b>830.40</b>					
173640	2/27/2017	TATE J. ELDRIDGE, P.C.	400.00	MISD DISMISSED	110	CCL #2	133883 HENDERSON	
<i>Total - Wire / Check # 173640 (1 detail record)</i>			<b>400.00</b>					
173641	2/27/2017	TD HAMMONS	1,400.00	FX3 COURT APPT ATTY	110	320TH	72256D PEREZ	

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173641	2/27/2017	TD HAMMONS <i>Total - Wire / Check # 173641 (2 detail records)</i>	200.00 <b>1,600.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D DECHENAUX	
173642	2/27/2017	TEXAS JAIL ASSOCIATION <i>Total - Wire / Check # 173642 (1 detail record)</i>	30.00 <b>30.00</b>	DUES	110	SHERIFF	017 B.THOMAS	
173643	2/27/2017	TEXAS MUNICIPAL COURT NEWS <i>Total - Wire / Check # 173643 (1 detail record)</i>	36.00 <b>36.00</b>	SUBSCRIPTION RENEWAL	110	JP #2	1062-0118 JP2	
173644	2/27/2017	TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 173644 (1 detail record)</i>	384.75 <b>384.75</b>	INMATE TRANSPORT	110	DETENTION CENTER	25187 HERNANDEZ	
173645	2/27/2017	THOMSON REUTERS <i>Total - Wire / Check # 173645 (1 detail record)</i>	447.00 <b>447.00</b>	PUBLICATION	110	108TH	41118653 108TH	
173646	2/27/2017	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 173646 (1 detail record)</i>	234.50 <b>234.50</b>	PLAN CHARGES	110	CO ATTORNEY	835614837 CA	
173647	2/27/2017	THYSSENKRUPP ELEVATOR	17,169.00	REPAIR/MAINTAIN COURTHOUSE	110	FACILITIES MAINTENANCE	3003010957	
173647	2/27/2017	THYSSENKRUPP ELEVATOR <i>Total - Wire / Check # 173647 (2 detail records)</i>	16,931.69 <b>34,100.69</b>	REPAIR/MAINTAIN DIST COURTS	110	FACILITIES MAINTENANCE	3003008840	
173648	2/27/2017	TIM NGUYEN <i>Total - Wire / Check # 173648 (1 detail record)</i>	45.00 <b>45.00</b>	CLASS REIMBURSEMENT	110	SHERIFF	ONLINE CLASSES	
173649	2/27/2017	TRAVIS LEE TIDMORE	900.00	F3X2 COURT APPT ATTY	110	181ST	72138 RAMIREZ	
173649	2/27/2017	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	181ST	72693 ZINN	
173649	2/27/2017	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 173649 (3 detail records)</i>	700.00 <b>2,300.00</b>	F3 COURT APPT ATTY	110	320TH	71967D JACKSON	
173650	2/27/2017	TYLER TECHNOLOGIES, INC.	27,440.00	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-13408	
173650	2/27/2017	TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 173650 (2 detail records)</i>	26,815.84 <b>54,255.84</b>	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-13206	
173651	2/27/2017	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87835D OJUKWU....	
173651	2/27/2017	UNDERWOOD LAW FIRM	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89425 BLW	
173651	2/27/2017	UNDERWOOD LAW FIRM	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75484D PATTON.	
173651	2/27/2017	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 173651 (4 detail records)</i>	750.00 <b>2,100.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81387D PATTON.	
173652	2/27/2017	VAAVIA EDWARDS	700.00	FSJ COURT APPT ATTY	110	181ST	72531B ELIZONDO	
173652	2/27/2017	VAAVIA EDWARDS	1,300.00	FSJ COURT APPT ATTY	110	181ST	71646B ROCK	
173652	2/27/2017	VAAVIA EDWARDS <i>Total - Wire / Check # 173652 (3 detail records)</i>	400.00 <b>2,400.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85177E MAYER.....	
173653	2/27/2017	WELLBORN SIGN CO. <i>Total - Wire / Check # 173653 (1 detail record)</i>	72.00 <b>72.00</b>	LETTERING FOR SANTA FE INTERIO	110	FACILITIES MAINTENANCE	25345	
173654	2/27/2017	WEST TEXAS JPCA <i>Total - Wire / Check # 173654 (1 detail record)</i>	40.00 <b>40.00</b>	DUES	110	CONSTABLE #4	2017 I.JACKSON	
173655	2/27/2017	WESTAIR -- PRAXAIR DIST., INC.	59.00	1 YR. LEASE ACETYLENE, CYLINDE	110	FACILITIES MAINTENANCE	75969583	
173655	2/27/2017	WESTAIR -- PRAXAIR DIST., INC.	59.00	1 YR. LEASE OXYGEN CYLINDER, S	110	FACILITIES MAINTENANCE	75969583	
173655	2/27/2017	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 173655 (3 detail records)</i>	564.38 <b>682.38</b>	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	75960065	
173656	2/27/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89544D AUTREY	

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173656	2/27/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT..	
173656	2/27/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D CHRISTOP	
		<i>Total - Wire / Check # 173656 (3 detail records)</i>	<b>600.00</b>					
173657	2/27/2017	WOLFE OFFICE MACHINES	398.50	REPAIR CANON IMAGE CLASS PRINT	110	DIST CLERK	805693	
		<i>Total - Wire / Check # 173657 (1 detail record)</i>	<b>398.50</b>					
173658	2/27/2017	WTJPCA	100.00	REGISTRATION	110	CONSTABLE #4	4/17 I.JACKSON	
		<i>Total - Wire / Check # 173658 (1 detail record)</i>	<b>100.00</b>					
173659	2/23/2017	ADAIR BUCKNER	183.00 *	AGENCY REFUND	700	CCP 31073P.	CCP 31073P.	
		<i>Total - Wire / Check # 173659 (1 detail record)</i>	<b>183.00</b>					
173660	2/23/2017	ADRC DISPUTE RESOLUTION CENTER	690.00 *	JAN17 AGENCY EOM ADRC	700	CO CLERK	JAN17 ADRC	
173660	2/23/2017	ADRC DISPUTE RESOLUTION CENTER	665.42 *	JAN17 AGENCY EOM ADRC	700	DIST CLERK	JAN17 ADRC	
173660	2/23/2017	ADRC DISPUTE RESOLUTION CENTER	1,275.00 *	JAN17 AGENCY EOM ADRC	700	DIST CLERK	JAN17 ADRC	
		<i>Total - Wire / Check # 173660 (3 detail records)</i>	<b>2,630.42</b>					
173661	2/23/2017	AISD	141.05 *	JAN17 AGENCY EOM COMPULSORY	700	JP #2	JAN17 COMPULSORY	
		<i>Total - Wire / Check # 173661 (1 detail record)</i>	<b>141.05</b>					
173662	2/23/2017	AMARILLO COLLEGE POLICE DEPT.	0.95 *	JAN17 AGENCY EOM ARREST FEES	700	CO CLERK	JAN17 ARREST FEE	
173662	2/23/2017	AMARILLO COLLEGE POLICE DEPT.	2.02 *	JAN17 AGENCY EOM ARREST FEES	700	JP #1	JAN17 ARREST FEE	
		<i>Total - Wire / Check # 173662 (2 detail records)</i>	<b>2.97</b>					
173663	2/23/2017	AMARILLO NATIONAL BANK	16.00 *	AGENCY REFUND	700	CCF 17-1949	CCF 17-1949	
		<i>Total - Wire / Check # 173663 (1 detail record)</i>	<b>16.00</b>					
173664	2/23/2017	AQUAONE, INC	5.00	715866 RENTAL 1-2/17	110	47TH	261315 47TH	
173664	2/23/2017	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	284481 CCL1	
173664	2/23/2017	AQUAONE, INC	11.75	709297 BOTTLED WATER/RENTAL	110	CCL #1	260533 CCL1	
173664	2/23/2017	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	261791 JP4	
173664	2/23/2017	AQUAONE, INC	3.00	715840 RENTAL 1-2/17	110	CO CLERK	260535 CC	
173664	2/23/2017	AQUAONE, INC	132.00	715865 BOTTLED WATER	260	DIST ATTORNEY	261312 DA	
		<i>Total - Wire / Check # 173664 (6 detail records)</i>	<b>201.05</b>					
173665	2/23/2017	ATMOS ENERGY	2,511.70	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3007418643	
173665	2/23/2017	ATMOS ENERGY	907.75	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3007529185	
173665	2/23/2017	ATMOS ENERGY	212.63	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3007495613	
173665	2/23/2017	ATMOS ENERGY	3,619.49	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3009685833	
173665	2/23/2017	ATMOS ENERGY	317.72	UTILITIES	110	SO ADMIN BLDG	2/17 3007218083	
173665	2/23/2017	ATMOS ENERGY	294.09	UTILITIES	110	VFD-ROLLING HILLS	2/17 3011348854	
173665	2/23/2017	ATMOS ENERGY	124.93	UTILITIES	110	VFD-CLIFFSIDE	2/17 3010462508	
173665	2/23/2017	ATMOS ENERGY	501.26	UTILITIES	110	VFD-CRAWFORD	2/17 3011348550	
173665	2/23/2017	ATMOS ENERGY	294.05	UTILITIES	110	VFD-SONCY	2/17 4017792335	
173665	2/23/2017	ATMOS ENERGY	2,229.13	UTILITIES	110	ROAD & BRIDGE	2/17 3005350148	
		<i>Total - Wire / Check # 173665 (10 detail records)</i>	<b>11,012.75</b>					
173666	2/23/2017	BUREAU OF VITAL STATISTICS	60.00 *	JAN17 AGENCY EOM CAR FUND	700	DIST CLERK	JAN17 CAR FUND	
		<i>Total - Wire / Check # 173666 (1 detail record)</i>	<b>60.00</b>					
173667	2/23/2017	CARD SERVICE CENTER - MASTERCARD	250.00	REGISTRATION	110	SHERIFF	0096 2/7/17	
173667	2/23/2017	CARD SERVICE CENTER - MASTERCARD	500.00	REGISTRATION	110	DETENTION CENTER	0096 2/7/17	
173667	2/23/2017	CARD SERVICE CENTER - MASTERCARD	807.13	TRAVEL HOTEL EXPENSE	110	DETENTION CENTER	0079 2/7/17	

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173667	2/23/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 173667 (4 detail records)</i>	<u>11.00</u> <b>1,568.13</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	0079 2/7/17	
173668	2/23/2017	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 173668 (1 detail record)</i>	<u>209.34</u> * <b>209.34</b>	JAN17 AGENCY EOM ARREST FEES	700	CO CLERK	JAN17 ARREST FEE	
173669	2/23/2017	CLERK, 7TH COURT OF APPEALS	250.00 *	JAN17 AGENCY EOM COA FEES	700	CO CLERK	JAN17 COA FEES	
173669	2/23/2017	CLERK, 7TH COURT OF APPEALS	251.14 *	JAN17 AGENCY EOM COA FEES	700	DIST CLERK	JAN17 COA FEES	
173669	2/23/2017	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 173669 (3 detail records)</i>	<u>425.00</u> * <b>926.14</b>	JAN17 AGENCY EOM COA FEES	700	DIST CLERK	JAN17 COA FEES	
173670	2/23/2017	DONUT STOP <i>Total - Wire / Check # 173670 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	3/1/17 JURORS	
173671	2/23/2017	ENTERPRISE RENT-A-CAR COMPANY	272.69	TRAVEL EXPENSE	110	CO CLERK	744815382 SMITH	
173671	2/23/2017	ENTERPRISE RENT-A-CAR COMPANY	197.13	TRAVEL EXPENSE	110	DIST CLERK	744815262 WOODBUR	
173671	2/23/2017	RESTRICTED	242.48	RESTRICTED	256	CO ATTORNEY	6VOC2M MILLER	
173671	2/23/2017	RESTRICTED <i>Total - Wire / Check # 173671 (4 detail records)</i>	<u>242.48</u> <b>954.78</b>	RESTRICTED	256	CO ATTORNEY	6VOD9R DAVIS	
173672	2/23/2017	HAPPY STATE BANK <i>Total - Wire / Check # 173672 (1 detail record)</i>	<u>28.00</u> * <b>28.00</b>	AGENCY REFUND	700	CCF 17-1908	CCF 17-1908	
173673	2/23/2017	JOE DEL MARCO <i>Total - Wire / Check # 173673 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	DCFAM 24381	DCFAM 24381	
173674	2/23/2017	JOSEPH LENARD LUCAS <i>Total - Wire / Check # 173674 (1 detail record)</i>	<u>20.91</u> * <b>20.91</b>	AGENCY REFUND	700	DCRIM 49031B	DCRIM 49031B	
173675	2/23/2017	LYNDA BATES <i>Total - Wire / Check # 173675 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	CCF 17-1891	CCF 17-1891	
173676	2/23/2017	PATRICIA MACK <i>Total - Wire / Check # 173676 (1 detail record)</i>	<u>206.45</u> * <b>206.45</b>	AGENCY REFUND	700	DCRIM 70578D	DCRIM 70578D	
173677	2/23/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,255.01 *	JAN17 AGENCY EOM PRIVATE ATTY	700	JP #1	JAN17 PRIV ATTY	
173677	2/23/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	208.09 *	JAN17 AGENCY EOM PRIVATE ATTY	700	JP #2	JAN17 PRIV ATTY	
173677	2/23/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 173677 (3 detail records)</i>	<u>2,035.70</u> * <b>3,498.80</b>	JAN17 AGENCY EOM PRIVATE ATTY	700	JP #3	JAN17 PRIV ATTY	
173678	2/23/2017	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 173678 (1 detail record)</i>	<u>210.00</u> * <b>210.00</b>	JAN17 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	JAN17 JUVPROB	
173679	2/23/2017	SAMUEL BURGESS <i>Total - Wire / Check # 173679 (1 detail record)</i>	<u>47.00</u> * <b>47.00</b>	AGENCY REFUND	700	DCFAM 75708D	DCFAM 75708D	
173680	2/23/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-065	
173680	2/23/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-065	
173680	2/23/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-065	
173680	2/23/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-065	
173680	2/23/2017	SPRINT <i>Total - Wire / Check # 173680 (5 detail records)</i>	<u>762.08</u> <b>914.04</b>	CONNECTION PLAN	110	SHERIFF	193143372-065	
173681	2/23/2017	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 173681 (1 detail record)</i>	<u>42.50</u> * <b>42.50</b>	JAN17 AGENCY EOM TP&W FEES	700	JP #3	JAN17 TP&W FEES	
173682	2/23/2017	XCEL ENERGY	95.39	UTILITIES	110	VFD-VALLE DE ORO	1/17 54-1613938.	

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173682	2/23/2017	XCEL ENERGY <i>Total - Wire / Check # 173682 (2 detail records)</i>	<u>16.34</u> <b>111.73</b>	UTILITIES	110	DETENTION CENTER	2/17 54-1822518	
173683	2/23/2017	RESTRICTED <i>Total - Wire / Check # 173683 (1 detail record)</i>	<u>5,000.00</u> <b>5,000.00</b>	RESTRICTED	256	CO ATTORNEY	2/23/17	
173684	2/28/2017	BAY BRIDGE ADMINISTRATORS	4,012.79	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173684	2/28/2017	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 173684 (2 detail records)</i>	<u>4,043.21</u> <b>8,056.00</b>	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
173685	2/28/2017	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 173685 (1 detail record)</i>	<u>296.50</u> <b>296.50</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173686	2/28/2017	GWN MARKETING, INC. <i>Total - Wire / Check # 173686 (1 detail record)</i>	<u>2,424.50</u> <b>2,424.50</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173687	2/28/2017	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 173687 (1 detail record)</i>	<u>1,295.15</u> <b>1,295.15</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173688	2/28/2017	LEGAL SHIELD	129.55	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
173688	2/28/2017	LEGAL SHIELD <i>Total - Wire / Check # 173688 (2 detail records)</i>	<u>129.55</u> <b>259.10</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173689	2/28/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
173689	2/28/2017	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 173689 (2 detail records)</i>	<u>15.00</u> <b>30.00</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173690	2/28/2017	MANILA SIVIXAY <i>Total - Wire / Check # 173690 (1 detail record)</i>	<u>196.99</u> <b>196.99</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173691	2/28/2017	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 173691 (1 detail record)</i>	<u>982.01</u> <b>982.01</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173692	2/28/2017	NEVADA STATE TREASURER <i>Total - Wire / Check # 173692 (1 detail record)</i>	<u>2.00</u> <b>2.00</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173693	2/28/2017	NEW YORK LIFE INSURANCE CO	281.21	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173693	2/28/2017	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 173693 (2 detail records)</i>	<u>281.21</u> <b>562.42</b>	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
173694	2/28/2017	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 173694 (1 detail record)</i>	<u>540.00</u> <b>540.00</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173695	2/28/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD) <i>Total - Wire / Check # 173695 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173696	2/28/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	553.71	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173696	2/28/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 173696 (2 detail records)</i>	<u>569.52</u> <b>1,123.23</b>	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
173697	2/28/2017	TRANSAMERICA LIFE INSURANCE CO	247.22	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173697	2/28/2017	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 173697 (2 detail records)</i>	<u>252.82</u> <b>500.04</b>	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
173698	2/28/2017	UNITED WAY	10.00	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
173698	2/28/2017	UNITED WAY <i>Total - Wire / Check # 173698 (2 detail records)</i>	<u>10.00</u> <b>20.00</b>	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
173699	2/28/2017	US DEPARTMENT OF EDUCATION	429.31	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	

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<i>Total - Wire / Check # 173699 (1 detail record)</i>			<b>429.31</b>					
173700	2/28/2017	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 021517	110	021517 PAYROLL	021517 PAYROLL	
173700	2/28/2017	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 022817	110	022817 PAYROLL	022817 PAYROLL	
<i>Total - Wire / Check # 173700 (2 detail records)</i>			<b>697.26</b>					
173701	3/2/2017	ALDREDGE PITE LLP	3.00 *	AGENCY REFUND	700	JP3 14457	JP3 14457	
<i>Total - Wire / Check # 173701 (1 detail record)</i>			<b>3.00</b>					
173702	3/2/2017	ALEGIS REVENUE SOLUTIONS LLC	16.00 *	AGENCY REFUND	700	CCF 17-2337	CCF 17-2337	
<i>Total - Wire / Check # 173702 (1 detail record)</i>			<b>16.00</b>					
173703	3/2/2017	AMBER LAWLER	105.00 *	AGENCY REFUND	700	DCRIM 70436B	DCRIM 70436B	
<i>Total - Wire / Check # 173703 (1 detail record)</i>			<b>105.00</b>					
173704	3/2/2017	AMERICAN SOUTHWEST MORTGAGE CORP	14.00 *	AGENCY REFUND	700	CCF 17-2239	CCF 17-2239	
<i>Total - Wire / Check # 173704 (1 detail record)</i>			<b>14.00</b>					
173705	3/2/2017	AQUAONE, INC	27.50	710177 BOTTLED WATER/RENTAL	110	108TH	261313 108TH	
173705	3/2/2017	AQUAONE, INC	34.68	710177 COFFEE/CREAMER	110	108TH	284475 108TH	
173705	3/2/2017	AQUAONE, INC	7.95	719496 RENTAL 1-2/17	110	JP #1	246242 JP1	
<i>Total - Wire / Check # 173705 (3 detail records)</i>			<b>70.13</b>					
173706	3/2/2017	AT&T MOBILITY	142.12	CELLPHONE	110	DIST ATTORNEY	826017338X022617	
<i>Total - Wire / Check # 173706 (1 detail record)</i>			<b>142.12</b>					
173707	3/2/2017	ATASCOSA COUNTY SHERIFF OFFICE	75.00 *	AGENCY REFUND	700	JP1 56891	JP1 56891	
<i>Total - Wire / Check # 173707 (1 detail record)</i>			<b>75.00</b>					
173708	3/2/2017	ATMOS ENERGY	203.80	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3007529461.	
173708	3/2/2017	ATMOS ENERGY	951.98	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3009685520.	
173708	3/2/2017	ATMOS ENERGY	428.16	UTILITIES	110	FACILITIES MAINTENANCE	2/17 3009685146.	
173708	3/2/2017	ATMOS ENERGY	180.78	UTILITIES	110	DETENTION CENTER	2/17 3010802891	
173708	3/2/2017	ATMOS ENERGY	421.95	UTILITIES	110	DETENTION CENTER	2/17 3010802668.	
173708	3/2/2017	ATMOS ENERGY	480.80	UTILITIES	110	DETENTION CENTER	2/17 3010802953	
173708	3/2/2017	ATMOS ENERGY	190.37	UTILITIES	110	FIRING RANGE	2/17 3010803809.	
<i>Total - Wire / Check # 173708 (7 detail records)</i>			<b>2,857.84</b>					
173709	3/2/2017	BERNIE DIETRICH	1.00 *	AGENCY REFUND	700	CCC 140439P	CCC 140439P	
<i>Total - Wire / Check # 173709 (1 detail record)</i>			<b>1.00</b>					
173710	3/2/2017	CASTLE CREDIT CORPORATION	4.00 *	AGENCY REFUND	700	CCF 17-2155	CCF 17-2155	
<i>Total - Wire / Check # 173710 (1 detail record)</i>			<b>4.00</b>					
173711	3/2/2017	CHARLES HARETER	15.00 *	AGENCY REFUND	700	DCFAM 82418D	DCFAM 82418D	
<i>Total - Wire / Check # 173711 (1 detail record)</i>			<b>15.00</b>					
173712	3/2/2017	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP1 56878	JP1 56878	
<i>Total - Wire / Check # 173712 (1 detail record)</i>			<b>75.00</b>					
173713	3/2/2017	CSCD	70.00 *	AGENCY REFUND	700	CCC 144302-1	CCC 144302-1	
<i>Total - Wire / Check # 173713 (1 detail record)</i>			<b>70.00</b>					
173714	3/2/2017	DAVEY ANDERSON	200.00	RESTITUTION	110	145123 HUGHES	145123 HUGHES	
<i>Total - Wire / Check # 173714 (1 detail record)</i>			<b>200.00</b>					
173715	3/2/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	3/8/17 JURORS	
<i>Total - Wire / Check # 173715 (1 detail record)</i>			<b>13.00</b>					

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173716	3/2/2017	DUNCAN MANAGEMENT LLC <i>Total - Wire / Check # 173716 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	AGENCY REFUND	700	CCF 17-2200	CCF 17-2200	
173717	3/2/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 173717 (1 detail record)</i>	<u>44.84</u> <b>44.84</b>	TRAVEL EXPENSE	110	CO ATTORNEY	744970563 BRUMLEY	
173718	3/2/2017	FEDEX	33.35	TRANSPORTATION CHARGES	110	PURCHASING AGENT	5-710-22384	
173718	3/2/2017	FEDEX	65.06	TRANSPORTATION CHARGES	110	CO ATTORNEY	5-710-13365	
173718	3/2/2017	FEDEX <i>Total - Wire / Check # 173718 (3 detail records)</i>	<u>709.92</u> <b>808.33</b>	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-709-92247	
173719	3/2/2017	FEDEX	13.52	TRANSPORTATION CHARGES	110	DIST ATTORNEY	5-709-86890	
173719	3/2/2017	FEDEX <i>Total - Wire / Check # 173719 (2 detail records)</i>	<u>25.10</u> <b>38.62</b>	TRANSPORTATION CHARGES	110	SHERIFF	5-709-29532	
173720	3/2/2017	FLOYD COUNTY SHERIFF DEPT <i>Total - Wire / Check # 173720 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	JP1 56892	JP1 56892	
173721	3/2/2017	VOID <i>Total - Wire / Check # 173721 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	JP1 56893	JP1 56893	
173722	3/2/2017	HILDAGO COUNTY SHERIFF <i>Total - Wire / Check # 173722 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 56894	JP1 56894	
173723	3/2/2017	JOHNNY F GARCIA <i>Total - Wire / Check # 173723 (1 detail record)</i>	<u>78.00</u> * <b>78.00</b>	AGENCY REFUND	700	DCRIM 40052D	DCRIM 40052D	
173724	3/2/2017	MILLIER PROPERTIES <i>Total - Wire / Check # 173724 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 10216	JP1 10216	
173725	3/2/2017	MILLS COUNTY CLERK OF COURT <i>Total - Wire / Check # 173725 (1 detail record)</i>	<u>27.50</u> <b>27.50</b>	CERTIFIED COPIES	110	DIST ATTORNEY	OWCR042866 PROCHA	
173726	3/2/2017	MISTI BRICE <i>Total - Wire / Check # 173726 (1 detail record)</i>	<u>37.85</u> * <b>37.85</b>	AGENCY REFUND	700	DCRIM 56977C	DCRIM 56977C	
173727	3/2/2017	PAMELA JANE LANE <i>Total - Wire / Check # 173727 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	DCIV 69222	DCIV 69222	
173728	3/2/2017	POTTER COUNTY ATTORNEY HOT CHECK <i>Total - Wire / Check # 173728 (1 detail record)</i>	<u>125.00</u> * <b>125.00</b>	AGENCY REFUND	700	CCC 140963P	CCC 140963P	
173729	3/2/2017	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 173729 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13443	JP4 13443	
173730	3/2/2017	SAM'S CLUB DIRECT	19.96	SUPPLIES AS NEEDED	110	TAX ASSESSOR/COLLECTOR	6859	
173730	3/2/2017	SAM'S CLUB DIRECT	-18.78	CREDIT MERCHANDISE RETURN	110	EXTENSION SERVICES	6861	
173730	3/2/2017	SAM'S CLUB DIRECT	105.78	SUPPLIES AS NEEDED FROM SAMS	110	EXTENSION SERVICES	8854	
173730	3/2/2017	SAM'S CLUB DIRECT <i>Total - Wire / Check # 173730 (4 detail records)</i>	<u>737.58</u> <b>844.54</b>	SUPPLIES AS NEEDED	110	FIRE & RESCUE	7670	
173731	3/2/2017	SHANNEL CORTEZ <i>Total - Wire / Check # 173731 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	DCRIM 67533E	DCRIM 67533E	
173732	3/2/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 173732 (1 detail record)</i>	<u>22.50</u> <b>22.50</b>	REGISTRATION FEES	110	DIST ATTORNEY	3 INSPECTIONS.	
173733	3/2/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 173733 (1 detail record)</i>	<u>30.00</u> <b>30.00</b>	INSPECTIONS	110	SHERIFF BARN	4 INSPECTIONS	

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173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	1,673.45	FUEL	110	869348086 2/24/17	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	-1,414.20	REBATE	110	GENERAL ADMINISTRATION	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	224.02	TRAVEL EXPENSE	110	DIST ATTORNEY	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	172.23	INMATE TRANSPORT	110	SHERIFF	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	1,760.62	INMATE TRANSPORT	110	DETENTION CENTER	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	43.82	FUEL	110	RECORDS MANAGEMENT	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	84.41	FUEL	110	PURCHASING AGENT	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	140.41	FUEL	110	DIST ATTORNEY	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	132.88	FUEL	110	CONSTABLE #1	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	84.91	FUEL	110	CONSTABLE #2	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	88.41	FUEL	110	CONSTABLE #3	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	31.96	FUEL	110	CONSTABLE #4	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	849.06	FUEL	110	EXTENSION SERVICES	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	780.94	FUEL	110	FACILITIES MAINTENANCE	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	12,672.11	FUEL	110	SHERIFF BARN	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	121.24	FUEL	110	SHERIFF BARN	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	5,151.43	FUEL	110	FIRE & RESCUE	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	4,300.52	FUEL	110	ROAD & BRIDGE	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	42.90	FUEL	110	INFORMATION TECHNOLOGY	869348086 2/24/17
173734	3/2/2017	RESTRICTED	1,351.62	RESTRICTED	256	CO ATTORNEY	869348086 2/24/17
173734	3/2/2017	US BANK VOYAGER FLEET SYSTEMS	1,010.44	FUEL	268	DIST ATTORNEY	869348086 2/24/17
		<i>Total - Wire / Check # 173734 (21 detail records)</i>	<b>29,303.18</b>				
173735	3/2/2017	VERIZON WIRELESS	75.98	BROADBANDS	110	INFORMATION TECHNOLOGY	242082073-1 2/17
		<i>Total - Wire / Check # 173735 (1 detail record)</i>	<b>75.98</b>				
173736	3/2/2017	XCEL ENERGY	4,735.19	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1600314
173736	3/2/2017	XCEL ENERGY	65.44	UTILITIES	110	FACILITIES MAINTENANCE	1/17 54-1711661.
173736	3/2/2017	XCEL ENERGY	73.96	UTILITIES	110	FACILITIES MAINTENANCE	1/17 54-1482328
173736	3/2/2017	XCEL ENERGY	7,177.21	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1542874
173736	3/2/2017	XCEL ENERGY	92.98	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1485466
173736	3/2/2017	XCEL ENERGY	1,219.08	UTILITIES	110	SO ADMIN BLDG	2/17 54-1792460.
173736	3/2/2017	XCEL ENERGY	100.90	UTILITIES	110	VFD-CRAWFORD	2/17 54-1852209.
173736	3/2/2017	XCEL ENERGY	19.41	UTILITIES	110	DETENTION CENTER	2/17 54-9167304.
173736	3/2/2017	XCEL ENERGY	132.86	UTILITIES	110	DETENTION CENTER	2/17 54-1478222.
173736	3/2/2017	XCEL ENERGY	11,161.67	UTILITIES	110	DETENTION CENTER	2/17 54-1795077.
173736	3/2/2017	XCEL ENERGY	119.34	UTILITIES	110	DETENTION CENTER	2/17 54-1765367
		<i>Total - Wire / Check # 173736 (11 detail records)</i>	<b>24,898.04</b>				
173737	3/13/2017	A TO D MORTUARY SERVICES	346.50	BODY 2/3 REMOVAL/TRANSPORT	110	JP #2	20696 SPIESS
173737	3/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 2/2 REMOVAL/TRANSPORT	110	JP #2	20696 DRAKE
173737	3/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 2/16 REMOVAL/TRANSPORT	110	JP #4	20717 BRAKHAGE
173737	3/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 2/16 REMOVAL/TRANSPORT	110	JP #4	20717 ROBERSON
173737	3/13/2017	A TO D MORTUARY SERVICES	365.50	BODY 2/19 REMOVAL/TRANSPORT	110	JP #4	20717 POGUE
173737	3/13/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20553 MOORE
173737	3/13/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20745 KINYON
173737	3/13/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20745 SARGNET
173737	3/13/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	27045 ARANGUREN

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		<i>Total - Wire / Check # 173737 (9 detail records)</i>	<b>3,808.50</b>					
173738	3/13/2017	ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 173738 (1 detail record)</i>	<u>460.85</u> <b>460.85</b>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32117	
173739	3/13/2017	ALAMO BROTHERS CONCRETE, INC <i>Total - Wire / Check # 173739 (1 detail record)</i>	<u>9,800.00</u> <b>9,800.00</b>	REMOVE/REPLACE CONCRETE AT DC	110	FACILITIES MAINTENANCE	17-700.1	
173740	3/13/2017	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 173740 (1 detail record)</i>	<u>125.00</u> <b>125.00</b>	FEB17 CLE	110	DIST ATTORNEY	FEB17 CLE	
173741	3/13/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	21.00	KAREN TELEPHONE INTERPRETER	110	320TH	3848 2/24/17	
173741	3/13/2017	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 173741 (2 detail records)</i>	<u>110.00</u> <b>131.00</b>	BURMESE INTERPRETER	110	JP #1	3865 2/1/17	
173742	3/13/2017	AMARILLO WINAIR CO.	422.52	56 X 9 X 1 GLASFLOSS FIBERGLAS	110	FACILITIES MAINTENANCE	219171	
173742	3/13/2017	AMARILLO WINAIR CO.	471.60	16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	219171	
173742	3/13/2017	AMARILLO WINAIR CO.	165.60	76 X 9 X 1 GLASFLOSS FIBERGLAS	110	FACILITIES MAINTENANCE	219171	
173742	3/13/2017	AMARILLO WINAIR CO.	153.12	9 X 30 X 1 GLASFLOSS FIBERGLAS	110	FACILITIES MAINTENANCE	219171	
173742	3/13/2017	AMARILLO WINAIR CO. <i>Total - Wire / Check # 173742 (5 detail records)</i>	<u>114.96</u> <b>1,327.80</b>	24 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	219171	
173743	3/13/2017	AMY E TAYLOR <i>Total - Wire / Check # 173743 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	2/28/17	
173744	3/13/2017	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88512D BARROW..	
173744	3/13/2017	APRIL A PALMER <i>Total - Wire / Check # 173744 (2 detail records)</i>	<u>1,125.00</u> <b>1,325.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86103E OVERWEG---	
173745	3/13/2017	ARCHITEXAS <i>Total - Wire / Check # 173745 (1 detail record)</i>	<u>24,841.94</u> <b>24,841.94</b>	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.14	
173746	3/13/2017	ASHLEIGH BAUGHMAN <i>Total - Wire / Check # 173746 (1 detail record)</i>	<u>190.00</u> <b>190.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173747	3/13/2017	AUSTIN VOYLES	220.00	TRAVL EXPENSES	110	EXTENSION SERVICES	2/17 SAN ANTONIO	
173747	3/13/2017	AUSTIN VOYLES <i>Total - Wire / Check # 173747 (2 detail records)</i>	<u>123.00</u> <b>343.00</b>	TRAVEL EXPENSE	110	EXTENSION SERVICES	2/14 SAN ANGELO	
173748	3/13/2017	BARBARA YOUNGER <i>Total - Wire / Check # 173748 (1 detail record)</i>	<u>4,350.00</u> <b>4,350.00</b>	REPORTRS RECORD	110	251ST	69846C SMITH	
173749	3/13/2017	BARFIELD LAW FIRM, P.C.	500.00	F COURT APPT ATTY	110	47TH	72155A MCKINLEY.	
173749	3/13/2017	BARFIELD LAW FIRM, P.C. <i>Total - Wire / Check # 173749 (2 detail records)</i>	<u>1,500.00</u> <b>2,000.00</b>	F1 COURT APPT ATTY	110	181ST	71568B BREWER	
173750	3/13/2017	BRANDON COLPETZER <i>Total - Wire / Check # 173750 (1 detail record)</i>	<u>595.00</u> <b>595.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173751	3/13/2017	BRANDY DEMPSEY	403.00	MEDICAL SERVICES	110	CO ATTORNEY	2/14 JONES	
173751	3/13/2017	BRANDY DEMPSEY <i>Total - Wire / Check # 173751 (2 detail records)</i>	<u>383.00</u> <b>786.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	2/9 SANDOVAL	
173752	3/13/2017	BRAYDEN JOHNSON <i>Total - Wire / Check # 173752 (1 detail record)</i>	<u>250.00</u> <b>250.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173753	3/13/2017	C. J. MCELROY	500.00	F3 COURT APPT ATTY	110	47TH	60985A REYNERO	
173753	3/13/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89009D BLANTON...	

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173753	3/13/2017	C. J. MCELROY <i>Total - Wire / Check # 173753 (3 detail records)</i>	<u>1,125.00</u> <b>1,825.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86103E OVERWEG--	
173754	3/13/2017	CARE TODAY URGENT HEALTH	86.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-017	
173754	3/13/2017	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 173754 (2 detail records)</i>	<u>30.00</u> <b>116.00</b>	DRUG SCREEN	110	ROAD & BRIDGE	PCRB-021	
173755	3/13/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	47TH	37018A MCFAUL	
173755	3/13/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	320TH	72785D TOLBERT	
173755	3/13/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89472D VANSYCKLE.	
173755	3/13/2017	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 173755 (4 detail records)</i>	<u>200.00</u> <b>1,400.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89544D AUTREY	
173756	3/13/2017	CDR LAW GROUP, PLLC <i>Total - Wire / Check # 173756 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	146117 BRITT	
173757	3/13/2017	CDW GOVERNMENT, INC.	7,625.00	BARRACUDA WEB SECURITY GATEWAY	110	INFORMATION TECHNOLOGY	GSK4501	
173757	3/13/2017	CDW GOVERNMENT, INC.	2,150.00	BARRACUDA ADVANCED THREAT	110	INFORMATION TECHNOLOGY	GXR0661	
173757	3/13/2017	CDW GOVERNMENT, INC.	80.00	ZEBRA LABEL PAPER, 4 X 2IN, DI	110	DIST CLERK	GWG6072	
173757	3/13/2017	CDW GOVERNMENT, INC.	1,197.00	LABEL PRINTERS FOR DISTRICT CL	110	DIST CLERK	GVW4676	
173757	3/13/2017	CDW GOVERNMENT, INC.	640.00	ZEBRA G-SERIES GC420T-LABEL PR	235	CO CLERK	GVV2096	
173757	3/13/2017	CDW GOVERNMENT, INC.	3,633.20	FUJITSU SCANNERS FOR CO. CLERK	235	CO CLERK	GVF3326	
173757	3/13/2017	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 173757 (7 detail records)</i>	<u>1,417.47</u> <b>16,742.67</b>	FUJITSU SCANSNAP IX500-DOCUMNE	400	GENERAL JUDICIAL	GWZ1918	
173758	3/13/2017	CHAD ZARBOCK <i>Total - Wire / Check # 173758 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173759	3/13/2017	CHIP PARKER <i>Total - Wire / Check # 173759 (1 detail record)</i>	<u>214.00</u> <b>214.00</b>	TRAVEL ADVANCE	110	SHERIFF	3/20 SAN ANTONIO	
173760	3/13/2017	CHLOE LAKE <i>Total - Wire / Check # 173760 (1 detail record)</i>	<u>190.00</u> <b>190.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173761	3/13/2017	CHRISTINA BARRERA-MILLER <i>Total - Wire / Check # 173761 (1 detail record)</i>	<u>12.00</u> <b>12.00</b>	TRAVEL EXPENSE	110	CO ATTORNEY	2/12 AUSTIN.	
173762	3/13/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491304291 3/6FM	
173762	3/13/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491303594 2/27FM	
173762	3/13/2017	CINTAS CORPORATION #491	75.89	UNIFORM SERVICES	110	DETENTION CENTER	491303403 2/23DT	
173762	3/13/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491302927 2/20DT	
173762	3/13/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491303650 2/27DT	
173762	3/13/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491302678 2/16DT	
173762	3/13/2017	CINTAS CORPORATION #491	70.36	UNIFORM SERVICES	110	DETENTION CENTER	491304108 3/2DT	
173762	3/13/2017	CINTAS CORPORATION #491	180.80	UNIFORM SERVICES	110	ROAD & BRIDGE	491304185 3/2RB	
173762	3/13/2017	CINTAS CORPORATION #491	193.50	UNIFORM SERVICES	110	ROAD & BRIDGE	491298519 1/5RB	
173762	3/13/2017	CINTAS CORPORATION #491 <i>Total - Wire / Check # 173762 (10 detail records)</i>	<u>385.62</u> <b>1,577.88</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491303480 2/23RB	
173763	3/13/2017	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	108TH	72344E JONES	
173763	3/13/2017	CODY PIRTLE	700.00	F3X2 COURT APPT ATTY	110	320TH	72640D FRAILEY	
173763	3/13/2017	CODY PIRTLE	100.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88095E GRAVES	
173763	3/13/2017	CODY PIRTLE	150.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL.	
173763	3/13/2017	CODY PIRTLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG	

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173763	3/13/2017	CODY PIRTLE <i>Total - Wire / Check # 173763 (6 detail records)</i>	<u>500.00</u> <b>2,150.00</b>	MISD COURT APPT ATTY	110	CCL #1	145628 MCDANIEL	
173764	3/13/2017	CONTROL TECHNOLOGIES, INC. <i>Total - Wire / Check # 173764 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	CH BOILER REPAIRS	110	FACILITIES MAINTENANCE	W11206	
173765	3/13/2017	COPSYNC INC. <i>Total - Wire / Check # 173765 (1 detail record)</i>	<u>1,199.40</u> <b>1,199.40</b>	SOFTWARE	110	CONSTABLE #4	10150 3/17-18	
173766	3/13/2017	COUNTY JUDGES EDUCATION FUND <i>Total - Wire / Check # 173766 (1 detail record)</i>	<u>125.00</u> <b>125.00</b>	REGISTRATION	110	CO JUDGE	5/10 N.TANNER	
173767	3/13/2017	COURT SECURITY CONCEPTS <i>Total - Wire / Check # 173767 (1 detail record)</i>	<u>360.00</u> <b>360.00</b>	REGISTRATION	110	CCL #2	4/24 S.LANGWELL	
173768	3/13/2017	CREDIT BUREAU OF THE HIGH PLAINS <i>Total - Wire / Check # 173768 (1 detail record)</i>	<u>43.75</u> <b>43.75</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	2/15/17	
173769	3/13/2017	D & D SALES <i>Total - Wire / Check # 173769 (1 detail record)</i>	<u>1,650.00</u> <b>1,650.00</b>	CIVIL FILE FOLDERS WITH BRAD A	110	JP #1	182	
173770	3/13/2017	D. DALE STEMPLE LAW FIRM, PLLC <i>Total - Wire / Check # 173770 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	144976 SEIN	
173771	3/13/2017	RESTRICTED <i>Total - Wire / Check # 173771 (1 detail record)</i>	<u>3,672.20</u> <b>3,672.20</b>	RESTRICTED	273	SHERIFF	TRUCK & TRAILER	
173772	3/13/2017	DAKOTA RATLIFF <i>Total - Wire / Check # 173772 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173773	3/13/2017	DANIEL BLOUNT <i>Total - Wire / Check # 173773 (1 detail record)</i>	<u>595.00</u> <b>595.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173774	3/13/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	47TH	71925A RENOVA	
173774	3/13/2017	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88007E VICTOR	
173774	3/13/2017	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89562E VICTOR	
173774	3/13/2017	DARRELL R. CAREY <i>Total - Wire / Check # 173774 (4 detail records)</i>	<u>400.00</u> <b>1,300.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76942D HILL.	
173775	3/13/2017	DAVID JUSIAK <i>Total - Wire / Check # 173775 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173776	3/13/2017	DAVID MICAH ADAMSON <i>Total - Wire / Check # 173776 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173777	3/13/2017	DAVID RANDAL BAILEY <i>Total - Wire / Check # 173777 (1 detail record)</i>	<u>250.00</u> <b>250.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173778	3/13/2017	DAWN BAUGHMAN <i>Total - Wire / Check # 173778 (1 detail record)</i>	<u>595.00</u> <b>595.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173779	3/13/2017	DELL MARKETING L.P.	16,996.56	DELL STORAGE ARRAY	110	INFORMATION TECHNOLOGY	10145235960	
173779	3/13/2017	DELL MARKETING L.P.	104.96	DELL USB SOUNDBAR AC511	110	108TH	10149285348	
173779	3/13/2017	DELL MARKETING L.P.	899.96	DELL 24 MONITOR-P2417H	110	108TH	10149285348	
173779	3/13/2017	DELL MARKETING L.P. <i>Total - Wire / Check # 173779 (4 detail records)</i>	<u>3,292.28</u> <b>21,293.76</b>	COMPUTERS FOR 108TH DISTRICT C	110	108TH	10149285348	
173780	3/13/2017	DENNIS R BOREN <i>Total - Wire / Check # 173780 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	F2 COURT APPT ATTY	110	108TH	72861E STACEY	

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173781	3/13/2017	DIANA E HATHAWAY	700.00	F COURT APPT ATTY	110	47TH	68112A ORNELAS
		<i>Total - Wire / Check # 173781 (1 detail record)</i>	<b>700.00</b>				
173782	3/13/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	181ST	71797B FARLEY
173782	3/13/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	71947D MELL
		<i>Total - Wire / Check # 173782 (2 detail records)</i>	<b>1,000.00</b>				
173783	3/13/2017	ECLIPSE SAFETY SOLUTIONS LLC	23.92	SHIPPING AND HANDLING	110	SHERIFF	1995
173783	3/13/2017	ECLIPSE SAFETY SOLUTIONS LLC	118.80	BARRACUDA DOOR SWING OUT	110	SHERIFF	1995
173783	3/13/2017	ECLIPSE SAFETY SOLUTIONS LLC	64.80	BARRACUDA DOOR CLOSE STOP	110	SHERIFF	1995
173783	3/13/2017	ECLIPSE SAFETY SOLUTIONS LLC	17.55	BARRACUDA DOOR WITH GLASS ACCE	110	SHERIFF	1995
173783	3/13/2017	ECLIPSE SAFETY SOLUTIONS LLC	-21.53	DEMO UNIT DISCOUNT	110	SHERIFF	1995
173783	3/13/2017	ECLIPSE SAFETY SOLUTIONS LLC	118.80	BARRACUDA DOOR SWING IN	110	SHERIFF	1995
		<i>Total - Wire / Check # 173783 (6 detail records)</i>	<b>322.34</b>				
173784	3/13/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER
173784	3/13/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA++
173784	3/13/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89482E MARTINEZ
		<i>Total - Wire / Check # 173784 (3 detail records)</i>	<b>600.00</b>				
173785	3/13/2017	ERIC J PULLEN	500.00	ATTORNEY ADLITEM	110	CO JUDGE	615P BARNHILL
		<i>Total - Wire / Check # 173785 (1 detail record)</i>	<b>500.00</b>				
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11312 V.M.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11320 G.L.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11319 D.C.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11318 Z.L.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11316 L.P.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11315 J.D.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11321 L.W.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11313 T.W.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11310 T.D.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11309 A.V.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11308 M.H.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11307 A.C.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11306 L.S.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11305 T.P.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11300 C.W.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11314 C.R.
173786	3/13/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11311 L.D.
		<i>Total - Wire / Check # 173786 (17 detail records)</i>	<b>1,700.00</b>				
173787	3/13/2017	FILEX SYSTEMS	1,263.00	RED NUMBERED CASE BINDERS. STA	110	DIST CLERK	99217
173787	3/13/2017	FILEX SYSTEMS	1,684.00	GREEN NUMBERED CASE BINDERS, S	110	DIST CLERK	99217
173787	3/13/2017	FILEX SYSTEMS	1,263.00	BLUE NUMBERED CASE BINDERS. ST	110	DIST CLERK	99217
173787	3/13/2017	FILEX SYSTEMS	530.00	FREIGHT	110	DIST CLERK	99217
173787	3/13/2017	FILEX SYSTEMS	275.00	DIE FOR FOLDER	110	DIST CLERK	99217
173787	3/13/2017	FILEX SYSTEMS	137.80	BLUE UNNUMBERED CASE BINDERS,	110	DIST CLERK	99217
173787	3/13/2017	FILEX SYSTEMS	1,033.50	MANILLA 14 PT CASE BINDER, LET	110	DIST CLERK	99217
		<i>Total - Wire / Check # 173787 (7 detail records)</i>	<b>6,186.30</b>				

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173788	3/13/2017	FIVE STAR CORRECTIONAL SERVICES	11,684.16	INMATE MEALS	110	DETENTION CENTER	26970 3/1/17	
173788	3/13/2017	FIVE STAR CORRECTIONAL SERVICES	11,545.01	INMATE MEALS	110	DETENTION CENTER	26896 2/22/17	
		<i>Total - Wire / Check # 173788 (2 detail records)</i>	<b>23,229.17</b>					
173789	3/13/2017	FRANKLIN ORR	500.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173789 (1 detail record)</i>	<b>500.00</b>					
173790	3/13/2017	GCAT	195.00	REGISTRATION	110	COLLECTIONS DEPT	5/8 L.PRADO	
173790	3/13/2017	GCAT	195.00	REGISTRATION	110	COLLECTIONS DEPT	5/8 F.MAGLEY	
		<i>Total - Wire / Check # 173790 (2 detail records)</i>	<b>390.00</b>					
173791	3/13/2017	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	47TH	72260A COOK	
173791	3/13/2017	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	47TH	72694Z HILL	
173791	3/13/2017	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	108TH	73041E KANIA	
173791	3/13/2017	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	108TH	72571E THOMAS	
173791	3/13/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89625D COOPER	
173791	3/13/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85727E VILLALOBO+	
173791	3/13/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTO+	
		<i>Total - Wire / Check # 173791 (7 detail records)</i>	<b>3,500.00</b>					
173792	3/13/2017	GRETA CROFFORD	800.00	F2 COURT APPT ATTY	110	181ST	70843B ADMIRE..	
173792	3/13/2017	GRETA CROFFORD	1,000.00	F2 COURT APPT ATTY	110	181ST	70843B ADMIRE..	
173792	3/13/2017	GRETA CROFFORD	300.00	F2 COURT APPT ATTY	110	320TH	71872D SYME..	
173792	3/13/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	82630D JOHNSON...	
173792	3/13/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88557D JOHNSON...	
173792	3/13/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85587D JOHNSON...	
		<i>Total - Wire / Check # 173792 (6 detail records)</i>	<b>2,700.00</b>					
173793	3/13/2017	GT DISTRIBUTORS, INC.	10.00	FREIGHT	110	SHERIFF	606192	
173793	3/13/2017	GT DISTRIBUTORS, INC.	187.80	DEF TECH AEROSOL GRENADE OC SP	110	SHERIFF	606192	
173793	3/13/2017	GT DISTRIBUTORS, INC.	4,315.60	SEARCH WARRANT / RAID GEAR AND	257	CO ATTORNEY	606717	
		<i>Total - Wire / Check # 173793 (3 detail records)</i>	<b>4,513.40</b>					
173794	3/13/2017	HARLEY CAUDLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88037D MCDOWELL..	
173794	3/13/2017	HARLEY CAUDLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTO.	
		<i>Total - Wire / Check # 173794 (2 detail records)</i>	<b>400.00</b>					
173795	3/13/2017	HARRIS ENTERPRISE RESOURCE PLANNING	51,699.81	FMS/HRMS MAINTENANCE	110	CO AUDITOR	97218 5/17-4/18	
		<i>Total - Wire / Check # 173795 (1 detail record)</i>	<b>51,699.81</b>					
173796	3/13/2017	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,054.03	PACS 4/1-6/30/17	110	TAX ASSESSOR/COLLECTOR	MN7768 4-6/17	
		<i>Total - Wire / Check # 173796 (1 detail record)</i>	<b>10,054.03</b>					
173797	3/13/2017	HONEY'S FARM FRESH	10.00	EGGS FOR EGG TO CHICK CURRICUL	110	4 - H	105	
173797	3/13/2017	HONEY'S FARM FRESH	26.00	EGGS FOR EGG TO CHICK CURRICUL	110	4 - H	106	
		<i>Total - Wire / Check # 173797 (2 detail records)</i>	<b>36.00</b>					
173798	3/13/2017	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	71059C ORTA..	
173798	3/13/2017	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	71138C ALFONSO.	
173798	3/13/2017	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	320TH	73056D WING	
		<i>Total - Wire / Check # 173798 (3 detail records)</i>	<b>1,500.00</b>					
173799	3/13/2017	IDELLA JACKSON	135.00	TRAVEL EXPENSES	110	CONSTABLE #4	2/26 AUSTIN	
		<i>Total - Wire / Check # 173799 (1 detail record)</i>	<b>135.00</b>					

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173800	3/13/2017	IMPERIAL LLC	48.79	JUROR SUPPLIES	110	JURY & JURY RELATED	10811	
173800	3/13/2017	IMPERIAL LLC	46.19	COFFEE/CREAMER	260	DIST ATTORNEY	10813 2/23/17	
		<i>Total - Wire / Check # 173800 (2 detail records)</i>	<b>94.98</b>					
173801	3/13/2017	INK & IMAGE PRINTING	362.04	OPEN END POLICY ENVELOPES	110	JP #1	298	
		<i>Total - Wire / Check # 173801 (1 detail record)</i>	<b>362.04</b>					
173802	3/13/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	181ST	72023B BUSTILLOS+	
173802	3/13/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	72507D GONZALEZ	
173802	3/13/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	CCL #1	135924 QUEZADA	
		<i>Total - Wire / Check # 173802 (3 detail records)</i>	<b>855.00</b>					
173803	3/13/2017	J. LEE MILLIGAN, INC.	300.00	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1049	
173803	3/13/2017	J. LEE MILLIGAN, INC.	354.00	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1036	
		<i>Total - Wire / Check # 173803 (2 detail records)</i>	<b>654.00</b>					
173804	3/13/2017	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY+	
		<i>Total - Wire / Check # 173804 (1 detail record)</i>	<b>200.00</b>					
173805	3/13/2017	JADE RICHARDS	375.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173805 (1 detail record)</i>	<b>375.00</b>					
173806	3/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	181ST	72469B FINCHER	
173806	3/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	1,275.00	EVALUATIONS	110	181ST	72881B MCNEIL	
173806	3/13/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	320TH	72882D MONTES	
		<i>Total - Wire / Check # 173806 (3 detail records)</i>	<b>2,575.00</b>					
173807	3/13/2017	JAMES EDD WOOLDRIDGE	500.00	F2 COURT APPT ATTY	110	251ST	71304C HAPPY	
173807	3/13/2017	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	251ST	72241C WAIT	
173807	3/13/2017	JAMES EDD WOOLDRIDGE	2,300.00	F1/FSJX4 COURT APPT ATTY	110	251ST	72406C MALDONANDO	
		<i>Total - Wire / Check # 173807 (3 detail records)</i>	<b>4,300.00</b>					
173808	3/13/2017	JAMES KENDRICK	595.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173808 (1 detail record)</i>	<b>595.00</b>					
173809	3/13/2017	JAMES L ABBOTT, JR	1,000.00	F3 COURT APPT ATTY	110	47TH	71695A DOUGHERTY	
173809	3/13/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	108TH	70377E LIMAS.	
173809	3/13/2017	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81938E FROST	
173809	3/13/2017	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89597E MARTIN	
173809	3/13/2017	JAMES L ABBOTT, JR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89598D MOORE	
		<i>Total - Wire / Check # 173809 (5 detail records)</i>	<b>2,100.00</b>					
173810	3/13/2017	JAMES SAVAGE	375.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173810 (1 detail record)</i>	<b>375.00</b>					
173811	3/13/2017	JAMIE MCCOLL	375.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173811 (1 detail record)</i>	<b>375.00</b>					
173812	3/13/2017	JANA HARRIS SMITH	169.00	SOF REPORTER SERVICES	110	108TH	70599E NORTON	
		<i>Total - Wire / Check # 173812 (1 detail record)</i>	<b>169.00</b>					
173813	3/13/2017	JANELLE MCBRIDE	18.10	TRAVEL EXPENSES	110	CO ATTORNEY	2/26 HORSESHOEB	
		<i>Total - Wire / Check # 173813 (1 detail record)</i>	<b>18.10</b>					
173814	3/13/2017	JARED WRIGHT	375.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173814 (1 detail record)</i>	<b>375.00</b>					

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173815	3/13/2017	JEFFREY A HILL	100.00	F2 SUBSTITUTED	110	108TH	68245E ROMERO	
173815	3/13/2017	JEFFREY A HILL	70.00	CPS ADLITEM REPORT	110	108TH	87691E RAMOS++	
173815	3/13/2017	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	181ST	69886B STEWART..	
173815	3/13/2017	JEFFREY A HILL	1,500.00	F1 COURT APPT ATTY	110	320TH	72246D HURST	
173815	3/13/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89590 BATTLE	
173815	3/13/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS	
173815	3/13/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88525E UNKNOWN	
		<i>Total - Wire / Check # 173815 (7 detail records)</i>	<b>2,770.00</b>					
173816	3/13/2017	JEFFREY TODD HENDERSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88756D POSEY..	
		<i>Total - Wire / Check # 173816 (1 detail record)</i>	<b>200.00</b>					
173817	3/13/2017	JENNIFER YAWS	250.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173817 (1 detail record)</i>	<b>250.00</b>					
173818	3/13/2017	JERRY MCLAUGHLIN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON	
		<i>Total - Wire / Check # 173818 (1 detail record)</i>	<b>200.00</b>					
173819	3/13/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	72458 ALLEN	
173819	3/13/2017	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES.	
		<i>Total - Wire / Check # 173819 (2 detail records)</i>	<b>700.00</b>					
173820	3/13/2017	JESSE SALAZAR	25.00	TRAVEL EXPENSE	110	DIST ATTORNEY	2/12 AUSTIN.	
		<i>Total - Wire / Check # 173820 (1 detail record)</i>	<b>25.00</b>					
173821	3/13/2017	JODELLA JUSIAK	200.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173821 (1 detail record)</i>	<b>200.00</b>					
173822	3/13/2017	JOE MARR WILSON	500.00	F2 COURT APPT ATTY	110	108TH	69418E CAPELL.	
		<i>Total - Wire / Check # 173822 (1 detail record)</i>	<b>500.00</b>					
173823	3/13/2017	JOEL B JACKSON	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89598D MOORE	
		<i>Total - Wire / Check # 173823 (1 detail record)</i>	<b>400.00</b>					
173824	3/13/2017	JOHN BLAIS	50.00	TRAVEL EXPENSES	110	DIST ATTORNEY	2/13 AUSTIN..	
		<i>Total - Wire / Check # 173824 (1 detail record)</i>	<b>50.00</b>					
173825	3/13/2017	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	181ST	72094B PHOTHISENE	
173825	3/13/2017	JOHN D TALLEY	700.00	FSJX2 COURT APPT ATTY	110	251ST	73351C WESTMORELA	
173825	3/13/2017	JOHN D TALLEY	500.00	F3 COURT APPT ATTY	110	320TH	69664D HILL.	
		<i>Total - Wire / Check # 173825 (3 detail records)</i>	<b>1,900.00</b>					
173826	3/13/2017	JOHN E TERRY	900.00	FSJX3 COURT APPT ATTY	110	108TH	60905E GONZALES	
173826	3/13/2017	JOHN E TERRY	1,000.00	F2 COURT APPT ATTY	110	320TH	72086D PRICE	
		<i>Total - Wire / Check # 173826 (2 detail records)</i>	<b>1,900.00</b>					
173827	3/13/2017	JOHN GERALD	500.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173827 (1 detail record)</i>	<b>500.00</b>					
173828	3/13/2017	JOHN MICHAEL WATKINS	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	72824D JOHNSON	
173828	3/13/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80290D DILLON--	
173828	3/13/2017	JOHN MICHAEL WATKINS	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76942D HILL.	
173828	3/13/2017	JOHN MICHAEL WATKINS	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88779D ROBINSON.	
		<i>Total - Wire / Check # 173828 (4 detail records)</i>	<b>1,900.00</b>					
173829	3/13/2017	JOHNNY MCDONALD	375.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	

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		<i>Total - Wire / Check # 173829 (1 detail record)</i>	<b>375.00</b>					
173830	3/13/2017	JONATHAN CHAFFIN <i>Total - Wire / Check # 173830 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173831	3/13/2017	JOSEPH D BATSON <i>Total - Wire / Check # 173831 (1 detail record)</i>	<u>900.00</u> <b>900.00</b>	F3 COURT APPT ATTY	110	108TH	70630E RIVAS	
173832	3/13/2017	JOSEPH MENDOZA <i>Total - Wire / Check # 173832 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173833	3/13/2017	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES.	
173833	3/13/2017	JOSH WOODBURN <i>Total - Wire / Check # 173833 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89590 ANDERSON	
173834	3/13/2017	JULIANNE YAWS <i>Total - Wire / Check # 173834 (1 detail record)</i>	<u>190.00</u> <b>190.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173835	3/13/2017	KELLY G MOORE <i>Total - Wire / Check # 173835 (1 detail record)</i>	<u>129.47</u> <b>129.47</b>	VISITING JUDGE EXPENSE	110	CCL #2	2/22/17 CCL#2	
173836	3/13/2017	KENNETH REED <i>Total - Wire / Check # 173836 (1 detail record)</i>	<u>250.00</u> <b>250.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173837	3/13/2017	KEVIN MCCUTCHEON <i>Total - Wire / Check # 173837 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173838	3/13/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/15 GARZA	
173838	3/13/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/15 RIVERA	
173838	3/13/2017	KIMBERLY RIDDLESPURGER <i>Total - Wire / Check # 173838 (3 detail records)</i>	<u>383.00</u> <b>1,149.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	2/15 STONE	
173839	3/13/2017	KIRK D BAUGHMAN <i>Total - Wire / Check # 173839 (1 detail record)</i>	<u>595.00</u> <b>595.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173840	3/13/2017	KNOW INK <i>Total - Wire / Check # 173840 (1 detail record)</i>	<u>12,000.00</u> <b>12,000.00</b>	APPLE IPADS FOR POLLS	236	ELECTIONS ADMINISTRATION	2054	
173841	3/13/2017	KOBY LEACH <i>Total - Wire / Check # 173841 (1 detail record)</i>	<u>190.00</u> <b>190.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173842	3/13/2017	KOFILE TECHNOLOGIES <i>Total - Wire / Check # 173842 (1 detail record)</i>	<u>344.50</u> <b>344.50</b>	MICROFILM CREATION / JANUARY 2	235	CO CLERK	217465	
173843	3/13/2017	KOLTON WILMETH <i>Total - Wire / Check # 173843 (1 detail record)</i>	<u>250.00</u> <b>250.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173844	3/13/2017	KRISTOPHER ARCHER <i>Total - Wire / Check # 173844 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173845	3/13/2017	L A POLICE GEAR INC	344.25	CONDOR RIP-AWAY EMT POUCH, BLA	272	SHERIFF	3702974	
173845	3/13/2017	L A POLICE GEAR INC	4,800.00	AR500 LIGHTWEIGHT LEVEL III AS	272	SHERIFF	3702974	
173845	3/13/2017	L A POLICE GEAR INC <i>Total - Wire / Check # 173845 (3 detail records)</i>	<u>449.85</u> <b>5,594.10</b>	5.11 TACTICAL AR OR G36 DOUBLE	272	SHERIFF	3702974	
173846	3/13/2017	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	47TH	72553A ORTEGA	
173846	3/13/2017	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	108TH	72949E WILLIAMS	
173846	3/13/2017	L. VAN WILLIAMSON	900.00	F3X2 COURT APPT ATTY	110	181ST	61643B RAMIREZ.	
173846	3/13/2017	L. VAN WILLIAMSON	700.00	FSJX2 COURT APPT ATTY	110	320TH	73305D BUSHEY	

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173846	3/13/2017	L. VAN WILLIAMSON <i>Total - Wire / Check # 173846 (5 detail records)</i>	<u>600.00</u> <b>3,200.00</b>	MISDX2 COURT APPT ATTY	110	CCL #2	145789 GRIMES	
173847	3/13/2017	LARRY YAWS <i>Total - Wire / Check # 173847 (1 detail record)</i>	<u>595.00</u> <b>595.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173848	3/13/2017	LBJ SCHOOL OF PUBLIC AFFAIRS <i>Total - Wire / Check # 173848 (1 detail record)</i>	<u>435.00</u> <b>435.00</b>	REGISTRATION	110	PURCHASING AGENT	3/23 M.CRANDALL	
173849	3/13/2017	LENDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86380E SLATON..	
173849	3/13/2017	LENDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88525E SALAZAR.	
173849	3/13/2017	LENDON E. RAY <i>Total - Wire / Check # 173849 (3 detail records)</i>	<u>450.00</u> <b>850.00</b>	MISD COURT APPT ATTY	110	CCL #1	145262 FOX	
173850	3/13/2017	LEON CHURCH <i>Total - Wire / Check # 173850 (1 detail record)</i>	<u>401.08</u> <b>401.08</b>	TRAVEL EXPENSES	110	CO COMMISSIONERS'	2/19 AUSTIN	
173851	3/13/2017	LETISHA POYNOR <i>Total - Wire / Check # 173851 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173852	3/13/2017	LEXISNEXIS RISK SOLUTIONS <i>Total - Wire / Check # 173852 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SEARCHES	110	DIST ATTORNEY	1394830-20170228	
173853	3/13/2017	LIFETIME INDEPENDENCE FOR EVERYONE INC <i>Total - Wire / Check # 173853 (1 detail record)</i>	<u>270.00</u> <b>270.00</b>	SIGNAGE INTERPRETER	110	47TH	3299 72958A	
173854	3/13/2017	LISA THRASH, CSR	300.00	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	1838 2/13/17	
173854	3/13/2017	LISA THRASH, CSR	300.00	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	1840 2/23/17	
173854	3/13/2017	LISA THRASH, CSR <i>Total - Wire / Check # 173854 (3 detail records)</i>	<u>175.00</u> <b>775.00</b>	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	1839 2/21/17	
173855	3/13/2017	LOUISE WADE <i>Total - Wire / Check # 173855 (1 detail record)</i>	<u>442.00</u> <b>442.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	2/11 BELTRAN	
173856	3/13/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER.	
173856	3/13/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRON.	
173856	3/13/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89467D SUNIGA	
173856	3/13/2017	LYNDA SMITH <i>Total - Wire / Check # 173856 (4 detail records)</i>	<u>800.00</u> <b>1,400.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87689 SELFRIDGE-	
173857	3/13/2017	MARY COX <i>Total - Wire / Check # 173857 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173858	3/13/2017	MARYLOU MARTINEZ <i>Total - Wire / Check # 173858 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173859	3/13/2017	MATT CRANDALL <i>Total - Wire / Check # 173859 (1 detail record)</i>	<u>173.00</u> <b>173.00</b>	TRAVEL ADVANCE	110	PURCHASING AGENT	3/22 AUSTIN	
173860	3/13/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD57 L.N.	
173860	3/13/2017	MATTHEW MARTINDALE <i>Total - Wire / Check # 173860 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	MHD APPT ATTY	110	SPECIALTY COURTS	MHD58 M.M.	
173861	3/13/2017	MAYFIELD PAPER COMPANY	63.96	POWER FORWARD 15 GAL	110	DETENTION CENTER	2104658	
173861	3/13/2017	MAYFIELD PAPER COMPANY	134.94	SURFACTANT 15 GAL WHIRL	110	DETENTION CENTER	2104658	
173861	3/13/2017	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 173861 (3 detail records)</i>	<u>179.92</u> <b>378.82</b>	FAST BREAK 15 GAL	110	DETENTION CENTER	2104658	

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173862	3/13/2017	MICHAEL A WARNER	100.00	FSJ DISMISSED	110	108TH	73129E ALTIG	
173862	3/13/2017	MICHAEL A WARNER	100.00	FSJ RETAINED OTHER COUNSEL	110	181ST	48792B FORMAN	
173862	3/13/2017	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	181ST	46679B BIGGERS.	
173862	3/13/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	320TH	72872D CORTEZ	
		<i>Total - Wire / Check # 173862 (4 detail records)</i>	<b>1,400.00</b>					
173863	3/13/2017	MICHAEL HUGHES	65.00	SERVICE FEE	110	DIST ATTORNEY	126 2/22/17	
173863	3/13/2017	MICHAEL HUGHES	130.00	DELIVER CITATIONS	110	DIST ATTORNEY	125 2/6/17	
		<i>Total - Wire / Check # 173863 (2 detail records)</i>	<b>195.00</b>					
173864	3/13/2017	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/31 CRESPO	
173864	3/13/2017	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/13 COOPER	
173864	3/13/2017	MICHELLE LEE ISHAM	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/13 RAMON	
		<i>Total - Wire / Check # 173864 (3 detail records)</i>	<b>1,188.00</b>					
173865	3/13/2017	MICHELLE SAMPLES	250.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173865 (1 detail record)</i>	<b>250.00</b>					
173866	3/13/2017	MILLER PAPER	2,690.00	TOILET TISSUE 500 2 PLY WHITE	110	DETENTION CENTER	S3823157.001	
		<i>Total - Wire / Check # 173866 (1 detail record)</i>	<b>2,690.00</b>					
173867	3/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	467.08	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	65313	
173867	3/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	1,034.60	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	65434	
		<i>Total - Wire / Check # 173867 (2 detail records)</i>	<b>1,501.68</b>					
173868	3/13/2017	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	108TH	73248E ROBERTSON	
		<i>Total - Wire / Check # 173868 (1 detail record)</i>	<b>700.00</b>					
173869	3/13/2017	MISTY MCDONALD	250.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173869 (1 detail record)</i>	<b>250.00</b>					
173870	3/13/2017	MOORE ELECTRIC COMPANY, LLC	619.70	REPAIRS TO THE VFD'S ON THE RT	110	FACILITIES MAINTENANCE	6127	
173870	3/13/2017	MOORE ELECTRIC COMPANY, LLC	90.00	IR TEST REPAIRS, SANTA FE BLDG	110	FACILITIES MAINTENANCE	6102	
173870	3/13/2017	MOORE ELECTRIC COMPANY, LLC	612.20	FIRE STATION 5 ELECTRICAL WORK	400	FIRE & RESCUE	6104	
		<i>Total - Wire / Check # 173870 (3 detail records)</i>	<b>1,321.90</b>					
173871	3/13/2017	MOORE MEDICAL, LLC	80.56	ONE-TUBE BLOOD PRESSURE CUFF A	110	DETENTION CENTER	99345055	
173871	3/13/2017	MOORE MEDICAL, LLC	25.26	MOORE STERILIZATION POUCH 3.5	110	DETENTION CENTER	99309017	
173871	3/13/2017	MOORE MEDICAL, LLC	518.00	TRUE METRIX TEST STRIPS	110	DETENTION CENTER	99309017	
173871	3/13/2017	MOORE MEDICAL, LLC	518.00	26110 TRUE METRIX TEST STRIPS	110	DETENTION CENTER	99283773	
173871	3/13/2017	MOORE MEDICAL, LLC	259.00	TRUE METRIX TEST STRIPS	110	DETENTION CENTER	99345055	
173871	3/13/2017	MOORE MEDICAL, LLC	213.20	MEDLANCE LANCETTES	110	DETENTION CENTER	99252424	
173871	3/13/2017	MOORE MEDICAL, LLC	186.40	BUTTON ACTIVATED SAFETY LANCET	110	DETENTION CENTER	99345055	
173871	3/13/2017	MOORE MEDICAL, LLC	111.84	84347 LANCETS 26G 1.8MM	110	DETENTION CENTER	99283773	
173871	3/13/2017	MOORE MEDICAL, LLC	75.00	62811 CLEAR RONIBSON URETHRAL	110	DETENTION CENTER	99283773	
173871	3/13/2017	MOORE MEDICAL, LLC	4.56	ULTRASOUND GEL 8OZ	110	DETENTION CENTER	99309017	
173871	3/13/2017	MOORE MEDICAL, LLC	27.50	SUPER SANI WIPES	110	DETENTION CENTER	99309017	
173871	3/13/2017	MOORE MEDICAL, LLC	16.42	MILTEX SPRAY LUBE	110	DETENTION CENTER	99309017	
173871	3/13/2017	MOORE MEDICAL, LLC	10.89	TOENAIL CLIPPERS 6PK	110	DETENTION CENTER	99309017	
173871	3/13/2017	MOORE MEDICAL, LLC	8.52	FINGER NAIL CLIPPERS PKG 6	110	DETENTION CENTER	99309017	
173871	3/13/2017	MOORE MEDICAL, LLC	29.68	SODIUM CHLORIDE USP	110	DETENTION CENTER	99345055	
173871	3/13/2017	MOORE MEDICAL, LLC	80.56	2 PIECE CUFF AND BLADDER ASSEM	110	DETENTION CENTER	99345055	
		<i>Total - Wire / Check # 173871 (16 detail records)</i>	<b>2,165.39</b>					

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173872	3/13/2017	MUSTAFA HUSSAIN, M.D. <i>Total - Wire / Check # 173872 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	PSYCHIATRIC EVALUATION	110	320TH	72756 DIXON	
173873	3/13/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92852615 DAVIS	
173873	3/13/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92928795 SANDOVAL	
173873	3/13/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92852730 DEROIN	
173873	3/13/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92823202 BLACK	
173873	3/13/2017	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 173873 (5 detail records)</i>	<u>223.50</u> <b>1,117.50</b>	MEDICAL SERVICES	110	DIST ATTORNEY	92866763 CRESPO	
173874	3/13/2017	O'CONNOR'S <i>Total - Wire / Check # 173874 (1 detail record)</i>	<u>258.00</u> <b>258.00</b>	PUBLICATIONS	110	CCL #1	100486466 CCL1	
173875	3/13/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217967 2/17	
173875	3/13/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217968 2/17	
173875	3/13/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217928 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217884 2/17	
173875	3/13/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217886 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217878 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217879 2/17	
173875	3/13/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217890 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217887 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217988 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217889 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217888 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	153217970 2/17	
173875	3/13/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	153217885 2/17	
173875	3/13/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	153217972 2/17	
173875	3/13/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	153217969 2/17	
173875	3/13/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	153218347 2/17	
173875	3/13/2017	ORKIN - AMARILLO <i>Total - Wire / Check # 173875 (18 detail records)</i>	<u>20.00</u> <b>860.00</b>	PEST CONTROL	110	ROAD & BRIDGE	153217971 2/17	
173876	3/13/2017	PANHANDLE PRESORT SERVICES	276.50	PRESORT SERVICES	110	140434 1/31/17	140434 1/31/17	
173876	3/13/2017	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 173876 (2 detail records)</i>	<u>64.31</u> <b>340.81</b>	PRESORT SERVICES	110	141478 2/15/17	141478 2/15/17	
173877	3/13/2017	PARKER OLIVER <i>Total - Wire / Check # 173877 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173878	3/13/2017	PATRICIA MENDOZA <i>Total - Wire / Check # 173878 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173879	3/13/2017	PERSONNEL EVALUATION, INC. <i>Total - Wire / Check # 173879 (1 detail record)</i>	<u>40.00</u> <b>40.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	22548 2/28/17	
173880	3/13/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10737J1 BARNES	
173880	3/13/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10728J1 BENITEZ	
173880	3/13/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10741J1 BRYANT	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11314 C.R.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11320 G.L.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11321 L.W.	

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173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11319 D.C.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11318 Z.L.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11316 L.P.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11315 J.D.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11305 T.P.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11313 T.W.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11300 C.W.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11306 L.S.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11307 A.C.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11308 M.H.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11309 A.V.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11310 T.D.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11311 L.D.	
173880	3/13/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11312 V.M.	
173880	3/13/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11309 A.V..	
		<i>Total - Wire / Check # 173880 (21 detail records)</i>	<b>2,575.00</b>					
173881	3/13/2017	PHILLIP HAMILTON	250.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173881 (1 detail record)</i>	<b>250.00</b>					
173882	3/13/2017	PRIDE HOME CENTER	26.09	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	330020	
		<i>Total - Wire / Check # 173882 (1 detail record)</i>	<b>26.09</b>					
173883	3/13/2017	PRODUCTIVITY CENTER, INC.	1,890.00	TCLEDDS 2/17-18	110	SHERIFF	POT1123016	
		<i>Total - Wire / Check # 173883 (1 detail record)</i>	<b>1,890.00</b>					
173884	3/13/2017	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1911 2/28/17	
		<i>Total - Wire / Check # 173884 (1 detail record)</i>	<b>250.00</b>					
173885	3/13/2017	QUENTON TODD HATTER	592.50	F1 SUPPLEMENTAL	110	108TH	68587E CORTEZ.	
173885	3/13/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	181ST	71461B JOSEPH	
173885	3/13/2017	QUENTON TODD HATTER	3,619.75	F1 COURT APPT ATTY	110	181ST	71285B JOSEPH	
173885	3/13/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	181ST	67066B MASCORRO.	
173885	3/13/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	251ST	72494C GRANT	
		<i>Total - Wire / Check # 173885 (5 detail records)</i>	<b>6,312.25</b>					
173886	3/13/2017	RALPH SAVALA	25.00	TRAVEL EXPENSE	110	DIST ATTORNEY	2/12 AUSTIN.	
		<i>Total - Wire / Check # 173886 (1 detail record)</i>	<b>25.00</b>					
173887	3/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	5,128.56	FEB17 MCBROOM PAYROLL	268	DIST ATTORNEY	FEB17 MCBROOM	
173887	3/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	650.00	FEB17 MCBROOM PAYROLL	268	DIST ATTORNEY	FEB17 MCBROOM	
173887	3/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	517.47	FEB17 MCBROOM PAYROLL	268	DIST ATTORNEY	FEB17 MCBROOM	
173887	3/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	393.10	FEB17 MCBROOM PAYROLL	268	DIST ATTORNEY	FEB17 MCBROOM	
173887	3/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	88.88	FEB17 MCBROOM PAYROLL	268	DIST ATTORNEY	FEB17 MCBROOM	
173887	3/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	5.13	FEB17 MCBROOM PAYROLL	268	DIST ATTORNEY	FEB17 MCBROOM	
173887	3/13/2017	RANDALL COUNTY AUDITOR'S OFFICE	35.00	FEB17 MCBROOM PAYROLL	268	DIST ATTORNEY	FEB17 MCBROOM	
		<i>Total - Wire / Check # 173887 (7 detail records)</i>	<b>6,818.14</b>					
173888	3/13/2017	RENDI JEAN BONNER	383.00	MEDICAL SERVICES	110	CO ATTORNEY	2/20 FREEMAN	
173888	3/13/2017	RENDI JEAN BONNER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/19 CRABTREE	
		<i>Total - Wire / Check # 173888 (2 detail records)</i>	<b>825.00</b>					
173889	3/13/2017	RICHARD PERRY	100.00	FSJ CASE TRANSFERRED	110	181ST	PC PENDLETON	

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173889	3/13/2017	RICHARD PERRY <i>Total - Wire / Check # 173889 (2 detail records)</i>	<u>400.00</u> <b>500.00</b>	F3 COURT APPT ATTY	110	320TH	72932D LUSK	
173890	3/13/2017	RICHARD ZACCARDO <i>Total - Wire / Check # 173890 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173891	3/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	492755	492755	
173891	3/13/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	492755	
173891	3/13/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	492755	
173891	3/13/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	492755	
173891	3/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	492755	
173891	3/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	492755	
173891	3/13/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	492755	
173891	3/13/2017	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 173891 (8 detail records)</i>	<u>195.45</u> <b>1,789.75</b>	MAIL & MONEY PICK UP FOR THE	110	JP #4	492755	
173892	3/13/2017	ROSE ARCHER <i>Total - Wire / Check # 173892 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173893	3/13/2017	RUDD-PALMER CO. INC <i>Total - Wire / Check # 173893 (1 detail record)</i>	<u>4,500.00</u> <b>4,500.00</b>	WATERPROOF DC PORCH AFTER CONC	400	COURTS BUILDING	10935	
173894	3/13/2017	RUS L. BAILEY <i>Total - Wire / Check # 173894 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	F2 COURT APPT ATTY	110	108TH	57883E MARISCAL	
173895	3/13/2017	RUSSELL SCHRAMM <i>Total - Wire / Check # 173895 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173896	3/13/2017	RUSTY'S WEIGH SCALES <i>Total - Wire / Check # 173896 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	ANNUAL SCALE INSPECTION FOR JP	110	FACILITIES MAINTENANCE	170210-I003	
173897	3/13/2017	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	72577D GARRISON	
173897	3/13/2017	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	144144 SANDOVAL	
173897	3/13/2017	RYAN L TURMAN <i>Total - Wire / Check # 173897 (3 detail records)</i>	<u>400.00</u> <b>1,400.00</b>	MISD COURT APPT ATTY	110	CCL #2	145805 ROBINSON	
173898	3/13/2017	SCOTT BRUMLEY	65.00	TRAVEL EXPENSE	110	CO ATTORNEY	2/16 AUSTIN	
173898	3/13/2017	SCOTT BRUMLEY <i>Total - Wire / Check # 173898 (2 detail records)</i>	<u>82.00</u> <b>147.00</b>	TRAVEL EXPENSES	110	CO ATTORNEY	2/23 AUSTIN	
173899	3/13/2017	SCOTTY POYNOR <i>Total - Wire / Check # 173899 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
173900	3/13/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	12.00	INMATE TRANSPORT	110	SHERIFF	2/17 SAYRE	
173900	3/13/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 173900 (2 detail records)</i>	<u>82.00</u> <b>94.00</b>	INMATE TRANSPORT	110	SHERIFF	2/16 DENTON	
173901	3/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/24 WICHITAFALLS	
173901	3/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	325.50	INMATE TRANSPORT	110	DETENTION CENTER	3/1 DAYTON	
173901	3/13/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 173901 (3 detail records)</i>	<u>332.03</u> <b>705.53</b>	INMATE TRANSPORT	110	DETENTION CENTER	2/22 BRECKENRIDGE	
173902	3/13/2017	SHI - GOVERNMENT SOLUTIONS, INC.	201.19	DRAGON PROFESSIONAL INDIVIDUAL	110	108TH	GB226201	
173902	3/13/2017	SHI - GOVERNMENT SOLUTIONS, INC.	307.37	ADOBE ACROBAT PRO DC 2015-LICE	110	181ST	GB226202	
173902	3/13/2017	SHI - GOVERNMENT SOLUTIONS, INC.	205.26	ADOBE ACROBAT STANDARD DC	110	251ST	GB226203	
173902	3/13/2017	SHI - GOVERNMENT SOLUTIONS, INC.	1,752.66	MICROSOFT OFFICE STANDARD 2016	400	GENERAL JUDICIAL	GB227334	

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173902	3/13/2017	SHI - GOVERNMENT SOLUTIONS, INC. <i>Total - Wire / Check # 173902 (5 detail records)</i>	<u>2,052.60</u> <b>4,519.08</b>	ADOBE ACROBAT STANDARD DC 2015	400	GENERAL JUDICIAL	GB227333	
173903	3/13/2017	SHIRLEY HEADINGS REPORTING <i>Total - Wire / Check # 173903 (1 detail record)</i>	<u>525.00</u> <b>525.00</b>	COURT REPORTER SERVICES	110	47TH	2/21&23/17 47TH	
173904	3/13/2017	SIMUNITION OPERATIONS <i>Total - Wire / Check # 173904 (1 detail record)</i>	<u>595.00</u> <b>595.00</b>	REGISTRATION	110	SHERIFF	7/25 DALLAS DOTTS	
173905	3/13/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 173905 (1 detail record)</i>	<u>2,200.00</u> <b>2,200.00</b>	AUTOPSY LEVEL I 1/23/17	110	JP #4	3544 TUCKER	
173906	3/13/2017	STACY ZAVALA	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89471E VANCLEAVE+	
173906	3/13/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89471E VANCLEAVE.	
173906	3/13/2017	STACY ZAVALA <i>Total - Wire / Check # 173906 (3 detail records)</i>	<u>200.00</u> <b>1,150.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON.	
173907	3/13/2017	STEVEN C SCHNEIDER <i>Total - Wire / Check # 173907 (1 detail record)</i>	<u>650.00</u> <b>650.00</b>	INSANITY EVALUATION	110	108TH	71674E FLORES.	
173908	3/13/2017	STEVEN M. DENNY	1,800.00	FSJ COURT APPT ATTY	110	108TH	70509E HOBBS	
173908	3/13/2017	STEVEN M. DENNY	500.00	FX2 COURT APPT ATTY	110	181ST	69968B DONALD	
173908	3/13/2017	STEVEN M. DENNY <i>Total - Wire / Check # 173908 (3 detail records)</i>	<u>500.00</u> <b>2,800.00</b>	FSJ COURT APPT ATTY	110	320TH	72915D GARZA	
173909	3/13/2017	STOCKARD, JOHNSTON & BROWN PC <i>Total - Wire / Check # 173909 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	144327 DIAZ	
173910	3/13/2017	SUPPORT WAREHOUSE LTD <i>Total - Wire / Check # 173910 (1 detail record)</i>	<u>898.00</u> <b>898.00</b>	ARBITRATOR SERVER MAINTENANCE	110	SHERIFF	136563	
173911	3/13/2017	TAC HEALTH & EMPLOYEE BENEFITS POOL <i>Total - Wire / Check # 173911 (1 detail record)</i>	<u>295.65</u> <b>295.65</b>	2016 1094/1095C FORMS	600	GENERAL ADMINISTRATION	2016 ARTS CSCD	
173912	3/13/2017	TAC RISK MANAGEMENT POOL <i>Total - Wire / Check # 173912 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	C#AL20171948-1 DEDUCTIBLE	110	SHERIFF	NRDD0002329AL	
173913	3/13/2017	TALON/LPE <i>Total - Wire / Check # 173913 (1 detail record)</i>	<u>15,840.02</u> <b>15,840.02</b>	RESTORATION OF FIRE STATION 5	400	FIRE & RESCUE	24062	
173914	3/13/2017	TAMETHA D. BARKER	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76942D MORGAN.	
173914	3/13/2017	TAMETHA D. BARKER <i>Total - Wire / Check # 173914 (2 detail records)</i>	<u>400.00</u> <b>800.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88779D MORGAN..	
173915	3/13/2017	TASCOSA OFFICE MACHINES	103.80	COPYPAPER, LETTERSIZE	110	CO TREASURER	2LY72A	
173915	3/13/2017	TASCOSA OFFICE MACHINES	940.75	COPYPAPER, LETTERSIZE	110	DIST CLERK	2MD63A	
173915	3/13/2017	TASCOSA OFFICE MACHINES	59.00	STAPLES FOR COPER #13709	110	DIST CLERK	2MD67A	
173915	3/13/2017	TASCOSA OFFICE MACHINES	1,297.50	COPYPAPER, LETTERSIZE	110	DETENTION CENTER	2M561A	
173915	3/13/2017	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 173915 (5 detail records)</i>	<u>850.00</u> <b>3,251.05</b>	MAINTENANCE AGREEMENT FOR FORM	110	DIST CLERK	9G3391	
173916	3/13/2017	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	47TH	65354A SANDERSON+	
173916	3/13/2017	TD HAMMONS	500.00	F3 COURT APPT ATTY	110	108TH	61540E LOVELADY	
173916	3/13/2017	TD HAMMONS	1,100.00	FSJ/F2X2 COURT APPT ATTY	110	108TH	73066E TUCKER	
173916	3/13/2017	TD HAMMONS <i>Total - Wire / Check # 173916 (4 detail records)</i>	<u>200.00</u> <b>2,500.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88504D JONES.	

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173917	3/13/2017	TD INDUSTRIES	1,002.75	COURTHOUSE BOILER REPAIRS	110	FACILITIES MAINTENANCE	1271263	
173917	3/13/2017	TD INDUSTRIES	3,867.50	DIST. COURTS CHILLER MAINTENAN	110	FACILITIES MAINTENANCE	1273966	
		<i>Total - Wire / Check # 173917 (2 detail records)</i>	<b>4,870.25</b>					
173918	3/13/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	4/11 R.MARTINDALE	
		<i>Total - Wire / Check # 173918 (1 detail record)</i>	<b>350.00</b>					
173919	3/13/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI	169.20	OUTSIDE US FLAG, 4X6	110	ROAD & BRIDGE	407641	
		<i>Total - Wire / Check # 173919 (1 detail record)</i>	<b>169.20</b>					
173920	3/13/2017	TEXAS DEPT OF LICENSING & REGULATION	140.00	CERTIFICATE OF OPERATION FEES	110	FACILITIES MAINTENANCE	10053794	
		<i>Total - Wire / Check # 173920 (1 detail record)</i>	<b>140.00</b>					
173921	3/13/2017	TEXAS PANHANDLE CENTERS	141.55	T1 LINES	110	INFORMATION TECHNOLOGY	022817P	
		<i>Total - Wire / Check # 173921 (1 detail record)</i>	<b>141.55</b>					
173922	3/13/2017	TEXAS PANHANDLE CENTERS	1,572.50	PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	2/2-16/17	
		<i>Total - Wire / Check # 173922 (1 detail record)</i>	<b>1,572.50</b>					
173923	3/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	826.75	INMATE TRANSPORT	110	DETENTION CENTER	25519 HILL	
173923	3/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	713.50	INMATE TRANSPORT	110	DETENTION CENTER	25409 MALONE	
173923	3/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	646.00	INMATE TRANSPORT	110	DETENTION CENTER	25618 SANANIKONE	
173923	3/13/2017	TEXAS PRISONER TRANSPORTATION SERVICES	397.50	INMATE TRANSPORT	110	DETENTION CENTER	25346 GONZALES	
		<i>Total - Wire / Check # 173923 (4 detail records)</i>	<b>2,583.75</b>					
173924	3/13/2017	THE HON COMPANY	69.30	INSTALLATION	110	JP #2	564484	
173924	3/13/2017	THE HON COMPANY	638.64	OFFICE CHAIRS FOR JP #2	110	JP #2	564484	
173924	3/13/2017	THE HON COMPANY	35.00	INSTALL	110	DIST ATTORNEY	553819	
173924	3/13/2017	THE HON COMPANY	294.84	OFFICE CHAIRS	110	DIST ATTORNEY	553819	
173924	3/13/2017	THE HON COMPANY	195.41	PRESIDE LAMINATE PANEL BASE FO	400	FIRE & RESCUE	545318	
173924	3/13/2017	THE HON COMPANY	250.56	DESK CHAIR	400	FIRE & RESCUE	545318	
173924	3/13/2017	THE HON COMPANY	359.90	PRESIDE 120W X 48D BOAT SHAPED	400	FIRE & RESCUE	545318	
173924	3/13/2017	THE HON COMPANY	374.28	INSTALLATION	400	FIRE & RESCUE	545318	
173924	3/13/2017	THE HON COMPANY	708.93	DESK, VALIDO 72W X 29.5 D DBL	400	FIRE & RESCUE	545318	
173924	3/13/2017	THE HON COMPANY	732.96	GUEST CHAIR	400	FIRE & RESCUE	545318	
		<i>Total - Wire / Check # 173924 (10 detail records)</i>	<b>3,659.82</b>					
173925	3/13/2017	TIM MCCOLL	375.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173925 (1 detail record)</i>	<b>375.00</b>					
173926	3/13/2017	TIMOTHY WELLS	500.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173926 (1 detail record)</i>	<b>500.00</b>					
173927	3/13/2017	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	320TH	72004D OCHOCKI	
		<i>Total - Wire / Check # 173927 (1 detail record)</i>	<b>700.00</b>					
173928	3/13/2017	TYLER PERRIN	250.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173928 (1 detail record)</i>	<b>250.00</b>					
173929	3/13/2017	VICKY COTHREN	375.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 173929 (1 detail record)</i>	<b>375.00</b>					
173930	3/13/2017	WAGNER SUPPLY	67.00	BUFFING PADS, 20" WHITE	110	DETENTION CENTER	83797-00	
173930	3/13/2017	WAGNER SUPPLY	324.05	ENMOTION PAPER TOWELS	110	DETENTION CENTER	83797-00	
173930	3/13/2017	WAGNER SUPPLY	1,046.40	E23 NEUTRAL CLEANER	110	DETENTION CENTER	83797-00	
		<i>Total - Wire / Check # 173930 (3 detail records)</i>	<b>1,437.45</b>					

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173931	3/13/2017	WELLBORN SIGN CO. <i>Total - Wire / Check # 173931 (1 detail record)</i>	<u>437.50</u> <b>437.50</b>	SF BLDG NEON SIGN REPAIR - NOR	110	FACILITIES MAINTENANCE	25389	
173932	3/13/2017	WEST TEXAS JPCA <i>Total - Wire / Check # 173932 (1 detail record)</i>	<u>40.00</u> <b>40.00</b>	DUES	110	CONSTABLE #2	2017 G.ESTRADA	
173933	3/13/2017	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 173933 (1 detail record)</i>	<u>62.94</u> <b>62.94</b>	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	76270506	
173934	3/13/2017	WHIT-CO	65.00	RETURN ADDRESS STAMP FOR PURCH	110	PURCHASING AGENT	M099561	
173934	3/13/2017	WHIT-CO	58.50	M10 STAMPS W/ BLACK INK FOR EL	110	ELECTIONS ADMINISTRATION	M099285	
173934	3/13/2017	WHIT-CO	19.50	STAMP FOR MONICA MCNUTT	110	CO CLERK	M099604	
173934	3/13/2017	WHIT-CO	19.50	STAMP FOR SHELLY MORGAN	110	CO CLERK	M099604	
173934	3/13/2017	WHIT-CO <i>Total - Wire / Check # 173934 (5 detail records)</i>	<u>110.25</u> <b>272.75</b>	PAUPERS OATH ON FILE STAMP FOR	110	DIST CLERK	M099238	
173935	3/13/2017	WILLIAM R TAYLOR <i>Total - Wire / Check # 173935 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89544D AUTREY.	
173936	3/13/2017	WILLIAM R. MCKINNEY <i>Total - Wire / Check # 173936 (1 detail record)</i>	<u>700.00</u> <b>700.00</b>	F3 COURT APPT ATTY	110	320TH	73032D SIZEMORE	
173937	3/13/2017	WOLFE OFFICE MACHINES <i>Total - Wire / Check # 173937 (1 detail record)</i>	<u>144.00</u> <b>144.00</b>	SERVICE TYPEWRITER	110	JP #3	805742	
173938	3/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #3	4/17 G.JACKSON	
173938	3/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #3	4/17 L.CAMARILLO	
173938	3/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #3	4/17 P.MEDRANO	
173938	3/13/2017	WTJPCA	100.00	REGISTRATION	110	JP #3	4/17 T.BEGHTEL	
173938	3/13/2017	WTJPCA	100.00	REGISTRATION	110	CONSTABLE #3	4/17 M.DUVAL	
173938	3/13/2017	WTJPCA <i>Total - Wire / Check # 173938 (6 detail records)</i>	<u>100.00</u> <b>600.00</b>	REGISTRATION	110	CONSTABLE #1	4/17 D.WERTZ	
173939	3/13/2017	WESTERN BUILDERS OF AMARILLO, INC. <i>Total - Wire / Check # 173939 (1 detail record)</i>	<u>289,763.10</u> <b>289,763.10</b>	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	3	
173940	3/9/2017	ALDRIDGE ACTKINSON & RUTTER LLP <i>Total - Wire / Check # 173940 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCF 17-2532	CCF 17-2532	
173941	3/9/2017	AMA TECHTEL COMM <i>Total - Wire / Check # 173941 (1 detail record)</i>	<u>3,400.00</u> <b>3,400.00</b>	T1 LINES	110	INFORMATION TECHNOLOGY	234194 2/28/17	
173942	3/9/2017	AMARILLO NATIONAL BANK	84.00 *	AGENCY REFUND	700	CCF 17-2368	CCF 17-2368	
173942	3/9/2017	AMARILLO NATIONAL BANK <i>Total - Wire / Check # 173942 (2 detail records)</i>	<u>48.00</u> * <b>132.00</b>	AGENCY REFUND	700	CCF 17-2704	CCF 17-2704	
173943	3/9/2017	AMARILLO POLICE DEPARTMENT	12.89 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104881B PEDDICORD	
173943	3/9/2017	AMARILLO POLICE DEPARTMENT	30.91 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105843A SOTO/FERG	
173943	3/9/2017	AMARILLO POLICE DEPARTMENT	2,098.20 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104881B PEDDICORD	
173943	3/9/2017	AMARILLO POLICE DEPARTMENT <i>Total - Wire / Check # 173943 (4 detail records)</i>	<u>5,152.55</u> * <b>7,294.55</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105843A SOTO/FERG	
173944	3/9/2017	APPOLLO EXPLORATION LLC <i>Total - Wire / Check # 173944 (1 detail record)</i>	<u>6.75</u> * <b>6.75</b>	AGENCY REFUND	700	CCF 17-2640	CCF 17-2640	
173945	3/9/2017	AQUAONE, INC	34.49	715868 COFFEE	110	181ST	285453 181ST	

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<i>Total - Wire / Check # 173945 (1 detail record)</i>			<b>34.49</b>				
173946	3/9/2017	ATMOS ENERGY	169.02	UTILITIES	110	VFD-BUSHLAND	2/17 3008658730
173946	3/9/2017	ATMOS ENERGY	5,259.50	UTILITIES	110	DETENTION CENTER	2/16 3005412830.
<i>Total - Wire / Check # 173946 (2 detail records)</i>			<b>5,428.52</b>				
173947	3/9/2017	BEXAR COUNTY SHERIFF DEPT	150.00 *	AGENCY REFUND	700	DCTAX 21216C	DCTAX 21216C
<i>Total - Wire / Check # 173947 (1 detail record)</i>			<b>150.00</b>				
173948	3/9/2017	BONNIE JARMAN	68.00 *	AGENCY REFUND	700	CC 145543-2	CC 145543-2
<i>Total - Wire / Check # 173948 (1 detail record)</i>			<b>68.00</b>				
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	230.68	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0129028-003
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	83.63	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0159026-001
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	826.26	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0310044-002
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0159029-001
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	36.09	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0323042-001
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0159039-001
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	57.58	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0159190-001
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	1,380.81	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0124458-002
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	2/17 0326812-001
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	42.32	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0122418-004
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	125.50	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0159066-002
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0159068-002
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	89.07	UTILITIES	110	FACILITIES MAINTENANCE	2/17 0163833-004
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	462.80	UTILITIES	110	SO ADMIN BLDG	2/17 0151571-002
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	2/17 0152025-002
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	2/17 0159038-001
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	161.24	UTILITIES	110	DETENTION CENTER	2/17 0152026-003
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	8,932.12	UTILITIES	110	DETENTION CENTER	2/17 0159044-001
173949	3/9/2017	CITY OF AMARILLO - UTILITIES	114.27	UTILITIES	110	ROAD & BRIDGE	2/17 0159035-001
<i>Total - Wire / Check # 173949 (19 detail records)</i>			<b>13,279.17</b>				
173950	3/9/2017	COURT OF CALIFORNIA	311.00	CERTIFIED COPIES	110	DIST ATTORNEY	VALENTINE VALERO
<i>Total - Wire / Check # 173950 (1 detail record)</i>			<b>311.00</b>				
173951	3/9/2017	D.A. FORFEITURE RELEASE	6.63 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104881B PEDDICORD
173951	3/9/2017	D.A. FORFEITURE RELEASE	16.64 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105843A SOTO/FERG
173951	3/9/2017	D.A. FORFEITURE RELEASE	2,774.45 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105843A SOTO/FERG
173951	3/9/2017	D.A. FORFEITURE RELEASE	1,129.80 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104881B PEDDICORD
<i>Total - Wire / Check # 173951 (4 detail records)</i>			<b>3,927.52</b>				
173952	3/9/2017	DALLAS CO CONSTABLE PCT 5	80.00 *	AGENCY REFUND	700	DCTAX 21185B	DCTAX 21185B
173952	3/9/2017	DALLAS CO CONSTABLE PCT 5	75.00 *	AGENCY REFUND	700	DCTAX 21216C	DCTAX 21216C
<i>Total - Wire / Check # 173952 (2 detail records)</i>			<b>155.00</b>				
173953	3/9/2017	ENTERPRISE RENT-A-CAR COMPANY	89.29	TRAVEL EXPENSE	110	CO ATTORNEY	745091664 BRUMLEY
173953	3/9/2017	ENTERPRISE RENT-A-CAR COMPANY	148.00	TRAVEL EXPENSE	110	CO COMMISSIONERS'	70GMQR CHURCH
<i>Total - Wire / Check # 173953 (2 detail records)</i>			<b>237.29</b>				
173954	3/9/2017	FEDEX	200.80	TRANSPORTATION CHARGES	110	ELECTIONS ADMINISTRATION	5-717-75202
<i>Total - Wire / Check # 173954 (1 detail record)</i>			<b>200.80</b>				
173955	3/9/2017	GUADALUPE CO SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 21185B	DCTAX 21185B

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		<i>Total - Wire / Check # 173955 (1 detail record)</i>	<b>75.00</b>					
173956	3/9/2017	JANIE GRIMSLEY	3.00 *	AGENCY REFUND	700	CCC 137599-2	CCC 137599-2	
		<i>Total - Wire / Check # 173956 (1 detail record)</i>	<b>3.00</b>					
173957	3/9/2017	JOSEPH LUCAS	30.00 *	AGENCY REFUND	700	DCRIM 49031B	DCRIM 49031B	
		<i>Total - Wire / Check # 173957 (1 detail record)</i>	<b>30.00</b>					
173958	3/9/2017	KELLI WALLACE	46.00 *	AGENCY REFUND	700	JP3 124822	JP3 124822	
		<i>Total - Wire / Check # 173958 (1 detail record)</i>	<b>46.00</b>					
173959	3/9/2017	KRISTIE PACHECO	2.00 *	AGENCY REFUND	700	CC 143589-2	CC 143589-2	
		<i>Total - Wire / Check # 173959 (1 detail record)</i>	<b>2.00</b>					
173960	3/9/2017	KRYSTAL MOORE	3.00 *	AGENCY REFUND	700	JP3 106446	JP3 106446	
		<i>Total - Wire / Check # 173960 (1 detail record)</i>	<b>3.00</b>					
173961	3/9/2017	KRYSTAL RIVERA	2.00 *	AGENCY REFUND	700	JP3 124847	JP3 124847	
		<i>Total - Wire / Check # 173961 (1 detail record)</i>	<b>2.00</b>					
173962	3/9/2017	MANUEL GARDEA	1.90 *	AGENCY REFUND	700	CC 143589-2	CC 143589-2	
		<i>Total - Wire / Check # 173962 (1 detail record)</i>	<b>1.90</b>					
173963	3/9/2017	METLIFE - GROUP BENEFITS	6,459.06	MAR17 VISION PREMIUMS	600	GENERAL ADMINISTRATION	MAR17 KM05994420	
173963	3/9/2017	METLIFE - GROUP BENEFITS	29,993.71	MAR17 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	MAR17 KM05994420	
		<i>Total - Wire / Check # 173963 (2 detail records)</i>	<b>36,452.77</b>					
173964	3/9/2017	MICHAEL JOHNSON	8.00 *	AGENCY REFUND	700	CCF 17-2685	CCF 17-2685	
		<i>Total - Wire / Check # 173964 (1 detail record)</i>	<b>8.00</b>					
173965	3/9/2017	MOSER INVESTMENTS	20.00 *	AGENCY REFUND	700	CCF 17-2447	CCF 17-2447	
		<i>Total - Wire / Check # 173965 (1 detail record)</i>	<b>20.00</b>					
173966	3/9/2017	NATHAN BURKES	6.00 *	AGENCY REFUND	700	DCRIM 72390E	DCRIM 72390E	
		<i>Total - Wire / Check # 173966 (1 detail record)</i>	<b>6.00</b>					
173967	3/9/2017	PATHWAYZ COMMUNICATIONS, INC	4,883.58	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 3/1/17	
173967	3/9/2017	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 3/1/17	
		<i>Total - Wire / Check # 173967 (2 detail records)</i>	<b>5,883.58</b>					
173968	3/9/2017	POTTER COUNTY DISTRICT CLERK	303.00 *	COURT COSTS	760	DIST ATTORNEY	105843A SOTO/FERG	
173968	3/9/2017	POTTER COUNTY DISTRICT CLERK	295.00 *	COURT COSTS	760	DIST ATTORNEY	104881B PEDDICORD	
		<i>Total - Wire / Check # 173968 (2 detail records)</i>	<b>598.00</b>					
173969	3/9/2017	POTTER COUNTY GENERAL FUND	130.00 *	SERVICE FEES	760	DIST ATTORNEY	105843A SOTO/FERG	
		<i>Total - Wire / Check # 173969 (1 detail record)</i>	<b>130.00</b>					
173970	3/9/2017	R. WALTON WEAVER	950.00 *	AGENCY REFUND	700	CCC 145263-2	CCC 145263-2	
		<i>Total - Wire / Check # 173970 (1 detail record)</i>	<b>950.00</b>					
173971	3/9/2017	VOID	0.00 *	VOID	700	JP4 13443.	JP4 13443.	
		<i>Total - Wire / Check # 173971 (1 detail record)</i>	<b>0.00</b>					
173972	3/9/2017	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 21185B	DCTAX 21185B	
173972	3/9/2017	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 21206D	DCTAX 21206D	
173972	3/9/2017	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 21144C	DCTAX 21144C	
173972	3/9/2017	RANDALL COUNTY SHERIFF	75.00 *	AGENCY REFUND	700	DCTAX 21058E	DCTAX 21058E	
173972	3/9/2017	RANDALL COUNTY SHERIFF	300.00 *	AGENCY REFUND	700	DCTAX 21028E	DCTAX 21028E	
		<i>Total - Wire / Check # 173972 (5 detail records)</i>	<b>600.00</b>					

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173973	3/9/2017	VOID <i>Total - Wire / Check # 173973 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	JP1 56290	JP1 56290	
173974	3/9/2017	RANDY MOODY <i>Total - Wire / Check # 173974 (1 detail record)</i>	<u>9.00</u> * <b>9.00</b>	AGENCY REFUND	700	DCRIM 70822C	DCRIM 70822C	
173975	3/9/2017	RICHARD J WALLACE III <i>Total - Wire / Check # 173975 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	DCIV 105125D	DCIV 105125D	
173976	3/9/2017	RONNIE TALENT <i>Total - Wire / Check # 173976 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	DCFAM 89605E	DCFAM 89605E	
173977	3/9/2017	SAMANTHA LEA VESS <i>Total - Wire / Check # 173977 (1 detail record)</i>	<u>96.19</u> * <b>96.19</b>	AGENCY REFUND	700	DCRIM 67559E	DCRIM 67559E	
173978	3/9/2017	SHAPIRO SCHWARTZ LLP <i>Total - Wire / Check # 173978 (1 detail record)</i>	<u>44.00</u> * <b>44.00</b>	AGENCY REFUND	700	JP4 13444	JP4 13444	
173979	3/9/2017	STATE OF OREGON <i>Total - Wire / Check # 173979 (1 detail record)</i>	<u>34.63</u> <b>34.63</b>	CERTIFIED COPIES	110	DIST ATTORNEY	CF981143/970957	
173980	3/9/2017	SUNTRUST MORTGAGE INC <i>Total - Wire / Check # 173980 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCF 17-2733	CCF 17-2733	
173981	3/9/2017	TARRANT CO CONSTABLE PCT 6 <i>Total - Wire / Check # 173981 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	DCTAX 21216C	DCTAX 21216C	
173982	3/9/2017	TASCOSA LAND RESOURCES LLC <i>Total - Wire / Check # 173982 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCF 17-2759	CCF 17-2759	
173983	3/9/2017	TASCOSA OFFICE MACHINES	35.02	2/17COPIER RENTAL	110	9G3762	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	289.59	2/17COPIER RENTAL	110	9G3762	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	22.33	2/17COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	37.45	2/17COPIER RENTAL	110	CO JUDGE	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	207.80	2/17COPIER RENTAL	110	HUMAN RESOURCES	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	51.57	2/17COPIER RENTAL	110	INFORMATION TECHNOLOGY	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	120.24	2/17COPIER RENTAL	110	CO AUDITOR	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	51.70	2/17COPIER RENTAL	110	CO TREASURER	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	78.54	2/17COPIER RENTAL	110	PURCHASING AGENT	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	88.25	2/17COPIER RENTAL	110	COLLECTIONS DEPT	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	299.98	2/17COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	27.94	2/17COPIER RENTAL	110	FACILITIES MAINTENANCE	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	0.36	2/17COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	395.92	2/17COPIER RENTAL	110	CO CLERK	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	1,234.90	2/17COPIER RENTAL	110	DIST CLERK	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	59.84	2/17COPIER RENTAL	110	47TH	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	92.91	2/17COPIER RENTAL	110	108TH	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	36.20	2/17COPIER RENTAL	110	181ST	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	40.50	2/17COPIER RENTAL	110	251ST	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	85.06	2/17COPIER RENTAL	110	320TH	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	42.96	2/17COPIER RENTAL	110	CCL #1	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	8.74	2/17COPIER RENTAL	110	CCL #2	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	155.72	2/17COPIER RENTAL	110	JP #1	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	69.82	2/17COPIER RENTAL	110	JP #2	9G3762	

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173983	3/9/2017	TASCOSA OFFICE MACHINES	194.89	2/17COPIER RENTAL	110	JP #3	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	77.89	2/17COPIER RENTAL	110	JP #4	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	393.71	2/17COPIER RENTAL	110	JURY & JURY RELATED	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	369.57	2/17COPIER RENTAL	110	CO ATTORNEY	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	681.41	2/17COPIER RENTAL	110	DIST ATTORNEY	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	449.82	2/17COPIER RENTAL	110	SHERIFF	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	67.61	2/17COPIER RENTAL	110	FIRE & RESCUE	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	1,622.92	2/17COPIER RENTAL	110	DETENTION CENTER	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	1,093.00	2/17COPIER RENTAL	110	CSCD	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	1,137.65	2/17COPIER RENTAL	110	EXTENSION SERVICES	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	159.80	2/17COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9G3762	
173983	3/9/2017	TASCOSA OFFICE MACHINES	4.04	2/17COPIER RENTAL	110	ROAD & BRIDGE	9G3762	
		<i>Total - Wire / Check # 173983 (36 detail records)</i>	<b>9,785.65</b>					
173984	3/9/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	1,879.79	MAR17 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	MAR17 G#104098	
173984	3/9/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,891.26	MAR17 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	MAR17 G#104098	
173984	3/9/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	65,675.09	MAR17 MEDICAL INS PREMS	600	GENERAL ADMINISTRATION	MAR17 G#104098	
		<i>Total - Wire / Check # 173984 (3 detail records)</i>	<b>79,446.14</b>					
173985	3/9/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	52.50	7 INSPECTIONS	110	SHERIFF BARN	7 INSPECTIONS	
		<i>Total - Wire / Check # 173985 (1 detail record)</i>	<b>52.50</b>					
173986	3/9/2017	TRAVIS CO CONSTABLE PCT 5	75.00 *	AGENCY REFUND	700	DCTAX 21144C	DCTAX 21144C	
		<i>Total - Wire / Check # 173986 (1 detail record)</i>	<b>75.00</b>					
173987	3/9/2017	U.S. POSTAL SERVICE	200.00	POSTAGE	110	ELECTIONS ADMINISTRATION	BR596001	
		<i>Total - Wire / Check # 173987 (1 detail record)</i>	<b>200.00</b>					
173988	3/9/2017	XAVIER DEVER	2.00 *	AGENCY REFUND	700	DCRIM 68298C	DCRIM 68298C	
		<i>Total - Wire / Check # 173988 (1 detail record)</i>	<b>2.00</b>					
173989	3/9/2017	XCEL ENERGY	11,443.42	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1607305.	
173989	3/9/2017	XCEL ENERGY	352.94	UTILITIES	110	FIRE & RESCUE	2/17 54-1801039	
173989	3/9/2017	XCEL ENERGY	112.58	UTILITIES	110	DETENTION CENTER	2/17 54-1821795.	
173989	3/9/2017	XCEL ENERGY	214.55	UTILITIES	110	DETENTION CENTER	2/17 54-1765290	
173989	3/9/2017	XCEL ENERGY	10.19	UTILITIES	110	ROAD & BRIDGE	2/17 54-1665102	
173989	3/9/2017	XCEL ENERGY	62.59	UTILITIES	110	ROAD & BRIDGE	2/17 54-1383724.	
173989	3/9/2017	XCEL ENERGY	560.77	UTILITIES	110	ROAD & BRIDGE	2/17 54-1842541	
		<i>Total - Wire / Check # 173989 (7 detail records)</i>	<b>12,757.04</b>					
173990	3/15/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
		<i>Total - Wire / Check # 173990 (1 detail record)</i>	<b>200.00</b>					
173991	3/15/2017	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
		<i>Total - Wire / Check # 173991 (1 detail record)</i>	<b>2,424.50</b>					
173992	3/15/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
		<i>Total - Wire / Check # 173992 (1 detail record)</i>	<b>1,295.15</b>					
173993	3/15/2017	VOID	0.00	VOID	110	031517 PAYROLL	031517 PAYROLL	
		<i>Total - Wire / Check # 173993 (1 detail record)</i>	<b>0.00</b>					
173994	3/15/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
		<i>Total - Wire / Check # 173994 (1 detail record)</i>	<b>982.01</b>					

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173995	3/15/2017	NEVADA STATE TREASURER <i>Total - Wire / Check # 173995 (1 detail record)</i>	<u>2.00</u> <b>2.00</b>	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
173996	3/15/2017	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 173996 (1 detail record)</i>	<u>540.00</u> <b>540.00</b>	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
173997	3/15/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD) <i>Total - Wire / Check # 173997 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
173998	3/15/2017	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 173998 (1 detail record)</i>	<u>429.31</u> <b>429.31</b>	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
173999	3/16/2017	ADAM PHILLIPS <i>Total - Wire / Check # 173999 (1 detail record)</i>	<u>146.26</u> * <b>146.26</b>	AGENCY REFUND	700	CCC 143080-1	CCC 143080-1	
174000	3/16/2017	AMARILLO NATIONAL BANK <i>Total - Wire / Check # 174000 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	CCF 17-2959	CCF 17-2959	
174001	3/16/2017	AQUAONE, INC	27.50	715868 BOTTLED WATER/RENTAL	110	181ST	262558 181ST	
174001	3/16/2017	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	285452 320TH	
174001	3/16/2017	AQUAONE, INC	16.00	715867 BOTTLED WATER/RENTAL	110	320TH	262559 320TH	
174001	3/16/2017	AQUAONE, INC <i>Total - Wire / Check # 174001 (4 detail records)</i>	<u>7.95</u> <b>82.15</b>	719496 RENTAL	110	JP #1	249158 JP1	
174002	3/16/2017	AT&T MOBILITY <i>Total - Wire / Check # 174002 (1 detail record)</i>	<u>81.98</u> <b>81.98</b>	DATA CONNECT FEB/MAR	110	SHERIFF	287262096914X0317	
174003	3/16/2017	BRAZORIA COUNTY <i>Total - Wire / Check # 174003 (1 detail record)</i>	<u>65.00</u> * <b>65.00</b>	AGENCY REFUND	700	JP3 10741-0	JP3 10741-0	
174004	3/16/2017	BUCKLEY MADOLE PC <i>Total - Wire / Check # 174004 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CCF 17-3049	CCF 17-3049	
174005	3/16/2017	CAPITAL ONE BANK <i>Total - Wire / Check # 174005 (1 detail record)</i>	<u>6.00</u> * <b>6.00</b>	AGENCY REFUND	700	CCF 17-2968	CCF 17-2968	
174006	3/16/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 174006 (1 detail record)</i>	<u>1,101.91</u> <b>1,101.91</b>	TRAVEL EXPENSES	110	CO ATTORNEY	1036 3/2/17	
174007	3/16/2017	CITY OF AMARILLO - UTILITIES	99.18	UTILITIES	110	FIRE & RESCUE	2/17 0316815-001	
174007	3/16/2017	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	2/17 0311965-002	
174007	3/16/2017	CITY OF AMARILLO - UTILITIES	141.48	UTILITIES	110	DETENTION CENTER	2/17 0263694-003	
174007	3/16/2017	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 174007 (4 detail records)</i>	<u>94.75</u> <b>362.60</b>	UTILITIES	110	ROAD & BRIDGE	2/17 0245160-001	
174008	3/16/2017	COLLIN PATTON <i>Total - Wire / Check # 174008 (1 detail record)</i>	<u>10.50</u> * <b>10.50</b>	AGENCY REFUND	700	DC 62636D	DC 62636D	
174009	3/16/2017	COLLINS FAMILY PROPERTIES, LLC <i>Total - Wire / Check # 174009 (1 detail record)</i>	<u>116.00</u> * <b>116.00</b>	AGENCY REFUND	700	JP4 13456	JP4 13456	
174010	3/16/2017	COY MADDOX <i>Total - Wire / Check # 174010 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	CC 117496P	CC 117496P	
174011	3/16/2017	DONUT STOP <i>Total - Wire / Check # 174011 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	3/22/17 JURORS	
174012	3/16/2017	ENTERPRISE RENT-A-CAR COMPANY	134.52	TRAVEL EXPENSE	110	CO ATTORNEY	745147763 MCBRIDE	
174012	3/16/2017	ENTERPRISE RENT-A-CAR COMPANY	94.12	TRAVEL EXPENSE	110	DIST ATTORNEY	745199607 SIMS	

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<i>Total - Wire / Check # 174012 (2 detail records)</i>			<b>228.64</b>					
174013	3/16/2017	HALY WHITAKER	10.00 *	AGENCY REFUND	700	CC 121932P	CC 121932P	
<i>Total - Wire / Check # 174013 (1 detail record)</i>			<b>10.00</b>					
174014	3/16/2017	HIDALGO COUNTY	75.00 *	AGENCY REFUND	700	JP3 13681-0	JP3 13681-0	
<i>Total - Wire / Check # 174014 (1 detail record)</i>			<b>75.00</b>					
174015	3/16/2017	HUTCHINSON COUNTY CONSTABLE	75.00 *	AGENCY REFUND	700	JP1 56941	JP1 56941	
<i>Total - Wire / Check # 174015 (1 detail record)</i>			<b>75.00</b>					
174016	3/16/2017	J.E. SAUSEDA JR	16.00 *	AGENCY REFUND	700	DC 106268D	DC 106268D	
<i>Total - Wire / Check # 174016 (1 detail record)</i>			<b>16.00</b>					
174017	3/16/2017	JERRY LYNN BROWN	1,500.00	RESTITUTION	110	145386 GARCIA	145386 GARCIA	
<i>Total - Wire / Check # 174017 (1 detail record)</i>			<b>1,500.00</b>					
174018	3/16/2017	JESSICA TAGLE	3.00 *	AGENCY REFUND	700	CC 140630	CC 140630	
<i>Total - Wire / Check # 174018 (1 detail record)</i>			<b>3.00</b>					
174019	3/16/2017	KARAL MEZA	1.00 *	AGENCY REFUND	700	JP3 125724	JP3 125724	
<i>Total - Wire / Check # 174019 (1 detail record)</i>			<b>1.00</b>					
174020	3/16/2017	LA RUE HAMILTON	7.00 *	AGENCY REFUND	700	CCF 17-2999	CCF 17-2999	
<i>Total - Wire / Check # 174020 (1 detail record)</i>			<b>7.00</b>					
174021	3/16/2017	VOID	0.00 *	VOID	700	JP4 17920	JP4 17920	
174021	3/16/2017	VOID	0.00 *	VOID	700	JP4 17982	JP4 17982	
<i>Total - Wire / Check # 174021 (2 detail records)</i>			<b>0.00</b>					
174022	3/16/2017	RANDALL COUNTY	56.00 *	AGENCY REFUND	700	JP3 14337.	JP3 14337.	
<i>Total - Wire / Check # 174022 (1 detail record)</i>			<b>56.00</b>					
174023	3/16/2017	RANDALL COUNTY CONSTABLE	150.00 *	AGENCY REFUND	700	JP1 56932	JP1 56932	
<i>Total - Wire / Check # 174023 (1 detail record)</i>			<b>150.00</b>					
174024	3/16/2017	TERI COOK	1.00 *	AGENCY REFUND	700	CCF 17-2900	CCF 17-2900	
<i>Total - Wire / Check # 174024 (1 detail record)</i>			<b>1.00</b>					
174025	3/16/2017	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 3/17	
174025	3/16/2017	VERIZON WIRELESS	417.89	BROADBAND	268	DIST ATTORNEY	642054481-5 3/17	
<i>Total - Wire / Check # 174025 (2 detail records)</i>			<b>455.88</b>					
174026	3/16/2017	XCEL ENERGY	215.47	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1378023	
174026	3/16/2017	XCEL ENERGY	110.51	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-9915039	
174026	3/16/2017	XCEL ENERGY	54.90	UTILITIES	110	VFD-ROLLING HILLS	2/17 54-8054349	
174026	3/16/2017	XCEL ENERGY	50.21	UTILITIES	110	ROAD & BRIDGE	2/17 54-1607749	
<i>Total - Wire / Check # 174026 (4 detail records)</i>			<b>431.09</b>					
174027	3/16/2017	NICHOLAS RYAN SMITH	283.00 *	AGENCY REFUND	700	JP4 17982	JP4 17982	
174027	3/16/2017	NICHOLAS RYAN SMITH	292.90 *	AGENCY REFUND	700	JP4 17920	JP4 17920	
<i>Total - Wire / Check # 174027 (2 detail records)</i>			<b>575.90</b>					
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/2 REMOVAL/TRANSPORT	110	JP #2	20767 ALFORD	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/2 REMOVAL/TRANSPORT	110	JP #2	20767 BENT	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/3 REMOVAL/TRANSPORT	110	JP #2	20767 FROST	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/3 REMOVAL/TRANSPORT	110	JP #2	20767 PRENTICE	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/12 REMOVAL/TRANSPORT	110	JP #3	20802 DIGGS	

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174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/9 REMOVAL/TRANSPORT	110	JP #3	20785 WILKERSON	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/7 REMOVAL/TRANSPORT	110	JP #3	20785 CROCKETT	
174028	3/27/2017	A TO D MORTUARY SERVICES	267.25	BODY 3/10 REMOVAL/TRANSPORT	110	JP #3	20802 MARRICLE	
174028	3/27/2017	A TO D MORTUARY SERVICES	98.25	BODY 12/26/16 TRANSPORT	110	JP #3	20795 LAUTERBACH	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/7 REMOVAL/TRANSPORT	110	JP #3	20785 SLOAN	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/12 REMOVAL/TRANSPORT	110	JP #3	20802 BRITTON	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/17 REMOVAL/TRANSPORT	110	JP #4	20818 PASQUEDA	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/19 REMOVAL/TRANSPORT	110	JP #4	20818 WILSON	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/19 REMOVAL/TRANSPORT	110	JP #4	20818 KEIBLE	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/17 REMOVAL/TRANSPORT	110	JP #4	20818 WHEELER	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/15 REMOVAL/TRANSPORT	110	JP #4	20814 COTT	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/14 REMOVAL/TRANSPORT	110	JP #4	20814 JOBE	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 1/23 REMOVAL/TRANSPORT	110	JP #4	20660 TUCKER	
174028	3/27/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/18 REMOVAL/TRANSPORT	110	JP #4	20818 GOSSETT	
174028	3/27/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20824 SMITH	
174028	3/27/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20798 BRAMLETT	
174028	3/27/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20798 COTTER	
174028	3/27/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20824 BRITTON	
174028	3/27/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20824 MCMANUS	
		<i>Total - Wire / Check # 174028 (24 detail records)</i>	<b>9,079.00</b>					
174029	3/27/2017	ADRIAN CASTILLO	300.00	TRAVEL ADVANCE	110	DIST ATTORNEY	4/9 BASTROP	
		<i>Total - Wire / Check # 174029 (1 detail record)</i>	<b>300.00</b>					
174030	3/27/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	1,475.00	RUN GAS LINE & ELECTRICAL TO N	110	ROAD & BRIDGE	91653	
		<i>Total - Wire / Check # 174030 (1 detail record)</i>	<b>1,475.00</b>					
174031	3/27/2017	AMARILLO AREA BAR ASSOCIATION	100.00	MAR17 CLE	110	DIST ATTORNEY	MAR17 CLE	
		<i>Total - Wire / Check # 174031 (1 detail record)</i>	<b>100.00</b>					
174032	3/27/2017	AMARILLO COLLEGE	30.00	REGISTRATION	110	DIST ATTORNEY	4/4/17 R.SIMS	
		<i>Total - Wire / Check # 174032 (1 detail record)</i>	<b>30.00</b>					
174033	3/27/2017	AMARILLO COLLEGE	50.00	2 BASIC JAILER EXAMS	110	DETENTION CENTER	2977714	
		<i>Total - Wire / Check # 174033 (1 detail record)</i>	<b>50.00</b>					
174034	3/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	251ST	3847 2/3/17	
174034	3/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SWAHILI INTERPRETER	110	ASSOCIATE JUDGE	3863 2/1/17	
174034	3/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	330.00	BURMESE/KAREN INTERPRETERS	110	CCL #1	3864 2/7,9,14/17	
174034	3/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	DETENTION CENTER	3866 2/24/17	
174034	3/27/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	DETENTION CENTER	3867 2/8/17	
		<i>Total - Wire / Check # 174034 (5 detail records)</i>	<b>770.00</b>					
174035	3/27/2017	AMARILLO WINAIR CO.	501.60	24 X 24 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	220514	
		<i>Total - Wire / Check # 174035 (1 detail record)</i>	<b>501.60</b>					
174036	3/27/2017	AMY E TAYLOR	200.00	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	3/14/17	
		<i>Total - Wire / Check # 174036 (1 detail record)</i>	<b>200.00</b>					
174037	3/27/2017	APRIL A PALMER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA...	
		<i>Total - Wire / Check # 174037 (1 detail record)</i>	<b>200.00</b>					
174038	3/27/2017	BARFIELD LAW FIRM, P.C.	700.00	FSJX2 COURT APPT ATTY	110	108TH	73244E NEVINS	
174038	3/27/2017	BARFIELD LAW FIRM, P.C.	1,800.00	F1/F2 COURT APPT ATTY	110	108TH	71673E FLORES	

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174038	3/27/2017	BARFIELD LAW FIRM, P.C.	500.00	F COURT APPT ATTY	110	320TH	68217D BEVANS.	
174038	3/27/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT..	
		<i>Total - Wire / Check # 174038 (4 detail records)</i>	<b>3,200.00</b>					
174039	3/27/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/9 GARDEA	
		<i>Total - Wire / Check # 174039 (1 detail record)</i>	<b>383.00</b>					
174040	3/27/2017	BG PRODUCTS	1,190.00	BG FULL SYNTHETIC ATF 55 GAL D	110	SHERIFF BARN	1340	
		<i>Total - Wire / Check # 174040 (1 detail record)</i>	<b>1,190.00</b>					
174041	3/27/2017	BOB BARKER COMPANY, INC.	989.14	CLEAR MATTRESSES NO PILLOWS	110	DETENTION CENTER	370917	
174041	3/27/2017	BOB BARKER COMPANY, INC.	1,509.74	CLEAR MATTRESSES NO PILLOWS	110	DETENTION CENTER	369484	
		<i>Total - Wire / Check # 174041 (2 detail records)</i>	<b>2,498.88</b>					
174042	3/27/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89030D VELASQUEZ.	
174042	3/27/2017	BRIDGET R GRACE-O'BRIEN	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88284E ADEN/HASSA	
174042	3/27/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89474E FLEMING	
174042	3/27/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86411E TOLBERT.	
174042	3/27/2017	BRIDGET R GRACE-O'BRIEN	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87689 SELFRIDGE..	
		<i>Total - Wire / Check # 174042 (5 detail records)</i>	<b>2,100.00</b>					
174043	3/27/2017	C. J. MCELROY	900.00	F3X2 COURT APPT ATTY	110	108TH	72726E THRASHER	
174043	3/27/2017	C. J. MCELROY	100.00	F CASE DROPPED	110	108TH	PC B.GARCIA	
174043	3/27/2017	C. J. MCELROY	3,000.00	F3 COURT APPT ATTY	110	108TH	72724E THRASHER	
174043	3/27/2017	C. J. MCELROY	2,000.00	F2 COURT APPT ATTY	110	320TH	72137D KITCHENS	
174043	3/27/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS..	
174043	3/27/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75484D ANGEL	
174043	3/27/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72121D REID+++	
174043	3/27/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89638E RACHELS	
174043	3/27/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81387D CHAPMAN++	
		<i>Total - Wire / Check # 174043 (9 detail records)</i>	<b>7,000.00</b>					
174044	3/27/2017	CALDWELL COUNTRY CHEVROLET	37,336.80	2017 CHEVROLET TAHOE PPV 4X4	257	SHERIFF	HR204648	
174044	3/27/2017	CALDWELL COUNTRY CHEVROLET	37,336.80	2017 CHEVROLET TAHOE PPV 4X4	257	SHERIFF	HR204664	
174044	3/27/2017	CALDWELL COUNTRY CHEVROLET	37,336.80	2017 CHEVROLET TAHOE PPV 4X4	257	SHERIFF	HR206244	
174044	3/27/2017	CALDWELL COUNTRY CHEVROLET	37,336.80	2017 CHEVROLET TAHOE PPV 4X4	257	SHERIFF	HR206281	
174044	3/27/2017	CALDWELL COUNTRY CHEVROLET	37,336.80	2017 CHEVROLET TAHOE PPV 4X4	257	SHERIFF	HR206712	
		<i>Total - Wire / Check # 174044 (5 detail records)</i>	<b>186,684.00</b>					
174045	3/27/2017	CARE TODAY URGENT HEALTH	102.00	DRUG SCREENS	110	DETENTION CENTER	PCSO-018	
174045	3/27/2017	CARE TODAY URGENT HEALTH	252.00	DRUG/ALCOHOL SCREENS	110	ROAD & BRIDGE	PCRB-022	
		<i>Total - Wire / Check # 174045 (2 detail records)</i>	<b>354.00</b>					
174046	3/27/2017	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	108TH	72729E PEREZ	
174046	3/27/2017	CATHERINE E. BROWN DODSON	100.00	F1 CASE DROPPED	110	108TH	PC RODRIGUEZ	
174046	3/27/2017	CATHERINE E. BROWN DODSON	100.00	FSJ REFUSED	110	108TH	PC RICO	
174046	3/27/2017	CATHERINE E. BROWN DODSON	1,000.00	F3 COURT APPT ATTY	110	320TH	70658D EASTON.	
174046	3/27/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ...	
174046	3/27/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA...	
174046	3/27/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA...	
		<i>Total - Wire / Check # 174046 (7 detail records)</i>	<b>2,800.00</b>					
174047	3/27/2017	CDR LAW GROUP, PLLC	800.00	MISD COURT APPT ATTY	110	CCL #1	144708 HERNANDEZ	

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174047	3/27/2017	CDR LAW GROUP, PLLC <i>Total - Wire / Check # 174047 (2 detail records)</i>	<u>400.00</u> <b>1,200.00</b>	MISD COURT APPT ATTY	110	CCL #2	145125 GREAR	
174048	3/27/2017	CDW GOVERNMENT, INC.	854.86	ZEBRA GK420D MONOCHROME DIRECT	110	CO CLERK	HBH5703	
174048	3/27/2017	CDW GOVERNMENT, INC.	-854.86	CREDIT MEMO PO19451	110	CO CLERK	HFB2655	
174048	3/27/2017	CDW GOVERNMENT, INC.	62.89	ZEBRA LABEL,PAPER, 4X3IN, DIRE	110	DIST CLERK	HCJ5861	
174048	3/27/2017	CDW GOVERNMENT, INC.	1,375.56	FUJITSU FI-7030 DOCUMENT SCANN	110	DIST CLERK	HDM6632	
174048	3/27/2017	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 174048 (5 detail records)</i>	<u>-640.00</u> <b>798.45</b>	CREDIT MEMO PO19407	235	CO CLERK	HFB1788	
174049	3/27/2017	CENTERGAS FUELS, INC.	234.62	103 GAL DIESEL @ \$2.28/GAL	110	SHERIFF BARN	240448	
174049	3/27/2017	CENTERGAS FUELS, INC.	530.38	237 GAL UNLEADED @ \$2.24/GAL	110	SHERIFF BARN	240448	
174049	3/27/2017	CENTERGAS FUELS, INC. <i>Total - Wire / Check # 174049 (3 detail records)</i>	<u>920.50</u> <b>1,685.50</b>	443 GAL RED DYE DIESEL @ \$2.08	110	SHERIFF BARN	240448	
174050	3/27/2017	CHILDRESS CO SHERIFF OFFICE <i>Total - Wire / Check # 174050 (1 detail record)</i>	<u>14.88</u> <b>14.88</b>	INMATE PHARMACY	110	DETENTION CENTER	2/1-28/17 RX	
174051	3/27/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491305017 3/13FM	
174051	3/27/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491305727 3/20FM	
174051	3/27/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491304821 3/9DT	
174051	3/27/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491304347 3/6DT	
174051	3/27/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491305075 3/13DT	
174051	3/27/2017	CINTAS CORPORATION #491	64.83	UNIFORM SERVICES	110	DETENTION CENTER	491305538 3/16DT	
174051	3/27/2017	CINTAS CORPORATION #491	180.80	UNIFORM SERVICES	110	ROAD & BRIDGE	491304897 3/9RB	
174051	3/27/2017	CINTAS CORPORATION #491 <i>Total - Wire / Check # 174051 (8 detail records)</i>	<u>180.80</u> <b>1,098.14</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491305613 3/16RB	
174052	3/27/2017	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 174052 (1 detail record)</i>	<u>119,323.00</u> <b>119,323.00</b>	INTERJURISDICTIONAL AGREEMENT	110	PUBLIC SERVICE	1726387	
174053	3/27/2017	CLERK, SUPREME COURT <i>Total - Wire / Check # 174053 (1 detail record)</i>	<u>3,703.00</u> <b>3,703.00</b>	DUES	110	DIST ATTORNEY	17-18 DA	
174054	3/27/2017	CODY PIRTLE	500.00	F COURT APPT ATTY	110	47TH	70553A LUNA	
174054	3/27/2017	CODY PIRTLE	700.00	F3X2 COURT APPT ATTY	110	47TH	72680A NEWCOMER	
174054	3/27/2017	CODY PIRTLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89638E RACHELS	
174054	3/27/2017	CODY PIRTLE <i>Total - Wire / Check # 174054 (4 detail records)</i>	<u>700.00</u> <b>2,100.00</b>	MISX2 COURT APPT ATTY	110	CCL #1	145308 NEWCOMER	
174055	3/27/2017	RESTRICTED <i>Total - Wire / Check # 174055 (1 detail record)</i>	<u>1,200.00</u> <b>1,200.00</b>	RESTRICTED	271	SHERIFF	20930	
174056	3/27/2017	D. DALE STEMPLE LAW FIRM, PLLC <i>Total - Wire / Check # 174056 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	F2 COURT APPT ATTY	110	47TH	69096A ARMENDARIZ	
174057	3/27/2017	DALLAS MCKIBBEN <i>Total - Wire / Check # 174057 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS	
174058	3/27/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	108TH	72822E NOONKESTER	
174058	3/27/2017	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	320TH	63521D WIMMER.	
174058	3/27/2017	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	320TH	70613D MARTINEZ	
174058	3/27/2017	DARRELL R. CAREY <i>Total - Wire / Check # 174058 (4 detail records)</i>	<u>750.00</u> <b>2,950.00</b>	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88284E GUZMAN..	

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174059	3/27/2017	DATA FLOW	857.00	YELLOW ENVELOPES FOR TAX OFFIC	110	TAX ASSESSOR/COLLECTOR	24990	
174059	3/27/2017	DATA FLOW	3,450.00	MANILA FOLDER LEGAL SIZE WITH	110	CO ATTORNEY	24986	
		<i>Total - Wire / Check # 174059 (2 detail records)</i>	<b>4,307.00</b>					
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11335 X.B.	
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11341 S.R.	
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11344 G.S.	
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11337 L.N.	
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11333 N.M.	
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11332 D.B.	
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11330 B.C.	
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11331 T.M.	
174060	3/27/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11332 D.B...	
174060	3/27/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11334 C.B.	
		<i>Total - Wire / Check # 174060 (10 detail records)</i>	<b>1,100.00</b>					
174061	3/27/2017	DENNIS R BOREN	400.00	MISD COURT APPT ATTY	110	CCL #2	145721 GAMEZ	
		<i>Total - Wire / Check # 174061 (1 detail record)</i>	<b>400.00</b>					
174062	3/27/2017	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	17020748N 2/28/17	
		<i>Total - Wire / Check # 174062 (1 detail record)</i>	<b>314.60</b>					
174063	3/27/2017	DESIGN SPECIALTIES INC.	384.00	TX-506 XTREME FLEX TRAY	110	DETENTION CENTER	44377	
		<i>Total - Wire / Check # 174063 (1 detail record)</i>	<b>384.00</b>					
174064	3/27/2017	DIANA E HATHAWAY	500.00	FSJ COURT APPT ATTY	110	108TH	72533 DENTON	
174064	3/27/2017	DIANA E HATHAWAY	450.00	JUVENILE COURT APPT ATTY	110	CCL #1	10327J1 SMITH	
		<i>Total - Wire / Check # 174064 (2 detail records)</i>	<b>950.00</b>					
174065	3/27/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	47TH	71870A HARDING.	
174065	3/27/2017	DIANNA L MCCOY	3,250.00	F1 COURT APPT ATTY	110	108TH	71993E GREEN	
174065	3/27/2017	DIANNA L MCCOY	500.00	FSJ/F2 COURT APPT ATTY	110	108TH	71346E MAHAN	
174065	3/27/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA	
174065	3/27/2017	DIANNA L MCCOY	200.00	MISD COURT APPT ATTY	110	CCL #2	145909 DEWALD	
174065	3/27/2017	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	145717 GAUNA	
		<i>Total - Wire / Check # 174065 (6 detail records)</i>	<b>5,050.00</b>					
174066	3/27/2017	DONNA CHRISTIE	2,639.99	APPEAL COURT APPT ATTY	110	320TH	70564D COOK	
174066	3/27/2017	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89467D ZUNIGA.	
174066	3/27/2017	DONNA CHRISTIE	400.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE	
174066	3/27/2017	DONNA CHRISTIE	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87581D DYKES...	
		<i>Total - Wire / Check # 174066 (4 detail records)</i>	<b>3,989.99</b>					
174067	3/27/2017	EDWARD NORFLEET	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87174D JOHNSON	
174067	3/27/2017	EDWARD NORFLEET	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89665D KEEN	
174067	3/27/2017	EDWARD NORFLEET	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D WILBORN.	
		<i>Total - Wire / Check # 174067 (3 detail records)</i>	<b>800.00</b>					
174068	3/27/2017	ERIC S COATS	1,160.00	F2 COURT APPT ATTY	110	108TH	72132E ROLDAN	
		<i>Total - Wire / Check # 174068 (1 detail record)</i>	<b>1,160.00</b>					
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11331 T.M.	
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11335 X.B.	
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11344 G.S.	

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174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11337 L.N.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11334 C.B.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11333 N.M.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11332 D.B.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11341 S.R.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11330 B.C.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11323 D.H.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11324 C.W.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11317 J.P.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11325 H.S.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11326 C.M.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11327 K.P.
174069	3/27/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11328 B.D.
		<i>Total - Wire / Check # 174069 (16 detail records)</i>	<b>1,600.00</b>				
174070	3/27/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	5328 RADNEY
		<i>Total - Wire / Check # 174070 (1 detail record)</i>	<b>50.00</b>				
174071	3/27/2017	FIVE STAR CORRECTIONAL SERVICES	10,984.76	INMATE MEALS	110	DETENTION CENTER	27032 3/15/17
174071	3/27/2017	FIVE STAR CORRECTIONAL SERVICES	11,371.65	INMATE MEALS	110	DETENTION CENTER	27025 3/8/17
		<i>Total - Wire / Check # 174071 (2 detail records)</i>	<b>22,356.41</b>				
174072	3/27/2017	GALL'S, LLC	20.38	BLACK POCKET STYLE HANDCUFF KE	110	CONSTABLE #1	7016151
174072	3/27/2017	GALL'S, LLC	53.39	GALLS SEAT ORGANIZER BLACK	110	CONSTABLE #1	7024153
		<i>Total - Wire / Check # 174072 (2 detail records)</i>	<b>73.77</b>				
174073	3/27/2017	GEORGE HARWOOD	700.00	F2 COURT APPT ATTY	110	108TH	73260E FRY
174073	3/27/2017	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	108TH	72920E FRIEMEL
174073	3/27/2017	GEORGE HARWOOD	700.00	FX2 COURT APPT ATTY	110	251ST	70040C GARCIA.
174073	3/27/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS.
174073	3/27/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88651E BENNETT...
174073	3/27/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89518D ARMADILLO.
174073	3/27/2017	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	145870 GORMAN
		<i>Total - Wire / Check # 174073 (7 detail records)</i>	<b>3,200.00</b>				
174074	3/27/2017	GOODIN FUELS, INC	1,105.65	PROPANE AS NEEDED FOR FIRE STA	110	VFD-VALLE DE ORO	35694
		<i>Total - Wire / Check # 174074 (1 detail record)</i>	<b>1,105.65</b>				
174075	3/27/2017	HARLEY CAUDLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ..
		<i>Total - Wire / Check # 174075 (1 detail record)</i>	<b>200.00</b>				
174076	3/27/2017	HART INTERCIVIC	-1,460.00	CREDIT MEMO PO19104	110	ELECTIONS ADMINISTRATION	68162
174076	3/27/2017	HART INTERCIVIC	80.00	POLL PAD STYLUS	236	ELECTIONS ADMINISTRATION	68161
174076	3/27/2017	HART INTERCIVIC	11,200.00	STAR MICRONICS TSP65411 DIRECT	236	ELECTIONS ADMINISTRATION	68161
174076	3/27/2017	HART INTERCIVIC	5,000.00	POLL PAD CENTRAL COMMAND SOFTW	236	ELECTIONS ADMINISTRATION	68161
174076	3/27/2017	HART INTERCIVIC	4,000.00	LICENSE AND SUPPORT - POLL PAD	236	ELECTIONS ADMINISTRATION	68161
174076	3/27/2017	HART INTERCIVIC	4,000.00	CUSTOM CARRYING CASE FOR POLL	236	ELECTIONS ADMINISTRATION	68161
174076	3/27/2017	HART INTERCIVIC	2,880.00	POLL PAD CUSTOM BATTERY BASE	236	ELECTIONS ADMINISTRATION	68161
174076	3/27/2017	HART INTERCIVIC	1,600.00	POLL PAD STAND	236	ELECTIONS ADMINISTRATION	68161
174076	3/27/2017	HART INTERCIVIC	125.00	STAR MICRONICS RECEIPT PAPER	236	ELECTIONS ADMINISTRATION	68161
174076	3/27/2017	HART INTERCIVIC	640.00	POLL PAD SET-UP AND DELIVERY	236	ELECTIONS ADMINISTRATION	68161

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<i>Total - Wire / Check # 174076 (10 detail records)</i>			<b>28,065.00</b>					
174077	3/27/2017	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	320TH	72376D ANAYA	
174077	3/27/2017	HUCKABAY LAW FIRM, PLLC	250.00	MISD COURT APPT ATTY	110	CCL #2	145631 MAYFIELD	
174077	3/27/2017	HUCKABAY LAW FIRM, PLLC	250.00	MISD COURT APPT ATTY	110	CCL #2	145629 MAYFIELD	
<i>Total - Wire / Check # 174077 (3 detail records)</i>			<b>1,000.00</b>					
174078	3/27/2017	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	110963	
<i>Total - Wire / Check # 174078 (1 detail record)</i>			<b>65.90</b>					
174079	3/27/2017	INK & IMAGE PRINTING	15.00	BUSINESS CARDS FOR ALYSON HOLM	110	PURCHASING AGENT	323	
<i>Total - Wire / Check # 174079 (1 detail record)</i>			<b>15.00</b>					
174080	3/27/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	71467A RUIZ	
174080	3/27/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE	80081E SOLIS	
<i>Total - Wire / Check # 174080 (2 detail records)</i>			<b>570.00</b>					
174081	3/27/2017	J. LEE MILLIGAN, INC.	355.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1102	
174081	3/27/2017	J. LEE MILLIGAN, INC.	1,803.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1114	
174081	3/27/2017	J. LEE MILLIGAN, INC.	955.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1135	
174081	3/27/2017	J. LEE MILLIGAN, INC.	376.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1148	
174081	3/27/2017	J. LEE MILLIGAN, INC.	37.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1107	
174081	3/27/2017	J. LEE MILLIGAN, INC.	447.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1086	
<i>Total - Wire / Check # 174081 (6 detail records)</i>			<b>3,976.50</b>					
174082	3/27/2017	JACOB D. SCHMIDT	400.00	MISD COURT APPT ATTY	110	CCL #2	145325 HEWITT	
<i>Total - Wire / Check # 174082 (1 detail record)</i>			<b>400.00</b>					
174083	3/27/2017	JAMES AVERY RUSH IV, M.D., P.A.	500.00	PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	KENNEL/SERTUCHE	
<i>Total - Wire / Check # 174083 (1 detail record)</i>			<b>500.00</b>					
174084	3/27/2017	JAMES CLARK	900.00	FSJX3 COURT APPT ATTY	110	320TH	72582D KIDDER.	
174084	3/27/2017	JAMES CLARK	500.00	MISD COURT APPT ATTY	110	CCL #1	145638 HARRIS	
<i>Total - Wire / Check # 174084 (2 detail records)</i>			<b>1,400.00</b>					
174085	3/27/2017	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	72721E WORTH	
<i>Total - Wire / Check # 174085 (1 detail record)</i>			<b>500.00</b>					
174086	3/27/2017	JAMES L ABBOTT, JR	100.00	F DISMISSED	110	108TH	72847Z VILLAGRANA	
174086	3/27/2017	JAMES L ABBOTT, JR	100.00	F NO BILLED	110	108TH	73269Z DOLLEN	
174086	3/27/2017	JAMES L ABBOTT, JR	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	146146 MATA	
<i>Total - Wire / Check # 174086 (3 detail records)</i>			<b>1,100.00</b>					
174087	3/27/2017	JAMES PUBLISHING INC.	222.00	PUBLICATION	110	DIST ATTORNEY	SI70023 DA	
<i>Total - Wire / Check # 174087 (1 detail record)</i>			<b>222.00</b>					
174088	3/27/2017	JANA HARRIS SMITH	937.50	SOF REPORTER SERVICES	110	108TH	70509E HOBBS	
<i>Total - Wire / Check # 174088 (1 detail record)</i>			<b>937.50</b>					
174089	3/27/2017	JANIE T MONTANO	40.00	SPANISH INTERPRETER	110	CCL #2	146149 MARTINEZ	
174089	3/27/2017	JANIE T MONTANO	40.00	SPANISH INTERPRETER	110	CCL #2	146237 LUGO	
<i>Total - Wire / Check # 174089 (2 detail records)</i>			<b>80.00</b>					
174090	3/27/2017	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	73283E VOGEL	
174090	3/27/2017	JEFFREY A HILL	1,700.00	F1X2 COURT APPT ATTY	110	108TH	73131E BOL	
174090	3/27/2017	JEFFREY A HILL	700.00	CPS COURT APPT ATTY	110	108TH	88397E BUCHANAN+	
174090	3/27/2017	JEFFREY A HILL	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	78429 LYSEIGHT	

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174090	3/27/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87873D CHAVEZ++	
174090	3/27/2017	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	145402 JOHNSON	
		<i>Total - Wire / Check # 174090 (6 detail records)</i>	<b>4,000.00</b>					
174091	3/27/2017	JEFFREY TODD HENDERSON	450.00	MISD COURT APPT ATTY	110	CCL #1	146000 HENDERSON	
174091	3/27/2017	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #2	145911 MASSEY	
		<i>Total - Wire / Check # 174091 (2 detail records)</i>	<b>950.00</b>					
174092	3/27/2017	JERRY MCLAUGHLIN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS	
174092	3/27/2017	JERRY MCLAUGHLIN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D HOLLOWAY+	
174092	3/27/2017	JERRY MCLAUGHLIN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89013D HILL	
174092	3/27/2017	JERRY MCLAUGHLIN	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88284E GUZMAN	
		<i>Total - Wire / Check # 174092 (4 detail records)</i>	<b>1,350.00</b>					
174093	3/27/2017	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	251ST	73155C SPEARS	
174093	3/27/2017	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88525E SALAZAR	
174093	3/27/2017	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89028D MARTINEZ..	
174093	3/27/2017	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	144192 SIZEMORE	
		<i>Total - Wire / Check # 174093 (4 detail records)</i>	<b>1,600.00</b>					
174094	3/27/2017	JODI GOODMAN	303.00	REPORTER RECORD	110	181ST	105779B SAMES	
		<i>Total - Wire / Check # 174094 (1 detail record)</i>	<b>303.00</b>					
174095	3/27/2017	JOE MARR WILSON	1,002.30	F2 COURT APPT ATTY	110	108TH	72303E GARDNER	
174095	3/27/2017	JOE MARR WILSON	1,053.60	FSJ COURT APPT ATTY	110	320TH	71989D PEREZ	
174095	3/27/2017	JOE MARR WILSON	656.25	MISD COURT APPT ATTY	110	CCL #1	144598 PHILLIPS.	
		<i>Total - Wire / Check # 174095 (3 detail records)</i>	<b>2,712.15</b>					
174096	3/27/2017	JOEL B JACKSON	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10475E URRUTIA...	
		<i>Total - Wire / Check # 174096 (1 detail record)</i>	<b>225.00</b>					
174097	3/27/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	47TH	72621A LU	
174097	3/27/2017	JOHN D TALLEY	1,500.00	F1 COURT APPT ATTY	110	320TH	70604D CALVELLO	
174097	3/27/2017	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	145780 SHAW	
		<i>Total - Wire / Check # 174097 (3 detail records)</i>	<b>2,500.00</b>					
174098	3/27/2017	JOHN E TERRY	1,000.00	F2 COURT APPT ATTY	110	47TH	72124A CLARK	
174098	3/27/2017	JOHN E TERRY	1,200.00	F2X2 COURT APPT ATTY	110	108TH	73035E CONNORS	
174098	3/27/2017	JOHN E TERRY	700.00	F3 COURT APPT ATTY	110	181ST	72131B MARTINEZ	
174098	3/27/2017	JOHN E TERRY	1,000.00	F2 COURT APPT ATTY	110	181ST	72596B CARROLL	
174098	3/27/2017	JOHN E TERRY	500.00	MISD COURT APPT ATTY	110	CCL #1	145456 GUTIERREZ	
		<i>Total - Wire / Check # 174098 (5 detail records)</i>	<b>4,400.00</b>					
174099	3/27/2017	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	320TH	72905D MORTON	
174099	3/27/2017	JOHN MICHAEL WATKINS	5,000.00	FX5 COURT APPT ATTY	110	320TH	72223D VELOZ	
174099	3/27/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84073E MARTINEZ.+	
174099	3/27/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88267 WHITE....	
		<i>Total - Wire / Check # 174099 (4 detail records)</i>	<b>6,400.00</b>					
174100	3/27/2017	JOSEPH D BATSON	100.00	F CHARGES DROPPED	110	108TH	PC BOBO	
174100	3/27/2017	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	181ST	71783B BIGGS.	
174100	3/27/2017	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	144130 SHMIDL.	
		<i>Total - Wire / Check # 174100 (3 detail records)</i>	<b>1,100.00</b>					

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174101	3/27/2017	JOSH WOODBURN	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83526E AMADOR	
174101	3/27/2017	JOSH WOODBURN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88289D BENNETT...	
		<i>Total - Wire / Check # 174101 (2 detail records)</i>	<b>600.00</b>					
174102	3/27/2017	JULIE SMITH	309.88	TRAVEL AIRFARE ADVANCE	110	CO CLERK	5/16 SAN MARCOS	
		<i>Total - Wire / Check # 174102 (1 detail record)</i>	<b>309.88</b>					
174103	3/27/2017	KATHY GARRISON INVESTIGATOR	444.15	INVESTIGATOR SERVICES	110	320TH	71124D WATSON	
		<i>Total - Wire / Check # 174103 (1 detail record)</i>	<b>444.15</b>					
174104	3/27/2017	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #2	145619 WILLIAMS	
174104	3/27/2017	KERRY B HANEY	400.00	MISDX2 COURT APPT ATTY	110	CCL #2	145821 MOORE	
		<i>Total - Wire / Check # 174104 (2 detail records)</i>	<b>800.00</b>					
174105	3/27/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/24 D.FISHER	
174105	3/27/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/24 K.FISHER	
174105	3/27/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/24 K.FISHER.	
174105	3/27/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/24 N.FISHER	
174105	3/27/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/24 Z.FISHER	
174105	3/27/2017	KIMBERLY RIDDLESPURGER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/22 TREADWAY	
174105	3/27/2017	KIMBERLY RIDDLESPURGER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/5 RIOS	
		<i>Total - Wire / Check # 174105 (7 detail records)</i>	<b>2,799.00</b>					
174106	3/27/2017	KOFILE TECHNOLOGIES	339.30	MICROFILM CREATION / FEBRUARY	235	CO CLERK	217688	
		<i>Total - Wire / Check # 174106 (1 detail record)</i>	<b>339.30</b>					
174107	3/27/2017	LABSOURCE INC	945.00	NITRILE MEDICAL GRADE, LONG CU	110	DETENTION CENTER	990349	
174107	3/27/2017	LABSOURCE INC	315.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	990828	
174107	3/27/2017	LABSOURCE INC	315.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	990828	
174107	3/27/2017	LABSOURCE INC	630.00	NITRILE MEDICAL GRADE, LONG CU	110	DETENTION CENTER	990349	
174107	3/27/2017	LABSOURCE INC	945.00	NITRILE MEDICAL GRADE, LONG CU	110	DETENTION CENTER	990349	
174107	3/27/2017	LABSOURCE INC	945.00	NITRILE MEDICAL GRADE, LONG CU	110	DETENTION CENTER	990349	
		<i>Total - Wire / Check # 174107 (6 detail records)</i>	<b>4,095.00</b>					
174108	3/27/2017	LBJ SCHOOL OF PUBLIC AFFAIRS	435.00	REGISTRATION	110	PURCHASING AGENT	4/26 M.CRANDALL	
		<i>Total - Wire / Check # 174108 (1 detail record)</i>	<b>435.00</b>					
174109	3/27/2017	LEWIS COPPEDGE, P.C.	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	72962E COLEMAN	
		<i>Total - Wire / Check # 174109 (1 detail record)</i>	<b>900.00</b>					
174110	3/27/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20170228	
174110	3/27/2017	LEXISNEXIS RISK SOLUTIONS	71.25	SEARCHES	110	SHERIFF	1471504-20170228	
		<i>Total - Wire / Check # 174110 (2 detail records)</i>	<b>121.25</b>					
174111	3/27/2017	LINDA DRAIN	337.38	TRAVEL AIRFARE ADVANCE	110	DIST ATTORNEY	4/10 HOUSTON	
174111	3/27/2017	LINDA DRAIN	754.00	TRAVEL ADVANCE	110	DIST ATTORNEY	4/10 HOUSTON.	
		<i>Total - Wire / Check # 174111 (2 detail records)</i>	<b>1,091.38</b>					
174112	3/27/2017	LORI BOHANNON, COUNTY CLERK	626.00	2ND TEMP	110	MENTAL HEALTH	40177 ELLIOTT	
		<i>Total - Wire / Check # 174112 (1 detail record)</i>	<b>626.00</b>					
174113	3/27/2017	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88289D BREWER	
		<i>Total - Wire / Check # 174113 (1 detail record)</i>	<b>200.00</b>					
174114	3/27/2017	LYNDA SMITH	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87174D KERN	
174114	3/27/2017	LYNDA SMITH	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89665D KERN	

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<i>Total - Wire / Check # 174114 (2 detail records)</i>			<b>600.00</b>					
174115	3/27/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D GARCIA	
174115	3/27/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88289 HICKEY	
174115	3/27/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA..	
174115	3/27/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA..	
<i>Total - Wire / Check # 174115 (4 detail records)</i>			<b>800.00</b>					
174116	3/27/2017	MAYFIELD PAPER COMPANY	127.92	DISTAINER LAUNDRY 30% , AQUDES	110	DETENTION CENTER	2108100	
<i>Total - Wire / Check # 174116 (1 detail record)</i>			<b>127.92</b>					
174117	3/27/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	108TH	72761E CONLEY	
174117	3/27/2017	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	108TH	71972E GARCIA	
174117	3/27/2017	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	146234 RAMOS	
<i>Total - Wire / Check # 174117 (3 detail records)</i>			<b>1,700.00</b>					
174118	3/27/2017	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/28 DIAZ	
174118	3/27/2017	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/28 VAUGHN	
174118	3/27/2017	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/3 ROSAS	
174118	3/27/2017	MICHELLE LEE ISHAM	489.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/3 PENALOZA	
<i>Total - Wire / Check # 174118 (4 detail records)</i>			<b>1,638.00</b>					
174119	3/27/2017	MILLER UNIFORMS & EMBLEMS, INC.	238.50	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	45899	
174119	3/27/2017	MILLER UNIFORMS & EMBLEMS, INC.	392.89	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	50637	
<i>Total - Wire / Check # 174119 (2 detail records)</i>			<b>631.39</b>					
174120	3/27/2017	MOORE MEDICAL, LLC	186.40	BUTTON ACTIVATED SAFETY LANCET	110	DETENTION CENTER	99373585	
174120	3/27/2017	MOORE MEDICAL, LLC	259.00	TRUE METRIX TEST STRIPS	110	DETENTION CENTER	99373585	
174120	3/27/2017	MOORE MEDICAL, LLC	186.40	BUTTON ACTIVATED SAFETY LANCET	110	DETENTION CENTER	99397655	
174120	3/27/2017	MOORE MEDICAL, LLC	26.93	KELLY FORCEPS	110	DETENTION CENTER	99373585	
174120	3/27/2017	MOORE MEDICAL, LLC	9.47	SPEEDY CLEANS FLUID ABSORBENT	110	DETENTION CENTER	99373585	
174120	3/27/2017	MOORE MEDICAL, LLC	16.30	MEDICATION DISPENSING ENVELOPE	110	DETENTION CENTER	99373585	
174120	3/27/2017	MOORE MEDICAL, LLC	259.00	TEST STRIPS	110	DETENTION CENTER	99397655	
174120	3/27/2017	MOORE MEDICAL, LLC	12.78	PHYSICIANS TAPE MEASURE	110	DETENTION CENTER	99373585	
174120	3/27/2017	MOORE MEDICAL, LLC	16.45	HA;STED MOSQUITO FORCEPS	110	DETENTION CENTER	99373585	
<i>Total - Wire / Check # 174120 (9 detail records)</i>			<b>972.73</b>					
174121	3/27/2017	MORRIS PUBLISHING GROUP	579.60	CPS ADVERTISING	110	CO ATTORNEY	503416 2/28/17	
174121	3/27/2017	MORRIS PUBLISHING GROUP	383.00	EMPLOYMENT ADVERTISING	110	ROAD & BRIDGE	193808 2/28/17	
174121	3/27/2017	MORRIS PUBLISHING GROUP	278.88	BID ADVERTISING	110	GENERAL ADMINISTRATION	501066 2/28/17	
174121	3/27/2017	MORRIS PUBLISHING GROUP	84.00	INTENT ADVERTISING	110	GENERAL ADMINISTRATION	503416 2/28/17	
<i>Total - Wire / Check # 174121 (4 detail records)</i>			<b>1,325.48</b>					
174122	3/27/2017	MUSTAFA HUSSAIN, M.D.	375.00	PSYCHIATRIC EVALUATION	110	320TH	72099 BLAND	
<i>Total - Wire / Check # 174122 (1 detail record)</i>			<b>375.00</b>					
174123	3/27/2017	NICHOLAS NEVAREZ JR.	400.00	MISD COURT APPT ATTY	110	CCL #2	146243 BARKUS	
<i>Total - Wire / Check # 174123 (1 detail record)</i>			<b>400.00</b>					
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	CO ATTORNEY	92761428 PATTERSO	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	CO ATTORNEY	92950203 JONES	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93013035 FISHER	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93013050 FISHER	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93013084 FISHER	

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174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93060242 RIOS	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93011500 FISHER	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	92961101 STONE	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	92941343 WASHRAMO	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93051654 PENALOZA	
174124	3/27/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93011518 FISHER	
		<i>Total - Wire / Check # 174124 (11 detail records)</i>	<b>2,706.00</b>					
174125	3/27/2017	RESTRICTED	318.50	RESTRICTED	271	SHERIFF	263395 3/16/17	
		<i>Total - Wire / Check # 174125 (1 detail record)</i>	<b>318.50</b>					
174126	3/27/2017	PANHANDLE PLAINS COUNTY TREASURERS' ASSO	100.00	DUES	110	CO TREASURER	2017 L.JENNINGS	
		<i>Total - Wire / Check # 174126 (1 detail record)</i>	<b>100.00</b>					
174127	3/27/2017	PANHANDLE PRESORT SERVICES	54.81	PRESORT SERVICES	110	141854 2/28/17	141854 2/28/17	
		<i>Total - Wire / Check # 174127 (1 detail record)</i>	<b>54.81</b>					
174128	3/27/2017	PETER KANELIS	447.56	TRAVEL ADVANCE HOTEL/PER DIEM	110	SPECIALTY COURTS	4/5 SAN ANTONIO	
174128	3/27/2017	PETER KANELIS	12.84	MH DOCKET MILEAGE	110	SPECIALTY COURTS	2/27/17	
		<i>Total - Wire / Check # 174128 (2 detail records)</i>	<b>460.40</b>					
174129	3/27/2017	PHILLIP CARTER	200.00	MHD COURT APPT ATTY	110	SPECIALTY COURTS	MHD59 A.S.	
174129	3/27/2017	PHILLIP CARTER	200.00	MHD COURT APPT ATTY	110	SPECIALTY COURTS	MHD60 J.C.	
174129	3/27/2017	PHILLIP CARTER	200.00	MHD COURT APPT ATTY	110	SPECIALTY COURTS	MHD61 C.G.	
174129	3/27/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	108TH	10575E GARZA..	
174129	3/27/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10669E OTT	
174129	3/27/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10679E CHO	
174129	3/27/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10549E REDMON...	
174129	3/27/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11324 C.W..	
174129	3/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11328 B.D.	
174129	3/27/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11326 C.M..	
174129	3/27/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11323 D.H..	
174129	3/27/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11317 J.P..	
174129	3/27/2017	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11317 J.P...	
174129	3/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11327 K.P.	
174129	3/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11326 C.M.	
174129	3/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11325 H.S.	
174129	3/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11324 C.W.	
174129	3/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11323 D.H.	
174129	3/27/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11317 J.P.	
174129	3/27/2017	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11324 C.W...	
		<i>Total - Wire / Check # 174129 (20 detail records)</i>	<b>3,300.00</b>					
174130	3/27/2017	QUENTON TODD HATTER	100.00	F2 NO BILLED	110	108TH	73311Z PATTERSON	
174130	3/27/2017	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	251ST	72466C CATHEY	
		<i>Total - Wire / Check # 174130 (2 detail records)</i>	<b>600.00</b>					
174131	3/27/2017	RACA	150.00	REGISTRATION	110	320TH	4/10 C.DAVIS	
174131	3/27/2017	RACA	25.00	DUES	110	320TH	16-17 C.DAVIS	
		<i>Total - Wire / Check # 174131 (2 detail records)</i>	<b>175.00</b>					
174132	3/27/2017	RELIABLE CHEVROLET	34,707.50	2016 TAHOE SSV 4X4, WHITE	110	FIRE & RESCUE	GR436061	

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<i>Total - Wire / Check # 174132 (1 detail record)</i>			<b>34,707.50</b>					
174133	3/27/2017	RICHARD PERRY	400.00	F3 COURT APPT ATTY	110	108TH	72014E FLORES	
174133	3/27/2017	RICHARD PERRY	400.00	MISD COURT APPT ATTY	110	CCL #2	145245 PREWITT	
<i>Total - Wire / Check # 174133 (2 detail records)</i>			<b>800.00</b>					
174134	3/27/2017	RUS L. BAILEY	700.00	F3 COURT APPT ATTY	110	47TH	72919A AGUILAR	
174134	3/27/2017	RUS L. BAILEY	100.00	F3 DISMISSED	110	108TH	72434E BRANDT.	
174134	3/27/2017	RUS L. BAILEY	700.00	F3 COURT APPT ATTY	110	108TH	73309E ALARCON	
174134	3/27/2017	RUS L. BAILEY	500.00	FSJ COURT APPT ATTY	110	181ST	72275B GUZMAN.	
<i>Total - Wire / Check # 174134 (4 detail records)</i>			<b>2,000.00</b>					
174135	3/27/2017	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87106D ZUNIGA...	
174135	3/27/2017	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88267 WHITE....	
174135	3/27/2017	RYAN L TURMAN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89013D AYERS..	
174135	3/27/2017	RYAN L TURMAN	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10709J1 DARNES	
<i>Total - Wire / Check # 174135 (4 detail records)</i>			<b>1,600.00</b>					
174136	3/27/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	34.00	INMATE TRANSPORT	110	SHERIFF	3/3 POST/DIMMIT	
<i>Total - Wire / Check # 174136 (1 detail record)</i>			<b>34.00</b>					
174137	3/27/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	366.02	INMATE TRANSPORT	110	DETENTION CENTER	3/8 BRECKENRIDGE	
174137	3/27/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	376.36	INMATE TRANSPORT	110	DETENTION CENTER	3/15 DAYTON	
174137	3/27/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	94.50	INMATE TRANSPORT	110	DETENTION CENTER	3/14 WICHITAFALL.	
<i>Total - Wire / Check # 174137 (3 detail records)</i>			<b>836.88</b>					
174138	3/27/2017	SIMUMITION OPERATIONS	595.00	REGISTRATION	110	DIST ATTORNEY	7/25 JOHN BLAIS	
<i>Total - Wire / Check # 174138 (1 detail record)</i>			<b>595.00</b>					
174139	3/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/2/17	110	JP #2	3575 DRAKE	
174139	3/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/3/17	110	JP #2	3565 SPIESS	
174139	3/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/24/17	110	JP #3	3577 JACOB	
174139	3/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/17/17	110	JP #4	3573 ROBERSON	
174139	3/27/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/16/17	110	JP #4	3574 BRAKHAGE	
<i>Total - Wire / Check # 174139 (5 detail records)</i>			<b>12,100.00</b>					
174140	3/27/2017	SPILLMAN TECHNOLOGIES, INC	65,018.80	ANNUAL MAINTENANCE	110	SHERIFF	34968 4/17-3/18	
<i>Total - Wire / Check # 174140 (1 detail record)</i>			<b>65,018.80</b>					
174141	3/27/2017	STACY ZAVALA	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87581D HOLT.....	
174141	3/27/2017	STACY ZAVALA	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88284E GUZMAN...	
<i>Total - Wire / Check # 174141 (2 detail records)</i>			<b>1,500.00</b>					
174142	3/27/2017	STATE BAR OF TEXAS	195.00	PUBLICATION	110	CCL #1	323791 CCL1	
<i>Total - Wire / Check # 174142 (1 detail record)</i>			<b>195.00</b>					
174143	3/27/2017	STEVEN M. DENNY	1,300.00	F3X4 COURT APPT ATTY	110	108TH	72334E RAMIREZ	
174143	3/27/2017	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #2	145679 BIHOZASARA	
<i>Total - Wire / Check # 174143 (2 detail records)</i>			<b>1,800.00</b>					
174144	3/27/2017	TAC - CICA	175.00	REGISTRATION	110	CO COMMISSIONERS'	4/25 H.R. KELLY	
<i>Total - Wire / Check # 174144 (1 detail record)</i>			<b>175.00</b>					
174145	3/27/2017	TAC - JPCA	35.00	DUES	110	JP #4	2017 A.BUSTOS	
174145	3/27/2017	TAC - JPCA	35.00	DUES	110	JP #4	2017 C.FRIAR	
<i>Total - Wire / Check # 174145 (2 detail records)</i>			<b>70.00</b>					

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174146	3/27/2017	TASCOSA OFFICE MACHINES	129.75	COPYPAPER, LETTERSIZE	110	HUMAN RESOURCES	2MR30A	
174146	3/27/2017	TASCOSA OFFICE MACHINES	51.90	COPYPAPER, LETTERSIZE	110	CCL #2	2MK19A	
		<i>Total - Wire / Check # 174146 (2 detail records)</i>	<b>181.65</b>					
174147	3/27/2017	RESTRICTED	35.00	RESTRICTED	271	SHERIFF	1472089	
174147	3/27/2017	RESTRICTED	49.35	RESTRICTED	271	SHERIFF	1472089	
174147	3/27/2017	RESTRICTED	162.00	RESTRICTED	271	SHERIFF	1472089	
174147	3/27/2017	RESTRICTED	1,495.00	RESTRICTED	271	SHERIFF	1472089	
174147	3/27/2017	RESTRICTED	1,995.00	RESTRICTED	271	SHERIFF	1472089	
174147	3/27/2017	RESTRICTED	3,555.00	RESTRICTED	271	SHERIFF	1472089	
		<i>Total - Wire / Check # 174147 (6 detail records)</i>	<b>7,291.35</b>					
174148	3/27/2017	TD HAMMONS	500.00	F1 COURT APPT ATTY	110	47TH	69881A WALKER	
174148	3/27/2017	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	108TH	72280E LITTLE	
174148	3/27/2017	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	73376E MENDEZ	
174148	3/27/2017	TD HAMMONS	100.00	FSJ REFUSED	110	108TH	PC TUTER	
174148	3/27/2017	TD HAMMONS	100.00	FSJ REFUSED	110	108TH	PC TORRES	
174148	3/27/2017	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	181ST	71646B ROCK	
174148	3/27/2017	TD HAMMONS	1,100.00	FSJX2/F3 COURT APPT ATTY	110	320TH	73304D VAUGHN	
174148	3/27/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89619D VALENZUELA	
174148	3/27/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86411E RAFTER..	
174148	3/27/2017	TD HAMMONS	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87689 SELFRIDGE++	
174148	3/27/2017	TD HAMMONS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTN	
174148	3/27/2017	TD HAMMONS	1,500.00	MISDX6 COURT APPT ATTY	110	CCL #1	143832 ABDALIAHMA	
174148	3/27/2017	TD HAMMONS	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	146142 TUCKER	
		<i>Total - Wire / Check # 174148 (13 detail records)</i>	<b>7,150.00</b>					
174149	3/27/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	4/11 L.DRAIN	
		<i>Total - Wire / Check # 174149 (1 detail record)</i>	<b>350.00</b>					
174150	3/27/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	6/7 R.MARTINDALE	
		<i>Total - Wire / Check # 174150 (1 detail record)</i>	<b>350.00</b>					
174151	3/27/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	4/11 RANDALL SIMS	
		<i>Total - Wire / Check # 174151 (1 detail record)</i>	<b>350.00</b>					
174152	3/27/2017	TEXAS ASSOCIATION OF COUNTIES	2,440.00	2017 ANNUAL DUES	110	GENERAL ADMINISTRATION	28402 2017	
		<i>Total - Wire / Check # 174152 (1 detail record)</i>	<b>2,440.00</b>					
174153	3/27/2017	TEXAS DEPT OF LICENSING & REGULATION	20.00	ELEVATOR INSPECTION FEE	110	FACILITIES MAINTENANCE	ELBI#1348/093876	
		<i>Total - Wire / Check # 174153 (1 detail record)</i>	<b>20.00</b>					
174154	3/27/2017	TEXAS PRISONER TRANSPORTATION SERVICES	643.75	INMATE TRANSPORT	110	DETENTION CENTER	25664 SAMANIEGO	
174154	3/27/2017	TEXAS PRISONER TRANSPORTATION SERVICES	406.50	INMATE TRANSPORT	110	DETENTION CENTER	25627 FRANKLIN	
174154	3/27/2017	TEXAS PRISONER TRANSPORTATION SERVICES	595.75	INMATE TRANSPORT	110	DETENTION CENTER	25790 BREWER	
		<i>Total - Wire / Check # 174154 (3 detail records)</i>	<b>1,646.00</b>					
174155	3/27/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #3	7/10 T.BEGHTEL	
		<i>Total - Wire / Check # 174155 (1 detail record)</i>	<b>150.00</b>					
174156	3/27/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	2/7 WEBB	
174156	3/27/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/13 E.COOPER	
174156	3/27/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/28 A.VAUGHN	
174156	3/27/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/28 R.DIAZ	

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174156	3/27/2017	THE BRIDGE CAC	90.00	9 2016 BOARD LUNCHES	110	DIST ATTORNEY	2/27/17	
		<i>Total - Wire / Check # 174156 (5 detail records)</i>	<b>194.00</b>					
174157	3/27/2017	THE HON COMPANY	45.00	INSTALLATION	110	PURCHASING AGENT	575572	
174157	3/27/2017	THE HON COMPANY	196.20	OFFICE CHAIR FOR MATT JOHNSON	110	PURCHASING AGENT	575572	
174157	3/27/2017	THE HON COMPANY	196.20	OFFICE CHAIR FOR VICKIE SHELTO	110	PURCHASING AGENT	575572	
174157	3/27/2017	THE HON COMPANY	35.00	INSTALLATION FOR ONE CHAIR	110	DETENTION CENTER	587703	
174157	3/27/2017	THE HON COMPANY	199.80	OFFICE CHAIR FOR DETENTION CEN	110	DETENTION CENTER	587703	
		<i>Total - Wire / Check # 174157 (5 detail records)</i>	<b>672.20</b>					
174158	3/27/2017	THOMSON REUTERS-WEST PAYMENT CENTER	2,076.35	PLAN/SUBSCRIPTIONS	110	DIST ATTORNEY	835614836 DA	
174158	3/27/2017	THOMSON REUTERS-WEST PAYMENT CENTER	3,391.36	INFORMATION CHARGES	110	GENERAL JUDICIAL	835701577	
		<i>Total - Wire / Check # 174158 (2 detail records)</i>	<b>5,467.71</b>					
174159	3/27/2017	TINA HICKS	46.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	3/7 LUBBOCK	
		<i>Total - Wire / Check # 174159 (1 detail record)</i>	<b>46.00</b>					
174160	3/27/2017	TRAVIS LEE TIDMORE	300.00	F3 COURT APPT ATTY	110	108TH	71671E MCLAUGHLN	
174160	3/27/2017	TRAVIS LEE TIDMORE	200.00	MISD COURT APPT ATTY	110	CCL #1	145620 SLEDGE	
		<i>Total - Wire / Check # 174160 (2 detail records)</i>	<b>500.00</b>					
174161	3/27/2017	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	145685 REYES	
		<i>Total - Wire / Check # 174161 (1 detail record)</i>	<b>400.00</b>					
174162	3/27/2017	WAGNER SUPPLY	745.00	SANITARY PADS, THIN FULL PROTE	110	DETENTION CENTER	N83797-01	
		<i>Total - Wire / Check # 174162 (1 detail record)</i>	<b>745.00</b>					
174163	3/27/2017	WEST TEXAS JPCA	40.00	DUES	110	JP #4	2017 T.JONES	
		<i>Total - Wire / Check # 174163 (1 detail record)</i>	<b>40.00</b>					
174164	3/27/2017	WHITNEY WESTER	377.88	TRAVEL AIRFARE ADVANCE	110	DIST ATTORNEY	4/9 HOUSTON	
174164	3/27/2017	WHITNEY WESTER	754.00	TRAVEL ADVANCE	110	DIST ATTORNEY	4/9 HOUSTON.	
		<i>Total - Wire / Check # 174164 (2 detail records)</i>	<b>1,131.88</b>					
174165	3/27/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT..	
		<i>Total - Wire / Check # 174165 (1 detail record)</i>	<b>200.00</b>					
174166	3/27/2017	WILLIAM R. MCKINNEY	500.00	FSJ COURT APPT ATTY	110	108TH	72626E NUNEZ	
		<i>Total - Wire / Check # 174166 (1 detail record)</i>	<b>500.00</b>					
174167	3/27/2017	WOLFE OFFICE MACHINES	398.00	PRINTER JAMMING, HP LASERJET 6	110	DIST CLERK	805768	
174167	3/27/2017	WOLFE OFFICE MACHINES	1,999.99	FELLOWES POWERSHEDER FOR CO.AT	110	COURTHOUSE	805732	
		<i>Total - Wire / Check # 174167 (2 detail records)</i>	<b>2,397.99</b>					
174168	3/27/2017	WTJPCA	100.00	REGISTRATION	110	JP #4	4/17 T.JONES	
		<i>Total - Wire / Check # 174168 (1 detail record)</i>	<b>100.00</b>					
174169	3/23/2017	AQUAONE, INC	3.00	715840 RENTAL 2-3/17	110	CO CLERK	261792 CC	
174169	3/23/2017	AQUAONE, INC	2.00	705688 SURCHARGE/LATE FEE-NOV	110	251ST	9459/262556 251ST	
174169	3/23/2017	AQUAONE, INC	10.00	705688 RENTAL 2-3/17	110	251ST	261723 251ST	
174169	3/23/2017	AQUAONE, INC	12.75	709296 BOTTLED WATER	110	CCL #2	263025 CCL2	
174169	3/23/2017	AQUAONE, INC	22.25	715953 BOTTLED WATER/RENTAL	110	JP #4	263027 JP4	
174169	3/23/2017	AQUAONE, INC	118.50	715865 BOTTLED WATER	260	DIST ATTORNEY	262554 DA	
		<i>Total - Wire / Check # 174169 (6 detail records)</i>	<b>168.50</b>					
174170	3/23/2017	ATMOS ENERGY	3,265.89	UTILITIES	110	FACILITIES MAINTENANCE	3/17 3007418643	
174170	3/23/2017	ATMOS ENERGY	811.14	UTILITIES	110	FACILITIES MAINTENANCE	3/17 3007529185	

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174170	3/23/2017	ATMOS ENERGY	176.08	UTILITIES	110	FACILITIES MAINTENANCE	3/17 3007495613	
174170	3/23/2017	ATMOS ENERGY	3,175.46	UTILITIES	110	FACILITIES MAINTENANCE	3/17 3009685833	
174170	3/23/2017	ATMOS ENERGY	235.08	UTILITIES	110	SO ADMIN BLDG	3/17 3007218083	
174170	3/23/2017	ATMOS ENERGY	257.53	UTILITIES	110	VFD-ROLLING HILLS	3/17 3011348854	
174170	3/23/2017	ATMOS ENERGY	124.93	UTILITIES	110	VFD-CLIFFSIDE	3/17 3010462508	
174170	3/23/2017	ATMOS ENERGY	364.17	UTILITIES	110	VFD-CRAWFORD	3/17 3011348550	
174170	3/23/2017	ATMOS ENERGY	244.19	UTILITIES	110	VFD-SONCY	3/17 4017792335	
		<i>Total - Wire / Check # 174170 (9 detail records)</i>	<b>8,654.47</b>					
174171	3/23/2017	BETH A HIRNER	4.00 *	AGENCY REFUND	700	CCF 17-3323	CCF 17-3323	
		<i>Total - Wire / Check # 174171 (1 detail record)</i>	<b>4.00</b>					
174172	3/23/2017	DAKOTA HARBOUR	6.00 *	AGENCY REFUND	700	JP3 121440	JP3 121440	
		<i>Total - Wire / Check # 174172 (1 detail record)</i>	<b>6.00</b>					
174173	3/23/2017	DONUT STOP	13.00	JURY MEALS	110	JURY & JURY RELATED	3/29/17 JURORS	
		<i>Total - Wire / Check # 174173 (1 detail record)</i>	<b>13.00</b>					
174174	3/23/2017	EMIGDIO VARGAS	4.90 *	AGENCY REFUND	700	CC 144191-2	CC 144191-2	
		<i>Total - Wire / Check # 174174 (1 detail record)</i>	<b>4.90</b>					
174175	3/23/2017	ENTERPRISE RENT-A-CAR COMPANY	234.00	TRAVEL EXPENSE	110	JP #4	72XQRH JONES	
		<i>Total - Wire / Check # 174175 (1 detail record)</i>	<b>234.00</b>					
174176	3/23/2017	ESMERELDA ESTRADA	455.00	RESTITUTION	110	145095 RODRIGUEZ	145095 RODRIGUEZ	
		<i>Total - Wire / Check # 174176 (1 detail record)</i>	<b>455.00</b>					
174177	3/23/2017	JOSE HERRERA	2.00 *	AGENCY REFUND	700	CCF 17-3202	CCF 17-3202	
		<i>Total - Wire / Check # 174177 (1 detail record)</i>	<b>2.00</b>					
174178	3/23/2017	KENNETH WORSHAM	4.00 *	AGENCY REFUND	700	CCF 17-3356	CCF 17-3356	
		<i>Total - Wire / Check # 174178 (1 detail record)</i>	<b>4.00</b>					
174179	3/23/2017	PATRICK GAMBLE	1.00 *	AGENCY REFUND	700	CC 145376-1	CC 145376-1	
		<i>Total - Wire / Check # 174179 (1 detail record)</i>	<b>1.00</b>					
174180	3/23/2017	ROSS & SHOALMIRE LLP	10.00 *	AGENCY REFUND	700	CCF 17-3261	CCF 17-3261	
		<i>Total - Wire / Check # 174180 (1 detail record)</i>	<b>10.00</b>					
174181	3/23/2017	SHELTON & REECER PLLC	10.00 *	AGENCY REFUND	700	CCF 17-3297	CCF 17-3297	
		<i>Total - Wire / Check # 174181 (1 detail record)</i>	<b>10.00</b>					
174182	3/23/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-066	
174182	3/23/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-066	
174182	3/23/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-066	
174182	3/23/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-066	
174182	3/23/2017	SPRINT	762.08	CONNECTION PLAN	110	SHERIFF	193143372-066	
		<i>Total - Wire / Check # 174182 (5 detail records)</i>	<b>914.04</b>					
174183	3/23/2017	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 3/17	
		<i>Total - Wire / Check # 174183 (1 detail record)</i>	<b>37.99</b>					
174184	3/23/2017	XCEL ENERGY	585.09	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-7916950	
174184	3/23/2017	XCEL ENERGY	431.69	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-7750713	
174184	3/23/2017	XCEL ENERGY	26.76	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-7750721	
174184	3/23/2017	XCEL ENERGY	30.77	UTILITIES	110	VFD-CLIFFSIDE	2/17 54-1725662	
174184	3/23/2017	XCEL ENERGY	75.47	UTILITIES	110	VFD-BUSHLAND	2/17 54-1606590	

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174184	3/23/2017	XCEL ENERGY	45.59	UTILITIES	110	VFD-VALLE DE ORO	2/17 54-1613938	
174184	3/23/2017	XCEL ENERGY	331.02	UTILITIES	110	VFD-SONCY	2/17 54-11125077	
174184	3/23/2017	XCEL ENERGY	16.23	UTILITIES	110	DETENTION CENTER	3/17 54-1822518	
		<i>Total - Wire / Check # 174184 (8 detail records)</i>	<b>1,542.62</b>					
174185	3/31/2017	ADRC DISPUTE RESOLUTION CENTER	570.00 *	FEB17 AGENCY EOM ADRC	700	CO CLERK	2/17 ADRC	
174185	3/31/2017	ADRC DISPUTE RESOLUTION CENTER	753.64 *	FEB17 AGENCY EOM ADRC	700	DIST CLERK	2/17 ADRC	
174185	3/31/2017	ADRC DISPUTE RESOLUTION CENTER	1,395.00 *	FEB17 AGENCY EOM ADRC	700	DIST CLERK	2/17 ADRC	
174185	3/31/2017	ADRC DISPUTE RESOLUTION CENTER	45.00 *	FEB17 AGENCY EOM ADRC	700	DIST CLERK	2/17 ADRC	
		<i>Total - Wire / Check # 174185 (4 detail records)</i>	<b>2,763.64</b>					
174186	3/31/2017	AISD	83.21 *	FEB17 AGENCY EOM COMPULSORY	700	JP #1	FEB17 COMPULSORY	
174186	3/31/2017	AISD	77.70 *	FEB17 AGENCY EOM COMPULSORY	700	JP #2	FEB17 COMPULSORY	
		<i>Total - Wire / Check # 174186 (2 detail records)</i>	<b>160.91</b>					
174187	3/31/2017	AMARILLO NATIONAL BANK	16.00 *	AGENCY REFUND	700	CCF 17-3809	CCF 17-3809	
		<i>Total - Wire / Check # 174187 (1 detail record)</i>	<b>16.00</b>					
174188	3/31/2017	AMERICAN SOUTHWEST MORTGAGE CORP	10.00 *	AGENCY REFUND	700	CCF 17-3628	CCF 17-3628	
		<i>Total - Wire / Check # 174188 (1 detail record)</i>	<b>10.00</b>					
174189	3/31/2017	ANTHONY RAMOS	26.00 *	AGENCY REFUND	700	JP3 120864	JP3 120864	
		<i>Total - Wire / Check # 174189 (1 detail record)</i>	<b>26.00</b>					
174190	3/31/2017	AQUAONE, INC	17.84	715866 BOTTLED WATER/RENTAL	110	47TH	262557 47TH	
174190	3/31/2017	AQUAONE, INC	59.90	715866 COFFEE	110	47TH	285616 47TH	
174190	3/31/2017	AQUAONE, INC	38.00	710177 BOTTLED WATER/RENTAL	110	108TH	262555 108TH	
174190	3/31/2017	AQUAONE, INC	27.50	709297 BOTTLED WATER/RENTAL	110	CCL #1	261790 CCL1	
174190	3/31/2017	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	285448 CCL1	
		<i>Total - Wire / Check # 174190 (5 detail records)</i>	<b>175.54</b>					
174191	3/31/2017	AT&T MOBILITY	142.12	CELLPHONE	110	DIST ATTORNEY	826017338X032617	
		<i>Total - Wire / Check # 174191 (1 detail record)</i>	<b>142.12</b>					
174192	3/31/2017	ATMOS ENERGY	819.28	UTILITIES	110	FACILITIES MAINTENANCE	3/17 3009685520	
174192	3/31/2017	ATMOS ENERGY	332.72	UTILITIES	110	FACILITIES MAINTENANCE	3/17 3009685146	
		<i>Total - Wire / Check # 174192 (2 detail records)</i>	<b>1,152.00</b>					
174193	3/31/2017	BAY BRIDGE ADMINISTRATORS	4,012.79	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
174193	3/31/2017	BAY BRIDGE ADMINISTRATORS	4,012.79	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
		<i>Total - Wire / Check # 174193 (2 detail records)</i>	<b>8,025.58</b>					
174194	3/31/2017	BRANDON BAILEY	0.90 *	AGENCY REFUND	700	CC 145038-1	CC 145038-1	
		<i>Total - Wire / Check # 174194 (1 detail record)</i>	<b>0.90</b>					
174195	3/31/2017	BUREAU OF VITAL STATISTICS	45.00 *	FEB17 AGENCY EOM CAR FUND	700	DIST CLERK	FEB17 CAR FUND	
		<i>Total - Wire / Check # 174195 (1 detail record)</i>	<b>45.00</b>					
174196	3/31/2017	CARD SERVICE CENTER - MASTERCARD	1,033.00	REGISTRATIONS	110	SHERIFF	0079 3/10/17	
174196	3/31/2017	CARD SERVICE CENTER - MASTERCARD	2,115.67	HOTEL/REGISTRATION	110	SHERIFF	0096 3/10/17	
174196	3/31/2017	CARD SERVICE CENTER - MASTERCARD	44.00	NEW HIRE EXPENSE	110	DETENTION CENTER	0079 3/10/17	
174196	3/31/2017	CARD SERVICE CENTER - MASTERCARD	881.99	HOTEL/REGISTRATION	110	DETENTION CENTER	0096 3/10/17	
174196	3/31/2017	CARD SERVICE CENTER - MASTERCARD	1,500.00	REGISTRATIONS	110	DETENTION CENTER	0079 3/10/17	
		<i>Total - Wire / Check # 174196 (5 detail records)</i>	<b>5,574.66</b>					
174197	3/31/2017	CITY OF AMARILLO - ACCOUNTING	159.82 *	AGENCY EOM ARREST FEES	700	CO CLERK	FEB17 ARREST FEE	

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<i>Total - Wire / Check # 174197 (1 detail record)</i>			<b>159.82</b>					
174198	3/31/2017	CLERK, 7TH COURT OF APPEALS	245.00 *	FEB17 AGENCY EOM COA FEES	700	CO CLERK	2/17 COA FEES	
174198	3/31/2017	CLERK, 7TH COURT OF APPEALS	250.00 *	FEB17 AGENCY EOM COA FEES	700	DIST CLERK	2/17 COA FEES	
174198	3/31/2017	CLERK, 7TH COURT OF APPEALS	465.00 *	FEB17 AGENCY EOM COA FEES	700	DIST CLERK	2/17 COA FEES	
<i>Total - Wire / Check # 174198 (3 detail records)</i>			<b>960.00</b>					
174199	3/31/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
<i>Total - Wire / Check # 174199 (1 detail record)</i>			<b>200.00</b>					
174200	3/31/2017	COMPTROLLER OF PUBLIC ACCOUNTS	4.00 *	AGENCY REFUND	700	CCF 17-3914	CCF 17-3914	
<i>Total - Wire / Check # 174200 (1 detail record)</i>			<b>4.00</b>					
174201	3/31/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	4/5/17 JURORS	
<i>Total - Wire / Check # 174201 (1 detail record)</i>			<b>13.00</b>					
174202	3/31/2017	ENTERPRISE RENT-A-CAR COMPANY	111.00	TRAVEL EXPENSE	110	EXTENSION SERVICES	75CYTH GRESHAM	
<i>Total - Wire / Check # 174202 (1 detail record)</i>			<b>111.00</b>					
174203	3/31/2017	FEDEX	467.66	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-739-78048	
<i>Total - Wire / Check # 174203 (1 detail record)</i>			<b>467.66</b>					
174204	3/31/2017	FEDEX	14.67	TRANSPORTATION CHARGES	110	SHERIFF	5-739-47207	
<i>Total - Wire / Check # 174204 (1 detail record)</i>			<b>14.67</b>					
174205	3/31/2017	FIRSTBANK SOUTHWEST	4.00 *	AGENCY REFUND	700	CCF 17-3785	CCF 17-3785	
<i>Total - Wire / Check # 174205 (1 detail record)</i>			<b>4.00</b>					
174206	3/31/2017	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
<i>Total - Wire / Check # 174206 (1 detail record)</i>			<b>2,424.50</b>					
174207	3/31/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
<i>Total - Wire / Check # 174207 (1 detail record)</i>			<b>1,295.15</b>					
174208	3/31/2017	LEGAL SHIELD	129.55	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
174208	3/31/2017	LEGAL SHIELD	129.55	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
<i>Total - Wire / Check # 174208 (2 detail records)</i>			<b>259.10</b>					
174209	3/31/2017	LISA BACA BOOKKEEPING	2.50 *	AGENCY REFUND	700	CCF 17-3614	CCF 17-3614	
<i>Total - Wire / Check # 174209 (1 detail record)</i>			<b>2.50</b>					
174210	3/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
174210	3/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
<i>Total - Wire / Check # 174210 (2 detail records)</i>			<b>30.00</b>					
174211	3/31/2017	MANILA SIVIXAY	196.99	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
<i>Total - Wire / Check # 174211 (1 detail record)</i>			<b>196.99</b>					
174212	3/31/2017	MANUEL CAMPBELL	8.42 *	AGENCY REFUND	700	DC 57667E	DC 57667E	
<i>Total - Wire / Check # 174212 (1 detail record)</i>			<b>8.42</b>					
174213	3/31/2017	MICHAEL A WARNER	2.00 *	AGENCY REFUND	700	DC 87034D	DC 87034D	
<i>Total - Wire / Check # 174213 (1 detail record)</i>			<b>2.00</b>					
174214	3/31/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
<i>Total - Wire / Check # 174214 (1 detail record)</i>			<b>982.01</b>					
174215	3/31/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
<i>Total - Wire / Check # 174215 (1 detail record)</i>			<b>2.00</b>					

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174216	3/31/2017	NEW YORK LIFE INSURANCE CO	281.21	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
174216	3/31/2017	NEW YORK LIFE INSURANCE CO	281.21	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
		<i>Total - Wire / Check # 174216 (2 detail records)</i>	<b>562.42</b>					
174217	3/31/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,819.09 *	FEB17 AGENCY EOM PRIVATE ATTY	700	JP #1	FEB17 PRIV ATTY	
174217	3/31/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,109.28 *	FEB17 AGENCY EOM PRIVATE ATTY	700	JP #2	FEB17 PRIV ATTY	
174217	3/31/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	9,095.05 *	FEB17 AGENCY EOM PRIVATE ATTY	700	JP #3	FEB17 PRIV ATTY	
		<i>Total - Wire / Check # 174217 (3 detail records)</i>	<b>14,023.42</b>					
174218	3/31/2017	POTTER COUNTY JP3	473.20 *	AGENCY REFUND	700	JP1 11087	JP1 11087	
		<i>Total - Wire / Check # 174218 (1 detail record)</i>	<b>473.20</b>					
174219	3/31/2017	POTTER COUNTY JUVENILE FUND	30.00 *	FEB17 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	FEB17 JUVPROB	
		<i>Total - Wire / Check # 174219 (1 detail record)</i>	<b>30.00</b>					
174220	3/31/2017	POTTER SHERIFF DEPUTY ASSOCIATION	540.00	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
		<i>Total - Wire / Check # 174220 (1 detail record)</i>	<b>540.00</b>					
174221	3/31/2017	RANDALL COUNTY SHERIFF	150.00 *	AGENCY REFUND	700	JP1 56624	JP1 56624	
		<i>Total - Wire / Check # 174221 (1 detail record)</i>	<b>150.00</b>					
174222	3/31/2017	RHYNEHART ROOFING	19,830.14	RESTITUTION	110	70324C HERRING	70324C HERRING	
		<i>Total - Wire / Check # 174222 (1 detail record)</i>	<b>19,830.14</b>					
174223	3/31/2017	SAM'S CLUB DIRECT	1,099.56	6' BANQUET TABLES FOR GED CLAS	110	DETENTION CENTER	190	
174223	3/31/2017	SAM'S CLUB DIRECT	53.25	PLASTIC KNIVES, SPOONS, FORKS,	110	DETENTION CENTER	190	
174223	3/31/2017	SAM'S CLUB DIRECT	251.60	WATERCOOLER AND BREAK ROOM SUP	260	DIST ATTORNEY	2954	
		<i>Total - Wire / Check # 174223 (3 detail records)</i>	<b>1,404.41</b>					
174224	3/31/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	265.00	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
		<i>Total - Wire / Check # 174224 (1 detail record)</i>	<b>265.00</b>					
174225	3/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	553.71	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
174225	3/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	569.52	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
		<i>Total - Wire / Check # 174225 (2 detail records)</i>	<b>1,123.23</b>					
174226	3/31/2017	TEXAS PARKS & WILDLIFE	62.73 *	FEB17 AGENCY EOM TP&W	700	JP #3	FEB17 TP&W	
		<i>Total - Wire / Check # 174226 (1 detail record)</i>	<b>62.73</b>					
174227	3/31/2017	TRANSAMERICA LIFE INSURANCE CO	247.22	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
174227	3/31/2017	TRANSAMERICA LIFE INSURANCE CO	247.22	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
		<i>Total - Wire / Check # 174227 (2 detail records)</i>	<b>494.44</b>					
174228	3/31/2017	UNITED WAY	10.00	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
174228	3/31/2017	UNITED WAY	10.00	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
		<i>Total - Wire / Check # 174228 (2 detail records)</i>	<b>20.00</b>					
174229	3/31/2017	US DEPARTMENT OF EDUCATION	429.31	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
		<i>Total - Wire / Check # 174229 (1 detail record)</i>	<b>429.31</b>					
174230	3/31/2017	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 031517	110	031517 PAYROLL	031517 PAYROLL	
174230	3/31/2017	WASHINGTON NATIONAL INS CO	348.63	PAYROLL FOR - 033117	110	033117 PAYROLL	033117 PAYROLL	
		<i>Total - Wire / Check # 174230 (2 detail records)</i>	<b>697.26</b>					
174231	3/31/2017	XCEL ENERGY	64.89	UTILITIES	110	FACILITIES MAINTENANCE	2/17 54-1711661	
174231	3/31/2017	XCEL ENERGY	100.38	UTILITIES	110	VFD-CRAWFORD	3/17 54-1852209	
174231	3/31/2017	XCEL ENERGY	11,163.91	UTILITIES	110	DETENTION CENTER	3/17 54-1795077	

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174231	3/31/2017	XCEL ENERGY	161.90	UTILITIES	110	DETENTION CENTER	3/17 54-1478222	
174231	3/31/2017	XCEL ENERGY	18.99	UTILITIES	110	DETENTION CENTER	3/17 54-9167304	
174231	3/31/2017	XCEL ENERGY	137.53	UTILITIES	110	DETENTION CENTER	3/17 54-1765367	
		<i>Total - Wire / Check # 174231 (6 detail records)</i>	<b>11,647.60</b>					
174232	4/10/2017	87 AUTOMOTIVE	5,693.02	REPAIR MOTOR R2	110	FIRE & RESCUE	72907	
		<i>Total - Wire / Check # 174232 (1 detail record)</i>	<b>5,693.02</b>					
174233	4/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/31 REMOVAL/TRANSPORT	110	JP #2	20858 DAVEE	
174233	4/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/31 REMOVAL/TRANSPORT	110	JP #2	20858 DIETERMAN	
174233	4/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/30 REMOVAL/TRANSPORT	110	JP #2	20858 SPICER	
174233	4/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/30 REMOVAL/TRANSPORT	110	JP #2	20858 BATTEE	
174233	4/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/28 REMOVAL/TRANSPORT	110	JP #2	20858 HUGHES	
174233	4/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/31 REMOVAL/TRANSPORT	110	JP #2	20858 LEWIS	
174233	4/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/20 REMOVAL/TRANSPORT	110	JP #3	20829 HINOJOSA	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20848 MAES	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20879 MCKINNEY	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20879 CUSHION	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20878 BARRETT	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20879 POWERS	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20848 DOSS	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20848 BENEFIELD	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20848 ASHE	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20848 ALFORD	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20848 MEYERS	
174233	4/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20848 MCCULLIN	
		<i>Total - Wire / Check # 174233 (18 detail records)</i>	<b>8,058.50</b>					
174234	4/10/2017	ACCENT AUTO BODY & AUTOMOTIVE	6,186.39	REPAIR UNIT 1994 FOR DAMAGE FR	110	SHERIFF	13355	
		<i>Total - Wire / Check # 174234 (1 detail record)</i>	<b>6,186.39</b>					
174235	4/10/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	66.56	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32139	
174235	4/10/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	517.39	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32254	
174235	4/10/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	507.34	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32247	
174235	4/10/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	251.16	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32170	
174235	4/10/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	258.69	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32201	
		<i>Total - Wire / Check # 174235 (5 detail records)</i>	<b>1,601.14</b>					
174236	4/10/2017	AFA,INC.	72.00	FIRE EXTINGUISHER INSPECTIONS,	110	FACILITIES MAINTENANCE	39315	
174236	4/10/2017	AFA,INC.	549.50	FIRE EXTINGUISHER INSPECTIONS,	110	FACILITIES MAINTENANCE	39314	
174236	4/10/2017	AFA,INC.	6.00	FIRE EXTINGUISHER INSPECTIONS	110	FACILITIES MAINTENANCE	39322	
174236	4/10/2017	AFA,INC.	6.00	FIRE EXTINGUISHER INSPECTIONS	110	FACILITIES MAINTENANCE	39322	
174236	4/10/2017	AFA,INC.	15.00	FIRE EXTINGUISHER INSPECTIONS,	110	FACILITIES MAINTENANCE	39322	
174236	4/10/2017	AFA,INC.	220.00	FIRE EXTINGUISHER INSPECTIONS,	110	FACILITIES MAINTENANCE	39313	
174236	4/10/2017	AFA,INC.	52.50	FIRE EXTINGUISHER INSPECTIONS,	110	FACILITIES MAINTENANCE	39316	
		<i>Total - Wire / Check # 174236 (7 detail records)</i>	<b>921.00</b>					
174237	4/10/2017	ARBORLOGICAL INC.	200.00	DORMANT OIL PINES AT BOWIE	110	FACILITIES MAINTENANCE	39908	
		<i>Total - Wire / Check # 174237 (1 detail record)</i>	<b>200.00</b>					
174238	4/10/2017	AMARILLO COLLEGE	60.00	REGISTRATION	110	DIST ATTORNEY	4/4 2 ATTENDEES	

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		<i>Total - Wire / Check # 174238 (1 detail record)</i>	<b>60.00</b>					
174239	4/10/2017	AMARILLO MEDICAL OXYGEN	258.50	MEDICAL OXYGEN AND BOTTLE SERV	110	FIRE & RESCUE	75162	
		<i>Total - Wire / Check # 174239 (1 detail record)</i>	<b>258.50</b>					
174240	4/10/2017	AMARILLO WINAIR CO.	501.60	24 X 24 X 4 FILTERS	110	FACILITIES MAINTENANCE	221254	
		<i>Total - Wire / Check # 174240 (1 detail record)</i>	<b>501.60</b>					
174241	4/10/2017	AMERICAN MESSAGING	120.76	PAGER FOR PURCHASING DEPT	110	PURCHASING AGENT	H1810060RD	
		<i>Total - Wire / Check # 174241 (1 detail record)</i>	<b>120.76</b>					
174242	4/10/2017	APRIL A PALMER	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS	
174242	4/10/2017	APRIL A PALMER	250.00	CPS COURT APPT ATTY	110	CCL #2	81632 PRUITT	
174242	4/10/2017	APRIL A PALMER	250.00	CPS COURT APPT ATTY	110	CCL #2	82142 PRUITT	
		<i>Total - Wire / Check # 174242 (3 detail records)</i>	<b>800.00</b>					
174243	4/10/2017	ARCHITEXAS	24,841.94	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.15	
		<i>Total - Wire / Check # 174243 (1 detail record)</i>	<b>24,841.94</b>					
174244	4/10/2017	AUSTIN VOYLES	451.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	3/14-25 HOUSTON	
		<i>Total - Wire / Check # 174244 (1 detail record)</i>	<b>451.00</b>					
174245	4/10/2017	BARFIELD LAW FIRM, P.C.	1,500.00	F1 COURT APPT ATTY	110	320TH	72313D ALLEN	
		<i>Total - Wire / Check # 174245 (1 detail record)</i>	<b>1,500.00</b>					
174246	4/10/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/9 PITT	
		<i>Total - Wire / Check # 174246 (1 detail record)</i>	<b>383.00</b>					
174247	4/10/2017	BENNETT FLOORING	8,622.38	DIST. CLERK AND DIST. ATTY FLO	110	FACILITIES MAINTENANCE	2285	
		<i>Total - Wire / Check # 174247 (1 detail record)</i>	<b>8,622.38</b>					
174248	4/10/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89474E FLEMING.	
174248	4/10/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL	
		<i>Total - Wire / Check # 174248 (2 detail records)</i>	<b>400.00</b>					
174249	4/10/2017	C. J. MCELROY	700.00	F3 COURT APPT ATTY	110	320TH	70059D GALAN.	
174249	4/10/2017	C. J. MCELROY	700.00	FSJX2 COURT APPT ATTY	110	320TH	71233D JONES.	
174249	4/10/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88372E ASHLEY..	
174249	4/10/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88408E ASHLEY.	
174249	4/10/2017	C. J. MCELROY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89722 MURRAY	
174249	4/10/2017	C. J. MCELROY	400.00	MISD COURT APPT ATTY	110	CCL #2	145781 ROBINSON	
		<i>Total - Wire / Check # 174249 (6 detail records)</i>	<b>2,400.00</b>					
174250	4/10/2017	CAROLINE WOODBURN	200.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	6/25 SOUTH PADRE	
		<i>Total - Wire / Check # 174250 (1 detail record)</i>	<b>200.00</b>					
174251	4/10/2017	CATHERINE E. BROWN DODSON	1,000.00	F2/F3 COURT APPT ATTY	110	47TH	72504A RAFAEL	
174251	4/10/2017	CATHERINE E. BROWN DODSON	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	73576E HOWE	
174251	4/10/2017	CATHERINE E. BROWN DODSON	1,163.75	FSJ COURT APPT ATTY	110	108TH	73437E COULTER	
174251	4/10/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	73552C COBB	
174251	4/10/2017	CATHERINE E. BROWN DODSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89544D AUTREY.	
174251	4/10/2017	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #1	145320 RAFAEL	
174251	4/10/2017	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	145815 COLON	
		<i>Total - Wire / Check # 174251 (7 detail records)</i>	<b>4,663.75</b>					
174252	4/10/2017	CDW GOVERNMENT, INC.	24,447.79	SUPPORT CONTRACT RENEWAL FOR D	110	INFORMATION TECHNOLOGY	HGB3503	
174252	4/10/2017	CDW GOVERNMENT, INC.	3,625.00	BLUEBEAM PDF REVU 11 EXTREME M	110	INFORMATION TECHNOLOGY	HJB2780	

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174252	4/10/2017	CDW GOVERNMENT, INC.	3,285.00	BLUEBEAM MAINTENANCE	110	INFORMATION TECHNOLOGY	HJB2780	
174252	4/10/2017	CDW GOVERNMENT, INC.	1,009.98	ZEBRA GK SERIES GK420T-LABEL	110	CO CLERK	HF22036	
174252	4/10/2017	CDW GOVERNMENT, INC.	62.89	ZEBRA LABEL, PAPER, 4 X 3IN,	110	CO CLERK	HDL1022	
174252	4/10/2017	CDW GOVERNMENT, INC.	1,514.97	ZEBRA GK SERIES GK420T-LABEL	110	DIST CLERK	HFR0593	
174252	4/10/2017	CDW GOVERNMENT, INC.	164.48	CANON GPR-4 BLACK LASER TONER	110	DIST CLERK	HF3228	
174252	4/10/2017	CDW GOVERNMENT, INC.	-1,197.00	CREDIT MEMO P019408	110	DIST CLERK	HFB2202	
174252	4/10/2017	CDW GOVERNMENT, INC.	471.53	FUJITSU SCANSNAP IX500-DOCUMENT	400	GENERAL JUDICIAL	HGS8075	
		<i>Total - Wire / Check # 174252 (9 detail records)</i>	<b>33,384.64</b>					
174253	4/10/2017	CINDY DAVIS	78.00	TRAVEL EXPENSES	110	CO AUDITOR	3/21 AUSTIN	
		<i>Total - Wire / Check # 174253 (1 detail record)</i>	<b>78.00</b>					
174254	4/10/2017	CINTAS CORPORATION #491	291.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491306454 3/27FM	
174254	4/10/2017	CINTAS CORPORATION #491	296.80	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491307165 4/3FM	
174254	4/10/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491307218 4/3DT	
174254	4/10/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491305782 3/20DT	
174254	4/10/2017	CINTAS CORPORATION #491	73.42	UNIFORM SERVICES	110	DETENTION CENTER	491306264 3/23DT	
174254	4/10/2017	CINTAS CORPORATION #491	11.54	UNIFORM SERVICES	110	DETENTION CENTER	491306510 3/17DT	
174254	4/10/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491306976 3/30DT	
174254	4/10/2017	CINTAS CORPORATION #491	178.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491306339 3/23RB	
174254	4/10/2017	CINTAS CORPORATION #491	294.15	UNIFORM SERVICES	110	ROAD & BRIDGE	491307054 3/30RB	
		<i>Total - Wire / Check # 174254 (9 detail records)</i>	<b>1,235.65</b>					
174255	4/10/2017	CITY OF AMARILLO - ACCOUNTING	21.42	VARIOUS PRINT JOBS AT THE CITY	110	SHERIFF	1733630	
		<i>Total - Wire / Check # 174255 (1 detail record)</i>	<b>21.42</b>					
174256	4/10/2017	CODY PIRTLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL..	
174256	4/10/2017	CODY PIRTLE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL...	
174256	4/10/2017	CODY PIRTLE	500.00	MISDX3 COURT APPT ATTY	110	CCL #1	145080 GEDI	
		<i>Total - Wire / Check # 174256 (3 detail records)</i>	<b>900.00</b>					
174257	4/10/2017	COOKS CORRECTIONAL	14,059.28	TILTING SKILLET BRAISING PAN,	110	DETENTION CENTER	N434365	
174257	4/10/2017	COOKS CORRECTIONAL	21,794.29	TILTING GAS STEAM KETTLE	110	DETENTION CENTER	N431434	
174257	4/10/2017	COOKS CORRECTIONAL	1,225.04	TVT-2 2' TANGENT DRAW OFF VALV	110	DETENTION CENTER	N431434	
174257	4/10/2017	COOKS CORRECTIONAL	125.00	SHIPPING W/ LIFT GATE TRUCK	110	DETENTION CENTER	N434365	
174257	4/10/2017	COOKS CORRECTIONAL	125.00	FREIGHT W/LIFT GATE TRUCK	110	DETENTION CENTER	N431434	
174257	4/10/2017	COOKS CORRECTIONAL	1,170.67	CH-60 COVER, SPRING ASISTED, F	110	DETENTION CENTER	N431434	
		<i>Total - Wire / Check # 174257 (6 detail records)</i>	<b>38,499.28</b>					
174258	4/10/2017	CREDIT BUREAU OF THE HIGH PLAINS	43.75	NEW HIRE EXPENSE	110	DETENTION CENTER	3/15/17	
		<i>Total - Wire / Check # 174258 (1 detail record)</i>	<b>43.75</b>					
174259	4/10/2017	D. DALE STEMPLER LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	320TH	71861 GALLAGHER	
		<i>Total - Wire / Check # 174259 (1 detail record)</i>	<b>500.00</b>					
174260	4/10/2017	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	108TH	73167E SHANNON	
174260	4/10/2017	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	181ST	70221B ORTIZ	
174260	4/10/2017	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89562E CASTILLO	
174260	4/10/2017	DARRELL R. CAREY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80007E CASTILLO	
174260	4/10/2017	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	145478 HOWARD	
		<i>Total - Wire / Check # 174260 (5 detail records)</i>	<b>2,600.00</b>					
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11351 R.B.	

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174261	4/10/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11336 M.H..	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11355 Z.W.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11354 B.R.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11349 C.M.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11352 S.R.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11350 A.M.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11346 S.M.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11347 T.H.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11345 E.G.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11342 H.B.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11340 S.C.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11338 B.M.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11336 M.H.	
174261	4/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11353 J.L.	
		<i>Total - Wire / Check # 174261 (15 detail records)</i>	<b>1,600.00</b>					
174262	4/10/2017	DAVID STADLER	500.00	FUEL REIMBURSEMENT	110	FIRE & RESCUE	2017 FUEL REIMB	
		<i>Total - Wire / Check # 174262 (1 detail record)</i>	<b>500.00</b>					
174263	4/10/2017	DENNIS R BOREN	700.00	FSJX2 COURT APPT ATTY	110	251ST	72834C RAMIREZ	
		<i>Total - Wire / Check # 174263 (1 detail record)</i>	<b>700.00</b>					
174264	4/10/2017	DIANA E HATHAWAY	100.00	F COURT APPT ATTY	110	181ST	73270Z HANKINS	
		<i>Total - Wire / Check # 174264 (1 detail record)</i>	<b>100.00</b>					
174265	4/10/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	251ST	72669C BARRON	
174265	4/10/2017	DIANNA L MCCOY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89743 MARTINEZ	
		<i>Total - Wire / Check # 174265 (2 detail records)</i>	<b>700.00</b>					
174266	4/10/2017	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	181ST	72395B LEIST	
174266	4/10/2017	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88007E MONDRAGON	
174266	4/10/2017	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89089E RODGERS.	
174266	4/10/2017	DONNA CHRISTIE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89737E STRANGE	
		<i>Total - Wire / Check # 174266 (4 detail records)</i>	<b>1,100.00</b>					
174267	4/10/2017	DOWNTOWN WOMEN'S CENTER	500.00	DWC SPRING LUNCHEON	110	SPECIALTY COURTS	5/16/17 DWC	
		<i>Total - Wire / Check # 174267 (1 detail record)</i>	<b>500.00</b>					
174268	4/10/2017	EILAN HOTEL & SPA	375.94	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	5/10 TAD FOWLER	
		<i>Total - Wire / Check # 174268 (1 detail record)</i>	<b>375.94</b>					
174269	4/10/2017	ERIN BARBEE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 ORTIZ.	
174269	4/10/2017	ERIN BARBEE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89743 OLIVER	
174269	4/10/2017	ERIN BARBEE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER	
		<i>Total - Wire / Check # 174269 (3 detail records)</i>	<b>600.00</b>					
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11347 T.H.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11354 B.R.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11353 J.L.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11350 A.M.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11351 R.B.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11355 Z.W.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11349 C.M.	

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174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11345 E.G.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11342 H.B.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11340 S.C.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11338 B.M.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11336 M.H.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11322 G.M.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11352 S.R.	
174270	4/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11346 S.M.	
		<i>Total - Wire / Check # 174270 (15 detail records)</i>	<b>1,500.00</b>					
174271	4/10/2017	FAIRLY GROUP	50.00	RESERVE CONSTABLE DEPUTY BOND	110	CONSTABLE #1	5428 GLICK	
174271	4/10/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	5374 YOUNG	
174271	4/10/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	5378 STRONG	
		<i>Total - Wire / Check # 174271 (3 detail records)</i>	<b>150.00</b>					
174272	4/10/2017	FIREHAWK SAFETY SYSTEMS, INC.	225.00	FEB. INSPECTION OF DISTRICT CO	110	FACILITIES MAINTENANCE	141505	
		<i>Total - Wire / Check # 174272 (1 detail record)</i>	<b>225.00</b>					
174273	4/10/2017	FIVE STAR CORRECTIONAL SERVICES	10,650.52	INMATE MEALS	110	DETENTION CENTER	27084 3/22/17	
174273	4/10/2017	FIVE STAR CORRECTIONAL SERVICES	10,845.88	INMATE MEALS	110	DETENTION CENTER	27146 3/29/17	
174273	4/10/2017	FIVE STAR CORRECTIONAL SERVICES	11,826.25	INMATE MEALS	110	DETENTION CENTER	26842 2/15/17	
		<i>Total - Wire / Check # 174273 (3 detail records)</i>	<b>33,322.65</b>					
174274	4/10/2017	GALL'S, LLC	22.10	TEK 3 BALLCAP OSFA	110	CONSTABLE #1	7174584	
174274	4/10/2017	GALL'S, LLC	44.00	TACLITE PRO SHIRT L S POLY/CTN	110	CONSTABLE #1	7174584	
174274	4/10/2017	GALL'S, LLC	50.98	GALLS G-T TACTICAL PANT	110	CONSTABLE #1	7174584	
174274	4/10/2017	GALL'S, LLC	14.99	BOOK STYLE BADGE CASE	110	CONSTABLE #1	7174584	
174274	4/10/2017	GALL'S, LLC	5.99	CLIP ON BADGE HOLDER	110	CONSTABLE #1	7174584	
174274	4/10/2017	GALL'S, LLC	37.49	S/S TACLITE PRO POLY/COTTON	110	CONSTABLE #1	7174584	
174274	4/10/2017	GALL'S, LLC	25.49	UNIFORMS FOR CO.1 DEPUTY	110	CONSTABLE #1	7174584	
		<i>Total - Wire / Check # 174274 (7 detail records)</i>	<b>201.04</b>					
174275	4/10/2017	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	47TH	73215A DUNN	
174275	4/10/2017	GEORGE HARWOOD	1,300.00	F2X5 COURT APPT ATTY	110	47TH	71944A BELL	
174275	4/10/2017	GEORGE HARWOOD	750.00	F1 COURT APPT ATTY	110	108TH	73235Z JACKSON	
174275	4/10/2017	GEORGE HARWOOD	1,200.00	F2 COURT APPT ATTY	110	251ST	72632C HOFMAN	
174275	4/10/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD	
174275	4/10/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89089E FUENTE	
174275	4/10/2017	GEORGE HARWOOD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88372E ASHLEY.	
174275	4/10/2017	GEORGE HARWOOD	400.00	MISD COURT APPT ATTY	110	CCL #2	144821 NANES	
		<i>Total - Wire / Check # 174275 (8 detail records)</i>	<b>4,950.00</b>					
174276	4/10/2017	GLOBAL KNOWLEDGE TRAINING LLC	-314.65	DISCOUNT	110	INFORMATION TECHNOLOGY	21807227	
174276	4/10/2017	GLOBAL KNOWLEDGE TRAINING LLC	4,495.00	VMWARE CV SPHERE; OPTIMIZE AND	110	INFORMATION TECHNOLOGY	21807227	
		<i>Total - Wire / Check # 174276 (2 detail records)</i>	<b>4,180.35</b>					
174277	4/10/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87997 FOREMAN	
174277	4/10/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88372E ASHLEY....	
174277	4/10/2017	GRETA CROFFORD	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88408E KENDRICK+	
		<i>Total - Wire / Check # 174277 (3 detail records)</i>	<b>600.00</b>					
174278	4/10/2017	GT DISTRIBUTORS, INC.	223.00	DEFTEC #23 12 GA BEAN BAG	110	SHERIFF	609358	

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<i>Total - Wire / Check # 174278 (1 detail record)</i>			<b>223.00</b>					
174279	4/10/2017	HOV SERVICES, INC	2,831.00	SUPPORT & MAINTENANCE AGREEMEN	235	CO CLERK	362683	
<i>Total - Wire / Check # 174279 (1 detail record)</i>			<b>2,831.00</b>					
174280	4/10/2017	HOWARD COUNTY CLERK	518.00	MEDICATION 6/23/16	110	47TH	M29569F PALMER.	
174280	4/10/2017	HOWARD COUNTY CLERK	518.00	EXTENDED 10/29/15	110	MENTAL HEALTH	M29436 FLORES	
174280	4/10/2017	HOWARD COUNTY CLERK	388.00	EXTENDED 10/31/13	110	MENTAL HEALTH	M28596 FLORES	
174280	4/10/2017	HOWARD COUNTY CLERK	518.00	MEDICATION 10/27/16	110	MENTAL HEALTH	M19611A FLORES	
174280	4/10/2017	HOWARD COUNTY CLERK	518.00	EXTENDED 10/27/16	110	MENTAL HEALTH	M29611 FLORES	
174280	4/10/2017	HOWARD COUNTY CLERK	488.00	MEDICATION 10/30/14	110	MENTAL HEALTH	M29070A FLORES	
174280	4/10/2017	HOWARD COUNTY CLERK	488.00	EXTENDED 10/30/14	110	MENTAL HEALTH	M29070 FLORES	
174280	4/10/2017	HOWARD COUNTY CLERK	388.00	MEDICATION 10/31/13	110	MENTAL HEALTH	M28596A FLORES	
174280	4/10/2017	HOWARD COUNTY CLERK	518.00	MEDICATION 10/29/15	110	MENTAL HEALTH	M29436A FLORES	
<i>Total - Wire / Check # 174280 (9 detail records)</i>			<b>4,342.00</b>					
174281	4/10/2017	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I11093	
<i>Total - Wire / Check # 174281 (1 detail record)</i>			<b>32.95</b>					
174282	4/10/2017	INK & IMAGE PRINTING	450.40	WINDOW ENVELOPES FOR COLLECTIO	110	COLLECTIONS DEPT	343	
174282	4/10/2017	INK & IMAGE PRINTING	70.00	LETTERHEAD FOR MELYNN HUNTLEY	110	ELECTIONS ADMINISTRATION	344	
<i>Total - Wire / Check # 174282 (2 detail records)</i>			<b>520.40</b>					
174283	4/10/2017	J. LEE MILLIGAN, INC.	750.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1233	
174283	4/10/2017	J. LEE MILLIGAN, INC.	207.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1172	
174283	4/10/2017	J. LEE MILLIGAN, INC.	395.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1224	
<i>Total - Wire / Check # 174283 (3 detail records)</i>			<b>1,353.75</b>					
174284	4/10/2017	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	320TH	89736D VALERIO	
174284	4/10/2017	JACOB D. SCHMIDT	200.00	CPS COURT APPT ATTY	110	320TH	80068D PENNINGTN	
174284	4/10/2017	JACOB D. SCHMIDT	400.00	MISD COURT APPT ATTY	110	CCL #2	145785 KING	
<i>Total - Wire / Check # 174284 (3 detail records)</i>			<b>800.00</b>					
174285	4/10/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	181ST	73183B AGUILAR	
174285	4/10/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	181ST	73470B TODD	
<i>Total - Wire / Check # 174285 (2 detail records)</i>			<b>1,050.00</b>					
174286	4/10/2017	JAMES CLARK	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	73060D CASANOVA	
<i>Total - Wire / Check # 174286 (1 detail record)</i>			<b>900.00</b>					
174287	4/10/2017	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	251ST	71057C LITTAU.	
<i>Total - Wire / Check # 174287 (1 detail record)</i>			<b>500.00</b>					
174288	4/10/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	251ST	72060C WAECHTER	
174288	4/10/2017	JAMES L ABBOTT, JR	800.00	F2X2 COURT APPT ATTY	110	251ST	73395 CAREY	
<i>Total - Wire / Check # 174288 (2 detail records)</i>			<b>1,300.00</b>					
174289	4/10/2017	JEFFREY A HILL	1,375.00	F1 COURT APPT ATTY	110	47TH	71374A BOXTEN	
174289	4/10/2017	JEFFREY A HILL	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89734D STALEY	
174289	4/10/2017	JEFFREY A HILL	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89735 STALEY	
174289	4/10/2017	JEFFREY A HILL	750.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88043E BENNETT+	
174289	4/10/2017	JEFFREY A HILL	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS.	
<i>Total - Wire / Check # 174289 (5 detail records)</i>			<b>2,925.00</b>					
174290	4/10/2017	JEFFREY TODD HENDERSON	1,200.00	F2 COURT APPT ATTY	110	320TH	72082D JUAREZ	

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174290	4/10/2017	JEFFREY TODD HENDERSON	200.00	CPS COURT APPT ATTY	110	320TH	89736D VALERIO	
174290	4/10/2017	JEFFREY TODD HENDERSON	200.00	CPS COURT APPT ATTY	110	320TH	88864D BROWN	
		<i>Total - Wire / Check # 174290 (3 detail records)</i>	<b>1,600.00</b>					
174291	4/10/2017	JERRY MCLAUGHLIN	500.00	F3 COURT APPT ATTY	110	47TH	69315A PARCHMENT+	
174291	4/10/2017	JERRY MCLAUGHLIN	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS.	
174291	4/10/2017	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #1	145560 CLARK	
174291	4/10/2017	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #2	145713 JOHNSON	
		<i>Total - Wire / Check # 174291 (4 detail records)</i>	<b>1,500.00</b>					
174292	4/10/2017	JERRY MORALES	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	70548D BRADIC.	
174292	4/10/2017	JERRY MORALES	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE	
		<i>Total - Wire / Check # 174292 (2 detail records)</i>	<b>1,100.00</b>					
174293	4/10/2017	JODI GOODMAN	100.00	EXCERPT PROCEEDINGS	110	DIST ATTORNEY	70222B HOLMES	
		<i>Total - Wire / Check # 174293 (1 detail record)</i>	<b>100.00</b>					
174294	4/10/2017	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	320TH	70746D GILES.	
		<i>Total - Wire / Check # 174294 (1 detail record)</i>	<b>500.00</b>					
174295	4/10/2017	JOEL B JACKSON	500.00	CPS COURT APPT ATTY	110	108TH	88397E ORTIZ	
174295	4/10/2017	JOEL B JACKSON	600.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D REEVES++	
174295	4/10/2017	JOEL B JACKSON	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89734D GARCIA	
174295	4/10/2017	JOEL B JACKSON	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87874D REEVES+++	
174295	4/10/2017	JOEL B JACKSON	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D REEVES+++	
174295	4/10/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88408E KENDRICK	
174295	4/10/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87874D REEVES++	
174295	4/10/2017	JOEL B JACKSON	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84015D REEVES+	
174295	4/10/2017	JOEL B JACKSON	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84015D REEVES++	
174295	4/10/2017	JOEL B JACKSON	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89735 GARCIA	
		<i>Total - Wire / Check # 174295 (10 detail records)</i>	<b>3,200.00</b>					
174296	4/10/2017	JOHN BENNETT	4,425.00	APPEAL COURT APPT ATTY	110	47TH	69637A WOODY	
		<i>Total - Wire / Check # 174296 (1 detail record)</i>	<b>4,425.00</b>					
174297	4/10/2017	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	181ST	70222B HOLMES..	
		<i>Total - Wire / Check # 174297 (1 detail record)</i>	<b>500.00</b>					
174298	4/10/2017	JOHN E TERRY	500.00	FSJ COURT APPT ATTY	110	320TH	72759D MEISTER	
		<i>Total - Wire / Check # 174298 (1 detail record)</i>	<b>500.00</b>					
174299	4/10/2017	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	108TH	71644E WATSON	
174299	4/10/2017	JOHN MICHAEL WATKINS	375.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	71137D OCHOA	
174299	4/10/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	70045D DINANT....	
174299	4/10/2017	JOHN MICHAEL WATKINS	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86660D KING.....	
		<i>Total - Wire / Check # 174299 (4 detail records)</i>	<b>1,775.00</b>					
174300	4/10/2017	JOSEPH D BATSON	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	73222E WASHINGTON	
		<i>Total - Wire / Check # 174300 (1 detail record)</i>	<b>900.00</b>					
174301	4/10/2017	JULIE SMITH	200.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	6/25 SOUTH PADRE	
		<i>Total - Wire / Check # 174301 (1 detail record)</i>	<b>200.00</b>					
174302	4/10/2017	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #2	144423 COURKAMP.	
		<i>Total - Wire / Check # 174302 (1 detail record)</i>	<b>400.00</b>					

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174303	4/10/2017	KERRY HOOD	10.99	COOKIE CHRISTMAS TREE CONTEST	110	GENERAL ADMINISTRATION	PETTY CASH 4/10	
174303	4/10/2017	KERRY HOOD	308.70	TRAVEL EXPENSES	110	CO AUDITOR	3/21 AUSTIN.	
174303	4/10/2017	KERRY HOOD	2.00	KEY	110	TAX ASSESSOR/COLLECTOR	PETTY CASH 4/10	
174303	4/10/2017	KERRY HOOD	2.00	KEY	110	TAX ASSESSOR/COLLECTOR	PETTY CASH 4/10	
174303	4/10/2017	KERRY HOOD	8.76	CERTIFIED POSTAGE FEE	110	DIST CLERK	PETTY CASH 4/10	
174303	4/10/2017	KERRY HOOD	24.19	JURY BOARD 102404A	110	47TH	PETTY CASH 4/10	
174303	4/10/2017	KERRY HOOD	1.52	DONUT ADDTL CHARGE INCREASE	110	JURY & JURY RELATED	PETTY CASH 4/10	
174303	4/10/2017	KERRY HOOD	29.00	FUEL - GAS CARD NOT WORKING	110	SHERIFF BARN	PETTY CASH 4/10	
		<i>Total - Wire / Check # 174303 (8 detail records)</i>	<b>387.16</b>					
174304	4/10/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/15 CAMPBELL	
174304	4/10/2017	KIMBERLY RIDDLESPURGER	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/13 MIXON	
		<i>Total - Wire / Check # 174304 (2 detail records)</i>	<b>786.00</b>					
174305	4/10/2017	L A POLICE GEAR INC	4,124.85	SHELLBACK TACTICAL BANSHEE ELI	272	SHERIFF	3807304	
		<i>Total - Wire / Check # 174305 (1 detail record)</i>	<b>4,124.85</b>					
174306	4/10/2017	L. VAN WILLIAMSON	750.00	F3 COURT APPT ATTY	110	181ST	64983B SEALE..	
174306	4/10/2017	L. VAN WILLIAMSON	900.00	F3X2 COURT APPT ATTY	110	181ST	71147B BUSTAMATE	
		<i>Total - Wire / Check # 174306 (2 detail records)</i>	<b>1,650.00</b>					
174307	4/10/2017	LEANN JENNINGS	355.00	TRAVEL ADVANCE	110	CO TREASURER	4/16 AUSTIN	
		<i>Total - Wire / Check # 174307 (1 detail record)</i>	<b>355.00</b>					
174308	4/10/2017	LENDON E. RAY	500.00	F COURT APPT ATTY	110	181ST	70315B GIANCOLA	
174308	4/10/2017	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	181ST	72542B IVERY	
174308	4/10/2017	LENDON E. RAY	500.00	F COURT APPT ATTY	110	181ST	70224B GIANCOLA	
174308	4/10/2017	LENDON E. RAY	700.00	FSJX2 COURT APPT ATTY	110	320TH	73632D BRIONES	
174308	4/10/2017	LENDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	ARMADILLO	
174308	4/10/2017	LENDON E. RAY	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89013D AYERS.	
		<i>Total - Wire / Check # 174308 (6 detail records)</i>	<b>2,800.00</b>					
174309	4/10/2017	LISA THRASH, CSR	87.50	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	20-17-1848 3/7/17	
		<i>Total - Wire / Check # 174309 (1 detail record)</i>	<b>87.50</b>					
174310	4/10/2017	LIZABETH GRESHAM	70.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	3/7 LUBBOCK	
		<i>Total - Wire / Check # 174310 (1 detail record)</i>	<b>70.00</b>					
174311	4/10/2017	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D HOLLOWAY.	
174311	4/10/2017	LORREN L. LUCERO	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88007E MONDRAGON	
		<i>Total - Wire / Check # 174311 (2 detail records)</i>	<b>400.00</b>					
174312	4/10/2017	LOUISE WADE	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/18 SAMORA	
		<i>Total - Wire / Check # 174312 (1 detail record)</i>	<b>442.00</b>					
174313	4/10/2017	LYNDA SMITH	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87244E MSTERSON	
		<i>Total - Wire / Check # 174313 (1 detail record)</i>	<b>200.00</b>					
174314	4/10/2017	MATT JOHNSON	258.00	TRAVEL ADVANCE	110	PURCHASING AGENT	4/17 AUSTIN	
		<i>Total - Wire / Check # 174314 (1 detail record)</i>	<b>258.00</b>					
174315	4/10/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD61 J.R.	
174315	4/10/2017	MATTHEW MARTINDALE	700.00	FSJ COURT APPT ATTY	110	47TH	72928A MEARS	
174315	4/10/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D MADRID.	
174315	4/10/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84015D MADRID.	

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174315	4/10/2017	MATTHEW MARTINDALE	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87874D MADRID..	
174315	4/10/2017	MATTHEW MARTINDALE	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D MADRID..	
		<i>Total - Wire / Check # 174315 (6 detail records)</i>	<b>1,800.00</b>					
174316	4/10/2017	MAYFIELD PAPER COMPANY	244.95	TRASH LINER 30" X 37" 10 MIC C	110	FACILITIES MAINTENANCE	2123202	
174316	4/10/2017	MAYFIELD PAPER COMPANY	259.22	SOUR SOFT, #AQUOUS03 OR =, 15/	110	DETENTION CENTER	2123203	
174316	4/10/2017	MAYFIELD PAPER COMPANY	269.88	SURFACTANT, 15 GALLON DRUM,	110	DETENTION CENTER	2123203	
		<i>Total - Wire / Check # 174316 (3 detail records)</i>	<b>774.05</b>					
174317	4/10/2017	MICHAEL A WARNER	500.00	FSJ DISMISSED	110	251ST	52081C EMMONS	
174317	4/10/2017	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	251ST	73221E HARBOUR	
174317	4/10/2017	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	320TH	72857D SCHMITKONS	
174317	4/10/2017	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	145695 CONTRERAS	
		<i>Total - Wire / Check # 174317 (4 detail records)</i>	<b>2,300.00</b>					
174318	4/10/2017	MICHAEL HUGHES	325.00	DELIVER CITATIONS	110	DIST ATTORNEY	127 3/20/17	
		<i>Total - Wire / Check # 174318 (1 detail record)</i>	<b>325.00</b>					
174319	4/10/2017	MILLER PAPER	43.95	BLEACH, GENERIC HOUSEHOLD (GAL	110	FACILITIES MAINTENANCE	S3855522.001	
174319	4/10/2017	MILLER PAPER	377.50	PAPER TOWELS, MULTI FOLD	110	FACILITIES MAINTENANCE	S3855522.001	
174319	4/10/2017	MILLER PAPER	337.50	TRASH LINER 43" X 48" 24 MIC,	110	FACILITIES MAINTENANCE	S3855522.001	
174319	4/10/2017	MILLER PAPER	69.18	STYROFOAM CUPS 16OZ DART 16J16	110	47TH	S3843932.001	
		<i>Total - Wire / Check # 174319 (4 detail records)</i>	<b>828.13</b>					
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	255.38	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	66515	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	383.15	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	67586	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	330.00	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	68350	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	241.13	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	67845	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	324.36	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	67935	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	405.45	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	68747	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	243.27	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	68748	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	243.27	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	66444	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	239.94	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	66511	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	176.13	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	66449	
174320	4/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	243.27	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	66509	
		<i>Total - Wire / Check # 174320 (11 detail records)</i>	<b>3,085.35</b>					
174321	4/10/2017	MOORE ELECTRIC COMPANY, LLC	2,929.29	RETROFIT 111 TYPE B LIGHT FIXT	110	FACILITIES MAINTENANCE	6159	
174321	4/10/2017	MOORE ELECTRIC COMPANY, LLC	4,548.96	COUNTY COURTHOUSE FLOOD PROJEC	110	COURTHOUSE	6162	
		<i>Total - Wire / Check # 174321 (2 detail records)</i>	<b>7,478.25</b>					
174322	4/10/2017	MOTOROLA SOLUTIONS, INC	408.00	MOTOROLA APX SIREN PACKAGE	110	FIRE & RESCUE	13152010	
174322	4/10/2017	MOTOROLA SOLUTIONS, INC	7,072.88	MOTOROLA MOBILE RADIO, APX7500	110	FIRE & RESCUE	13152010	
		<i>Total - Wire / Check # 174322 (2 detail records)</i>	<b>7,480.88</b>					
174323	4/10/2017	NANCY TANNER	223.23	TRAVEL HOTEL ADVANCE	110	CO JUDGE	4/20 SAN ANTONIO	
		<i>Total - Wire / Check # 174323 (1 detail record)</i>	<b>223.23</b>					
174324	4/10/2017	NORTH PLAINS CHAPTER-TAAO	40.00	REGISTRATION	110	TAX ASSESSOR/COLLECTOR	4/7/17	
		<i>Total - Wire / Check # 174324 (1 detail record)</i>	<b>40.00</b>					
174325	4/10/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93001295 TREADWAY	
		<i>Total - Wire / Check # 174325 (1 detail record)</i>	<b>246.00</b>					

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174326	4/10/2017	PALMER PAINTING COMPANY <i>Total - Wire / Check # 174326 (1 detail record)</i>	<u>42,809.00</u> <b>42,809.00</b>	COUNTY COURTHOUSE FLOOD PROJEC	110	COURTHOUSE	2006-3043	
174327	4/10/2017	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 174327 (1 detail record)</i>	<u>72.56</u> <b>72.56</b>	PRESORT SERVICES	110	3/15/17	3/15/17	
174328	4/10/2017	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 174328 (1 detail record)</i>	<u>80.00</u> <b>80.00</b>	NEW SUPERVISORS COURSE	110	DETENTION CENTER	12/16/16 4-OFFICE	
174329	4/10/2017	PHILLIP CARTER	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10459E REDMON	
174329	4/10/2017	PHILLIP CARTER	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10645E WILSON.	
174329	4/10/2017	PHILLIP CARTER <i>Total - Wire / Check # 174329 (3 detail records)</i>	<u>100.00</u> <b>900.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH	11322 G.M.	
174330	4/10/2017	PRIDE HOME CENTER	21.38	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	331008	
174330	4/10/2017	PRIDE HOME CENTER <i>Total - Wire / Check # 174330 (2 detail records)</i>	<u>39.95</u> <b>61.33</b>	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	331762	
174331	4/10/2017	QUENTON TODD HATTER <i>Total - Wire / Check # 174331 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	143017 GIBSON	
174332	4/10/2017	RANDALL COUNTY AUDITOR'S OFFICE	5,128.56	MAR17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAR17 MCBROOM	
174332	4/10/2017	RANDALL COUNTY AUDITOR'S OFFICE	5.13	MAR17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAR17 MCBROOM	
174332	4/10/2017	RANDALL COUNTY AUDITOR'S OFFICE	35.00	MAR17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAR17 MCBROOM	
174332	4/10/2017	RANDALL COUNTY AUDITOR'S OFFICE	88.88	MAR17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAR17 MCBROOM	
174332	4/10/2017	RANDALL COUNTY AUDITOR'S OFFICE	393.10	MAR17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAR17 MCBROOM	
174332	4/10/2017	RANDALL COUNTY AUDITOR'S OFFICE	517.47	MAR17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAR17 MCBROOM	
174332	4/10/2017	RANDALL COUNTY AUDITOR'S OFFICE <i>Total - Wire / Check # 174332 (7 detail records)</i>	<u>650.00</u> <b>6,818.14</b>	MAR17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAR17 MCBROOM	
174333	4/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	498401	498401	
174333	4/10/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	498401	
174333	4/10/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	498401	
174333	4/10/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	498401	
174333	4/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	498401	
174333	4/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	498401	
174333	4/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	498401	
174333	4/10/2017	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 174333 (8 detail records)</i>	<u>195.45</u> <b>1,789.75</b>	MAIL & MONEY PICK UP FOR THE	110	JP #4	498401	
174334	4/10/2017	RSM BUILDERS SUPPLY, INC.	133.00	CONTINOUS HINGE SL21 CL HD X 8	110	DETENTION CENTER	136009	
174334	4/10/2017	RSM BUILDERS SUPPLY, INC. <i>Total - Wire / Check # 174334 (2 detail records)</i>	<u>717.00</u> <b>850.00</b>	3-0 X 7-0 X 13/4" METAL VERTIC	110	DETENTION CENTER	136009	
174335	4/10/2017	RUS L. BAILEY	100.00	F2 REFUSED	110	181ST	PC MORGAN	
174335	4/10/2017	RUS L. BAILEY <i>Total - Wire / Check # 174335 (2 detail records)</i>	<u>1,500.00</u> <b>1,600.00</b>	FSJX4/F3 COURT APPT ATTY	110	320TH	60094E SHELLEY	
174336	4/10/2017	RYAN L TURMAN <i>Total - Wire / Check # 174336 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	F SUBSTITUTED	110	108TH	72183E ROBERTS.	
174337	4/10/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	12.00	INMATE TRANSPORT	110	SHERIFF	3/13 OKC	
174337	4/10/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 174337 (2 detail records)</i>	<u>82.00</u> <b>94.00</b>	INMATE TRANSPORT	110	SHERIFF	3/16 DALLAS/FTW	

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174338	4/10/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	3/17 LUBBOCK	
174338	4/10/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	370.83	INMATE TRANSPORT	110	DETENTION CENTER	3/29 BRECKENRIDGE	
174338	4/10/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	349.81	INMATE TRANSPORT	110	DETENTION CENTER	3/22 GATESVILLE.	
		<i>Total - Wire / Check # 174338 (3 detail records)</i>	<b>744.64</b>					
174339	4/10/2017	RESTRICTED	245.00	RESTRICTED	271	SHERIFF	3/18/17 NICO	
		<i>Total - Wire / Check # 174339 (1 detail record)</i>	<b>245.00</b>					
174340	4/10/2017	SONDRA CARGLE & ASSOCIATES	400.00	COURT REPORTER SERVICES	110	320TH	3/20&23 320TH	
		<i>Total - Wire / Check # 174340 (1 detail record)</i>	<b>400.00</b>					
174341	4/10/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/2/17	110	JP #2	3591 THOMAS	
174341	4/10/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/2/17	110	JP #2	3598 ALFORD	
174341	4/10/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/3/17	110	JP #2	3600 FROST	
174341	4/10/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/28/17	110	JP #2	3591 ELIZALDE	
174341	4/10/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	8,800.00	AUTOPSY LEVEL I 1/2/17	110	JP #3	3582 4-BALDERAS	
		<i>Total - Wire / Check # 174341 (5 detail records)</i>	<b>18,150.00</b>					
174342	4/10/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	320TH	88864D BROWN..	
174342	4/10/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89585E FISHER.	
174342	4/10/2017	STACY ZAVALA	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS	
174342	4/10/2017	STACY ZAVALA	400.00	MISD COURT APPT ATTY	110	CCL #2	145499 BIRD	
		<i>Total - Wire / Check # 174342 (4 detail records)</i>	<b>1,000.00</b>					
174343	4/10/2017	STATEWIDE ELEVATOR INSPECTIONS, LLC	960.00	ANNUAL COURTHOUSE ELEVATOR WIT	110	FACILITIES MAINTENANCE	19739	
174343	4/10/2017	STATEWIDE ELEVATOR INSPECTIONS, LLC	765.62	ANNUAL DISTRICT COURT ELEVATOR	110	FACILITIES MAINTENANCE	19739	
174343	4/10/2017	STATEWIDE ELEVATOR INSPECTIONS, LLC	1,200.00	ANNUAL SANTA FE ELEVATOR WITNE	110	FACILITIES MAINTENANCE	19739	
174343	4/10/2017	STATEWIDE ELEVATOR INSPECTIONS, LLC	240.00	ANNUAL F/R#3 ELEVATOR TEST	110	FIRE & RESCUE	19739	
		<i>Total - Wire / Check # 174343 (4 detail records)</i>	<b>3,165.62</b>					
174344	4/10/2017	STEVEN M. DENNY	150.00	F3 SUBSTITUTED	110	108TH	73421Z TILEV	
174344	4/10/2017	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	108TH	69030E PINA	
174344	4/10/2017	STEVEN M. DENNY	500.00	F COURT APPT ATTY	110	251ST	66596C COLLINS	
174344	4/10/2017	STEVEN M. DENNY	100.00	F1 DISMISSED	110	320TH	73176Z RAHN	
		<i>Total - Wire / Check # 174344 (4 detail records)</i>	<b>1,750.00</b>					
174345	4/10/2017	STOCKARD, JOHNSTON & BROWN PC	400.00	MISD COURT APPT ATTY	110	CCL #2	146317 ALLEN	
174345	4/10/2017	STOCKARD, JOHNSTON & BROWN PC	400.00	MISD COURT APPT ATTY	110	CCL #2	145809 DOMINQUEZ	
		<i>Total - Wire / Check # 174345 (2 detail records)</i>	<b>800.00</b>					
174346	4/10/2017	STURGIS WEB SERVICES	1,500.00	WEB SUPPORT	110	TAX ASSESSOR/COLLECTOR	7058 APR-JUN17	
		<i>Total - Wire / Check # 174346 (1 detail record)</i>	<b>1,500.00</b>					
174347	4/10/2017	SUMMIT TRUCK GROUP	1,356.25	FRONT BUMPER FOR E1	110	FIRE & RESCUE	401152801	
		<i>Total - Wire / Check # 174347 (1 detail record)</i>	<b>1,356.25</b>					
174348	4/10/2017	TAC - JPCA	35.00	DUES	110	CONSTABLE #1	2017 D.GLICK	
		<i>Total - Wire / Check # 174348 (1 detail record)</i>	<b>35.00</b>					
174349	4/10/2017	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON..	
174349	4/10/2017	TAMETHA D. BARKER	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING	
174349	4/10/2017	TAMETHA D. BARKER	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89734D PATTON	
174349	4/10/2017	TAMETHA D. BARKER	300.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89735 STALEY	
		<i>Total - Wire / Check # 174349 (4 detail records)</i>	<b>1,000.00</b>					

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174350	4/10/2017	TASCOSA OFFICE MACHINES	13.83	GREEN SCOUR PADS 6" X 9"	110	FACILITIES MAINTENANCE	2MW93A	
174350	4/10/2017	TASCOSA OFFICE MACHINES	51.90	COPYPAPER, LETTERSIZE	110	FACILITIES MAINTENANCE	2MZ65A	
174350	4/10/2017	TASCOSA OFFICE MACHINES	155.70	COPYPAPER, LETTERSIZE	110	CO CLERK	2MU38A	
174350	4/10/2017	TASCOSA OFFICE MACHINES	155.70	COPYPAPER, LETTERSIZE	110	CO ATTORNEY	2MZ67A	
174350	4/10/2017	TASCOSA OFFICE MACHINES	181.65	COPYPAPER, LETTERSIZE	110	CO ATTORNEY	2MZ67A	
174350	4/10/2017	TASCOSA OFFICE MACHINES	389.25	COPYPAPER, LETTERSIZE	110	DIST ATTORNEY	2N489A	
		<i>Total - Wire / Check # 174350 (6 detail records)</i>	<b>948.03</b>					
174351	4/10/2017	TCRA	350.00	REGISTRATION	110	108TH	6/29 JANA SMITH	
		<i>Total - Wire / Check # 174351 (1 detail record)</i>	<b>350.00</b>					
174352	4/10/2017	TD HAMMONS	100.00	F2 COURT APPT ATTY	110	47TH	67534A ESTES	
174352	4/10/2017	TD HAMMONS	1,200.00	F2/F3 COURT APPT ATTY	110	181ST	65497B BICHSEL	
		<i>Total - Wire / Check # 174352 (2 detail records)</i>	<b>1,300.00</b>					
174353	4/10/2017	TD INDUSTRIES	1,571.00	COURTHOUSE GLYCOL INSTALLATION	110	FACILITIES MAINTENANCE	1282316	
174353	4/10/2017	TD INDUSTRIES	2,270.50	COURTHOUSE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	1278449	
174353	4/10/2017	TD INDUSTRIES	3,909.25	SF CHILL WATER LOOP REPAIRS	110	FACILITIES MAINTENANCE	1281569	
174353	4/10/2017	TD INDUSTRIES	2,068.17	REPAIR AIR-COOLED CHILLER AT S	110	FACILITIES MAINTENANCE	1278098	
		<i>Total - Wire / Check # 174353 (4 detail records)</i>	<b>9,818.92</b>					
174354	4/10/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	5/10 TAD FOWLER	
		<i>Total - Wire / Check # 174354 (1 detail record)</i>	<b>350.00</b>					
174355	4/10/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	6/7 C.GOODMAN	
		<i>Total - Wire / Check # 174355 (1 detail record)</i>	<b>350.00</b>					
174356	4/10/2017	TECTA AMERICA CS, LLC	2,000.00	CO. COURTHOUSE EMERG. ROOF	110	FACILITIES MAINTENANCE	995	
		<i>Total - Wire / Check # 174356 (1 detail record)</i>	<b>2,000.00</b>					
174357	4/10/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	FIREARMS INSTRUCTOR PROFICIENC	110	DETENTION CENTER	K.ST.HILAIRE.	
174357	4/10/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY	110	DETENTION CENTER	C.JOHNSON	
174357	4/10/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY	110	DETENTION CENTER	K.ST.HILAIRE	
		<i>Total - Wire / Check # 174357 (3 detail records)</i>	<b>105.00</b>					
174358	4/10/2017	TEXAS DEPT OF LICENSING & REGULATION	80.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	#129	
174358	4/10/2017	TEXAS DEPT OF LICENSING & REGULATION	60.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	#130	
174358	4/10/2017	TEXAS DEPT OF LICENSING & REGULATION	100.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	#1348	
174358	4/10/2017	TEXAS DEPT OF LICENSING & REGULATION	20.00	ELEVATOR INSPECTION	110	VFD-SONCY	#40546	
		<i>Total - Wire / Check # 174358 (4 detail records)</i>	<b>260.00</b>					
174359	4/10/2017	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	12.00	SEARCHES	110	FIRE & RESCUE	CRS-201611-108878	
		<i>Total - Wire / Check # 174359 (1 detail record)</i>	<b>12.00</b>					
174360	4/10/2017	TEXAS PANHANDLE CENTERS	141.55	T1 LINES	110	INFORMATION TECHNOLOGY	033117P	
		<i>Total - Wire / Check # 174360 (1 detail record)</i>	<b>141.55</b>					
174361	4/10/2017	TEXAS PRISONER TRANSPORTATION SERVICES	406.50	INMATE TRANSPORT	110	DETENTION CENTER	26080 ROSAS	
		<i>Total - Wire / Check # 174361 (1 detail record)</i>	<b>406.50</b>					
174362	4/10/2017	THE HON COMPANY	366.16	10500 SERIES 72WX39DX42-1/16H	110	COURTHOUSE	595395	
174362	4/10/2017	THE HON COMPANY	284.83	10500 SERIES LEFT RETURN29-1/2	110	COURTHOUSE	595395	
174362	4/10/2017	THE HON COMPANY	287.04	JUDGE HERMAN	110	COURTHOUSE	595395	
174362	4/10/2017	THE HON COMPANY	463.68	JP-2 CHRISTINA	110	COURTHOUSE	595395	
174362	4/10/2017	THE HON COMPANY	290.35	10500 SERIES MOBILE FULL HT PE	110	COURTHOUSE	595395	

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174362	4/10/2017	THE HON COMPANY	229.00	INSTALL-JP#2	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	290.35	10500 SERIESMOBILE FULL HT PED	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	353.65	REPLACEMENT FURNITURE- FLOOD	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	280.78	10500 SERIES BOOKCASE 5-SHELF	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	366.16	10500 SERIES 72WX39DX42-1/16H	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	290.35	CCL2	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	255.02	JP-2	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	255.02	10500 SERIES 42WX24DX40-15/16H	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	233.31	10500 SERIES FLOORSTANDING FUL	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	200.19	10500 SERIES CRED SHELL	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	130.00	INSTALL -BAILIFF	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	109.00	INSTALL-CCL2	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	89.00	INSTALL-JP-2/CHRISTINA	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	55.00	INSTALL JUDGE HERMAN	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	233.31	JP#4	110	COURTHOUSE	595395
174362	4/10/2017	THE HON COMPANY	260.00	INSTALL-JP4	110	COURTHOUSE	595395
		<i>Total - Wire / Check # 174362 (21 detail records)</i>	<b>5,322.20</b>				
174363	4/10/2017	THOMSON REUTERS-WEST PAYMENT CENTER	269.00	SUBSCRIPTIONS	110	CO ATTORNEY	835786269 CA
		<i>Total - Wire / Check # 174363 (1 detail record)</i>	<b>269.00</b>				
174364	4/10/2017	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	ROMERO JR
		<i>Total - Wire / Check # 174364 (1 detail record)</i>	<b>400.00</b>				
174365	4/10/2017	TYLER TECHNOLOGIES, INC.	21,600.00	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-13605
174365	4/10/2017	TYLER TECHNOLOGIES, INC.	26,815.84	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-13548
		<i>Total - Wire / Check # 174365 (2 detail records)</i>	<b>48,415.84</b>				
174366	4/10/2017	UNDERWOOD LAW FIRM	235.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89482E FLORES.
174366	4/10/2017	UNDERWOOD LAW FIRM	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88651E BENNETT..
		<i>Total - Wire / Check # 174366 (2 detail records)</i>	<b>435.00</b>				
174367	4/10/2017	VAAVIA EDWARDS	400.00	FSJ COURT APPT ATTY	110	320TH	72786D WRIGHT
174367	4/10/2017	VAAVIA EDWARDS	400.00	MISD COURT APPT ATTY	110	CCL #2	145915 IRWIN
		<i>Total - Wire / Check # 174367 (2 detail records)</i>	<b>800.00</b>				
174368	4/10/2017	WAGNER SUPPLY	22.40	WAXED PAPER RECEPTACLE LINERS	110	FACILITIES MAINTENANCE	N86308-00
174368	4/10/2017	WAGNER SUPPLY	267.05	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	N86308-00
		<i>Total - Wire / Check # 174368 (2 detail records)</i>	<b>289.45</b>				
174369	4/10/2017	WELLBORN SIGN CO.	350.00	46.03 SIGNAGE FOR COURHOUSE	110	FACILITIES MAINTENANCE	25610
174369	4/10/2017	WELLBORN SIGN CO.	350.00	46.03 SIGNAGE FOR DISTRICTS CO	110	FACILITIES MAINTENANCE	25610
174369	4/10/2017	WELLBORN SIGN CO.	350.00	46.03 SIGNAGE FOR SANTA FE	110	FACILITIES MAINTENANCE	25610
174369	4/10/2017	WELLBORN SIGN CO.	175.00	46.03 SIGNAGE FOR JP#3	110	FACILITIES MAINTENANCE	25610
		<i>Total - Wire / Check # 174369 (4 detail records)</i>	<b>1,225.00</b>				
174370	4/10/2017	WEST TEXAS JPCA	35.00	DUES	110	CONSTABLE #1	2017 D.GLICK
		<i>Total - Wire / Check # 174370 (1 detail record)</i>	<b>35.00</b>				
174371	4/10/2017	WESTAIR -- PRAXAIR DIST., INC.	56.94	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	76641325
		<i>Total - Wire / Check # 174371 (1 detail record)</i>	<b>56.94</b>				
174372	4/10/2017	WILLBORN	22,737.53	FUEL TANK REMOVAL AT ROAD & BR	110	ROAD & BRIDGE	6502

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<i>Total - Wire / Check # 174372 (1 detail record)</i>			<b>22,737.53</b>					
174373	4/10/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89544D AUTREY..	
174373	4/10/2017	WILLIAM R TAYLOR	200.00	CPS COURT APPT ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ	
<i>Total - Wire / Check # 174373 (2 detail records)</i>			<b>400.00</b>					
174374	4/10/2017	WILLIAM R. MCKINNEY	500.00	F COURT APPT ATTY	110	47TH	70417A HEARN.	
174374	4/10/2017	WILLIAM R. MCKINNEY	700.00	F3 COURT APPT ATTY	110	181ST	73378B WILLIAMS	
174374	4/10/2017	WILLIAM R. MCKINNEY	4,916.25	F1X2 COURT APPT ATTY	110	320TH	72006D RAMOS	
<i>Total - Wire / Check # 174374 (3 detail records)</i>			<b>6,116.25</b>					
174375	4/10/2017	WOLFE OFFICE MACHINES	99.35	REPAIR HP PRINTER 4240N BOTTOM	110	DIST CLERK	805781	
<i>Total - Wire / Check # 174375 (1 detail record)</i>			<b>99.35</b>					
174376	4/10/2017	WT SERVICES, INC.	98.65	REPAIR MOTOROLA RADIO, MODEL #	110	FACILITIES MAINTENANCE	42806	
<i>Total - Wire / Check # 174376 (1 detail record)</i>			<b>98.65</b>					
174377	4/10/2017	WTJPCA	100.00	REGISTRATION	110	CONSTABLE #1	4/17 D.GLICK	
174377	4/10/2017	WTJPCA	100.00	REGISTRATION	110	CONSTABLE #2	4/17 G.ESTRADA	
<i>Total - Wire / Check # 174377 (2 detail records)</i>			<b>200.00</b>					
174378	4/6/2017	AKA GAYLYNN'S BAIL BONDS	60.00 *	BAIL BOND REFUNDS	710	GAYLYNN'S BAIL BOND	APR17 BB REFUNDS	
<i>Total - Wire / Check # 174378 (1 detail record)</i>			<b>60.00</b>					
174379	4/6/2017	ANTHONY BURNSIDE	2.90 *	AGENCY REFUND	700	CC 142727-2	CC 142727-2	
<i>Total - Wire / Check # 174379 (1 detail record)</i>			<b>2.90</b>					
174380	4/6/2017	AQUAONE, INC	31.75	715867 BOTTLED WATER/RENTAL	110	320TH	263794 320TH	
<i>Total - Wire / Check # 174380 (1 detail record)</i>			<b>31.75</b>					
174381	4/6/2017	ATMOS ENERGY	179.25	UTILITIES	110	FACILITIES MAINTENANCE	3/17 3007529461	
174381	4/6/2017	ATMOS ENERGY	4,595.99	UTILITIES	110	DETENTION CENTER	3/17 3005412830	
174381	4/6/2017	ATMOS ENERGY	415.21	UTILITIES	110	DETENTION CENTER	3/17 3010802953	
174381	4/6/2017	ATMOS ENERGY	272.01	UTILITIES	110	DETENTION CENTER	3/17 3010802668	
174381	4/6/2017	ATMOS ENERGY	161.82	UTILITIES	110	DETENTION CENTER	3/17 3010802891	
174381	4/6/2017	ATMOS ENERGY	180.49	UTILITIES	110	FIRING RANGE	3/17 3010803809	
<i>Total - Wire / Check # 174381 (6 detail records)</i>			<b>5,804.77</b>					
174382	4/6/2017	BARGAIN BAIL BOND	240.00 *	BAIL BOND REFUNDS	710	BARGAIN BAIL BONDS	APR17 BB REFUNDS	
<i>Total - Wire / Check # 174382 (1 detail record)</i>			<b>240.00</b>					
174383	4/6/2017	BASDEN BAIL BOND	45.00 *	BAIL BOND REFUNDS	710	BASDEN BAIL BOND	APR17 BB REFUNDS	
<i>Total - Wire / Check # 174383 (1 detail record)</i>			<b>45.00</b>					
174384	4/6/2017	BUDGET BAIL BOND	45.00 *	BAIL BOND REFUNDS	710	BUDGET BAIL BOND-KNOWLES	APR17 BB REFUNDS	
<i>Total - Wire / Check # 174384 (1 detail record)</i>			<b>45.00</b>					
174385	4/6/2017	CACH LLC	1.00 *	AGENCY REFUND	700	CC 105922-2	CC 105922-2	
174385	4/6/2017	CACH LLC	1.50 *	AGENCY REFUND	700	DC 105511E	DC 105511E	
<i>Total - Wire / Check # 174385 (2 detail records)</i>			<b>2.50</b>					
174386	4/6/2017	CITY OF AMARILLO - UTILITIES	1,411.34	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0124458-002	
174386	4/6/2017	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	3/17 0326812-001	
174386	4/6/2017	CITY OF AMARILLO - UTILITIES	92.72	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0122418-004	
<i>Total - Wire / Check # 174386 (3 detail records)</i>			<b>1,521.63</b>					
174387	4/6/2017	CYNTHIA BARELA GRAHAM	1.00 *	AGENCY REFUND	700	CC 89849-2	CC 89849-2	

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		<i>Total - Wire / Check # 174387 (1 detail record)</i>	<b>1.00</b>					
174388	4/6/2017	DIXON BAIL BONDS	195.00 *	BAIL BOND REFUNDS	710	DIXON BAIL BONDS	APR17 BB REFUNDS	
		<i>Total - Wire / Check # 174388 (1 detail record)</i>	<b>195.00</b>					
174389	4/6/2017	VOID	0.00 *	VOID	700	CCG 6508P.	CCG 6508P.	
		<i>Total - Wire / Check # 174389 (1 detail record)</i>	<b>0.00</b>					
174390	4/6/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	4/12/17 JURORS	
		<i>Total - Wire / Check # 174390 (1 detail record)</i>	<b>13.00</b>					
174391	4/6/2017	ENTERPRISE RENT-A-CAR COMPANY	108.46	TRAVEL EXPENSES	110	PURCHASING AGENT	745563495 CRANDAL	
		<i>Total - Wire / Check # 174391 (1 detail record)</i>	<b>108.46</b>					
174392	4/6/2017	FREEDOM BAIL BOND	285.00 *	BAIL BOND REFUNDS	710	FREEDOM BAIL BOND	APR17 BB REFUNDS	
		<i>Total - Wire / Check # 174392 (1 detail record)</i>	<b>285.00</b>					
174393	4/6/2017	HARRIS COUNTY CONSTABLE	65.00 *	AGENCY REFUND	700	JP1 56657	JP1 56657	
174393	4/6/2017	HARRIS COUNTY CONSTABLE	80.00 *	AGENCY REFUND	700	JP1 56893	JP1 56893	
		<i>Total - Wire / Check # 174393 (2 detail records)</i>	<b>145.00</b>					
174394	4/6/2017	JESUS HOMER VILLALOBOS CHAVEZ	167.00 *	AGENCY REFUND	700	DCFAM 100595	DCFAM 100595	
		<i>Total - Wire / Check # 174394 (1 detail record)</i>	<b>167.00</b>					
174395	4/6/2017	KATHY BENCH	26.00 *	AGENCY REFUND	700	DC 28176A	DC 28176A	
		<i>Total - Wire / Check # 174395 (1 detail record)</i>	<b>26.00</b>					
174396	4/6/2017	MANILA SIVIXAY	193.18	7/29/16 PAYROLL	110	CK169998 REISSUE	CK169998 REISSUE	
174396	4/6/2017	MANILA SIVIXAY	196.99	3/15/17 PAYROLL	110	CK173993 REISSUE	CK173993 REISSUE	
		<i>Total - Wire / Check # 174396 (2 detail records)</i>	<b>390.17</b>					
174397	4/6/2017	METLIFE - GROUP BENEFITS	6,527.56	APR17 VISION PREMIUMS	600	GENERAL ADMINISTRATION	APR17 KM05994420	
174397	4/6/2017	METLIFE - GROUP BENEFITS	30,393.51	APR17 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	APR17 KM05994420	
		<i>Total - Wire / Check # 174397 (2 detail records)</i>	<b>36,921.07</b>					
174398	4/6/2017	PATHWAYZ COMMUNICATIONS, INC	4,879.93	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 4/1/17	
174398	4/6/2017	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 4/1/17	
		<i>Total - Wire / Check # 174398 (2 detail records)</i>	<b>5,879.93</b>					
174399	4/6/2017	RANDALL COUNTY CONSTABLE PCT 4	75.00 *	AGENCY REFUND	700	JP4 13490	JP4 13490	
		<i>Total - Wire / Check # 174399 (1 detail record)</i>	<b>75.00</b>					
174400	4/6/2017	RICARDO SANCHEZ BLANCO	1,453.00 *	AGENCY REFUND	700	CC 145829-2	CC 145829-2	
		<i>Total - Wire / Check # 174400 (1 detail record)</i>	<b>1,453.00</b>					
174401	4/6/2017	TASCOSA OFFICE MACHINES	54.32	3/17COPIER RENTAL	110	9G7183	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	273.77	3/17COPIER RENTAL	110	9G7183	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	50.73	3/17COPIER RENTAL	110	CO JUDGE	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	270.71	3/17COPIER RENTAL	110	HUMAN RESOURCES	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	60.30	3/17COPIER RENTAL	110	INFORMATION TECHNOLOGY	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	145.71	3/17COPIER RENTAL	110	CO AUDITOR	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	42.15	3/17COPIER RENTAL	110	CO TREASURER	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	89.70	3/17COPIER RENTAL	110	PURCHASING AGENT	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	88.67	3/17COPIER RENTAL	110	COLLECTIONS DEPT	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	322.84	3/17COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	28.91	3/17COPIER RENTAL	110	FACILITIES MAINTENANCE	9G7183	
174401	4/6/2017	TASCOSA OFFICE MACHINES	0.18	3/17COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9G7183	

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174401	4/6/2017	TASCOSA OFFICE MACHINES	435.36	3/17COPIER RENTAL	110	CO CLERK	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	1,329.76	3/17COPIER RENTAL	110	DIST CLERK	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	59.50	3/17COPIER RENTAL	110	47TH	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	116.56	3/17COPIER RENTAL	110	108TH	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	51.33	3/17COPIER RENTAL	110	181ST	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	68.91	3/17COPIER RENTAL	110	251ST	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	78.64	3/17COPIER RENTAL	110	320TH	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	24.22	3/17COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	55.82	3/17COPIER RENTAL	110	CCL #1	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	10.47	3/17COPIER RENTAL	110	CCL #2	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	124.24	3/17COPIER RENTAL	110	JP #1	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	73.58	3/17COPIER RENTAL	110	JP #2	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	205.14	3/17COPIER RENTAL	110	JP #3	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	77.64	3/17COPIER RENTAL	110	JP #4	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	338.11	3/17COPIER RENTAL	110	JURY & JURY RELATED	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	404.76	3/17COPIER RENTAL	110	CO ATTORNEY	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	726.94	3/17COPIER RENTAL	110	DIST ATTORNEY	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	520.62	3/17COPIER RENTAL	110	SHERIFF	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	58.11	3/17COPIER RENTAL	110	FIRE & RESCUE	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	2,342.29	3/17COPIER RENTAL	110	DETENTION CENTER	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	1,118.82	3/17COPIER RENTAL	110	CSCD	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	631.93	3/17COPIER RENTAL	110	EXTENSION SERVICES	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	198.63	3/17COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9G7183
174401	4/6/2017	TASCOSA OFFICE MACHINES	2.05	3/17COPIER RENTAL	110	ROAD & BRIDGE	9G7183
		<i>Total - Wire / Check # 174401 (36 detail records)</i>	<b>10,481.42</b>				
174402	4/6/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	65,928.62	APR17 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	APR17 G#104098
174402	4/6/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	13,973.02	APR17 VOL/BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	APR17 G#104098
		<i>Total - Wire / Check # 174402 (2 detail records)</i>	<b>79,901.64</b>				
174403	4/6/2017	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU	4,948.34	FY17 1ST QTR UNEMPLOYMENT	110	2017 1QTR	2017 1QTR
		<i>Total - Wire / Check # 174403 (1 detail record)</i>	<b>4,948.34</b>				
174404	4/6/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	LICENSE PLATE	110	SHERIFF BARN	LICENSE PLATE
		<i>Total - Wire / Check # 174404 (1 detail record)</i>	<b>7.50</b>				
174405	4/6/2017	TRACEY MIDKIFF	1.50 *	AGENCY REFUND	700	DC 106267A	DC 106267A
		<i>Total - Wire / Check # 174405 (1 detail record)</i>	<b>1.50</b>				
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	1,165.01	FUEL	110	869348086 3/24/17	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	29.86	FUEL	110	INFORMATION TECHNOLOGY	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	74.10	FUEL	110	PURCHASING AGENT	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	766.91	FUEL	110	FACILITIES MAINTENANCE	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	121.32	TRAVEL EXPENSE	110	JP #4	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	353.61	FUEL	110	DIST ATTORNEY	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	120.97	FUEL	110	CONSTABLE #1	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	176.81	FUEL	110	CONSTABLE #2	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	97.68	FUEL	110	CONSTABLE #3	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	39.25	FUEL	110	CONSTABLE #4	869348086 3/24/17
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	35.30	INMATE TRANSPORT	110	SHERIFF	869348086 3/24/17

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174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	11,714.53	FUEL	110	SHERIFF BARN	869348086 3/24/17	
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	197.47	FUEL	110	SHERIFF BARN	869348086 3/24/17	
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	5,542.11	FUEL	110	FIRE & RESCUE	869348086 3/24/17	
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	1,424.04	INMATE TRANSPORT	110	DETENTION CENTER	869348086 3/24/17	
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	715.60	FUEL	110	EXTENSION SERVICES	869348086 3/24/17	
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	6,661.29	FUEL	110	ROAD & BRIDGE	869348086 3/24/17	
174406	4/6/2017	RESTRICTED	1,117.67	RESTRICTED	256	CO ATTORNEY	869348086 3/24/17	
174406	4/6/2017	US BANK VOYAGER FLEET SYSTEMS	928.09	FUEL	268	DIST ATTORNEY	869348086 3/24/17	
		<i>Total - Wire / Check # 174406 (19 detail records)</i>	<b>31,281.62</b>					
174407	4/6/2017	VERIZON WIRELESS	76.00	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 3/17	
		<i>Total - Wire / Check # 174407 (1 detail record)</i>	<b>76.00</b>					
174408	4/6/2017	XCEL ENERGY	4,893.03	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-1600314	
174408	4/6/2017	XCEL ENERGY	72.88	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-1482328	
174408	4/6/2017	XCEL ENERGY	8,204.53	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-1542874	
174408	4/6/2017	XCEL ENERGY	87.98	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-1485466	
174408	4/6/2017	XCEL ENERGY	10,853.23	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-1607305	
174408	4/6/2017	XCEL ENERGY	1,307.35	UTILITIES	110	SO ADMIN BLDG	3/17 54-1792460	
174408	4/6/2017	XCEL ENERGY	313.78	UTILITIES	110	FIRE & RESCUE	3/17 54-1801039	
174408	4/6/2017	XCEL ENERGY	106.93	UTILITIES	110	DETENTION CENTER	3/17 54-1821795	
174408	4/6/2017	XCEL ENERGY	28.79	UTILITIES	110	ROAD & BRIDGE	3/17 54-1383724	
174408	4/6/2017	XCEL ENERGY	523.35	UTILITIES	110	ROAD & BRIDGE	3/17 54-1842541	
		<i>Total - Wire / Check # 174408 (10 detail records)</i>	<b>26,391.85</b>					
174409	4/13/2017	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 3/28/17	
		<i>Total - Wire / Check # 174409 (1 detail record)</i>	<b>3,400.00</b>					
174410	4/13/2017	AQUAONE, INC	5.00	715868 RENTAL 4-5/17	110	181ST	203574 181ST	
174410	4/13/2017	AQUAONE, INC	22.25	715868 BOTTLED WATER/RENTAL	110	181ST	263796 181ST	
174410	4/13/2017	AQUAONE, INC	22.25	715953 BOTTLED WATER/RENTAL	110	JP #4	264258 JP4	
		<i>Total - Wire / Check # 174410 (3 detail records)</i>	<b>49.50</b>					
174411	4/13/2017	AT&T MOBILITY	40.99	DATA CONNECT	110	SHERIFF	287262096914X0417	
		<i>Total - Wire / Check # 174411 (1 detail record)</i>	<b>40.99</b>					
174412	4/13/2017	ATMOS ENERGY	175.55	UTILITIES	110	VFD-BUSHLAND	3/17 3008658730	
		<i>Total - Wire / Check # 174412 (1 detail record)</i>	<b>175.55</b>					
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	102.88	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0159026-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	244.87	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0129028-003	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	921.63	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0310044-002	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0159029-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0159039-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	90.69	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0159190-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	36.09	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0323042-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	FACILITIES MAINTENANCE	3/17 0159068-002	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	125.50	DRAINAGE FEE	110	FACILITIES MAINTENANCE	3/17 0159066-002	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	467.53	UTILITIES	110	SO ADMIN BLDG	3/17 0151571-002	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	103.31	UTILITIES	110	FIRE & RESCUE	3/17 0316815-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	143.64	UTILITIES	110	DETENTION CENTER	3/17 0152025-002	

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174413	4/13/2017	CITY OF AMARILLO - UTILITIES	9,215.92	UTILITIES	110	DETENTION CENTER	3/17 0159044-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	146.39	UTILITIES	110	DETENTION CENTER	3/17 0159038-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	161.24	UTILITIES	110	DETENTION CENTER	3/17 0152026-003	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	176.76	UTILITIES	110	ROAD & BRIDGE	3/17 0159035-001	
174413	4/13/2017	CITY OF AMARILLO - UTILITIES	101.85	UTILITIES	110	ROAD & BRIDGE	3/17 0245160-001	
		<i>Total - Wire / Check # 174413 (17 detail records)</i>	<b>12,470.25</b>					
174414	4/13/2017	CLERK OF THE SUPERIOR COURT	73.00	CERTIFIED COPIES	110	DIST ATTORNEY	DAVID SANCHEZ	
		<i>Total - Wire / Check # 174414 (1 detail record)</i>	<b>73.00</b>					
174415	4/13/2017	COURT OF CALIFORNIA	179.50	CERTIFIED COPIES/FEES	110	DIST ATTORNEY	VALENTINE VALERO.	
		<i>Total - Wire / Check # 174415 (1 detail record)</i>	<b>179.50</b>					
174416	4/13/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	4/19/17 JURORS	
		<i>Total - Wire / Check # 174416 (1 detail record)</i>	<b>13.00</b>					
174417	4/13/2017	ENTERPRISE RENT-A-CAR COMPANY	47.06	TRAVEL EXPENSE	110	DIST ATTORNEY	745678822 SIMS	
		<i>Total - Wire / Check # 174417 (1 detail record)</i>	<b>47.06</b>					
174418	4/13/2017	FEDEX	6.22	TRANSPORTATION CHARGES	110	DIST ATTORNEY	5-740-00384	
		<i>Total - Wire / Check # 174418 (1 detail record)</i>	<b>6.22</b>					
174419	4/13/2017	HUERFANO COMBINED COURTS	137.86	CERTIFIED COPIES	110	DIST ATTORNEY	JUSTIN DARNELL	
		<i>Total - Wire / Check # 174419 (1 detail record)</i>	<b>137.86</b>					
174420	4/13/2017	JOSE JAIME TORRES-ESQUIVEL	4.00 *	AGENCY REFUND	700	CC 145242-1	CC 145242-1	
		<i>Total - Wire / Check # 174420 (1 detail record)</i>	<b>4.00</b>					
174421	4/13/2017	KELVIN HAWI	20.00 *	AGENCY REFUND	700	CC 129919-2	CC 129919-2	
		<i>Total - Wire / Check # 174421 (1 detail record)</i>	<b>20.00</b>					
174422	4/13/2017	LEWIS & CLARK COUNTY SHERIFF	70.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14488 SIMON CONST	
		<i>Total - Wire / Check # 174422 (1 detail record)</i>	<b>70.00</b>					
174423	4/13/2017	SCOTT COUNTY SHERIFF	45.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14502 WILSON	
		<i>Total - Wire / Check # 174423 (1 detail record)</i>	<b>45.00</b>					
174424	4/13/2017	STATE COMPTROLLER OF PUBLIC ACCOUNTS	1,913.15 *	3/31/17 SA/SAP	710	GENERAL JUDICIAL	3/31/17 SA/SAP	
		<i>Total - Wire / Check # 174424 (1 detail record)</i>	<b>1,913.15</b>					
174425	4/13/2017	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 4/17	
174425	4/13/2017	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 4/17	
174425	4/13/2017	VERIZON WIRELESS	417.89	BROADBAND	268	DIST ATTORNEY	642054481-5 4/17	
		<i>Total - Wire / Check # 174425 (3 detail records)</i>	<b>493.87</b>					
174426	4/13/2017	XCEL ENERGY	82.38	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-9915039	
174426	4/13/2017	XCEL ENERGY	52.78	UTILITIES	110	VFD-ROLLING HILLS	3/17 54-8054349	
174426	4/13/2017	XCEL ENERGY	214.55	UTILITIES	110	DETENTION CENTER	3/17 54-1765290	
174426	4/13/2017	XCEL ENERGY	50.29	UTILITIES	110	ROAD & BRIDGE	3/17 54-1607749	
		<i>Total - Wire / Check # 174426 (4 detail records)</i>	<b>400.00</b>					
174427	4/14/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
		<i>Total - Wire / Check # 174427 (1 detail record)</i>	<b>200.00</b>					
174428	4/14/2017	GWN MARKETING, INC.	2,424.50	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
		<i>Total - Wire / Check # 174428 (1 detail record)</i>	<b>2,424.50</b>					
174429	4/14/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	

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		<i>Total - Wire / Check # 174429 (1 detail record)</i>	<b>1,295.15</b>					
174430	4/14/2017	MANILA SIVIXAY	196.99	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
		<i>Total - Wire / Check # 174430 (1 detail record)</i>	<b>196.99</b>					
174431	4/14/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
		<i>Total - Wire / Check # 174431 (1 detail record)</i>	<b>982.01</b>					
174432	4/14/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
		<i>Total - Wire / Check # 174432 (1 detail record)</i>	<b>2.00</b>					
174433	4/14/2017	POTTER SHERIFF DEPUTY ASSOCIATION	527.50	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
		<i>Total - Wire / Check # 174433 (1 detail record)</i>	<b>527.50</b>					
174434	4/14/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	265.00	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
		<i>Total - Wire / Check # 174434 (1 detail record)</i>	<b>265.00</b>					
174435	4/14/2017	US DEPARTMENT OF EDUCATION	429.31	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
		<i>Total - Wire / Check # 174435 (1 detail record)</i>	<b>429.31</b>					
174436	4/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/3 REMOVAL/TRANSPORT	110	JP #1	20890 SORIA	
174436	4/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/5 REMOVAL/TRANSPORT	110	JP #1	20890 MILNER	
174436	4/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 2/27 REMOVAL/TRANSPORT	110	JP #2	20741 DELAROSA	
174436	4/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/16 REMOVAL/TRANSPORT	110	JP #2	20922 SANCHEZ	
174436	4/24/2017	A TO D MORTUARY SERVICES	346.50	BODY 2/28 REMOVAL/TRANSPORT	110	JP #2	20748 ELIZALDE	
174436	4/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/25 REMOVAL/TRANSPORT	110	JP #3	20850 CLINKENBEAR	
174436	4/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/22 REMOVAL/TRANSPORT	110	JP #3	3/22 SHELERUD	
174436	4/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 3/24 REMOVAL/TRANSPORT	110	JP #3	20850 DANIELS	
174436	4/24/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20911 LOPEZ	
174436	4/24/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20911 LATIMER	
174436	4/24/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20911 CUSHIN	
174436	4/24/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20884 LEWIS	
174436	4/24/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20901 MILNER	
		<i>Total - Wire / Check # 174436 (13 detail records)</i>	<b>5,405.00</b>					
174437	4/24/2017	ABC BLUEPRINTS	7.94	OFF CD-R	235	CO CLERK	439928	
174437	4/24/2017	ABC BLUEPRINTS	11.00	2 - CD/DVD BURN	235	CO CLERK	439928	
174437	4/24/2017	ABC BLUEPRINTS	116.00	SCAN/RASTOR BLK/WHT 18X24	235	CO CLERK	439928	
		<i>Total - Wire / Check # 174437 (3 detail records)</i>	<b>134.94</b>					
174438	4/24/2017	ABC SIGNS	2,125.00	GRAPHICS FOR NEW 2017 PATROL T	257	SHERIFF	6918	
		<i>Total - Wire / Check # 174438 (1 detail record)</i>	<b>2,125.00</b>					
174439	4/24/2017	ABRAHAMSON & ASSOCIATES	3,507.50	SF 6TH FLOOR I.T. SERVER ROOM	110	FACILITIES MAINTENANCE	17-04-01	
		<i>Total - Wire / Check # 174439 (1 detail record)</i>	<b>3,507.50</b>					
174440	4/24/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	318.35	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32275	
174440	4/24/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	437.65	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32281	
		<i>Total - Wire / Check # 174440 (2 detail records)</i>	<b>756.00</b>					
174441	4/24/2017	AGRILIFE EXTENSION ACCT#271100	12.00	REGISTRATION	110	EXTENSION SERVICES	5/9 L.GRESHAM	
174441	4/24/2017	AGRILIFE EXTENSION ACCT#271100	12.00	REGISTRATION	110	EXTENSION SERVICES	5/9 T.HICKS	
174441	4/24/2017	AGRILIFE EXTENSION ACCT#271100	12.00	REGISTRATION	110	EXTENSION SERVICES	5/9 V.WAGNER	
		<i>Total - Wire / Check # 174441 (3 detail records)</i>	<b>36.00</b>					
174442	4/24/2017	ALAMO INVESTIGATIONS/OWENS BUSINESS SERV	500.00	INVESTIGATOR SERVICES	110	251ST	441 72415C GOLD	

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<i>Total - Wire / Check # 174442 (1 detail record)</i>			<b>500.00</b>					
174443	4/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	47TH	3881 3/10/17	
174443	4/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	151.25	ARABIC INTERPRETER	110	108TH	3879 3/17/17	
174443	4/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	275.00	BURMESE/KINYAMULENGE INTERPRET	110	181ST	3880 1/20&3/1/17	
174443	4/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	343.75	CHIN/KAREN INTERPRETERS	110	CCL #1	3902 3/9&23/17	
174443	4/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	233.75	BURMESE/KINYARWANDA INTERPRET	110	CCL #2	3903 3/7&21/17	
174443	4/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	KAREN/BURMESE INTERPRETERS	110	JP #1	3901 3/8/17	
<i>Total - Wire / Check # 174443 (6 detail records)</i>			<b>1,333.75</b>					
174444	4/24/2017	AMY E TAYLOR	200.00	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	4/5/17	
<i>Total - Wire / Check # 174444 (1 detail record)</i>			<b>200.00</b>					
174445	4/24/2017	AP TECHNOLOGY	70.58	SHIPPING	110	CO TREASURER	14628	
174445	4/24/2017	AP TECHNOLOGY	375.00	CHECKS FOR TREASURER'S OFFICE	110	CO TREASURER	14628	
<i>Total - Wire / Check # 174445 (2 detail records)</i>			<b>445.58</b>					
174446	4/24/2017	APRIL A PALMER	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	87244E WELCH..	
174446	4/24/2017	APRIL A PALMER	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89658D READ	
174446	4/24/2017	APRIL A PALMER	400.00	MISD COURT APPT ATTY	110	CCL #2	145907 WARREN	
<i>Total - Wire / Check # 174446 (3 detail records)</i>			<b>800.00</b>					
174447	4/24/2017	ARBORLOGICAL INC.	865.00	SPRING DEEP ROOT FEED WITH SYS	110	FACILITIES MAINTENANCE	40998	
174447	4/24/2017	ARBORLOGICAL INC.	1,500.00	2017 SPRING FEED FOR TREES	110	FACILITIES MAINTENANCE	40998	
174447	4/24/2017	ARBORLOGICAL INC.	150.00	SPRING DEEP ROOT FEED WITH SYS	110	FACILITIES MAINTENANCE	40998	
174447	4/24/2017	ARBORLOGICAL INC.	150.00	SPRING DEEP ROOT FEED WITH SYS	110	FACILITIES MAINTENANCE	40998	
174447	4/24/2017	ARBORLOGICAL INC.	375.00	SPRING DEEP ROOT FEED WITH SYS	110	FACILITIES MAINTENANCE	40998	
<i>Total - Wire / Check # 174447 (5 detail records)</i>			<b>3,040.00</b>					
174448	4/24/2017	BARBARA YOUNGER	2,350.00	COURT REPORTERS RECORD	110	251ST	71837C CAREY	
<i>Total - Wire / Check # 174448 (1 detail record)</i>			<b>2,350.00</b>					
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	2,532.20	F3 COURT APPT ATTY	110	47TH	71277A SHAW	
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	1,200.00	F2X2 COURT APPT ATTY	110	108TH	72937E JIMINEZ	
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	1,500.00	F1 COURT APPT ATTY	110	108TH	72505E KENNEDY	
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	500.00	F COURT APPT ATTY	110	108TH	71186E SMITH	
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	181ST	71798B PERKINS	
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	4,500.00	F1 COURT APPT ATTY	110	251ST	68988C NUNEZ	
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	ROBINSON	
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	145834 GRADY	
174449	4/24/2017	BARFIELD LAW FIRM, P.C.	400.00	MISD COURT APPT ATTY	110	CCL #2	145013 GRADY	
<i>Total - Wire / Check # 174449 (9 detail records)</i>			<b>11,832.20</b>					
174450	4/24/2017	BRAD UNDERWOOD	278.20	VISTING JUDGE EXPENSE	110	108TH	3/30-31/17 108TH	
<i>Total - Wire / Check # 174450 (1 detail record)</i>			<b>278.20</b>					
174451	4/24/2017	BRUCKNER'S	5,062.32	REPAIRS FOR 2007 MACK DUMP TRU	110	ROAD & BRIDGE	831148AS	
<i>Total - Wire / Check # 174451 (1 detail record)</i>			<b>5,062.32</b>					
174452	4/24/2017	C. J. MCELROY	400.00	FSJ COURT APPT ATTY	110	320TH	72719D CARABAJAL.	
174452	4/24/2017	C. J. MCELROY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89188D DORSEY.	
174452	4/24/2017	C. J. MCELROY	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ	
174452	4/24/2017	C. J. MCELROY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80758D RODRIGUEZ+	
174452	4/24/2017	C. J. MCELROY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	71896D FLORES	

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174452	4/24/2017	C. J. MCELROY	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARNETT..	
174452	4/24/2017	C. J. MCELROY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 MURRAY.	
		<i>Total - Wire / Check # 174452 (7 detail records)</i>	<b>1,600.00</b>					
174453	4/24/2017	CARE TODAY URGENT HEALTH	246.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-019	
174453	4/24/2017	CARE TODAY URGENT HEALTH	30.00	DRUG SCREEN	110	ROAD & BRIDGE	PCRB-022-A	
		<i>Total - Wire / Check # 174453 (2 detail records)</i>	<b>276.00</b>					
174454	4/24/2017	CAROLINE WOODBURN	302.93	TRAVEL AIRFARE ADVANCE	110	DIST CLERK	5/16 SAN MARCOS	
		<i>Total - Wire / Check # 174454 (1 detail record)</i>	<b>302.93</b>					
174455	4/24/2017	CATHERINE E. BROWN DODSON	1,325.00	FSJ COURT APPT ATTY	110	108TH	72588E DENG	
174455	4/24/2017	CATHERINE E. BROWN DODSON	200.00	CPS ATTORNEY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS++	
174455	4/24/2017	CATHERINE E. BROWN DODSON	1,000.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	82679E GONZALEZ	
		<i>Total - Wire / Check # 174455 (3 detail records)</i>	<b>2,525.00</b>					
174456	4/24/2017	CDW GOVERNMENT, INC.	202.14	DELL P2414-LED MONITOR-24"	110	COLLECTIONS DEPT	6667822	
		<i>Total - Wire / Check # 174456 (1 detail record)</i>	<b>202.14</b>					
174457	4/24/2017	CINTAS CORPORATION #491	296.80	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491307882 4/10FM	
174457	4/24/2017	CINTAS CORPORATION #491	296.80	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491308587 4/17FM	
174457	4/24/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491308400 4/13DT	
174457	4/24/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491307935 4/10DT	
174457	4/24/2017	CINTAS CORPORATION #491	67.49	UNIFORM SERVICES	110	DETENTION CENTER	491307699 4/6DT	
174457	4/24/2017	CINTAS CORPORATION #491	193.10	UNIFORM SERVICES	110	ROAD & BRIDGE	491307777 4/6RB	
174457	4/24/2017	CINTAS CORPORATION #491	193.10	UNIFORM SERVICES	110	ROAD & BRIDGE	491308478 4/13RB	
		<i>Total - Wire / Check # 174457 (7 detail records)</i>	<b>1,124.95</b>					
174458	4/24/2017	CITY OF AMARILLO - ACCOUNTING	17.22	VARIOUS PRINT JOBS AT THE CITY	110	SHERIFF	1741604	
174458	4/24/2017	CITY OF AMARILLO - ACCOUNTING	315.00	ANIMAL CONTROL	110	SHERIFF	1742414	
		<i>Total - Wire / Check # 174458 (2 detail records)</i>	<b>332.22</b>					
174459	4/24/2017	CODY PIRTLE	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	82461D VALLEJO	
174459	4/24/2017	CODY PIRTLE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL....	
		<i>Total - Wire / Check # 174459 (2 detail records)</i>	<b>625.00</b>					
174460	4/24/2017	COUNTY INFORMATION RESOURCE AGENCY - CIR	550.00	2017 WEB HOSTING	110	INFORMATION TECHNOLOGY	2017 WEB HOSTING	
		<i>Total - Wire / Check # 174460 (1 detail record)</i>	<b>550.00</b>					
174461	4/24/2017	DARRELL R. CAREY	200.00	F3 HIRED OUTHER COUNSEL	110	47TH	73398A LOPEZ	
174461	4/24/2017	DARRELL R. CAREY	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	76942D HILL..	
		<i>Total - Wire / Check # 174461 (2 detail records)</i>	<b>400.00</b>					
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11364 T.D.	
174462	4/24/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11361 R.D..	
174462	4/24/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11356 J.F..	
174462	4/24/2017	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11356 J.F...	
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11357 I.C.	
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11366 C.H.	
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11365 S.D.	
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11362 D.L.	
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11361 R.D.	
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11358 H.N.	
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11359 R.S.	

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174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11356 J.F.	
174462	4/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11363 N.P.	
		<i>Total - Wire / Check # 174462 (13 detail records)</i>	<b>1,550.00</b>					
174463	4/24/2017	DAVIS KINARD & CO	24,375.00	OUTSIDE AUDITOR FEES	110	CO AUDITOR	69847	
		<i>Total - Wire / Check # 174463 (1 detail record)</i>	<b>24,375.00</b>					
174464	4/24/2017	DENNIS R BOREN	500.00	FSJ COURT APPT ATTY	110	320TH	71035D CHAPA	
		<i>Total - Wire / Check # 174464 (1 detail record)</i>	<b>500.00</b>					
174465	4/24/2017	DIANA E HATHAWAY	700.00	F3 COURT APPT ATTY	110	108TH	73223E ROJAS	
174465	4/24/2017	DIANA E HATHAWAY	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10754 MENDEZ	
		<i>Total - Wire / Check # 174465 (2 detail records)</i>	<b>1,400.00</b>					
174466	4/24/2017	DIANNA L MCCOY	500.00	MISD COURT APPT ATTY	110	CCL #1	143166 FRANKLIN	
		<i>Total - Wire / Check # 174466 (1 detail record)</i>	<b>500.00</b>					
174467	4/24/2017	DON EMERSON	125.00	DUES REIMBURSEMENT	110	320TH	2017 TBLS DUES	
		<i>Total - Wire / Check # 174467 (1 detail record)</i>	<b>125.00</b>					
174468	4/24/2017	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	108TH	73238E HARVEY	
174468	4/24/2017	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	251ST	73017C DAVIS	
		<i>Total - Wire / Check # 174468 (2 detail records)</i>	<b>1,000.00</b>					
174469	4/24/2017	EDWARD NORFLEET	1,200.00	CPS ATTORNEY	110	108TH	87737D CLARK	
174469	4/24/2017	EDWARD NORFLEET	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89737E STRANGE	
174469	4/24/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86200D HURTWELL	
174469	4/24/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86527E GARZA.....	
174469	4/24/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87691D BALIN/AUST	
		<i>Total - Wire / Check # 174469 (5 detail records)</i>	<b>2,000.00</b>					
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	513.00	MAY 6, 2017 ELECTION - AUDIO	236	ELECTIONS ADMINISTRATION	1004656	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	1,980.00	MEDIA BURN - IVO FLASHCARDS AN	236	ELECTIONS ADMINISTRATION	1004653	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	968.76	CONTESTS/ISSUES AND BALLOT FAC	236	ELECTIONS ADMINISTRATION	1004656	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	1,151.82	CANDIDATES / YES-NO	236	ELECTIONS ADMINISTRATION	1004656	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	546.93	PRECINCTS AND CANDIDATES/RESPO	236	ELECTIONS ADMINISTRATION	1004653	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	540.00	MAY 6, 2017 ELECTION - LAYOUT	236	ELECTIONS ADMINISTRATION	1004654	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	330.48	SHIPPING & HANDLING	236	ELECTIONS ADMINISTRATION	1004653	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	127.50	CONTESTS/ISSUES	236	ELECTIONS ADMINISTRATION	1004653	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	60.00	REPLACEMENT BATTERIES	236	ELECTIONS ADMINISTRATION	1004653	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	53.13	BALLOT TYPES	236	ELECTIONS ADMINISTRATION	1004653	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	4.40	M650 PICK BELT	236	ELECTIONS ADMINISTRATION	1004653	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	382.68	BALLOT FACES	236	ELECTIONS ADMINISTRATION	1004653	
174470	4/24/2017	ELECTION SYSTEMS & SOFTWARE, INC.	1,487.52	MAY 6, 2017 ELECTION - BASE CH	236	ELECTIONS ADMINISTRATION	1004653	
		<i>Total - Wire / Check # 174470 (13 detail records)</i>	<b>8,146.22</b>					
174471	4/24/2017	ERIN BARBEE	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER.	
174471	4/24/2017	ERIN BARBEE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89743 OLIVER.	
		<i>Total - Wire / Check # 174471 (2 detail records)</i>	<b>400.00</b>					
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11368 W.P.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11369 D.T.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11370 R.J.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11371 E.G.	

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174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11372 K.S.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11373 J.C.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11377 E.S.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11364 T.D.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11378 J.S.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11374 B.B.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11367 J.B.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11365 S.D.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11363 N.P.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11362 D.L.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11361 R.D.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11359 R.S.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11358 H.N.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11357 I.C.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11356 J.F.	
174472	4/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11366 C.H.	
		<i>Total - Wire / Check # 174472 (20 detail records)</i>	<b>2,000.00</b>					
174473	4/24/2017	FIVE STAR CORRECTIONAL SERVICES	11,136.66	INMATE MEALS	110	DETENTION CENTER	27193 4/5/17	
174473	4/24/2017	FIVE STAR CORRECTIONAL SERVICES	11,356.87	INMATE MEALS	110	DETENTION CENTER	27245 4/12/17	
		<i>Total - Wire / Check # 174473 (2 detail records)</i>	<b>22,493.53</b>					
174474	4/24/2017	FRANCES MAGLEY	193.00	TRAVEL ADVANCE	110	COLLECTIONS DEPT	4/7 SAN ANTONIO	
		<i>Total - Wire / Check # 174474 (1 detail record)</i>	<b>193.00</b>					
174475	4/24/2017	GEORGE HARWOOD	1,200.00	CPS ATTY AD LITEM	110	108TH	87737E THOMAS	
174475	4/24/2017	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	320TH	71256D CHAVEZ	
174475	4/24/2017	GEORGE HARWOOD	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88399D STUART/POS	
174475	4/24/2017	GEORGE HARWOOD	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79468D STUART/POS	
174475	4/24/2017	GEORGE HARWOOD	400.00	MISD COURT APPT ATTY	110	CCL #2	144339 CLARK	
		<i>Total - Wire / Check # 174475 (5 detail records)</i>	<b>4,100.00</b>					
174476	4/24/2017	GOODIN FUELS, INC	812.70	PROPANE AS NEEDED FOR FIRE STA	110	VFD-VALLE DE ORO	36023	
		<i>Total - Wire / Check # 174476 (1 detail record)</i>	<b>812.70</b>					
174477	4/24/2017	GRAINGER	1,164.96	BIN CABINET 72H X 48W X 24D	110	FIRE & RESCUE	9383941797	
		<i>Total - Wire / Check # 174477 (1 detail record)</i>	<b>1,164.96</b>					
174478	4/24/2017	GRETA CROFFORD	700.00	F3 COURT APPT ATTY	110	181ST	70738B PENDERGRA.	
		<i>Total - Wire / Check # 174478 (1 detail record)</i>	<b>700.00</b>					
174479	4/24/2017	HARLEY CAUDLE	400.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	85837D CHAVEZ...	
		<i>Total - Wire / Check # 174479 (1 detail record)</i>	<b>400.00</b>					
174480	4/24/2017	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	47TH	73008A ANAYA	
		<i>Total - Wire / Check # 174480 (1 detail record)</i>	<b>700.00</b>					
174481	4/24/2017	IMPERIAL LLC	40.65	JUROR SUPPLIES	110	JURY & JURY RELATED	111249	
		<i>Total - Wire / Check # 174481 (1 detail record)</i>	<b>40.65</b>					
174482	4/24/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	108TH	34375E/72025B	
		<i>Total - Wire / Check # 174482 (1 detail record)</i>	<b>285.00</b>					
174483	4/24/2017	INTERBORO PACKAGING CORP.	140.00	VINYL MEDICAL GRADE GLOVE, POW	110	FACILITIES MAINTENANCE	54598	

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<i>Total - Wire / Check # 174483 (1 detail record)</i>			<b>140.00</b>					
174484	4/24/2017	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1310	
174484	4/24/2017	J. LEE MILLIGAN, INC.	56.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1288	
174484	4/24/2017	J. LEE MILLIGAN, INC.	598.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1273	
<i>Total - Wire / Check # 174484 (3 detail records)</i>			<b>673.50</b>					
174485	4/24/2017	JACOB D. SCHMIDT	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88441D FLEGEL	
174485	4/24/2017	JACOB D. SCHMIDT	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	85837D FLEGEL	
174485	4/24/2017	JACOB D. SCHMIDT	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	85836D FLEGEL..	
<i>Total - Wire / Check # 174485 (3 detail records)</i>			<b>600.00</b>					
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	108TH	70893E MASCORRO	
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	108TH	72539E MELENDEZ	
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	71863E PERALES	
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	320TH	69995D NIVENS	
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	500.00	2 EVALUATIONS	110	DETENTION CENTER	4/13/17 EVALUATIO	
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	350.00	2 EVALUATIONS	110	DETENTION CENTER	4/18/17 EVALUATIO	
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	250.00	1 EVALUATION	110	DETENTION CENTER	4/14/17 EVALUATIO	
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	250.00	1 EVALUATION	110	DETENTION CENTER	4/11/17 EVALUATIO	
174486	4/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	600.00	3 EVALUATIONS	110	DETENTION CENTER	4/6/17 EVALUATION	
<i>Total - Wire / Check # 174486 (9 detail records)</i>			<b>4,550.00</b>					
174487	4/24/2017	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	181ST	72878B ALMANZA	
174487	4/24/2017	JAMES CLARK	700.00	F3 COURT APPT ATTY	110	181ST	72688B PREWITT	
<i>Total - Wire / Check # 174487 (2 detail records)</i>			<b>1,200.00</b>					
174488	4/24/2017	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	47TH	73016A MOORE	
174488	4/24/2017	JAMES EDD WOOLDRIDGE	700.00	FSJ/F3 COURT APPT ATTY	110	108TH	67408E SANDOVAL.	
<i>Total - Wire / Check # 174488 (2 detail records)</i>			<b>1,200.00</b>					
174489	4/24/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	320TH	72563D TURRENTINE	
174489	4/24/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD	
174489	4/24/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81938E FROST.	
174489	4/24/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89597E MARTIN.	
174489	4/24/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89598D MOORE.	
174489	4/24/2017	JAMES L ABBOTT, JR	650.00	MISD COURT APPT ATTY	110	CCL #1	145268 MARQUEZ	
174489	4/24/2017	JAMES L ABBOTT, JR	850.00	MISDX3 COURT APPT ATTY	110	CCL #1	146171 MATA	
<i>Total - Wire / Check # 174489 (7 detail records)</i>			<b>2,800.00</b>					
174490	4/24/2017	JANIS ALEXANDER CROSS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E RODRIGUEZ	
<i>Total - Wire / Check # 174490 (1 detail record)</i>			<b>200.00</b>					
174491	4/24/2017	JASON HOPPE	25.00	CLASS REIMBURSEMENT	110	SHERIFF	TCOLE #3232	
<i>Total - Wire / Check # 174491 (1 detail record)</i>			<b>25.00</b>					
174492	4/24/2017	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	108TH	72100E CANO	
174492	4/24/2017	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	181ST	71997B DACHILLE	
174492	4/24/2017	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	251ST	72557C RODRIGUEZ	
174492	4/24/2017	JEFFREY A HILL	337.00	F2 COURT APPT ATTY	110	251ST	70662C METADYS	
174492	4/24/2017	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	70533D ROGERS.	
174492	4/24/2017	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	320TH	10736J1 VIVENS	
174492	4/24/2017	JEFFREY A HILL	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79468D STUART...	

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174492	4/24/2017	JEFFREY A HILL	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES..	
174492	4/24/2017	JEFFREY A HILL	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87873D CHAVEZ+++	
174492	4/24/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89590 BATTLE.	
174492	4/24/2017	JEFFREY A HILL	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88399D STUART....	
174492	4/24/2017	JEFFREY A HILL	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10724J1 FJETLAND	
		<i>Total - Wire / Check # 174492 (12 detail records)</i>	<b>7,587.00</b>					
174493	4/24/2017	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	320TH	73429Z CASTILLEJA	
174493	4/24/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89724D HIGGINS	
		<i>Total - Wire / Check # 174493 (2 detail records)</i>	<b>1,200.00</b>					
174494	4/24/2017	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	108TH	72758E GARZA	
174494	4/24/2017	JERRY MCLAUGHLIN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 ELLIOT	
		<i>Total - Wire / Check # 174494 (2 detail records)</i>	<b>700.00</b>					
174495	4/24/2017	JERRY MORALES	100.00	F DISMISSED	110	47TH	PC KALLAO	
174495	4/24/2017	JERRY MORALES	200.00	CPS ATTORNEY	110	108TH	83354E PAYNE.	
174495	4/24/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	73298E ST.CLAIR	
174495	4/24/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	251ST	67922C ZAMORA	
		<i>Total - Wire / Check # 174495 (4 detail records)</i>	<b>1,300.00</b>					
174496	4/24/2017	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	108TH	73252Z ESTRADA	
174496	4/24/2017	JOE MARR WILSON	401.70	MISD COURT APPT ATTY	110	CCL #2	145691 MASSENGILL	
		<i>Total - Wire / Check # 174496 (2 detail records)</i>	<b>901.70</b>					
174497	4/24/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER	
174497	4/24/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89598D MOORE.	
		<i>Total - Wire / Check # 174497 (2 detail records)</i>	<b>400.00</b>					
174498	4/24/2017	JOEL JOHN	170.00	SUPREME COURT MANDATE COURSE	110	CO ATTORNEY	COURSE REIMBURSE	
		<i>Total - Wire / Check # 174498 (1 detail record)</i>	<b>170.00</b>					
174499	4/24/2017	JOHN COFFEE	252.15	TRAVEL EXPENSE	110	SHERIFF	3/28 AUSTIN	
		<i>Total - Wire / Check # 174499 (1 detail record)</i>	<b>252.15</b>					
174500	4/24/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	108TH	69237E GARCIA	
174500	4/24/2017	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	108TH	72014E FLORES	
174500	4/24/2017	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	251ST	72757C OZZELLO	
174500	4/24/2017	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	320TH	73397D ANDRAN	
174500	4/24/2017	JOHN D TALLEY	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	86278E HENDERSON	
		<i>Total - Wire / Check # 174500 (5 detail records)</i>	<b>3,000.00</b>					
174501	4/24/2017	JOHN E TERRY	700.00	F3 COURT APPT ATTY	110	108TH	73024E SANDOVAL	
		<i>Total - Wire / Check # 174501 (1 detail record)</i>	<b>700.00</b>					
174502	4/24/2017	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	47TH	72220A DANIEL	
174502	4/24/2017	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	72699E MONTGOMERY	
174502	4/24/2017	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	108TH	73157E BORUNDA	
174502	4/24/2017	JOHN MICHAEL WATKINS	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	75720D LOPEZ	
174502	4/24/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76942D HILL..	
174502	4/24/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88779D ROBINSON..	
174502	4/24/2017	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	145440 JOHNSON	
		<i>Total - Wire / Check # 174502 (7 detail records)</i>	<b>3,575.00</b>					

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174503	4/24/2017	JOSEPH D BATSON	200.00	FSJ COURT APPT ATTY	110	108TH	72718E SORIA	
174503	4/24/2017	JOSEPH D BATSON	200.00	MISD COURT APPT ATTY	110	CCL #2	146135 WASHINGTON	
		<i>Total - Wire / Check # 174503 (2 detail records)</i>	<b>400.00</b>					
174504	4/24/2017	JOSH WOODBURN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89590 ANDERSON.	
		<i>Total - Wire / Check # 174504 (1 detail record)</i>	<b>200.00</b>					
174505	4/24/2017	JULIE SMITH	125.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	5/9 T.WALTON	
174505	4/24/2017	JULIE SMITH	125.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	5/9 K.BASS	
		<i>Total - Wire / Check # 174505 (2 detail records)</i>	<b>250.00</b>					
174506	4/24/2017	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #2	145945 CANTRELL	
		<i>Total - Wire / Check # 174506 (1 detail record)</i>	<b>400.00</b>					
174507	4/24/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/29 TOWNSEND	
		<i>Total - Wire / Check # 174507 (1 detail record)</i>	<b>383.00</b>					
174508	4/24/2017	KORY BROWN	173.00	TRAVEL ADVANCE	110	SHERIFF	5/2 LUBBOCK	
		<i>Total - Wire / Check # 174508 (1 detail record)</i>	<b>173.00</b>					
174509	4/24/2017	KOURTNEY BASS	123.00	TRAVEL ADVANCE	110	CO CLERK	5/9 LUBBOCK	
		<i>Total - Wire / Check # 174509 (1 detail record)</i>	<b>123.00</b>					
174510	4/24/2017	L. VAN WILLIAMSON	500.00	F3 COURT APPT ATTY	110	320TH	62893D RODRIGUEZ.	
174510	4/24/2017	L. VAN WILLIAMSON	700.00	FX2 COURT APPT ATTY	110	320TH	69054D LOWERY	
		<i>Total - Wire / Check # 174510 (2 detail records)</i>	<b>1,200.00</b>					
174511	4/24/2017	LAURA PRADO	872.77	TRAVEL ADVANCE	110	COLLECTIONS DEPT	5/7 SAN ANTONIO	
		<i>Total - Wire / Check # 174511 (1 detail record)</i>	<b>872.77</b>					
174512	4/24/2017	LD SUPPLY	829.80	TOILET TISSUE, 500 2-PLY	110	FACILITIES MAINTENANCE	2025134	
174512	4/24/2017	LD SUPPLY	31.32	MOPHEADS, 24OZ,COTTON	110	FACILITIES MAINTENANCE	2025134	
174512	4/24/2017	LD SUPPLY	402.50	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	2025134	
		<i>Total - Wire / Check # 174512 (3 detail records)</i>	<b>1,263.62</b>					
174513	4/24/2017	LENDON E. RAY	1,500.00	F1 COURT APPT ATTY	110	181ST	72523B MORALES	
174513	4/24/2017	LENDON E. RAY	400.00	MISD COURT APPT ATTY	110	CCL #2	145819 HERRERA	
		<i>Total - Wire / Check # 174513 (2 detail records)</i>	<b>1,900.00</b>					
174514	4/24/2017	LEWIS COPPEDGE, P.C.	700.00	F3 COURT APPT ATTY	110	251ST	73605 OCHOA	
174514	4/24/2017	LEWIS COPPEDGE, P.C.	500.00	FSJ COURT APPT ATTY	110	320TH	73533D FREGOSO	
		<i>Total - Wire / Check # 174514 (2 detail records)</i>	<b>1,200.00</b>					
174515	4/24/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20170331	
174515	4/24/2017	LEXISNEXIS RISK SOLUTIONS	116.25	SEARCHES	110	SHERIFF	1471504-20170331	
		<i>Total - Wire / Check # 174515 (2 detail records)</i>	<b>166.25</b>					
174516	4/24/2017	LISA DAWSON	296.00	TRAVEL ADVANCE	110	SHERIFF	5/3 NEW BRAUNFELS	
		<i>Total - Wire / Check # 174516 (1 detail record)</i>	<b>296.00</b>					
174517	4/24/2017	LORI BOHANNON, COUNTY CLERK	626.00	DRUG REFUSAL	110	320TH	40239D TORRES	
		<i>Total - Wire / Check # 174517 (1 detail record)</i>	<b>626.00</b>					
174518	4/24/2017	LORREN L. LUCERO	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARHAM..	
174518	4/24/2017	LORREN L. LUCERO	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	SALAS	
174518	4/24/2017	LORREN L. LUCERO	750.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88393 GRIMES	
		<i>Total - Wire / Check # 174518 (3 detail records)</i>	<b>1,150.00</b>					

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174519	4/24/2017	LOUISE WADE <i>Total - Wire / Check # 174519 (1 detail record)</i>	<u>422.00</u> <b>422.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	3/25 STOVER	
174520	4/24/2017	MATT CRANDALL <i>Total - Wire / Check # 174520 (1 detail record)</i>	<u>173.00</u> <b>173.00</b>	TRAVEL ADVANCE	110	PURCHASING AGENT	4/25 AUSTIN	
174521	4/24/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD62 E.C.	
174521	4/24/2017	MATTHEW MARTINDALE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88441E JAQUEZ..	
174521	4/24/2017	MATTHEW MARTINDALE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85836D JAQUEZ	
174521	4/24/2017	MATTHEW MARTINDALE <i>Total - Wire / Check # 174521 (4 detail records)</i>	<u>200.00</u> <b>800.00</b>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85837D CHAVEZ.	
174522	4/24/2017	MICHAEL A WARNER	150.00	F2 MENTAL HEALTH RECOMMIT	110	47TH	50277A PALMER..	
174522	4/24/2017	MICHAEL A WARNER	1,200.00	F2X2 COURT APPT ATTY	110	181ST	71542B ABDALRANMA	
174522	4/24/2017	MICHAEL A WARNER <i>Total - Wire / Check # 174522 (3 detail records)</i>	<u>1,700.00</u> <b>3,050.00</b>	F1X2 COURT APPT ATTY	110	181ST	72453B FOX	
174523	4/24/2017	MICHAEL HUGHES <i>Total - Wire / Check # 174523 (1 detail record)</i>	<u>130.00</u> <b>130.00</b>	DELIVER CITATIONS	110	DIST ATTORNEY	128 4/4/17	
174524	4/24/2017	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	CO ATTORNEY	3/28 BENAVIDES	
174524	4/24/2017	MICHELLE LEE ISHAM <i>Total - Wire / Check # 174524 (2 detail records)</i>	<u>383.00</u> <b>766.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	3/28 ALVAREZ	
174525	4/24/2017	MILLER PAPER <i>Total - Wire / Check # 174525 (1 detail record)</i>	<u>2,690.00</u> <b>2,690.00</b>	TOILET TISSUE 500 SHEETS 2 PLY	110	DETENTION CENTER	S3866644.001	
174526	4/24/2017	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	181ST	73292B RHEIN	
174526	4/24/2017	MISTY LYNN WALKER	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	72009D TOVAR	
174526	4/24/2017	MISTY LYNN WALKER <i>Total - Wire / Check # 174526 (3 detail records)</i>	<u>500.00</u> <b>2,100.00</b>	F COURT APPT ATTY	110	320TH	71757D GINTHER.	
174527	4/24/2017	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 174527 (1 detail record)</i>	<u>60.00</u> <b>60.00</b>	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	6180	
174528	4/24/2017	MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 174528 (1 detail record)</i>	<u>394.80</u> <b>394.80</b>	BID ADVERTISING	110	GENERAL ADMINISTRATION	501066 3/31/17	
174529	4/24/2017	OFFICE DEPOT <i>Total - Wire / Check # 174529 (1 detail record)</i>	<u>16.59</u> <b>16.59</b>	RUBBER ROLLER CLEANER	110	ELECTIONS ADMINISTRATION	917638970001	
174530	4/24/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154826073 3/17	
174530	4/24/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154826074 3/17	
174530	4/24/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154826026 3/17	
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825975 3/17	
174530	4/24/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825979 3/17	
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825972 3/17	
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825973 3/17	
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825980 3/17	
174530	4/24/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825983 3/17	
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825984 3/17	
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825981 3/17	
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154825982 3/17	
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154826094 3/17	

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174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154826093 3/17
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154826476 3/17
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	154826076 3/17
174530	4/24/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	154825977 3/17
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	154826078 3/17
174530	4/24/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	154826477 3/17
174530	4/24/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	154826075 3/17
174530	4/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	ROAD & BRIDGE	154826077 3/17
		<i>Total - Wire / Check # 174530 (21 detail records)</i>	<b>920.00</b>				
174531	4/24/2017	OVERTON HOTEL & CONFERENCE CENTER	308.49	TRAVEL HOTEL ADVANCE	110	CO CLERK	5/9 K.BASS
174531	4/24/2017	OVERTON HOTEL & CONFERENCE CENTER	308.49	TRAVEL HOTEL ADVANCE	110	CO CLERK	5/9 T.WALTON
		<i>Total - Wire / Check # 174531 (2 detail records)</i>	<b>616.98</b>				
174532	4/24/2017	PANHANDLE PRESORT SERVICES	58.43	PRESORT SERVICES	110	142856 3/31/17	142856 3/31/17
		<i>Total - Wire / Check # 174532 (1 detail record)</i>	<b>58.43</b>				
174533	4/24/2017	PETER KANELIS	11.77	MILEAGE	110	SPECIALTY COURTS	3/13/17 MILEAGE
		<i>Total - Wire / Check # 174533 (1 detail record)</i>	<b>11.77</b>				
174534	4/24/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10693E ASKEW
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11372 K.S.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11374 B.B.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11377 E.S.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11373 J.C.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11370 R.J.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11369 D.T.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11368 W.P.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11367 J.B.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11378 J.S.
174534	4/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11371 E.G.
		<i>Total - Wire / Check # 174534 (11 detail records)</i>	<b>1,225.00</b>				
174535	4/24/2017	PRIDE HOME CENTER	21.99	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	331781
		<i>Total - Wire / Check # 174535 (1 detail record)</i>	<b>21.99</b>				
174536	4/24/2017	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1927 3/31/17
		<i>Total - Wire / Check # 174536 (1 detail record)</i>	<b>375.00</b>				
174537	4/24/2017	QUENTON TODD HATTER	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10741J1 BRYANT
		<i>Total - Wire / Check # 174537 (1 detail record)</i>	<b>700.00</b>				
174538	4/24/2017	RANDALL SIMS	1,066.95	TRAVEL EXPENSES	110	DIST ATTORNEY	3/28 AUSTIN
		<i>Total - Wire / Check # 174538 (1 detail record)</i>	<b>1,066.95</b>				
174539	4/24/2017	RUS L. BAILEY	500.00	FSJ COURT APPT ATTY	110	251ST	72415C GOLD
		<i>Total - Wire / Check # 174539 (1 detail record)</i>	<b>500.00</b>				
174540	4/24/2017	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	108TH	72892E REED
174540	4/24/2017	RYAN L TURMAN	856.25	FSJ COURT APPT ATTY	110	108TH	69770E JEWETT
174540	4/24/2017	RYAN L TURMAN	100.00	F SUBSTITUTED COUNSEL	110	108TH	72183E ROBERTS..
174540	4/24/2017	RYAN L TURMAN	500.00	FSJ DISMISSED	110	320TH	70614D BROWN.
174540	4/24/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75972D FLORES
174540	4/24/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING.

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174540	4/24/2017	RYAN L TURMAN <i>Total - Wire / Check # 174540 (7 detail records)</i>	400.00 <b>2,956.25</b>	MISD COURT APPT ATTY	110	CCL #2	145891 RAMIREZ	
174541	4/24/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	183.00	THOMAS/COFFEE TRAVEL	110	SHERIFF	3/28 AUSTIN	
174541	4/24/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	12.00	INMATE TRANSPORT	110	SHERIFF	4/7 POST	
174541	4/24/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 174541 (3 detail records)</i>	82.00 <b>277.00</b>	INMATE TRANSPORT	110	SHERIFF	3/30 SHAWNEE	
174542	4/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	322.10	INMATE TRANSPORT	110	DETENTION CENTER	4/12 DAYTON	
174542	4/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	335.66	INMATE TRANSPORT	110	DETENTION CENTER	4/6 TERRELL	
174542	4/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	4/11 WICHITAFALLS	
174542	4/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 174542 (4 detail records)</i>	412.99 <b>1,118.75</b>	INMATE TRANSPORT	110	DETENTION CENTER	4/5 DAYTON	
174543	4/24/2017	SHI - GOVERNMENT SOLUTIONS, INC. <i>Total - Wire / Check # 174543 (1 detail record)</i>	250.38 <b>250.38</b>	MICROSOFT OFFICE STANDARD 2016	400	GENERAL JUDICIAL	GB230972	
174544	4/24/2017	SHIRLEY HEADINGS REPORTING <i>Total - Wire / Check # 174544 (1 detail record)</i>	650.00 <b>650.00</b>	COURT REPORTER SERVICES	110	47TH	3/29-30/17 47TH	
174545	4/24/2017	SONDRA CARGLE & ASSOCIATES	320.00	COURT REPORTER SERVICES	110	47TH	3/30/17 47TH	
174545	4/24/2017	SONDRA CARGLE & ASSOCIATES	600.00	COURT REPORTER SERVICES	110	108TH	3/13,14,15/17 108	
174545	4/24/2017	SONDRA CARGLE & ASSOCIATES	320.00	COURT REPORTER SERVICES	110	CCL #1	3/27/17 CCL1	
174545	4/24/2017	SONDRA CARGLE & ASSOCIATES <i>Total - Wire / Check # 174545 (4 detail records)</i>	100.00 <b>1,340.00</b>	TRANSCRIPT FOR 3/14/17	110	DIST ATTORNEY	71673E FLORES	
174546	4/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPYS LEVEL I 1/4/17	110	JP #2	3525 JONES	
174546	4/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/7/17	110	JP #2	3526 DIVINA	
174546	4/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/4/17	110	JP #2	3526 RAUCH	
174546	4/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL 1 1/4/17	110	JP #2	3525 FLORA	
174546	4/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/24/17	110	JP #3	3606 MERRICK	
174546	4/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/7/17	110	JP #3	3603 CROCKETT	
174546	4/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 174546 (7 detail records)</i>	2,750.00 <b>17,050.00</b>	AUTOPSY LEVEL 2 3/7/17	110	JP #3	3603 EVERETT	
174547	4/24/2017	STACY ZAVALA	950.00	CPS ATTORNEY	110	108TH	87737E CLARK/GRA.	
174547	4/24/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS...	
174547	4/24/2017	STACY ZAVALA <i>Total - Wire / Check # 174547 (3 detail records)</i>	200.00 <b>1,350.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER	
174548	4/24/2017	STEVEN M. DENNY	1,200.00	FSJ/F2 COURT APPT ATTY	110	47TH	72697A SLATTERY	
174548	4/24/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	72911D ANDERSON	
174548	4/24/2017	STEVEN M. DENNY <i>Total - Wire / Check # 174548 (3 detail records)</i>	1,100.00 <b>2,800.00</b>	MISDX4 COURT APPT ATTY	110	CCL #1	144670 GEDI	
174549	4/24/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76942D MORGAN..	
174549	4/24/2017	TAMETHA D. BARKER <i>Total - Wire / Check # 174549 (2 detail records)</i>	200.00 <b>400.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88779D MORGAN...	
174550	4/24/2017	TD HAMMONS	900.00	FSJX3 COURT APPT ATTY	110	320TH	73019D ORTEZ	
174550	4/24/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMINEZ	
174550	4/24/2017	TD HAMMONS <i>Total - Wire / Check # 174550 (3 detail records)</i>	400.00 <b>1,500.00</b>	MISD COURT APPT ATTY	110	CCL #2	145005 WRINKLE	

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174551	4/24/2017	TERRELL STATE HOSPITAL <i>Total - Wire / Check # 174551 (1 detail record)</i>	<u>437.00</u> <b>437.00</b>	MEDICATION ORDER	110	320TH	71836D COCHET	
174552	4/24/2017	TEXAS DEPT OF STATE HEALTH SERVICES <i>Total - Wire / Check # 174552 (1 detail record)</i>	<u>155.00</u> <b>155.00</b>	ASBESTOS ABATEMENT FEE	110	ROAD & BRIDGE	2016009321	
174553	4/24/2017	TEXAS EXCAVATION SAFETY SYSTEM, INC <i>Total - Wire / Check # 174553 (1 detail record)</i>	<u>151.05</u> <b>151.05</b>	NETWORK EXPENSE	110	INFORMATION TECHNOLOGY	17-04641 JAN-MAR	
174554	4/24/2017	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 174554 (1 detail record)</i>	<u>2,312.50</u> <b>2,312.50</b>	PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	3/2-30/17	
174555	4/24/2017	TEXAS POLICE ASSOCIATION <i>Total - Wire / Check # 174555 (1 detail record)</i>	<u>30.00</u> <b>30.00</b>	DUES	110	CO ATTORNEY	2017 S.BRUMLEY	
174556	4/24/2017	TEXAS PRISONER TRANSPORTATION SERVICES	470.50	INMATE TRANSPORT	110	DETENTION CENTER	26048 STANLEY	
174556	4/24/2017	TEXAS PRISONER TRANSPORTATION SERVICES	486.00	INMATE TRANSPORT	110	DETENTION CENTER	26344 PALACIOS	
174556	4/24/2017	TEXAS PRISONER TRANSPORTATION SERVICES	489.75	INMATE TRANSPORT	110	DETENTION CENTER	26342 GONZALEZ	
174556	4/24/2017	TEXAS PRISONER TRANSPORTATION SERVICES	533.50	INMATE TRANSPORT	110	DETENTION CENTER	26214 DEBLIEUX	
174556	4/24/2017	TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 174556 (5 detail records)</i>	<u>805.00</u> <b>2,784.75</b>	INMATE TRANSPORT	110	DETENTION CENTER	26280 VASQUEZ	
174557	4/24/2017	THE BRIDGE CAC <i>Total - Wire / Check # 174557 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	MEDICAL SERVICES	110	CO ATTORNEY	3/28 BENAVIDES	
174558	4/24/2017	THE HON COMPANY	45.00	INSTALLATION	110	TAX ASSESSOR/COLLECTOR	627502	
174558	4/24/2017	THE HON COMPANY <i>Total - Wire / Check # 174558 (2 detail records)</i>	<u>697.68</u> <b>742.68</b>	CHAIRS FOR TAX OFFICE	110	TAX ASSESSOR/COLLECTOR	627502	
174559	4/24/2017	THOMSON REUTERS-WEST PAYMENT CENTER	552.00	SUBSCRIPTIONS	110	DIST CLERK	835778421 DC	
174559	4/24/2017	THOMSON REUTERS-WEST PAYMENT CENTER	210.00	SUBSCRIPTION	110	47TH	835963093 47TH	
174559	4/24/2017	THOMSON REUTERS-WEST PAYMENT CENTER	124.00	SUBSCRIPTION	110	CCL #2	835935343 CCL2	
174559	4/24/2017	THOMSON REUTERS-WEST PAYMENT CENTER	942.35	PLAN CHARGES	110	DIST ATTORNEY	835786268 DA	
174559	4/24/2017	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 174559 (5 detail records)</i>	<u>3,357.36</u> <b>5,185.71</b>	INFORMATION CHARGES	110	GENERAL JUDICIAL	835873226 3/31/17	
174560	4/24/2017	TONDE WALTON <i>Total - Wire / Check # 174560 (1 detail record)</i>	<u>123.00</u> <b>123.00</b>	TRAVEL ADVANCE	110	CO CLERK	5/9 LUBBOCK	
174561	4/24/2017	TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 174561 (1 detail record)</i>	<u>36,980.00</u> <b>36,980.00</b>	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-13794	
174562	4/24/2017	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 174562 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	MISD DISMISSED	110	CCL #2	145517 CRAIN	
174563	4/24/2017	VICKIE SHELTON <i>Total - Wire / Check # 174563 (1 detail record)</i>	<u>173.00</u> <b>173.00</b>	TRAVEL ADVANCE	110	PURCHASING AGENT	4/25 AUSTIN	
174564	4/24/2017	WHIT-CO	36.75	SHINY S-845 STAMP WITH BLACK I	110	CO TREASURER	M099912	
174564	4/24/2017	WHIT-CO <i>Total - Wire / Check # 174564 (2 detail records)</i>	<u>27.50</u> <b>64.25</b>	SIGNATURE STAMP FOR DEBBIE HOR	110	JP #1	M099832	
174565	4/24/2017	WILLIAM R TAYLOR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ.	
174565	4/24/2017	WILLIAM R TAYLOR <i>Total - Wire / Check # 174565 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88681E WHEELER	
174566	4/24/2017	WILLIAM R. MCKINNEY	1,200.00	F2X2 COURT APPT ATTY	110	108TH	71768E LAWRENCE	

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174566	4/24/2017	WILLIAM R. MCKINNEY	500.00	FSJ COURT APPT ATTY	110	108TH	71983E QUEZADA.	
174566	4/24/2017	WILLIAM R. MCKINNEY	800.00	F1X2 COURT APPT ATTY	110	320TH	70062D CASTILLEJ.	
174566	4/24/2017	WILLIAM R. MCKINNEY	700.00	F COURT APPT ATTY	110	320TH	72860D GUTIERREZ	
		<i>Total - Wire / Check # 174566 (4 detail records)</i>	<b>3,200.00</b>					
174567	4/24/2017	RESTRICTED	51,649.00	RESTRICTED	271	SHERIFF	17-115	
		<i>Total - Wire / Check # 174567 (1 detail record)</i>	<b>51,649.00</b>					
174568	4/24/2017	WESTERN BUILDERS OF AMARILLO, INC.	1,264,357.80	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	4	
		<i>Total - Wire / Check # 174568 (1 detail record)</i>	<b>1,264,357.80</b>					
174569	4/20/2017	ALISA S RICHMAN	7.50 *	AGENCY REFUND	700	CC 106287-1CV	CC 106287-1CV	
		<i>Total - Wire / Check # 174569 (1 detail record)</i>	<b>7.50</b>					
174570	4/20/2017	APACHE CORP	20.00 *	AGENCY REFUND	700	CCF 17-4436	CCF 17-4436	
		<i>Total - Wire / Check # 174570 (1 detail record)</i>	<b>20.00</b>					
174571	4/20/2017	AQUAONE, INC	15.00	715840 BOTTLED WATER/RENTAL	110	CO CLERK	263028 CC	
174571	4/20/2017	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	263026 CCL1	
174571	4/20/2017	AQUAONE, INC	22.50	709296 BOTTLED WATER	110	CCL #2	264256 CCL2	
		<i>Total - Wire / Check # 174571 (3 detail records)</i>	<b>59.75</b>					
174572	4/20/2017	ATMOS ENERGY	2,127.31	UTILITIES	110	FACILITIES MAINTENANCE	4/17 3007418643	
174572	4/20/2017	ATMOS ENERGY	468.30	UTILITIES	110	FACILITIES MAINTENANCE	4/17 3007529185	
174572	4/20/2017	ATMOS ENERGY	156.05	UTILITIES	110	FACILITIES MAINTENANCE	4/17 3007495613	
174572	4/20/2017	ATMOS ENERGY	2,106.35	UTILITIES	110	FACILITIES MAINTENANCE	4/17 3009685833	
174572	4/20/2017	ATMOS ENERGY	165.94	UTILITIES	110	SO ADMIN BLDG	4/17 3007218083	
174572	4/20/2017	ATMOS ENERGY	205.67	UTILITIES	110	VFD-ROLLING HILLS	4/17 3011348854	
174572	4/20/2017	ATMOS ENERGY	252.09	UTILITIES	110	VFD-CRAWFORD	4/17 3011348550	
174572	4/20/2017	ATMOS ENERGY	118.93	UTILITIES	110	VFD-SONCY	4/17 4017792335	
174572	4/20/2017	ATMOS ENERGY	542.56	UTILITIES	110	ROAD & BRIDGE	4/17 3005350148	
		<i>Total - Wire / Check # 174572 (9 detail records)</i>	<b>6,143.20</b>					
174573	4/20/2017	BETH VILLARREAL	75.00 *	AGENCY REFUND	700	JP3 13317	JP3 13317	
		<i>Total - Wire / Check # 174573 (1 detail record)</i>	<b>75.00</b>					
174574	4/20/2017	BEXAR COUNTY	75.00 *	AGENCY REFUND	700	JP1 56891	JP1 56891	
		<i>Total - Wire / Check # 174574 (1 detail record)</i>	<b>75.00</b>					
174575	4/20/2017	CARD SERVICE CENTER - MASTERCARD	295.88	TRAVEL EXPENSE	110	CO ATTORNEY	1036 4/2/17	
		<i>Total - Wire / Check # 174575 (1 detail record)</i>	<b>295.88</b>					
174576	4/20/2017	CATHOLIC LIFE INSURANCE	45.00 *	AGENCY REFUND	700	CC 92139-2	CC 92139-2	
		<i>Total - Wire / Check # 174576 (1 detail record)</i>	<b>45.00</b>					
174577	4/20/2017	CATHY'S POINTE APARTMENTS	39.00 *	AGENCY REFUND	700	JP4 13525	JP4 13525	
		<i>Total - Wire / Check # 174577 (1 detail record)</i>	<b>39.00</b>					
174578	4/20/2017	CITY OF AMARILLO - UTILITIES	35.45	UTILITIES	110	VFD-CRAWFORD	3/17 0311965-002	
174578	4/20/2017	CITY OF AMARILLO - UTILITIES	33.93	UTILITIES	110	DETENTION CENTER	3/17 0263694-003	
		<i>Total - Wire / Check # 174578 (2 detail records)</i>	<b>69.38</b>					
174579	4/20/2017	DALLAS COUNTY	80.00 *	AGENCY REFUND	700	JP1 55393	JP1 55393	
		<i>Total - Wire / Check # 174579 (1 detail record)</i>	<b>80.00</b>					
174580	4/20/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	4/26/17 JURORS	

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		<i>Total - Wire / Check # 174580 (1 detail record)</i>	<b>13.00</b>					
174581	4/20/2017	FELIPE ZAVALA <i>Total - Wire / Check # 174581 (1 detail record)</i>	300.00 * <b>300.00</b>	AGENCY REFUND	700	CCPR-17-23	CCPR-17-23	
174582	4/20/2017	HILDAGO COUNTY <i>Total - Wire / Check # 174582 (1 detail record)</i>	75.00 * <b>75.00</b>	AGENCY REFUND	700	JP1 57031	JP1 57031	
174583	4/20/2017	JESSICA LOBES <i>Total - Wire / Check # 174583 (1 detail record)</i>	3.00 * <b>3.00</b>	AGENCY REFUND	700	CC 105639-1	CC 105639-1	
174584	4/20/2017	JUDITH CASTORENA <i>Total - Wire / Check # 174584 (1 detail record)</i>	60.00 * <b>60.00</b>	AGENCY REFUND	700	CC 132172P	CC 132172P	
174585	4/20/2017	LEMON SHEARER PHILLIPS & GOOD PC <i>Total - Wire / Check # 174585 (1 detail record)</i>	4.00 * <b>4.00</b>	AGENCY REFUND	700	CCF 17-4303	CCF 17-4303	
174586	4/20/2017	MARCUS JIMENEZ <i>Total - Wire / Check # 174586 (1 detail record)</i>	7.00 * <b>7.00</b>	AGENCY REFUND	700	CCF 17-4657	CCF 17-4657	
174587	4/20/2017	MARK BROWN <i>Total - Wire / Check # 174587 (1 detail record)</i>	24.00 * <b>24.00</b>	AGENCY REFUND	700	CCF 17-4327	CCF 17-4327	
174588	4/20/2017	MEDICAL REIMBURSEMENTS OF AMERICA INC	4.00 *	AGENCY REFUND	700	CCF 17-4633	CCF 17-4633	
174588	4/20/2017	MEDICAL REIMBURSEMENTS OF AMERICA INC	3.00 *	AGENCY REFUND	700	CCF 17-4745	CCF 17-4745	
174588	4/20/2017	MEDICAL REIMBURSEMENTS OF AMERICA INC <i>Total - Wire / Check # 174588 (3 detail records)</i>	3.00 * <b>10.00</b>	AGENCY REFUND	700	CCF 17-4746	CCF 17-4746	
174589	4/20/2017	PHILIP MERCER <i>Total - Wire / Check # 174589 (1 detail record)</i>	10.00 * <b>10.00</b>	AGENCY REFUND	700	JP3 125655	JP3 125655	
174590	4/20/2017	POSTMASTER <i>Total - Wire / Check # 174590 (1 detail record)</i>	15.00 <b>15.00</b>	BALANCE DUE	110	ELECTIONS ADMINISTRATION	BRM4511526 4/17	
174591	4/20/2017	PRICHATH EPHAPHINE <i>Total - Wire / Check # 174591 (1 detail record)</i>	4.00 * <b>4.00</b>	AGENCY REFUND	700	CCF 17-4782	CCF 17-4782	
174592	4/20/2017	RANDALL COUNTY <i>Total - Wire / Check # 174592 (1 detail record)</i>	75.00 * <b>75.00</b>	AGENCY REFUND	700	JP1 57060	JP1 57060	
174593	4/20/2017	RANDALL COUNTY	15.00 *	AGENCY REFUND	700	JP3 14338..	JP3 14338..	
174593	4/20/2017	RANDALL COUNTY <i>Total - Wire / Check # 174593 (2 detail records)</i>	60.00 * <b>75.00</b>	AGENCY REFUND	700	JP3 12286-0	JP3 12286-0	
174594	4/20/2017	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 174594 (1 detail record)</i>	75.00 * <b>75.00</b>	AGENCY REFUND	700	JP4 13517	JP4 13517	
174595	4/20/2017	RATHSAANA BOBBY MAKKHAVANE <i>Total - Wire / Check # 174595 (1 detail record)</i>	8.52 * <b>8.52</b>	AGENCY REFUND	700	DC 67619D	DC 67619D	
174596	4/20/2017	RD WILLIAMS INVESTMENTS LTD <i>Total - Wire / Check # 174596 (1 detail record)</i>	4.00 * <b>4.00</b>	AGENCY REFUND	700	CCF 17-4280	CCF 17-4280	
174597	4/20/2017	STEWART MCKEEHAN ATTY <i>Total - Wire / Check # 174597 (1 detail record)</i>	10.00 * <b>10.00</b>	AGENCY REFUND	700	CCF 17-4672	CCF 17-4672	
174598	4/20/2017	VENDERA MANAGEMENT III LLC <i>Total - Wire / Check # 174598 (1 detail record)</i>	4.00 * <b>4.00</b>	AGENCY REFUND	700	CCF 17-4780	CCF 17-4780	
174599	4/20/2017	W. WADE ARNOLD	105.50 *	AGENCY REFUND	700	DC 106365D CV	DC 106365D CV	

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<i>Total - Wire / Check # 174599 (1 detail record)</i>			<b>105.50</b>					
174600	4/20/2017	WTR/AMA INC	10.00 *	AGENCY REFUND	700	CCF 17-4288	CCF 17-4288	
<i>Total - Wire / Check # 174600 (1 detail record)</i>			<b>10.00</b>					
174601	4/20/2017	XCEL ENERGY	207.18	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-1378023	
174601	4/20/2017	XCEL ENERGY	669.53	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-7916950	
174601	4/20/2017	XCEL ENERGY	26.72	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-7750721	
174601	4/20/2017	XCEL ENERGY	450.46	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-7750713	
174601	4/20/2017	XCEL ENERGY	30.05	UTILITIES	110	VFD-CLIFFSIDE	3/17 54-1725662	
174601	4/20/2017	XCEL ENERGY	72.92	UTILITIES	110	VFD-BUSHLAND	3/17 54-1606590	
174601	4/20/2017	XCEL ENERGY	55.53	UTILITIES	110	VFD-VALLE DE ORO	3/17 54-1613938	
174601	4/20/2017	XCEL ENERGY	283.39	UTILITIES	110	VFD-SONCY	3/17 54-11125077	
<i>Total - Wire / Check # 174601 (8 detail records)</i>			<b>1,795.78</b>					
174602	4/27/2017	21ST MORTGAGE CORP	10.00 *	AGENCY REFUND	700	CCF 17-5004	CCF 17-5004	
<i>Total - Wire / Check # 174602 (1 detail record)</i>			<b>10.00</b>					
174603	4/27/2017	AMARILLO NATIONAL BANK	16.00 *	AGENCY REFUND	700	CCF 17-5340	CCF 17-5340	
174603	4/27/2017	AMARILLO NATIONAL BANK	4.00 *	AGENCY REFUND	700	CCF 17-4829	CCF 17-4829	
<i>Total - Wire / Check # 174603 (2 detail records)</i>			<b>20.00</b>					
174604	4/27/2017	AQUAONE, INC	30.70	710177 COFFEE	110	108TH	286450 108TH	
174604	4/27/2017	AQUAONE, INC	27.50	710177 BOTTLED WATER/RENTAL	110	108TH	263792 108TH	
174604	4/27/2017	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	286452 320TH	
174604	4/27/2017	AQUAONE, INC	12.75	715867 BOTTLED WATER	110	320TH	286453 320TH	
<i>Total - Wire / Check # 174604 (4 detail records)</i>			<b>101.65</b>					
174605	4/27/2017	AT&T MOBILITY	142.27	CELLPHONE	110	DIST ATTORNEY	826017338X042617	
<i>Total - Wire / Check # 174605 (1 detail record)</i>			<b>142.27</b>					
174606	4/27/2017	ATMOS ENERGY	269.66	UTILITIES	110	FACILITIES MAINTENANCE	4/17 3009685146	
174606	4/27/2017	ATMOS ENERGY	126.24	UTILITIES	110	VFD-CLIFFSIDE	4/17 3010462508	
<i>Total - Wire / Check # 174606 (2 detail records)</i>			<b>395.90</b>					
174607	4/27/2017	CARD SERVICE CENTER - MASTERCARD	886.70	HOTEL	110	SHERIFF	0096 4/9/17	
174607	4/27/2017	CARD SERVICE CENTER - MASTERCARD	3,154.72	AIRLINE/HOTEL	110	SHERIFF	0079 4/9/17	
174607	4/27/2017	CARD SERVICE CENTER - MASTERCARD	1,320.00	REGISTRATIONS	110	SHERIFF	0096 4/9/17	
174607	4/27/2017	CARD SERVICE CENTER - MASTERCARD	899.00	REGISTRATION	110	SHERIFF	0079 4/9/17	
174607	4/27/2017	CARD SERVICE CENTER - MASTERCARD	44.00	NEW HIRE EXPENSE	110	DETENTION CENTER	0079 4/9/17	
174607	4/27/2017	CARD SERVICE CENTER - MASTERCARD	500.00	REGISTRATION	110	DETENTION CENTER	0079 4/9/17	
<i>Total - Wire / Check # 174607 (6 detail records)</i>			<b>6,804.42</b>					
174608	4/27/2017	RESTRICTED	195.00	RESTRICTED	256	CO ATTORNEY	4/24/17	
<i>Total - Wire / Check # 174608 (1 detail record)</i>			<b>195.00</b>					
174609	4/27/2017	CODY LEE CARVER	10.35 *	AGENCY REFUND	700	DC 67013C	DC 67013C	
<i>Total - Wire / Check # 174609 (1 detail record)</i>			<b>10.35</b>					
174610	4/27/2017	DEAN MILLER RENTALS	155.00 *	AGENCY REFUND	700	JP4 13505	JP4 13505	
<i>Total - Wire / Check # 174610 (1 detail record)</i>			<b>155.00</b>					
174611	4/27/2017	DEBBIE HAZELWOOD	10.00 *	AGENCY REFUND	700	CC 123607P	CC 123607P	
<i>Total - Wire / Check # 174611 (1 detail record)</i>			<b>10.00</b>					
174612	4/27/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	5/3/17 JURORS	

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		<i>Total - Wire / Check # 174612 (1 detail record)</i>	<b>13.00</b>					
174613	4/27/2017	EDWARD ENRIQUEZ	5.00 *	AGENCY REFUND	700	DC 17-1829	DC 17-1829	
		<i>Total - Wire / Check # 174613 (1 detail record)</i>	<b>5.00</b>					
174614	4/27/2017	ENTERPRISE RENT-A-CAR COMPANY	164.44	TRAVEL EXPENSE	110	DIST ATTORNEY	745905290 SIMS	
174614	4/27/2017	ENTERPRISE RENT-A-CAR COMPANY	173.33	TRAVEL EXPENSE	110	DIST ATTORNEY	745905393 DRAIN	
		<i>Total - Wire / Check # 174614 (2 detail records)</i>	<b>337.77</b>					
174615	4/27/2017	FEDEX	497.64	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-777-14163	
		<i>Total - Wire / Check # 174615 (1 detail record)</i>	<b>497.64</b>					
174616	4/27/2017	FEDEX	13.56	TRANSPORTATION CHARGES	110	SHERIFF	5-777-09736	
		<i>Total - Wire / Check # 174616 (1 detail record)</i>	<b>13.56</b>					
174617	4/27/2017	HARRIS COUNTY	5.00 *	AGENCY REFUND	700	JP1 56657	JP1 56657	
174617	4/27/2017	HARRIS COUNTY	75.00 *	AGENCY REFUND	700	JP1 57079	JP1 57079	
		<i>Total - Wire / Check # 174617 (2 detail records)</i>	<b>80.00</b>					
174618	4/27/2017	HUTCHINSON COUNTY	75.00 *	AGENCY REFUND	700	JP1 57080	JP1 57080	
		<i>Total - Wire / Check # 174618 (1 detail record)</i>	<b>75.00</b>					
174619	4/27/2017	ISRAEL JOEL RAMIREZ	10.00 *	AGENCY REFUND	700	CC 144734-1	CC 144734-1	
		<i>Total - Wire / Check # 174619 (1 detail record)</i>	<b>10.00</b>					
174620	4/27/2017	JAN KILE	52.54	SA EXPO EXPENSE	260	DIST ATTORNEY	SA EXPO	
		<i>Total - Wire / Check # 174620 (1 detail record)</i>	<b>52.54</b>					
174621	4/27/2017	JERRY LYNN WILHITE	27.00 *	AGENCY REFUND	700	DC 41639D	DC 41639D	
		<i>Total - Wire / Check # 174621 (1 detail record)</i>	<b>27.00</b>					
174622	4/27/2017	JOHNSON DELUCA KURISKY & GOULD PC	10.00 *	AGENCY REFUND	700	CCF 17-5082	CCF 17-5082	
		<i>Total - Wire / Check # 174622 (1 detail record)</i>	<b>10.00</b>					
174623	4/27/2017	RESTRICTED	195.00	RESTRICTED	256	CO ATTORNEY	4/24/17	
		<i>Total - Wire / Check # 174623 (1 detail record)</i>	<b>195.00</b>					
174624	4/27/2017	RESTRICTED	255.00	RESTRICTED	256	CO ATTORNEY	4/24/17	
		<i>Total - Wire / Check # 174624 (1 detail record)</i>	<b>255.00</b>					
174625	4/27/2017	MEDICAL REIMBURSEMENTS OF AMERICA INC	4.00 *	AGENCY REFUND	700	CCF 17-5272	CCF 17-5272	
174625	4/27/2017	MEDICAL REIMBURSEMENTS OF AMERICA INC	8.00 *	AGENCY REFUND	700	CCF 17-4953	CCF 17-4953	
		<i>Total - Wire / Check # 174625 (2 detail records)</i>	<b>12.00</b>					
174626	4/27/2017	NOE ORTA JR	1.79 *	AGENCY REFUND	700	DC 60326C	DC 60326C	
		<i>Total - Wire / Check # 174626 (1 detail record)</i>	<b>1.79</b>					
174627	4/27/2017	VOID	0.00 *	VOID	700	JP1 57095	JP1 57095	
		<i>Total - Wire / Check # 174627 (1 detail record)</i>	<b>0.00</b>					
174628	4/27/2017	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 57100	JP1 57100	
174628	4/27/2017	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 57092	JP1 57092	
174628	4/27/2017	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 57097	JP1 57097	
		<i>Total - Wire / Check # 174628 (3 detail records)</i>	<b>225.00</b>					
174629	4/27/2017	RANDALL COUNTY CONSTABLE	75.00 *	AGENCY REFUND	700	JP1 57072	JP1 57072	
		<i>Total - Wire / Check # 174629 (1 detail record)</i>	<b>75.00</b>					
174630	4/27/2017	ROGELIO GONZALEZ	75.00 *	AGENCY REFUND	700	JP4 13507	JP4 13507	

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<i>Total - Wire / Check # 174630 (1 detail record)</i>			<b>75.00</b>					
174631	4/27/2017	RESTRICTED	195.00	RESTRICTED	256	CO ATTORNEY	4/24/17	
<i>Total - Wire / Check # 174631 (1 detail record)</i>			<b>195.00</b>					
174632	4/27/2017	SAM'S CLUB DIRECT	544.86	REFRESHMENTS FOR RACA CONFEREC	110	181ST	92	
174632	4/27/2017	SAM'S CLUB DIRECT	380.75	SUPPLIES FOR AWARDS AS NEEDED	110	FIRE & RESCUE	3149	
<i>Total - Wire / Check # 174632 (2 detail records)</i>			<b>925.61</b>					
174633	4/27/2017	SAMMIE COMBS	25.00 *	AGENCY REFUND	700	CC 145542-1	CC 145542-1	
<i>Total - Wire / Check # 174633 (1 detail record)</i>			<b>25.00</b>					
174634	4/27/2017	SHELTON & REECER PLLC	40.00 *	AGENCY REFUND	700	CCF 17-4911	CCF 17-4911	
<i>Total - Wire / Check # 174634 (1 detail record)</i>			<b>40.00</b>					
174635	4/27/2017	TARRANT COUNTY	75.00 *	AGENCY REFUND	700	JP1 56149	JP1 56149	
<i>Total - Wire / Check # 174635 (1 detail record)</i>			<b>75.00</b>					
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	1,425.42	FUEL	110	869348086 4/17	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	97.02	FUEL	110	RECORDS MANAGEMENT	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	151.28	FUEL	110	PURCHASING AGENT	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	904.42	FUEL	110	FACILITIES MAINTENANCE	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	264.81	FUEL	110	DIST ATTORNEY	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	92.84	FUEL	110	CONSTABLE #1	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	156.05	FUEL	110	CONSTABLE #2	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	95.30	FUEL	110	CONSTABLE #3	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	70.47	FUEL	110	CONSTABLE #4	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	19.26	INMATE TRANSPORT	110	SHERIFF	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	12,302.44	FUEL	110	SHERIFF BARN	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	345.69	FUEL	110	SHERIFF BARN	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	3,340.12	FUEL	110	FIRE & RESCUE	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	1,646.25	INMATE TRANSPORT	110	DETENTION CENTER	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	681.39	FUEL	110	EXTENSION SERVICES	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	6,428.57	FUEL	110	ROAD & BRIDGE	869348086 4/17	
174636	4/27/2017	RESTRICTED	1,285.93	RESTRICTED	256	CO ATTORNEY	869348086 4/17	
174636	4/27/2017	US BANK VOYAGER FLEET SYSTEMS	763.72	FUEL	268	DIST ATTORNEY	869348086 4/17	
<i>Total - Wire / Check # 174636 (18 detail records)</i>			<b>30,070.98</b>					
174637	4/27/2017	WELD COUNTY COMBINED COURTS	66.75	CERTIFIED COPIES	110	DIST ATTORNEY	JASON SILVAS	
<i>Total - Wire / Check # 174637 (1 detail record)</i>			<b>66.75</b>					
174638	4/27/2017	XCEL ENERGY	65.36	UTILITIES	110	FACILITIES MAINTENANCE	3/17 54-1711661	
174638	4/27/2017	XCEL ENERGY	16.33	UTILITIES	110	DETENTION CENTER	4/17 54-1822518	
174638	4/27/2017	XCEL ENERGY	2,262.91	RELOCATE POWER POLE	420	SHERIFF	54-11719659	
<i>Total - Wire / Check # 174638 (3 detail records)</i>			<b>2,344.60</b>					
174639	4/28/2017	BAY BRIDGE ADMINISTRATORS	3,997.33	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
174639	4/28/2017	BAY BRIDGE ADMINISTRATORS	3,982.12	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174639 (2 detail records)</i>			<b>7,979.45</b>					
174640	4/28/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174640 (1 detail record)</i>			<b>200.00</b>					
174641	4/28/2017	GWN MARKETING, INC.	2,374.50	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	

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<i>Total - Wire / Check # 174641 (1 detail record)</i>			<b>2,374.50</b>					
174642	4/28/2017	J.P. MORGAN CHASE (TX1-0029)	<u>1,295.15</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174642 (1 detail record)</i>			<b>1,295.15</b>					
174643	4/28/2017	LEGAL SHIELD	<u>129.55</u>	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
174643	4/28/2017	LEGAL SHIELD	<u>129.55</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174643 (2 detail records)</i>			<b>259.10</b>					
174644	4/28/2017	LOYAL AMERICAN LIFE INSURANCE CO	<u>15.00</u>	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
174644	4/28/2017	LOYAL AMERICAN LIFE INSURANCE CO	<u>15.00</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174644 (2 detail records)</i>			<b>30.00</b>					
174645	4/28/2017	MANILA SIVIXAY	<u>196.99</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174645 (1 detail record)</i>			<b>196.99</b>					
174646	4/28/2017	NATIONWIDE LIFE & ANNUITY	<u>982.01</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174646 (1 detail record)</i>			<b>982.01</b>					
174647	4/28/2017	NEVADA STATE TREASURER	<u>2.00</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174647 (1 detail record)</i>			<b>2.00</b>					
174648	4/28/2017	NEW YORK LIFE INSURANCE CO	<u>535.75</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
174648	4/28/2017	NEW YORK LIFE INSURANCE CO	<u>281.21</u>	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
<i>Total - Wire / Check # 174648 (2 detail records)</i>			<b>816.96</b>					
174649	4/28/2017	POTTER SHERIFF DEPUTY ASSOCIATION	<u>527.50</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174649 (1 detail record)</i>			<b>527.50</b>					
174650	4/28/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	<u>265.00</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174650 (1 detail record)</i>			<b>265.00</b>					
174651	4/28/2017	STATE COMPTROLLER OF PUBLIC ACCOUNTS	<u>24,529.94</u> *	EFILING QTR 3/31/17	710	GENERAL JUDICIAL	E-FILING 3/31/17	
<i>Total - Wire / Check # 174651 (1 detail record)</i>			<b>24,529.94</b>					
174652	4/28/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	<u>553.71</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
174652	4/28/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	<u>569.52</u>	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
<i>Total - Wire / Check # 174652 (2 detail records)</i>			<b>1,123.23</b>					
174653	4/28/2017	TRANSAMERICA LIFE INSURANCE CO	<u>247.22</u>	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
174653	4/28/2017	TRANSAMERICA LIFE INSURANCE CO	<u>247.22</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174653 (2 detail records)</i>			<b>494.44</b>					
174654	4/28/2017	UNITED WAY	<u>10.00</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
174654	4/28/2017	UNITED WAY	<u>10.00</u>	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
<i>Total - Wire / Check # 174654 (2 detail records)</i>			<b>20.00</b>					
174655	4/28/2017	US DEPARTMENT OF EDUCATION	<u>429.31</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174655 (1 detail record)</i>			<b>429.31</b>					
174656	4/28/2017	WASHINGTON NATIONAL INS CO	<u>348.63</u>	PAYROLL FOR - 041417	110	041417 PAYROLL	041417 PAYROLL	
174656	4/28/2017	WASHINGTON NATIONAL INS CO	<u>348.63</u>	PAYROLL FOR - 042817	110	042817 PAYROLL	042817 PAYROLL	
<i>Total - Wire / Check # 174656 (2 detail records)</i>			<b>697.26</b>					
174657	5/8/2017	A TO D MORTUARY SERVICES	344.00	BODY 4/7 REMOVAL/STORAGE	110	JP #1	20942 MCKINLEY	
174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/21 REMOVAL/TRANSPORT	110	JP #2	20941 BURKS	
174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/30 REMOVAL/TRANSPORT	110	JP #2	20956 BLUM	
174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/28 REMOVAL/TRANSPORT	110	JP #2	20956 BYERS	

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174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/28 REMOVAL/TRANSPORT	110	JP #2	20956 HENDRIZ	
174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/17 REMOVAL/TRANSPORT	110	JP #3	20929 OGLE	
174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/22 REMOVAL/TRANSPORT	110	JP #3	20939 BOUYEA	
174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/29 REMOVAL/TRANSPORT	110	JP #4	20958 NICHOLSON	
174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/29 REMOVAL/TRANSPORT	110	JP #4	20958 RIOLA	
174657	5/8/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/1 REMOVAL/TRANSPORT	110	JP #4	20958 SHAW	
174657	5/8/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20944 ARRINGTON	
174657	5/8/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20944 SUNDEEN	
174657	5/8/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20952 URIAS	
		<i>Total - Wire / Check # 174657 (13 detail records)</i>	<b>5,133.50</b>					
174658	5/8/2017	ADRIAN CASTILLO	10.25	TRAVEL EXPENSES	110	DIST ATTORNEY	4/9 BASTROP.	
		<i>Total - Wire / Check # 174658 (1 detail record)</i>	<b>10.25</b>					
174659	5/8/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	254.93	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32328	
174659	5/8/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	61.53	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32359	
174659	5/8/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	251.79	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32302	
174659	5/8/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	251.79	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32371	
		<i>Total - Wire / Check # 174659 (4 detail records)</i>	<b>820.04</b>					
174660	5/8/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	106.50	#1 FREEZER NOT COOLING	110	DETENTION CENTER	93244	
		<i>Total - Wire / Check # 174660 (1 detail record)</i>	<b>106.50</b>					
174661	5/8/2017	AMARILLO AREA BAR ASSOCIATION	200.00	4/13/17 CLE	110	DIST ATTORNEY	APR17 CLE	
		<i>Total - Wire / Check # 174661 (1 detail record)</i>	<b>200.00</b>					
174662	5/8/2017	AMARILLO COLLEGE	25.00	BASIC JAILER EXAM	110	DETENTION CENTER	2999060 HASKELL	
		<i>Total - Wire / Check # 174662 (1 detail record)</i>	<b>25.00</b>					
174663	5/8/2017	AMARILLO WINAIR CO.	202.68	24 X 24 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	222298	
174663	5/8/2017	AMARILLO WINAIR CO.	471.60	16 X 20 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	222298	
		<i>Total - Wire / Check # 174663 (2 detail records)</i>	<b>674.28</b>					
174664	5/8/2017	BARFIELD LAW FIRM, P.C.	3,477.50	APPEAL COURT APPT ATTY	110	320TH	70490D HARPER	
174664	5/8/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80750E NL & VL	
174664	5/8/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85578E CORTEZ	
174664	5/8/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER	
174664	5/8/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88779D ROBINSON..	
		<i>Total - Wire / Check # 174664 (5 detail records)</i>	<b>4,277.50</b>					
174665	5/8/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/11 DA	
		<i>Total - Wire / Check # 174665 (1 detail record)</i>	<b>383.00</b>					
174666	5/8/2017	BOB BARKER COMPANY, INC.	714.80	CRB500 RAZOR, SINGLE COLORED B	110	DETENTION CENTER	415951	
		<i>Total - Wire / Check # 174666 (1 detail record)</i>	<b>714.80</b>					
174667	5/8/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	CO ATTORNEY	4/6 CLEVELAND	
174667	5/8/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/6 WESLEY.	
174667	5/8/2017	BRANDY DEMPSEY	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/30 LICON	
174667	5/8/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/31 OLIVAS	
174667	5/8/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/6 WESLEY	
		<i>Total - Wire / Check # 174667 (5 detail records)</i>	<b>1,974.00</b>					
174668	5/8/2017	C. J. MCELROY	2,000.00	F3/F2X4 COURT APPT ATTY	110	181ST	70825B TODD.	

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174668	5/8/2017	C. J. MCELROY	700.00	FSJX2 COURT APPT ATTY	110	320TH	72916D CHAVEZ.	
174668	5/8/2017	C. J. MCELROY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS	
174668	5/8/2017	C. J. MCELROY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 MURRAY..	
174668	5/8/2017	C. J. MCELROY	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ.	
174668	5/8/2017	C. J. MCELROY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89638E RACHELS.	
174668	5/8/2017	C. J. MCELROY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89637E GALAVIZ	
		<i>Total - Wire / Check # 174668 (7 detail records)</i>	<b>3,700.00</b>					
174669	5/8/2017	CARE TODAY URGENT HEALTH	164.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-020	
174669	5/8/2017	CARE TODAY URGENT HEALTH	90.00	NEW HIRE DRUG SCREENS	110	ROAD & BRIDGE	PCRB-023	
		<i>Total - Wire / Check # 174669 (2 detail records)</i>	<b>254.00</b>					
174670	5/8/2017	CATHERINE E. BROWN DODSON	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	73013E MENDOZA	
174670	5/8/2017	CATHERINE E. BROWN DODSON	125.00	FSJ NOLLE PRESEQUI	110	108TH	73576E HOWE.	
174670	5/8/2017	CATHERINE E. BROWN DODSON	250.00	FSJ COURT APPT ATTY	110	108TH	73404E ANGUI	
174670	5/8/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	72485E HORNE	
174670	5/8/2017	CATHERINE E. BROWN DODSON	1,200.00	F2/F3 COURT APPT ATTY	110	181ST	70489B HALL	
174670	5/8/2017	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	251ST	73584C ROSAS	
174670	5/8/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	72988C CRAIG	
174670	5/8/2017	CATHERINE E. BROWN DODSON	100.00	FSJ DISMISSED	110	251ST	PC SIMMONS	
174670	5/8/2017	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	320TH	73036D BRICE	
174670	5/8/2017	CATHERINE E. BROWN DODSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D THOMAS...	
174670	5/8/2017	CATHERINE E. BROWN DODSON	550.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E R.J.	
		<i>Total - Wire / Check # 174670 (11 detail records)</i>	<b>6,025.00</b>					
174671	5/8/2017	CDW GOVERNMENT, INC.	276.55	HP 43X BLACK HIGH YIELD TONER	110	TAX ASSESSOR/COLLECTOR	HQM1575	
174671	5/8/2017	CDW GOVERNMENT, INC.	-14.79	CREDIT MEMO P019536	110	CO CLERK	HRN2521	
174671	5/8/2017	CDW GOVERNMENT, INC.	269.00	HP COLOR LASER JET PRO M452DN	110	CO CLERK	HKW0392	
174671	5/8/2017	CDW GOVERNMENT, INC.	2,012.50	BARRACUDA 1 YR RENEWAL	110	CO CLERK	HQZ9204	
174671	5/8/2017	CDW GOVERNMENT, INC.	115.50	ACER V176LBD 17" LED-BACKLOT L	110	DIST CLERK	HNM1619	
174671	5/8/2017	CDW GOVERNMENT, INC.	245.45	DELL P2417H-LED MONITOR-24"	110	DIST CLERK	HNM1619	
174671	5/8/2017	CDW GOVERNMENT, INC.	685.87	FUJITSU FI-7030-DOCUMENT SCANN	110	DIST CLERK	HPW2485	
174671	5/8/2017	CDW GOVERNMENT, INC.	2,012.50	BARRACUDA 1 YR RENEWAL	110	DIST CLERK	HQZ9204	
		<i>Total - Wire / Check # 174671 (8 detail records)</i>	<b>5,602.58</b>					
174672	5/8/2017	CHEAPER THAN DIRT	145.99	SILVER BEAR 7.62X39MM AMMUNITI	110	CONSTABLE #3	13009254	
174672	5/8/2017	CHEAPER THAN DIRT	286.90	TRAINING AMMO FOR CO.#3	110	CONSTABLE #3	13009254	
174672	5/8/2017	CHEAPER THAN DIRT	23.93	SHIPPING & HANDLING	110	CONSTABLE #3	13009254	
		<i>Total - Wire / Check # 174672 (3 detail records)</i>	<b>456.82</b>					
174673	5/8/2017	CHRIS WARREN	1,050.00	CPR/AED TRAINING FOR DA OFFICE	110	DIST ATTORNEY	DA CPR/AED TRAIN	
		<i>Total - Wire / Check # 174673 (1 detail record)</i>	<b>1,050.00</b>					
174674	5/8/2017	CINTAS CORPORATION #491	296.80	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491309316 4/24FM	
174674	5/8/2017	CINTAS CORPORATION #491	296.80	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491310027 5/1FM	
174674	5/8/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491308641 4/17DT	
174674	5/8/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491309371 4/24DT	
174674	5/8/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491309126 4/20DT	
174674	5/8/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491309835 4/27DT	
174674	5/8/2017	CINTAS CORPORATION #491	184.95	UNIFORM SERVICES	110	ROAD & BRIDGE	491309913 4/27RB	
174674	5/8/2017	CINTAS CORPORATION #491	193.10	UNIFORM SERVICES	110	ROAD & BRIDGE	491309205 4/20RB	

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<i>Total - Wire / Check # 174674 (8 detail records)</i>			<b>1,126.97</b>					
174675	5/8/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89637E RACHELS	
174675	5/8/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89638E RACHELS.	
174675	5/8/2017	CODY PIRTLE	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10733J1 BUTLER	
<i>Total - Wire / Check # 174675 (3 detail records)</i>			<b>900.00</b>					
174676	5/8/2017	CREDIT BUREAU OF THE HIGH PLAINS	33.75	NEW HIRE EXPENSE	110	DETENTION CENTER	4/15/17	
<i>Total - Wire / Check # 174676 (1 detail record)</i>			<b>33.75</b>					
174677	5/8/2017	DACO FIRE EQUIPMENT CO.	1,218.00	HURRICANE MONITOR 3" ANSI 150	110	FIRE & RESCUE	14673	
174677	5/8/2017	DACO FIRE EQUIPMENT CO.	1,032.00	MASTER STREAM 1250 SELECTABLE	110	FIRE & RESCUE	14673	
174677	5/8/2017	DACO FIRE EQUIPMENT CO.	50.00	SHIPPING & HANDLING	110	FIRE & RESCUE	14673	
<i>Total - Wire / Check # 174677 (3 detail records)</i>			<b>2,300.00</b>					
174678	5/8/2017	DALLAS MCKIBBEN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS.	
<i>Total - Wire / Check # 174678 (1 detail record)</i>			<b>200.00</b>					
174679	5/8/2017	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	108TH	66883E MASS	
174679	5/8/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	320TH	73122D RAMIREZ	
174679	5/8/2017	DARRELL R. CAREY	300.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRAWFORD	
<i>Total - Wire / Check # 174679 (3 detail records)</i>			<b>1,500.00</b>					
174680	5/8/2017	DELL MARKETING L.P.	4,230.12	SERVER RACKS FOR IT	110	INFORMATION TECHNOLOGY	10161644277	
174680	5/8/2017	DELL MARKETING L.P.	104.00	DELL USB SOUNDBAR - AC511 PER	110	320TH	10160333157	
174680	5/8/2017	DELL MARKETING L.P.	189.00	DELL 23" MONITOR-P2317H	110	320TH	10160333157	
174680	5/8/2017	DELL MARKETING L.P.	214.95	MICROSOFT WIRELESS DESKTOP 305	110	320TH	10160333157	
174680	5/8/2017	DELL MARKETING L.P.	749.00	DELL OPTIPLEX 5050 SFF	110	320TH	10160333157	
174680	5/8/2017	DELL MARKETING L.P.	979.00	DELL OPTIPLEX 5050 SFF	110	320TH	10160333157	
<i>Total - Wire / Check # 174680 (6 detail records)</i>			<b>6,466.07</b>					
174681	5/8/2017	DENNIS R BOREN	700.00	F3 COURT APPT ATTY	110	108TH	71067E COOK	
174681	5/8/2017	DENNIS R BOREN	500.00	FSJ COURT APPT ATTY	110	320TH	72447D FORD	
<i>Total - Wire / Check # 174681 (2 detail records)</i>			<b>1,200.00</b>					
174682	5/8/2017	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	17030748N 3/31/17	
<i>Total - Wire / Check # 174682 (1 detail record)</i>			<b>314.60</b>					
174683	5/8/2017	DIANA E HATHAWAY	700.00	F3X2 COURT APPT ATTY	110	108TH	72704E FERGUSON	
174683	5/8/2017	DIANA E HATHAWAY	1,300.00	F2 COURT APPT ATTY	110	181ST	71716B VILLAREAL	
174683	5/8/2017	DIANA E HATHAWAY	700.00	F3 COURT APPT ATTY	110	320TH	73093D MILLIGAN	
<i>Total - Wire / Check # 174683 (3 detail records)</i>			<b>2,700.00</b>					
174684	5/8/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	108TH	72768E STANLEY	
174684	5/8/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	181ST	72622B STEPHENS	
174684	5/8/2017	DIANNA L MCCOY	200.00	FSJ COURT APPT ATTY	110	251ST	73020C VASQUEZ	
174684	5/8/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	71050D MELL	
174684	5/8/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	73400D AIDOGHIE	
174684	5/8/2017	DIANNA L MCCOY	1,500.00	F1 COURT APPT ATTY	110	320TH	72001D GREENE	
174684	5/8/2017	DIANNA L MCCOY	300.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89743 MARTINEZ.	
174684	5/8/2017	DIANNA L MCCOY	750.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	85836D JAQUEZ...	
<i>Total - Wire / Check # 174684 (8 detail records)</i>			<b>4,750.00</b>					
174685	5/8/2017	EDWARD NORFLEET	625.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT...	

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174685	5/8/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87174D JOHNSON.	
174685	5/8/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89665D KERN	
		<i>Total - Wire / Check # 174685 (3 detail records)</i>	<b>1,025.00</b>					
174686	5/8/2017	ELECTION SYSTEMS & SOFTWARE, INC.	574.40	MAY 6, 2017 ELECTION - ABSENTE	236	ELECTIONS ADMINISTRATION	1005711	
174686	5/8/2017	ELECTION SYSTEMS & SOFTWARE, INC.	22.47	SHIPPING & HANDLING	236	ELECTIONS ADMINISTRATION	1005711	
		<i>Total - Wire / Check # 174686 (2 detail records)</i>	<b>596.87</b>					
174687	5/8/2017	EPHRAIM CONTRERAS	140.00	TRAVEL ADVANCE	268	DIST ATTORNEY	5/15 MIDLAND	
		<i>Total - Wire / Check # 174687 (1 detail record)</i>	<b>140.00</b>					
174688	5/8/2017	ERIC S COATS	2,881.00	APPEAL COURT APPT ATTY	110	181ST	70798B CLEMONS	
174688	5/8/2017	ERIC S COATS	1,000.00	F2 COURT APPT ATTY	110	251ST	73564C BARRERA	
		<i>Total - Wire / Check # 174688 (2 detail records)</i>	<b>3,881.00</b>					
174689	5/8/2017	ERIN BARBEE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89743 OLIVER..	
174689	5/8/2017	ERIN BARBEE	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER..	
		<i>Total - Wire / Check # 174689 (2 detail records)</i>	<b>400.00</b>					
174690	5/8/2017	EVERETT J. HURST	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80945D KEOPHONGXA	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11399 K.P.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11389 D.C.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11390 D.H.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11391 B.C.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11392 C.R.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11395 S.L.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11388 M.O.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11397 S.M.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11384 A.A.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11396 K.R.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11387 N.A.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11385 J.S.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11383 A.H.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11382 L.T.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11381 C.W.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11380 F.V.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11379 G.B.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11376 N.C.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11375 B.J.	
174690	5/8/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11386 L.N.	
		<i>Total - Wire / Check # 174690 (21 detail records)</i>	<b>2,400.00</b>					
174691	5/8/2017	EXCEL MACHINERY, LTD	2,454.52	INSTALL SNOW PLOW ON MACK	110	ROAD & BRIDGE	200252	
		<i>Total - Wire / Check # 174691 (1 detail record)</i>	<b>2,454.52</b>					
174692	5/8/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	5898 JONES	
174692	5/8/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	5931 HOPPE	
174692	5/8/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	5930 SOMMERS	
		<i>Total - Wire / Check # 174692 (3 detail records)</i>	<b>150.00</b>					
174693	5/8/2017	FIVE STAR CORRECTIONAL SERVICES	11,188.07	INMATE MEALS	110	DETENTION CENTER	27303 4/19/17	
		<i>Total - Wire / Check # 174693 (1 detail record)</i>	<b>11,188.07</b>					

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174694	5/8/2017	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	47TH	PC LOOKINGBILL	
174694	5/8/2017	GEORGE HARWOOD	900.00	F3X2 COURT APPT ATTY	110	47TH	72833A GARCIA	
174694	5/8/2017	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	251ST	72973C MUNOZ	
174694	5/8/2017	GEORGE HARWOOD	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY	
174694	5/8/2017	GEORGE HARWOOD	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89625D COOPER.	
174694	5/8/2017	GEORGE HARWOOD	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING	
174694	5/8/2017	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	144536 PULLIAM	
		<i>Total - Wire / Check # 174694 (7 detail records)</i>	<b>3,100.00</b>					
174695	5/8/2017	GRAINGER	3,402.00	RIDGID PRO-PRESSING TOOL	110	DETENTION CENTER	9416605039	
		<i>Total - Wire / Check # 174695 (1 detail record)</i>	<b>3,402.00</b>					
174696	5/8/2017	GRETA CROFFORD	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84633 CROSBY...	
		<i>Total - Wire / Check # 174696 (1 detail record)</i>	<b>200.00</b>					
174697	5/8/2017	HILLARY S NETARDUS	3,731.64	APPEAL COURT APPT ATTY	110	181ST	69724B HERNANDEZ	
		<i>Total - Wire / Check # 174697 (1 detail record)</i>	<b>3,731.64</b>					
174698	5/8/2017	INK & IMAGE PRINTING	55.00	EZ FOLD PRESSURE SEAL FORMS	110	CO TREASURER	394	
174698	5/8/2017	INK & IMAGE PRINTING	534.75	2,500 CARRIER ENVELOPES AS PER	110	ELECTIONS ADMINISTRATION	387	
174698	5/8/2017	INK & IMAGE PRINTING	36.00	48 HOUR VEHICLE PARKING STICKE	110	SHERIFF	398	
174698	5/8/2017	INK & IMAGE PRINTING	212.75	COURT DOCKET FORMS	235	CO CLERK	388	
		<i>Total - Wire / Check # 174698 (4 detail records)</i>	<b>838.50</b>					
174699	5/8/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	181ST	72023B BUSTILLOS-	
174699	5/8/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	70023D FIZ	
		<i>Total - Wire / Check # 174699 (2 detail records)</i>	<b>570.00</b>					
174700	5/8/2017	J. LEE MILLIGAN, INC.	356.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1395	
174700	5/8/2017	J. LEE MILLIGAN, INC.	507.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1357	
174700	5/8/2017	J. LEE MILLIGAN, INC.	529.50	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1407	
		<i>Total - Wire / Check # 174700 (3 detail records)</i>	<b>1,393.50</b>					
174701	5/8/2017	JACOB D. SCHMIDT	200.00	CPS ATTORNEY	110	320TH	89736D VALERIO.	
		<i>Total - Wire / Check # 174701 (1 detail record)</i>	<b>200.00</b>					
174702	5/8/2017	JAMES AVERY RUSH IV, M.D., P.A.	750.00	3 EVALUATIONS	110	DETENTION CENTER	4/20/17	
		<i>Total - Wire / Check # 174702 (1 detail record)</i>	<b>750.00</b>					
174703	5/8/2017	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	47TH	73018A GARCIA	
174703	5/8/2017	JAMES CLARK	500.00	F COURT APPT ATTY	110	251ST	53458C CHAVERS.	
		<i>Total - Wire / Check # 174703 (2 detail records)</i>	<b>1,000.00</b>					
174704	5/8/2017	JAMES L ABBOTT, JR	700.00	F3 COURT APPT ATTY	110	47TH	71924A RIVERA	
174704	5/8/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	108TH	72828E GUAJARDO	
174704	5/8/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	251ST	73767C BALDERAS	
174704	5/8/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	251ST	72528C MCHUGH	
174704	5/8/2017	JAMES L ABBOTT, JR	200.00	F REFUSED	110	251ST	PCX2 ORTIZ	
174704	5/8/2017	JAMES L ABBOTT, JR	100.00	F DISMISSED	110	251ST	PC WARD	
174704	5/8/2017	JAMES L ABBOTT, JR	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ..	
174704	5/8/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89850 STOVER	
174704	5/8/2017	JAMES L ABBOTT, JR	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85477E ELIJAH X	
174704	5/8/2017	JAMES L ABBOTT, JR	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ..	

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<i>Total - Wire / Check # 174704 (10 detail records)</i>			<b>3,850.00</b>					
174705	5/8/2017	JAN KILE	862.43	TRAVEL ADVANCE	110	VICTIM ASSISTANCE - VOCA	5/21 DALLAS	
<i>Total - Wire / Check # 174705 (1 detail record)</i>			<b>862.43</b>					
174706	5/8/2017	JASON PATRICK	585.67	TRAVEL EXPENSES	110	INFORMATION TECHNOLOGY	4/18 GALVESTON	
<i>Total - Wire / Check # 174706 (1 detail record)</i>			<b>585.67</b>					
174707	5/8/2017	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	108TH	73227E BRICE	
174707	5/8/2017	JEFFREY A HILL	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	73002C SERTUCHE	
174707	5/8/2017	JEFFREY A HILL	100.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D EISENHAUR	
174707	5/8/2017	JEFFREY A HILL	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89873D TRILLO	
174707	5/8/2017	JEFFREY A HILL	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88512D SCHLINKER.	
174707	5/8/2017	JEFFREY A HILL	1,100.00	MISDX4 COURT APPT ATTY	110	CCL #1	17-244 CRAIN	
174707	5/8/2017	JEFFREY A HILL	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-349 HANKINS	
<i>Total - Wire / Check # 174707 (7 detail records)</i>			<b>4,700.00</b>					
174708	5/8/2017	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	47TH	71697A CABALLERO	
174708	5/8/2017	JEFFREY TODD HENDERSON	300.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89827D SRADER	
<i>Total - Wire / Check # 174708 (2 detail records)</i>			<b>800.00</b>					
174709	5/8/2017	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	251ST	72826C CULBERT	
174709	5/8/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS..	
174709	5/8/2017	JERRY MCLAUGHLIN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 ELLIOT.	
<i>Total - Wire / Check # 174709 (3 detail records)</i>			<b>900.00</b>					
174710	5/8/2017	JOE MARR WILSON	1,872.62	FSJ/F3/F2 COURT APPT ATTY	110	47TH	71882A HOWARD	
<i>Total - Wire / Check # 174710 (1 detail record)</i>			<b>1,872.62</b>					
174711	5/8/2017	JOEL B JACKSON	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89873D GARZA	
174711	5/8/2017	JOEL B JACKSON	600.00	JUVENILE COURT APPT ATTY	110	CCL #1	10475E URRUTIA+	
174711	5/8/2017	JOEL B JACKSON	637.50	MISD COURT APPT ATTY	110	CCL #1	144882 GONZALES	
174711	5/8/2017	JOEL B JACKSON	475.00	MISD COURT APPT ATTY	110	CCL #2	145595 RENDON	
<i>Total - Wire / Check # 174711 (4 detail records)</i>			<b>2,012.50</b>					
174712	5/8/2017	JOHN BENNETT	5,000.00	APPEAL COURT APPT ATTY	110	181ST	69938B HOLMES	
<i>Total - Wire / Check # 174712 (1 detail record)</i>			<b>5,000.00</b>					
174713	5/8/2017	JOHN D TALLEY	100.00	F REFUSED	110	108TH	PC GUZMAN	
174713	5/8/2017	JOHN D TALLEY	100.00	F DISMISSED	110	251ST	PC QUINTERO	
174713	5/8/2017	JOHN D TALLEY	800.00	F3 COURT APPT ATTY	110	251ST	73709 FRANKLIN	
174713	5/8/2017	JOHN D TALLEY	100.00	F DISMISSED	110	251ST	PC LERKE	
174713	5/8/2017	JOHN D TALLEY	600.00	F3 COURT APPT ATTY	110	320TH	72967D HEALEY	
174713	5/8/2017	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	320TH	69995D NIVENS.	
<i>Total - Wire / Check # 174713 (6 detail records)</i>			<b>2,400.00</b>					
174714	5/8/2017	JOHN E TERRY	700.00	F3 COURT APPT ATTY	110	320TH	72007D DAVIS	
174714	5/8/2017	JOHN E TERRY	500.00	FSJ COURT APPT ATTY	110	320TH	71119D PRYOR.	
174714	5/8/2017	JOHN E TERRY	400.00	MISD COURT APPT ATTY	110	CCL #2	144737 DAVIS	
<i>Total - Wire / Check # 174714 (3 detail records)</i>			<b>1,600.00</b>					
174715	5/8/2017	JOHN MICHAEL WATKINS	800.00	MISD COURT APPT ATTY	110	CCL #1	145640 VILLALOVOS	
<i>Total - Wire / Check # 174715 (1 detail record)</i>			<b>800.00</b>					
174716	5/8/2017	JOSEPH D BATSON	100.00	F REFUSED	110	320TH	PC WHITE	

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174716	5/8/2017	JOSEPH D BATSON	500.00	F COURT APPT ATTY	110	320TH	73156D GATLAN	
174716	5/8/2017	JOSEPH D BATSON	700.00	F COURT APPT ATTY	110	320TH	73275D WALL	
174716	5/8/2017	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	146056 SELF	
		<i>Total - Wire / Check # 174716 (4 detail records)</i>	<b>1,800.00</b>					
174717	5/8/2017	JOSH WOODBURN	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRAWFORD	
		<i>Total - Wire / Check # 174717 (1 detail record)</i>	<b>300.00</b>					
174718	5/8/2017	JULIE SMITH	384.17	TRAVEL AIRFARE ADVANCE	110	CO CLERK	6/24 SO PADRE	
		<i>Total - Wire / Check # 174718 (1 detail record)</i>	<b>384.17</b>					
174719	5/8/2017	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	71831E DEMASTERS.	
174719	5/8/2017	L. VAN WILLIAMSON	1,500.00	F1 COURT APPT ATTY	110	251ST	73082C COLLINS	
174719	5/8/2017	L. VAN WILLIAMSON	400.00	MISD COURT APPT ATTY	110	CCL #2	144161 DEMASTERS	
174719	5/8/2017	L. VAN WILLIAMSON	400.00	MISD COURT APPT ATTY	110	CCL #2	144543 PEREZ	
		<i>Total - Wire / Check # 174719 (4 detail records)</i>	<b>3,000.00</b>					
174720	5/8/2017	LANA BRACKEN	135.00	TRAVEL EXPENSES	110	INFORMATION TECHNOLOGY	4/18 GALVESTON	
		<i>Total - Wire / Check # 174720 (1 detail record)</i>	<b>135.00</b>					
174721	5/8/2017	LEANN JENNINGS	84.30	SUPPLY REIMBURSEMENT	110	GENERAL ADMINISTRATION	GOV'T DAY SUPPLY	
		<i>Total - Wire / Check # 174721 (1 detail record)</i>	<b>84.30</b>					
174722	5/8/2017	LENDON E. RAY	500.00	F COURT APPT ATTY	110	251ST	65377C HOOD...	
174722	5/8/2017	LENDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89292E HAWKINS	
		<i>Total - Wire / Check # 174722 (2 detail records)</i>	<b>700.00</b>					
174723	5/8/2017	LEON CHURCH	352.71	TRAVEL EXPENSES	110	CO COMMISSIONERS'	4/25 LUBBOCK.	
		<i>Total - Wire / Check # 174723 (1 detail record)</i>	<b>352.71</b>					
174724	5/8/2017	LEWIS COPPEDGE, P.C.	100.00	F REFUSED	110	47TH	PC SENN	
174724	5/8/2017	LEWIS COPPEDGE, P.C.	500.00	FSJ COURT APPT ATTY	110	181ST	72756B DIXON	
174724	5/8/2017	LEWIS COPPEDGE, P.C.	700.00	F3 COURT APPT ATTY	110	181ST	72842B CURRIER	
174724	5/8/2017	LEWIS COPPEDGE, P.C.	700.00	F3 COURT APPT ATTY	110	181ST	72980B BALTAZAR	
174724	5/8/2017	LEWIS COPPEDGE, P.C.	1,100.00	FSJX2/F3 COURT APPT ATTY	110	251ST	73106C SUMMERVILL	
174724	5/8/2017	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	146076 DUCK	
		<i>Total - Wire / Check # 174724 (6 detail records)</i>	<b>3,600.00</b>					
174725	5/8/2017	LEXISNEXIS RISK SOLUTIONS	178.70	SEARCHES	110	DIST ATTORNEY	1394830-20170331	
174725	5/8/2017	LEXISNEXIS RISK SOLUTIONS	51.00	SEARCHES	110	SHERIFF	1471504-20170430	
		<i>Total - Wire / Check # 174725 (2 detail records)</i>	<b>229.70</b>					
174726	5/8/2017	LINDA DRAIN	62.96	TRAVEL EXPENSES	110	DIST ATTORNEY	4/10 HOUSTON..	
174726	5/8/2017	LINDA DRAIN	1,141.43	TRAVEL ADVANCE	110	DIST ATTORNEY	5/21 DALLAS	
		<i>Total - Wire / Check # 174726 (2 detail records)</i>	<b>1,204.39</b>					
174727	5/8/2017	LORI BOHANNON, COUNTY CLERK	626.00	DRUG REFUSAL	110	181ST	40191D FERNANDEZ	
		<i>Total - Wire / Check # 174727 (1 detail record)</i>	<b>626.00</b>					
174728	5/8/2017	LYNDA SMITH	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87174D KERN.	
174728	5/8/2017	LYNDA SMITH	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89292E MORENO..	
174728	5/8/2017	LYNDA SMITH	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89665D KERN.	
		<i>Total - Wire / Check # 174728 (3 detail records)</i>	<b>600.00</b>					
174729	5/8/2017	LYNDON BOROUGHS	74.28	HAZMAT LICENSE FEES	110	ROAD & BRIDGE	HAZMAT	
		<i>Total - Wire / Check # 174729 (1 detail record)</i>	<b>74.28</b>					

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174730	5/8/2017	MATT JOHNSON <i>Total - Wire / Check # 174730 (1 detail record)</i>	<u>18.00</u> <b>18.00</b>	TRAVEL EXPENSE	110	PURCHASING AGENT	4/17 AUSTIN.	
174731	5/8/2017	MATTHEW MARTINDALE	550.00	MISDX2 COURT APPT ATTY	110	CO JUDGE	145532 NAVARRO	
174731	5/8/2017	MATTHEW MARTINDALE	700.00	FSJ/F3 COURT APPT ATTY	110	47TH	69437A GUTIERREZ.	
174731	5/8/2017	MATTHEW MARTINDALE	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89631 WILKINS	
174731	5/8/2017	MATTHEW MARTINDALE <i>Total - Wire / Check # 174731 (4 detail records)</i>	<u>200.00</u> <b>1,650.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89292E HAWKINS..	
174732	5/8/2017	MAYFIELD PAPER COMPANY	89.96	BREAK LAUNDRY LIQUID, #AQBREA	110	DETENTION CENTER	2135868	
174732	5/8/2017	MAYFIELD PAPER COMPANY	816.50	TRASH LINER 30"X37" 10 MIC,CLE	110	DETENTION CENTER	2132616	
174732	5/8/2017	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 174732 (3 detail records)</i>	<u>822.50</u> <b>1,728.96</b>	TRASH LINERS 40" X 48" 13 MIC,	110	DETENTION CENTER	2136127	
174733	5/8/2017	MERCY MURGUIA <i>Total - Wire / Check # 174733 (1 detail record)</i>	<u>192.57</u> <b>192.57</b>	TRAVEL EXPENSES	110	CO COMMISSIONERS'	4/25 LUBBOCK	
174734	5/8/2017	MICHAEL A WARNER <i>Total - Wire / Check # 174734 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	FSJ DISMISSED	110	251ST	PC WEST	
174735	5/8/2017	MICHAEL HUGHES <i>Total - Wire / Check # 174735 (1 detail record)</i>	<u>65.00</u> <b>65.00</b>	DELIVER CITATION	110	DIST ATTORNEY	129 4/6/17	
174736	5/8/2017	MICROFILM PRODUCTS CO. <i>Total - Wire / Check # 174736 (1 detail record)</i>	<u>888.00</u> <b>888.00</b>	177-8869 KODAK DEVELOPER &	110	RECORDS MANAGEMENT	102338	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	256.40	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71841	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	337.86	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	72392	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	184.41	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71994	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	67.89	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71536	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	61.27	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71997	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	61.27	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71996	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	55.03	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71533	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	55.03	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71532	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC.	61.47	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71854	
174737	5/8/2017	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 174737 (10 detail records)</i>	<u>500.76</u> <b>1,641.39</b>	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	71644	
174738	5/8/2017	MISTY LYNN WALKER <i>Total - Wire / Check # 174738 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	F COURT APPT ATTY	110	251ST	71107C SMITH.	
174739	5/8/2017	MITCHELL MATTHEWS <i>Total - Wire / Check # 174739 (1 detail record)</i>	<u>140.00</u> <b>140.00</b>	TRAVEL ADVANCE	268	DIST ATTORNEY	5/15 MIDLAND	
174740	5/8/2017	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 174740 (1 detail record)</i>	<u>1,189.05</u> <b>1,189.05</b>	COURT OF APPEALS PROJECT-	110	FACILITIES MAINTENANCE	6199	
174741	5/8/2017	MOORE MEDICAL, LLC	44.65	81831 SUPER SANI WIPES PURPLE	110	DETENTION CENTER	99439292	
174741	5/8/2017	MOORE MEDICAL, LLC	537.80	26110 TRUE METRIX TEST STRIPS	110	DETENTION CENTER	99439292	
174741	5/8/2017	MOORE MEDICAL, LLC	62.30	13784 MOORE URINE TEST STRIPS	110	DETENTION CENTER	99439292	
174741	5/8/2017	MOORE MEDICAL, LLC <i>Total - Wire / Check # 174741 (4 detail records)</i>	<u>193.40</u> <b>838.15</b>	84349 LANCETS	110	DETENTION CENTER	99439292	
174742	5/8/2017	NALS OF AMARILLO	48.00	REPLACEMENT PAGES	110	CCL #1	2017-077 CCL1	
174742	5/8/2017	NALS OF AMARILLO	279.00	REPLACEMENT PAGES	110	CO ATTORNEY	2017-026 CA	

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<i>Total - Wire / Check # 174742 (2 detail records)</i>			<b>327.00</b>					
174743	5/8/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	CO ATTORNEY	92985597 FREEMAN	
174743	5/8/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93200947 LICON	
<i>Total - Wire / Check # 174743 (2 detail records)</i>			<b>492.00</b>					
174744	5/8/2017	O'CONNOR'S	333.00	PUBLICATION	110	181ST	100488522 181ST	
174744	5/8/2017	O'CONNOR'S	106.00	PUBLICATION	110	181ST	100485645 181ST	
174744	5/8/2017	O'CONNOR'S	219.00	PUBLICATION	110	181ST	100472077 181ST	
174744	5/8/2017	O'CONNOR'S	225.00	PUBLICATION	110	181ST	100484517 181ST	
<i>Total - Wire / Check # 174744 (4 detail records)</i>			<b>883.00</b>					
174745	5/8/2017	OFFICE DEPOT	259.99	TABLETOP LETTER FOLDER	110	ELECTIONS ADMINISTRATION	917638914001	
<i>Total - Wire / Check # 174745 (1 detail record)</i>			<b>259.99</b>					
174746	5/8/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333627 4/17	
174746	5/8/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333628 4/17	
174746	5/8/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333591 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333544 4/17	
174746	5/8/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333546 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333540 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333539 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333549 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333547 4/17	
174746	5/8/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333550 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333548 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333651 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	155333630 4/17	
174746	5/8/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	155333545 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	155333632 4/17	
174746	5/8/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	155333629 4/17	
174746	5/8/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	155334041 4/17	
174746	5/8/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	ROAD & BRIDGE	155333631 4/17	
<i>Total - Wire / Check # 174746 (18 detail records)</i>			<b>860.00</b>					
174747	5/8/2017	PANHANDLE PRESORT SERVICES	43.93	PRESORT SERVICES	110	143078 4/15/17	143078 4/15/17	
<i>Total - Wire / Check # 174747 (1 detail record)</i>			<b>43.93</b>					
174748	5/8/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10475E URRUTIA	
174748	5/8/2017	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10759J1 TOOMBS	
174748	5/8/2017	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10760J1 SMITH	
174748	5/8/2017	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10763J1 ARRATIA	
174748	5/8/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10633E RAMIREZ..	
174748	5/8/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10736J1 VIVENS	
174748	5/8/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10764J1 DONALD	
174748	5/8/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10753J1 FLORES	
174748	5/8/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11383 A.H..	
174748	5/8/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11376 N.C..	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11375 B.J.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11399 K.P.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11397 S.M.	

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174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11396 K.R.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11395 S.L.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11385 J.S.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11379 G.B.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11376 N.C.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11380 F.V.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11381 C.W.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11382 L.T.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11392 C.R.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11384 A.A.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11386 L.N.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11387 N.A.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11388 M.O.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11389 D.C.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11390 D.H.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11391 B.C.	
174748	5/8/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11383 A.H.	
		<i>Total - Wire / Check # 174748 (30 detail records)</i>	<b>4,125.00</b>					
174749	5/8/2017	PRIDE HOME CENTER	1.29	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	332900	
		<i>Total - Wire / Check # 174749 (1 detail record)</i>	<b>1.29</b>					
174750	5/8/2017	PRO CHEM SALES - SKTR, INC.	3,034.80	PRO-DEUCE; 2.5 GAL JUGS	110	ROAD & BRIDGE	375353	
		<i>Total - Wire / Check # 174750 (1 detail record)</i>	<b>3,034.80</b>					
174751	5/8/2017	PROFFITT'S LAWN & LEISURE, LTD.	-200.00	CREDIT FOR TRADE IN EXPARK MOW	110	FACILITIES MAINTENANCE	33717	
174751	5/8/2017	PROFFITT'S LAWN & LEISURE, LTD.	1,519.00	30" KAW BBC EXMARK MOWER	110	FACILITIES MAINTENANCE	33717	
		<i>Total - Wire / Check # 174751 (2 detail records)</i>	<b>1,319.00</b>					
174752	5/8/2017	PRPC	252.50	SO PEWS #2	110	SHERIFF	PEWS#2 8/16-1/17	
		<i>Total - Wire / Check # 174752 (1 detail record)</i>	<b>252.50</b>					
174753	5/8/2017	QUENTON TODD HATTER	2,493.00	FX2 COURT APPT ATTY	110	47TH	72410A JACKSON	
174753	5/8/2017	QUENTON TODD HATTER	800.00	FSJX2 COURT APPT ATTY	110	251ST	73384C PHILLIPS	
174753	5/8/2017	QUENTON TODD HATTER	150.00	JUVENILE COURT APPT ATTY	110	CCL #1	10741J1 BRYANT.	
174753	5/8/2017	QUENTON TODD HATTER	885.00	MISDX2 COURT APPT ATTY	110	CCL #1	145336 WILSON	
		<i>Total - Wire / Check # 174753 (4 detail records)</i>	<b>4,328.00</b>					
174754	5/8/2017	RANDALL COUNTY AUDITOR'S OFFICE	75.89	1/2 CAR RENTAL SHARE	110	181ST	312 J. BOARD	
		<i>Total - Wire / Check # 174754 (1 detail record)</i>	<b>75.89</b>					
174755	5/8/2017	RANDALL SIMS	1,045.99	TRAVEL EXPENSES	110	DIST ATTORNEY	4/10 HOUSTON	
		<i>Total - Wire / Check # 174755 (1 detail record)</i>	<b>1,045.99</b>					
174756	5/8/2017	RICHARD RAY	140.00	TRAVEL ADVANCE	268	DIST ATTORNEY	5/15 MIDLAND	
		<i>Total - Wire / Check # 174756 (1 detail record)</i>	<b>140.00</b>					
174757	5/8/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	502424	502424	
174757	5/8/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	502424	
174757	5/8/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	502424	
174757	5/8/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	502424	
174757	5/8/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	502424	
174757	5/8/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	502424	

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174757	5/8/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	502424	
174757	5/8/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #4	502424	
		<i>Total - Wire / Check # 174757 (8 detail records)</i>	<b>1,789.75</b>					
174758	5/8/2017	RUS L. BAILEY	1,200.00	FSJX2 COURT APPT ATTY	110	47TH	73312A GARZA	
174758	5/8/2017	RUS L. BAILEY	1,000.00	F2 COURT APPT ATTY	110	108TH	72863E DAVIS	
174758	5/8/2017	RUS L. BAILEY	1,912.43	F2X2/F3X2 COURT APPT ATTY	110	181ST	73634B CORDERO	
174758	5/8/2017	RUS L. BAILEY	500.00	FSJ COURT APPT ATTY	110	251ST	73048C SHOALS	
174758	5/8/2017	RUS L. BAILEY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-285 CORDERO	
		<i>Total - Wire / Check # 174758 (5 detail records)</i>	<b>5,112.43</b>					
174759	5/8/2017	RYAN L TURMAN	500.00	FSJ SUBSTITUTION	110	108TH	72545E DIXON	
174759	5/8/2017	RYAN L TURMAN	1,393.75	F3 COURT APPT ATTY	110	181ST	70685B LEE	
174759	5/8/2017	RYAN L TURMAN	100.00	F3 NO BILL	110	251ST	72985Z FLORES	
174759	5/8/2017	RYAN L TURMAN	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89836E INCE	
174759	5/8/2017	RYAN L TURMAN	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	84633 CROSBY	
174759	5/8/2017	RYAN L TURMAN	100.00	JUVENILE COURT APPT ATTY	110	CCL #1	10753J1 FLORES	
174759	5/8/2017	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	146149 MARTINEZ	
		<i>Total - Wire / Check # 174759 (7 detail records)</i>	<b>2,993.75</b>					
174760	5/8/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	178.13	INMATE TRANSPORT	110	SHERIFF	4/25 DAYTON	
174760	5/8/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	12.00	INMATE TRANSPORT	110	SHERIFF	4/21 PAMPA/DIMMIT	
174760	5/8/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	146.91	INMATE TRANSPORT	110	SHERIFF	4/24 LIVINGSTON	
		<i>Total - Wire / Check # 174760 (3 detail records)</i>	<b>337.04</b>					
174761	5/8/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	476.89	INMATE TRANSPORT	110	DETENTION CENTER	4/19 DAYTON	
174761	5/8/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	4/24 WICHITAFALLS	
174761	5/8/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	337.73	INMATE TRANSPORT	110	DETENTION CENTER	4/26 BRECKENRIDGE	
		<i>Total - Wire / Check # 174761 (3 detail records)</i>	<b>862.62</b>					
174762	5/8/2017	SHI - GOVERNMENT SOLUTIONS, INC.	500.76	MICROSOFT OFFICE STANDARD 2016	110	320TH	GB231778	
174762	5/8/2017	SHI - GOVERNMENT SOLUTIONS, INC.	683.76	MICORSOFT OFFICE PROFESSIONAL	110	320TH	GB231778	
		<i>Total - Wire / Check # 174762 (2 detail records)</i>	<b>1,184.52</b>					
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/19/17	110	CCL #2	3652 WILSON	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/27/17	110	JP #2	3617 DELAROZA	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/2/17	110	JP #2	3623 BENT	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/31/17	110	JP #2	3661 LEWIS	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/28/17	110	JP #2	3661 HUGHES	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/5/17	110	JP #2	3637 BANISTER	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/31/17	110	JP #2	3661 DAVEE	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/10/17	110	JP #3	3642 MARRICLE	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/12/17	110	JP #3	3627 BRITTON	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/12/17	110	JP #3	3631 DIGGS	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/22/17	110	JP #3	3658 SHELERUD	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/24/17	110	JP #3	3656 DANIELS	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/25/17	110	JP #3	3651 CLINKENBEARD	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/9/17	110	JP #3	3642 WILKERSON	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/20/17	110	JP #3	3651 HINOJOSA	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/15/17	110	JP #4	3652 COTT	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/31/17	110	JP #4	3654 SERIGHT	

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174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/19/17	110	JP #4	3633 KEIBLE	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/18/17	110	JP #4	3636 GOSSETT	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/17/17	110	JP #4	3604 PESQUEDA	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/14/17	110	JP #4	3633 JOBE	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/19/17	110	JP #4	3615 POGUE	
174763	5/8/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/17/17	110	JP #4	3604 WHEELER	
		<i>Total - Wire / Check # 174763 (23 detail records)</i>	<b>52,800.00</b>					
174764	5/8/2017	SOUTHWEST FILING & STORAGE	48.00	200 BOND FORFEITURE STRIP LABE	235	CO CLERK	15104	
174764	5/8/2017	SOUTHWEST FILING & STORAGE	132.00	550 PROBATE STRIP LABELS BEGIN	235	CO CLERK	15104	
174764	5/8/2017	SOUTHWEST FILING & STORAGE	718.80	3000 CRIMINAL STRIP LABELS	235	CO CLERK	15104	
174764	5/8/2017	SOUTHWEST FILING & STORAGE	32.00	S/H	235	CO CLERK	15104	
174764	5/8/2017	SOUTHWEST FILING & STORAGE	15.00	60 SMALL ESTATES STRIP LABELS	235	CO CLERK	15104	
174764	5/8/2017	SOUTHWEST FILING & STORAGE	9.00	35 GUARDIANSHIP STRIP LABELS	235	CO CLERK	15104	
174764	5/8/2017	SOUTHWEST FILING & STORAGE	36.00	150 HOT CHECK STRIP LABELS	235	CO CLERK	15104	
		<i>Total - Wire / Check # 174764 (7 detail records)</i>	<b>990.80</b>					
174765	5/8/2017	SPILLMAN TECHNOLOGIES, INC	4,150.00	NIBRS SERVICES PACKAGE	110	SHERIFF	35145	
174765	5/8/2017	SPILLMAN TECHNOLOGIES, INC	33,588.00	SPILLMAN NIBRS (IBR) SOFTWARE	110	SHERIFF	35145	
		<i>Total - Wire / Check # 174765 (2 detail records)</i>	<b>37,738.00</b>					
174766	5/8/2017	STACY ZAVALA	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	82325D ENGLAND	
174766	5/8/2017	STACY ZAVALA	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS.	
174766	5/8/2017	STACY ZAVALA	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88789E CRUZ...	
		<i>Total - Wire / Check # 174766 (3 detail records)</i>	<b>1,350.00</b>					
174767	5/8/2017	STEVE LANGWELL	982.66	TRAVEL ADVANCE	110	CCL #2	5/14 BRYAN	
		<i>Total - Wire / Check # 174767 (1 detail record)</i>	<b>982.66</b>					
174768	5/8/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	72891E MARTIN	
174768	5/8/2017	STEVEN M. DENNY	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	73271E BOWLES	
174768	5/8/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	181ST	72034B HETRICK	
174768	5/8/2017	STEVEN M. DENNY	1,500.00	F2/F3 COURT APPT ATTY	110	181ST	72339B GEDI	
		<i>Total - Wire / Check # 174768 (4 detail records)</i>	<b>3,700.00</b>					
174769	5/8/2017	STOCKARD, JOHNSTON & BROWN PC	405.40	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	62156D BARKER	
		<i>Total - Wire / Check # 174769 (1 detail record)</i>	<b>405.40</b>					
174770	5/8/2017	SUN CITY ANALYTICAL, INC.	125.00	REGISTRATION	110	FACILITIES MAINTENANCE	6/20 MIKE HEAD	
		<i>Total - Wire / Check # 174770 (1 detail record)</i>	<b>125.00</b>					
174771	5/8/2017	TAC - JPCA	230.00	REGISTRATION	110	JP #4	6/26 T.JONES	
		<i>Total - Wire / Check # 174771 (1 detail record)</i>	<b>230.00</b>					
174772	5/8/2017	TAC - JPCA	200.00	REGISTRATION	110	CONSTABLE #4	6/26 I.JACKSON	
		<i>Total - Wire / Check # 174772 (1 detail record)</i>	<b>200.00</b>					
174773	5/8/2017	TAD FOWLER	87.00	TRAVEL ADVANCE	110	CO ATTORNEY	5/10 SAN ANTONIO	
		<i>Total - Wire / Check # 174773 (1 detail record)</i>	<b>87.00</b>					
174774	5/8/2017	TALON/LPE	6,221.50	CHANGE ORDER FOR ADDITIONAL WO	400	FIRE & RESCUE	24062-1	
		<i>Total - Wire / Check # 174774 (1 detail record)</i>	<b>6,221.50</b>					
174775	5/8/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CAHILL.	
174775	5/8/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CAHILL.	

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174775	5/8/2017	TAMETHA D. BARKER	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D BONHAM	
		<i>Total - Wire / Check # 174775 (3 detail records)</i>	<b>700.00</b>					
174776	5/8/2017	TASCOSA OFFICE MACHINES	940.75	COPYPAPER, LETTERSIZE	110	DIST CLERK	2NR45A	
174776	5/8/2017	TASCOSA OFFICE MACHINES	129.75	COPYPAPER, LETTERSIZE	110	JP #3	2NE80A	
		<i>Total - Wire / Check # 174776 (2 detail records)</i>	<b>1,070.50</b>					
174777	5/8/2017	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	108TH	73467E ARCHULETA	
174777	5/8/2017	TD HAMMONS	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88399D POSEY.	
174777	5/8/2017	TD HAMMONS	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79468D POSEY.	
174777	5/8/2017	TD HAMMONS	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES...	
174777	5/8/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89247E JENKINS..	
174777	5/8/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D VALENZUEL.	
174777	5/8/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D MITCHELL+	
174777	5/8/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89850 STOVER	
		<i>Total - Wire / Check # 174777 (8 detail records)</i>	<b>4,050.00</b>					
174778	5/8/2017	TDCAA	1,931.67	DUES	110	DIST ATTORNEY	2017-18 DA	
		<i>Total - Wire / Check # 174778 (1 detail record)</i>	<b>1,931.67</b>					
174779	5/8/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	7/9 C.MCINTOSH	
174779	5/8/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	7/9 T.ALLEY	
		<i>Total - Wire / Check # 174779 (2 detail records)</i>	<b>700.00</b>					
174780	5/8/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	106.85	3 X 5 USA NYLON FLAG W/GROMMET	110	FACILITIES MAINTENANCE	411294	
174780	5/8/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	75.00	3 X 5 TEXAS NYLON FLAG WITH	110	FACILITIES MAINTENANCE	411294	
174780	5/8/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	44.00	4 X 6 NYLON TEXAS FLAG WITH	110	FACILITIES MAINTENANCE	411294	
174780	5/8/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	42.30	4 X 6 USA NYLON FLAG WITH GROM	110	FACILITIES MAINTENANCE	411294	
174780	5/8/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	46.00	5 X 8 TEXAS NYLON FLAG WITH	110	FACILITIES MAINTENANCE	411294	
174780	5/8/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	60.07	5 X 8 USA NYLON FLAG WITH GROM	110	FACILITIES MAINTENANCE	411294	
		<i>Total - Wire / Check # 174780 (6 detail records)</i>	<b>374.22</b>					
174781	5/8/2017	TEXAS PANHANDLE CENTERS	141.55	T1 LINES	110	INFORMATION TECHNOLOGY	043017P	
		<i>Total - Wire / Check # 174781 (1 detail record)</i>	<b>141.55</b>					
174782	5/8/2017	TEXAS PRISONER TRANSPORTATION SERVICES	276.25	INMATE TRANSPORT	110	DETENTION CENTER	85 BLANKENSHIP	
174782	5/8/2017	TEXAS PRISONER TRANSPORTATION SERVICES	270.75	INMATE TRANSPORT	110	DETENTION CENTER	151 ALVAREZ	
		<i>Total - Wire / Check # 174782 (2 detail records)</i>	<b>547.00</b>					
174783	5/8/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/9 GARDEA	
174783	5/8/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/30 OLIVAS	
174783	5/8/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/3 ROSAS	
174783	5/8/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/15 CAMPBELL	
174783	5/8/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/28 ALVAREZ	
		<i>Total - Wire / Check # 174783 (5 detail records)</i>	<b>130.00</b>					
174784	5/8/2017	THOMSON REUTERS-WEST PAYMENT CENTER	124.00	SUBSCRIPTION	110	CO CLERK	835938862 CC	
174784	5/8/2017	THOMSON REUTERS-WEST PAYMENT CENTER	124.00	PUBLICATION	110	DIST CLERK	835954116 DC	
174784	5/8/2017	THOMSON REUTERS-WEST PAYMENT CENTER	248.00	SUBSCRIPTIONS	110	108TH	835963090 108TH	
174784	5/8/2017	THOMSON REUTERS-WEST PAYMENT CENTER	124.00	SUBSCRIPTION	110	251ST	835963097 251ST	
174784	5/8/2017	THOMSON REUTERS-WEST PAYMENT CENTER	210.00	SUBSCRIPTION	110	320TH	836004323 320TH	
174784	5/8/2017	THOMSON REUTERS-WEST PAYMENT CENTER	1,507.00	PLAN CHARGES	110	CO ATTORNEY	835963099 CA	
174784	5/8/2017	THOMSON REUTERS-WEST PAYMENT CENTER	438.35	PLAN CHARGES	110	DIST ATTORNEY	835963096 DA	

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174784	5/8/2017	THOMSON REUTERS-WEST PAYMENT CENTER	546.00	SUBSCRIPTIONS	110	DIST ATTORNEY	835930912 DA	
		<i>Total - Wire / Check # 174784 (8 detail records)</i>	<b>3,321.35</b>					
174785	5/8/2017	THYSSENKRUPP ELEVATOR	287,322.42	SF ELEVATOR MODERNIZATION	400	SANTA FE BUILDING	8	
		<i>Total - Wire / Check # 174785 (1 detail record)</i>	<b>287,322.42</b>					
174786	5/8/2017	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	181ST	72887B HOWELL	
174786	5/8/2017	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	181ST	72951B COLLINS	
		<i>Total - Wire / Check # 174786 (2 detail records)</i>	<b>1,200.00</b>					
174787	5/8/2017	TUFNUT WORKS	109.85	5/16X1.5" WASHER, WHITE	110	ROAD & BRIDGE	27879	
174787	5/8/2017	TUFNUT WORKS	311.15	5/16-18 TUFNUT	110	ROAD & BRIDGE	27879	
174787	5/8/2017	TUFNUT WORKS	12.62	FREIGHT	110	ROAD & BRIDGE	27879	
		<i>Total - Wire / Check # 174787 (3 detail records)</i>	<b>433.62</b>					
174788	5/8/2017	ULINE SHIPPING SUPPLIES	181.00	72X24X72" WIRE SHELVING	110	DETENTION CENTER	86157985	
174788	5/8/2017	ULINE SHIPPING SUPPLIES	789.00	WIRE SHELVING 72X24X72"	110	DETENTION CENTER	86157985	
174788	5/8/2017	ULINE SHIPPING SUPPLIES	160.00	48X24" CHROME WIRE SHELVES 2/C	110	DETENTION CENTER	86157985	
174788	5/8/2017	ULINE SHIPPING SUPPLIES	129.20	SHIPPING	110	DETENTION CENTER	86157985	
174788	5/8/2017	ULINE SHIPPING SUPPLIES	80.00	48X24" CHROME WIRE SHELVES 2/C	110	DETENTION CENTER	86157985	
		<i>Total - Wire / Check # 174788 (5 detail records)</i>	<b>1,339.20</b>					
174789	5/8/2017	UNDERWOOD LAW FIRM	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	73193D WOODS	
174789	5/8/2017	UNDERWOOD LAW FIRM	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84633 PETTIS...	
174789	5/8/2017	UNDERWOOD LAW FIRM	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX	
174789	5/8/2017	UNDERWOOD LAW FIRM	400.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88681E WHEELER	
174789	5/8/2017	UNDERWOOD LAW FIRM	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89188D CATHAM...	
174789	5/8/2017	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	145627 WHITE	
		<i>Total - Wire / Check # 174789 (6 detail records)</i>	<b>1,900.00</b>					
174790	5/8/2017	VAAVIA EDWARDS	700.00	F3 COURT APPT ATTY	110	108TH	72996E CURTIS	
174790	5/8/2017	VAAVIA EDWARDS	500.00	FSJ COURT APPT ATTY	110	108TH	72503E MUNDELL	
174790	5/8/2017	VAAVIA EDWARDS	700.00	F3 COURT APPT ATTY	110	251ST	71735C MARTINEZ	
174790	5/8/2017	VAAVIA EDWARDS	500.00	FSJ COURT APPT ATTY	110	320TH	72944D MORRIS	
174790	5/8/2017	VAAVIA EDWARDS	400.00	FSJ COURT APPT ATTY	110	320TH	72917D THOMAS	
		<i>Total - Wire / Check # 174790 (5 detail records)</i>	<b>2,800.00</b>					
174791	5/8/2017	WAGNER SUPPLY	745.00	SANITARY PADS, THIN FULL	110	DETENTION CENTER	N89144-01	
174791	5/8/2017	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	N88894-00	
		<i>Total - Wire / Check # 174791 (2 detail records)</i>	<b>1,791.40</b>					
174792	5/8/2017	WILLIAM R TAYLOR	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	70854D MILLS	
174792	5/8/2017	WILLIAM R TAYLOR	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	77872 MILLS	
174792	5/8/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ..	
174792	5/8/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ..	
174792	5/8/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ..	
174792	5/8/2017	WILLIAM R TAYLOR	570.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	87835D OJUKWU..	
174792	5/8/2017	WILLIAM R TAYLOR	650.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT...	
		<i>Total - Wire / Check # 174792 (7 detail records)</i>	<b>2,420.00</b>					
174793	5/8/2017	WILLIAM R. MCKINNEY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	144474 NANES	
174793	5/8/2017	WILLIAM R. MCKINNEY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	142214 CASTILLEJ.	
		<i>Total - Wire / Check # 174793 (2 detail records)</i>	<b>1,400.00</b>					

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174794	5/8/2017	WT SERVICES, INC. <i>Total - Wire / Check # 174794 (1 detail record)</i>	<u>201.67</u> <b>201.67</b>	REPAIR MOTOROLA RADIO, MODEL#	110	FACILITIES MAINTENANCE	42887	
174795	5/4/2017	ALEGIS REVENUE SOLUTIONS LLC <i>Total - Wire / Check # 174795 (1 detail record)</i>	<u>16.00</u> * <b>16.00</b>	AGENCY REFUND	700	CCF 17-5451	CCF 17-5451	
174796	5/4/2017	AQUAONE, INC	12.00	715868 BOTTLED WATER	110	181ST	265134 181ST	
174796	5/4/2017	AQUAONE, INC	10.00	705688 RENTAL 3-4/17	110	251ST	262958 251ST	
174796	5/4/2017	AQUAONE, INC	17.25	705688 BOTTLED WATER	110	251ST	263793 251ST	
174796	5/4/2017	AQUAONE, INC <i>Total - Wire / Check # 174796 (4 detail records)</i>	<u>123.00</u> <b>162.25</b>	715865 BOTTLED WATER	260	DIST ATTORNEY	265127 DA	
174797	5/4/2017	ATMOS ENERGY	183.58	UTILITIES	110	FACILITIES MAINTENANCE	4/17 3007529461	
174797	5/4/2017	ATMOS ENERGY	550.72	UTILITIES	110	FACILITIES MAINTENANCE	4/17 3009685520	
174797	5/4/2017	ATMOS ENERGY	329.14	UTILITIES	110	DETENTION CENTER	4/17 3010802953	
174797	5/4/2017	ATMOS ENERGY	170.34	UTILITIES	110	DETENTION CENTER	4/17 3010802891	
174797	5/4/2017	ATMOS ENERGY	3,754.61	UTILITIES	110	DETENTION CENTER	4/17 3005412830	
174797	5/4/2017	ATMOS ENERGY <i>Total - Wire / Check # 174797 (6 detail records)</i>	<u>184.18</u> <b>5,172.57</b>	UTILITIES	110	FIRING RANGE	4/17 3010803809	
174798	5/4/2017	BERTHA NAVARRETE <i>Total - Wire / Check # 174798 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	CC 17-1154	CC 17-1154	
174799	5/4/2017	CAROLYN JAN BRAXTON <i>Total - Wire / Check # 174799 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	CC 17-1082	CC 17-1082	
174800	5/4/2017	VOID <i>Total - Wire / Check # 174800 (1 detail record)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	DIST ATTORNEY	ALFRED RAY TAYLOR	
174801	5/4/2017	DONUT STOP <i>Total - Wire / Check # 174801 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JUROR MEALS	110	JURY & JURY RELATED	5/10/17 JURY	
174802	5/4/2017	ENTERPRISE RENT-A-CAR COMPANY	123.33	TRAVEL EXPENSE	110	INFORMATION TECHNOLOGY	746029596 PATRICK	
174802	5/4/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 174802 (2 detail records)</i>	<u>188.24</u> <b>311.57</b>	TRAVEL EXPENSE	110	PURCHASING AGENT	746020101 JOHNSON	
174803	5/4/2017	FIRST UNITED BANK <i>Total - Wire / Check # 174803 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCF 17-5466	CCF 17-5466	
174804	5/4/2017	HALL COUNTY SHERIFF'S DEPARTMENT <i>Total - Wire / Check # 174804 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	JP4 13555	JP4 13555	
174805	5/4/2017	JEFFREY TODD AMMONS <i>Total - Wire / Check # 174805 (1 detail record)</i>	<u>0.37</u> * <b>0.37</b>	AGENCY REFUND	700	DC 17-5523	DC 17-5523	
174806	5/4/2017	LADON BROWN <i>Total - Wire / Check # 174806 (1 detail record)</i>	<u>104.00</u> <b>104.00</b>	TRAVEL ADVANCE	110	CCL #2	5/7 SAN ANTONIO	
174807	5/4/2017	MEDICAL REIMBURSEMENTS OF AMERICA INC	4.00 *	AGENCY REFUND	700	CCF 17-5444	CCF 17-5444	
174807	5/4/2017	MEDICAL REIMBURSEMENTS OF AMERICA INC <i>Total - Wire / Check # 174807 (2 detail records)</i>	<u>6.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCF 17-5442	CCF 17-5442	
174808	5/4/2017	OSCAR RUIZ <i>Total - Wire / Check # 174808 (1 detail record)</i>	<u>468.67</u> <b>468.67</b>	4/15/17 P/R DEDUCTION REIMB	110	SHERIFF	UNIFORM REIMB	
174809	5/4/2017	POTTER COUNTY CLERK	0.10	COURT COST	110	CO CLERK	143581-2 HERNANDE	
174809	5/4/2017	POTTER COUNTY CLERK	0.10	COURT COST	110	CO CLERK	145446-1 GARCIA	

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<i>Total - Wire / Check # 174809 (2 detail records)</i>			<b>0.20</b>				
174810	5/4/2017	POTTER COUNTY JP4	88.00 *	AGENCY REFUND	700	JP3 17692	JP3 17692
<i>Total - Wire / Check # 174810 (1 detail record)</i>			<b>88.00</b>				
174811	5/4/2017	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 57118	JP1 57118
<i>Total - Wire / Check # 174811 (1 detail record)</i>			<b>75.00</b>				
174812	5/4/2017	SALVATION ARMY	550.00	RESTITUTION	110	145912	145912
<i>Total - Wire / Check # 174812 (1 detail record)</i>			<b>550.00</b>				
174813	5/4/2017	TASCOSA OFFICE MACHINES	24.57	4/17COPIER RENTAL	110	9GA595	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	233.34	4/17COPIER RENTAL	110	9GA595	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	40.52	4/17COPIER RENTAL	110	CO JUDGE	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	196.82	4/17COPIER RENTAL	110	HUMAN RESOURCES	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	55.64	4/17COPIER RENTAL	110	INFORMATION TECHNOLOGY	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	152.53	4/17COPIER RENTAL	110	CO AUDITOR	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	61.01	4/17COPIER RENTAL	110	CO TREASURER	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	87.27	4/17COPIER RENTAL	110	PURCHASING AGENT	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	77.46	4/17COPIER RENTAL	110	COLLECTIONS DEPT	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	304.59	4/17COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	28.47	4/17COPIER RENTAL	110	FACILITIES MAINTENANCE	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	1.09	4/17COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	305.01	4/17COPIER RENTAL	110	CO CLERK	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	1,377.88	4/17COPIER RENTAL	110	DIST CLERK	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	61.39	4/17COPIER RENTAL	110	47TH	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	92.99	4/17COPIER RENTAL	110	108TH	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	44.01	4/17COPIER RENTAL	110	181ST	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	51.71	4/17COPIER RENTAL	110	251ST	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	79.16	4/17COPIER RENTAL	110	320TH	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	39.84	4/17COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	56.68	4/17COPIER RENTAL	110	CCL #1	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	23.10	4/17COPIER RENTAL	110	CCL #2	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	105.81	4/17COPIER RENTAL	110	JP #1	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	65.20	4/17COPIER RENTAL	110	JP #2	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	392.28	4/17COPIER RENTAL	110	JP #3	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	93.79	4/17COPIER RENTAL	110	JP #4	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	299.62	4/17COPIER RENTAL	110	JURY & JURY RELATED	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	400.18	4/17COPIER RENTAL	110	CO ATTORNEY	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	594.93	4/17COPIER RENTAL	110	DIST ATTORNEY	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	548.66	4/17COPIER RENTAL	110	SHERIFF	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	72.07	4/17COPIER RENTAL	110	FIRE & RESCUE	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	2,415.49	4/17COPIER RENTAL	110	DETENTION CENTER	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	1,133.59	4/17COPIER RENTAL	110	CSCD	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	919.86	4/17COPIER RENTAL	110	EXTENSION SERVICES	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	194.57	4/17COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9GA595
174813	5/4/2017	TASCOSA OFFICE MACHINES	9.93	4/17COPIER RENTAL	110	ROAD & BRIDGE	9GA595
<i>Total - Wire / Check # 174813 (36 detail records)</i>			<b>10,641.06</b>				
174814	5/4/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	REGISTRATIONS	110	SHERIFF BARN	2 REGISTRATIONS.

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<i>Total - Wire / Check # 174814 (1 detail record)</i>			<b>15.00</b>					
174815	5/4/2017	VOSHAUN DEON MCDONALD	3.86 *	AGENCY REFUND	700	DC 17-5393	DC 17-5393	
<i>Total - Wire / Check # 174815 (1 detail record)</i>			<b>3.86</b>					
174816	5/4/2017	XCEL ENERGY	4,816.97	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-1600314	
174816	5/4/2017	XCEL ENERGY	53.80	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-1482328	
174816	5/4/2017	XCEL ENERGY	8,208.91	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-1542874	
174816	5/4/2017	XCEL ENERGY	70.49	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-1485466	
174816	5/4/2017	XCEL ENERGY	11,693.95	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-1607305	
174816	5/4/2017	XCEL ENERGY	1,110.91	UTILITIES	110	SO ADMIN BLDG	4/17 54-1792460	
174816	5/4/2017	XCEL ENERGY	90.96	UTILITIES	110	VFD-CRAWFORD	4/17 54-1852209	
174816	5/4/2017	XCEL ENERGY	117.93	UTILITIES	110	DETENTION CENTER	4/17 54-1821795	
174816	5/4/2017	XCEL ENERGY	122.62	UTILITIES	110	DETENTION CENTER	4/17 54-1478222	
174816	5/4/2017	XCEL ENERGY	140.34	UTILITIES	110	DETENTION CENTER	4/17 54-1765367	
174816	5/4/2017	XCEL ENERGY	14.81	UTILITIES	110	DETENTION CENTER	4/17 54-9167304	
174816	5/4/2017	XCEL ENERGY	11,710.14	UTILITIES	110	DETENTION CENTER	4/17 54-1795077	
<i>Total - Wire / Check # 174816 (12 detail records)</i>			<b>38,151.83</b>					
174817	5/11/2017	ADRC DISPUTE RESOLUTION CENTER	570.00 *	MAR17 AGENCY EOM ADRC	700	CO CLERK	MAR17 ADRC	
174817	5/11/2017	ADRC DISPUTE RESOLUTION CENTER	1,005.51 *	MAR17 AGENCY EOM ADRC	700	DIST CLERK	MAR17 ADRC	
174817	5/11/2017	ADRC DISPUTE RESOLUTION CENTER	1,200.00 *	MAR17 AGENCY EOM ADRC	700	DIST CLERK	MAR17 ADRC	
<i>Total - Wire / Check # 174817 (3 detail records)</i>			<b>2,775.51</b>					
174818	5/11/2017	AISD	2.86 *	MAR17 AGENCY EOM COMPULSORY	700	JP #2	MAR17 COMPULSORY	
<i>Total - Wire / Check # 174818 (1 detail record)</i>			<b>2.86</b>					
174819	5/11/2017	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 4/28/17	
<i>Total - Wire / Check # 174819 (1 detail record)</i>			<b>3,400.00</b>					
174820	5/11/2017	AMARILLO COLLEGE POLICE DEPT.	0.03 *	MAR17 AGENCY EOM ARREST FEES	700	CO CLERK	MAR17 ARREST FEES	
174820	5/11/2017	AMARILLO COLLEGE POLICE DEPT.	2.56 *	MAR17 AGENCY EOM ARREST FEES	700	JP #1	MAR17 ARREST FEES	
<i>Total - Wire / Check # 174820 (2 detail records)</i>			<b>2.59</b>					
174821	5/11/2017	ATMOS ENERGY	84.26	UTILITIES	110	VFD-BUSHLAND	4/17 3008658730	
174821	5/11/2017	ATMOS ENERGY	369.47	UTILITIES	110	DETENTION CENTER	4/17 3010802668	
<i>Total - Wire / Check # 174821 (2 detail records)</i>			<b>453.73</b>					
174822	5/11/2017	BAKER COUNTY SHERIFF DEPARTMENT	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21344A KESSLER	
<i>Total - Wire / Check # 174822 (1 detail record)</i>			<b>40.00</b>					
174823	5/11/2017	BNSF RAILWAY COMPANY	2.19 *	MAR17 AGENCY EOM ARREST FEE	700	JP #2	MAR17 ARREST/WARR	
174823	5/11/2017	BNSF RAILWAY COMPANY	21.92 *	MAR17 AGENCY EOM WARRANT FEE	700	JP #2	MAR17 ARREST/WARR	
<i>Total - Wire / Check # 174823 (2 detail records)</i>			<b>24.11</b>					
174824	5/11/2017	BUREAU OF VITAL STATISTICS	90.00 *	MAR17 AGENCY EOM CAR FUND	700	DIST CLERK	MAR17 CAR FUND	
<i>Total - Wire / Check # 174824 (1 detail record)</i>			<b>90.00</b>					
174825	5/11/2017	CITY OF AMARILLO - ACCOUNTING	160.06 *	MAR17 AGENCY EOM ARREST FEES	700	CO CLERK	MAR17 ARREST FEES	
<i>Total - Wire / Check # 174825 (1 detail record)</i>			<b>160.06</b>					
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	773.38	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0159026-001	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	244.87	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0129028-003	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	968.69	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0310044-002	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0159029-001	

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174826	5/11/2017	CITY OF AMARILLO - UTILITIES	57.58	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0159190-001	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0159039-001	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	93.14	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0323042-001	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	4/17 0326812-001	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	1,406.67	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0124458-002	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	102.17	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0122418-004	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	125.50	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0159066-002	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0159068-002	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	89.07	UTILITIES	110	FACILITIES MAINTENANCE	4/17 0163833-004	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	472.26	UTILITIES	110	SO ADMIN BLDG	4/17 0151571-002	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	36.09	UTILITIES	110	DETENTION CENTER	4/17 0159038-001	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	36.09	UTILITIES	110	DETENTION CENTER	4/17 0152025-002	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	8,498.20	UTILITIES	110	DETENTION CENTER	4/17 0159044-001	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	DETENTION CENTER	4/17 0152026-003	
174826	5/11/2017	CITY OF AMARILLO - UTILITIES	157.51	UTILITIES	110	ROAD & BRIDGE	4/17 0159035-001	
		<i>Total - Wire / Check # 174826 (19 detail records)</i>	<b>13,564.43</b>					
174827	5/11/2017	CLERK, 7TH COURT OF APPEALS	225.00 *	MAR17 AGENCY EOM COA FEES	700	CO CLERK	MAR17 COA FEES	
174827	5/11/2017	CLERK, 7TH COURT OF APPEALS	335.16 *	MAR17 AGENCY EOM COA FEES	700	DIST CLERK	MAR17 COA FEES	
174827	5/11/2017	CLERK, 7TH COURT OF APPEALS	380.00 *	MAR17 AGENCY EOM COA FEES	700	DIST CLERK	MAR17 COA FEES	
		<i>Total - Wire / Check # 174827 (3 detail records)</i>	<b>940.16</b>					
174828	5/11/2017	CONFERENCE ON CRIMES AGAINST WOMEN, INC.	490.00	REGISTRATION	110	CO ATTORNEY	5/22 DALLAS	
		<i>Total - Wire / Check # 174828 (1 detail record)</i>	<b>490.00</b>					
174829	5/11/2017	CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP2 8401	JP2 8401	
		<i>Total - Wire / Check # 174829 (1 detail record)</i>	<b>75.00</b>					
174830	5/11/2017	CSCD	60.00 *	AGENCY REFUND	700	CC 145869-2	CC 145869-2	
		<i>Total - Wire / Check # 174830 (1 detail record)</i>	<b>60.00</b>					
174831	5/11/2017	DEAF SMITH COUNTY	75.00 *	AGENCY REFUND	700	JP1 57095	JP1 57095	
		<i>Total - Wire / Check # 174831 (1 detail record)</i>	<b>75.00</b>					
174832	5/11/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	5/17/17 JURORS	
		<i>Total - Wire / Check # 174832 (1 detail record)</i>	<b>13.00</b>					
174833	5/11/2017	ENTERPRISE RENT-A-CAR COMPANY	125.67	TRAVEL EXPENSE	110	CO COMMISSIONERS'	836031164 MURGUIA	
174833	5/11/2017	ENTERPRISE RENT-A-CAR COMPANY	156.00	TRAVEL EXPENSE	110	CO COMMISSIONERS'	7N8BPS CHURCH	
174833	5/11/2017	ENTERPRISE RENT-A-CAR COMPANY	121.29	TRAVEL EXPENSE	110	PURCHASING AGENT	746157790 CRANDAL	
		<i>Total - Wire / Check # 174833 (3 detail records)</i>	<b>402.96</b>					
174834	5/11/2017	FAIRFAX COUNTY SHERIFF'S DEPT	80.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20751A DOWDY	
		<i>Total - Wire / Check # 174834 (1 detail record)</i>	<b>80.00</b>					
174835	5/11/2017	FINNEY COUNTY SHERIFF'S DEPT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21260D MARTINEZ	
		<i>Total - Wire / Check # 174835 (1 detail record)</i>	<b>50.00</b>					
174836	5/11/2017	JILL ZIMMER	110.80	JURY MEALS	110	320TH	70712D HERRERA	
		<i>Total - Wire / Check # 174836 (1 detail record)</i>	<b>110.80</b>					
174837	5/11/2017	JOEL JOHN	123.00	TRAVEL ADVANCE	110	CO ATTORNEY	5/23 DALLAS	
		<i>Total - Wire / Check # 174837 (1 detail record)</i>	<b>123.00</b>					
174838	5/11/2017	LEGAL PURSUIT	100.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20769A BUENTELLO	

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<i>Total - Wire / Check # 174838 (1 detail record)</i>			<b>100.00</b>					
174839	5/11/2017	METLIFE - GROUP BENEFITS	6,500.62	MAY17 VISION PREMIUMS	600	GENERAL ADMINISTRATION	MAY17 KM05994420.	
174839	5/11/2017	METLIFE - GROUP BENEFITS	29,656.06	MAY17 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	MAY17 KM05994420	
<i>Total - Wire / Check # 174839 (2 detail records)</i>			<b>36,156.68</b>					
174840	5/11/2017	MINNEHAHA COUNTY SHERIFF'S DEPT	62.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20751A DOWDY	
<i>Total - Wire / Check # 174840 (1 detail record)</i>			<b>62.00</b>					
174841	5/11/2017	NICHOLAS MATA	1.00 *	AGENCY REFUND	700	CC 137050-1	CC 137050-1	
<i>Total - Wire / Check # 174841 (1 detail record)</i>			<b>1.00</b>					
174842	5/11/2017	OPHELIA SIFUENTEZ	10.00 *	AGENCY REFUND	700	CC 124617-2	CC 124617-2	
<i>Total - Wire / Check # 174842 (1 detail record)</i>			<b>10.00</b>					
174843	5/11/2017	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 5/1/17	
174843	5/11/2017	PATHWAYZ COMMUNICATIONS, INC	4,914.17	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 5/1/17	
<i>Total - Wire / Check # 174843 (2 detail records)</i>			<b>5,914.17</b>					
174844	5/11/2017	PERDUE BRANDON FIELDER	300.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20855B	SO SALE 20855B	
174844	5/11/2017	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 20581E	SO SALE 20581E	
174844	5/11/2017	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 21094E	SO SALE 21094E	
174844	5/11/2017	PERDUE BRANDON FIELDER	200.00	SO SALE TITLE SEARCH FEE	110	SO SALE 21139E	SO SALE 21139E	
<i>Total - Wire / Check # 174844 (4 detail records)</i>			<b>900.00</b>					
174845	5/11/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,881.74 *	MAY17 AGENCY EOM PRIVATE ATTY	700	JP #1	MAR17 PRIV ATTY	
174845	5/11/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	716.76 *	MAY17 AGENCY EOM PRIVATE ATTY	700	JP #2	MAR17 PRIV ATTY	
174845	5/11/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	6,863.93 *	MAY17 AGENCY EOM PRIVATE ATTY	700	JP #3	MAR17 PRIV ATTY	
<i>Total - Wire / Check # 174845 (3 detail records)</i>			<b>9,462.43</b>					
174846	5/11/2017	POTTER COUNTY DISTRICT CLERK	1,757.40	SO SALE DC FEES	110	SO SALE 20581E	SO SALE 20581E	
174846	5/11/2017	POTTER COUNTY DISTRICT CLERK	2,567.40	SO SALE DC FEES	110	SO SALE 20855B	SO SALE 20855B	
174846	5/11/2017	POTTER COUNTY DISTRICT CLERK	1,335.40	SO SALE DC FEES	110	SO SALE 21139E	SO SALE 21139E	
174846	5/11/2017	POTTER COUNTY DISTRICT CLERK	1,124.40	SO SALE DC FEES	110	SO SALE 18388C	SO SALE 18388C	
174846	5/11/2017	POTTER COUNTY DISTRICT CLERK	1,113.40	SO SALE DC FEES	110	SO SALE 21094E	SO SALE 21094E	
174846	5/11/2017	POTTER COUNTY DISTRICT CLERK	740.00	SO SALE DC FEES	110	SO SALE 21187E	SO SALE 21187E	
<i>Total - Wire / Check # 174846 (6 detail records)</i>			<b>8,638.00</b>					
174847	5/11/2017	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	1,290.76	SO SALE EXCESS PROCEEDS	110	SO SALE 20581E	SO SALE 20581E	
174847	5/11/2017	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	5,574.44	SO SALE EXCESS PROCEEDS	110	SO SALE 18388C	SO SALE 18388C	
174847	5/11/2017	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	6,771.36	SO SALE EXCESS PROCEEDS	110	SO SALE 20855B	SO SALE 20855B	
174847	5/11/2017	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	19,617.36	SO SALE EXCESS PROCEEDS	110	SO SALE 21139E	SO SALE 21139E	
174847	5/11/2017	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	987.29	SO SALE EXCESS PROCEEDS	110	SO SALE 21094E	SO SALE 21094E	
<i>Total - Wire / Check # 174847 (5 detail records)</i>			<b>34,241.21</b>					
174848	5/11/2017	POTTER COUNTY TAX OFFICE	16,347.24	SO SALE PC TAXING DISTRICT	110	SO SALE 21139E	SO SALE 21139E	
174848	5/11/2017	POTTER COUNTY TAX OFFICE	16,361.24	SO SALE PC TAXING DISTRICT	110	SO SALE 20855B	SO SALE 20855B	
174848	5/11/2017	POTTER COUNTY TAX OFFICE	2,774.31	SO SALE PC TAXING DISTRICT	110	SO SALE 21094E	SO SALE 21094E	
174848	5/11/2017	POTTER COUNTY TAX OFFICE	19,901.16	SO SALE PC TAXING DISTRICT	110	SO SALE 18388C	SO SALE 18388C	
174848	5/11/2017	POTTER COUNTY TAX OFFICE	7,451.84	SO SALE PC TAXING DISTRICT	110	SO SALE 20581E	SO SALE 20581E	
<i>Total - Wire / Check # 174848 (5 detail records)</i>			<b>62,835.79</b>					
174849	5/11/2017	RMC	155.00 *	AGENCY REFUND	700	JP4 13528	JP4 13528	
<i>Total - Wire / Check # 174849 (1 detail record)</i>			<b>155.00</b>					

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174850	5/11/2017	ROBERTO MACIAS #01950094 <i>Total - Wire / Check # 174850 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DC 17-5669	DC 17-5669	
174851	5/11/2017	SHANN CROMWELL <i>Total - Wire / Check # 174851 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	CC 145453-2	CC 145453-2	
174852	5/11/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	13,533.86	MAY17 VOL/BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAY17 G#104098	
174852	5/11/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 174852 (2 detail records)</i>	<u>65,230.18</u> <b>78,764.04</b>	MAY17 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	MAY17 G#104098	
174853	5/11/2017	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 174853 (1 detail record)</i>	<u>191.90</u> * <b>191.90</b>	MAR17 AGENCY EOM TP&W	700	JP #3	MAR17 TP&W	
174854	5/11/2017	TIMOTHY C WILLIAMS <i>Total - Wire / Check # 174854 (1 detail record)</i>	<u>1.50</u> * <b>1.50</b>	AGENCY REFUND	700	DC 17-6089	DC 17-6089	
174855	5/11/2017	XCEL ENERGY	82.35	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-9915039	
174855	5/11/2017	XCEL ENERGY	303.56	UTILITIES	110	FIRE & RESCUE	4/17 54-1801039	
174855	5/11/2017	XCEL ENERGY	51.41	UTILITIES	110	VFD-ROLLING HILLS	4/17 54-8054349	
174855	5/11/2017	XCEL ENERGY	214.55	UTILITIES	110	DETENTION CENTER	4/17 54-1765290	
174855	5/11/2017	XCEL ENERGY	607.42	UTILITIES	110	ROAD & BRIDGE	4/17 54-1842541	
174855	5/11/2017	XCEL ENERGY	50.23	UTILITIES	110	ROAD & BRIDGE	4/17 54-1607749	
174855	5/11/2017	XCEL ENERGY <i>Total - Wire / Check # 174855 (7 detail records)</i>	<u>57.81</u> <b>1,367.33</b>	UTILITIES	110	ROAD & BRIDGE	4/17 54-1383724	
174856	5/11/2017	ZAVALA COUNTY <i>Total - Wire / Check # 174856 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	JP1 57140	JP1 57140	
174857	5/15/2017	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 174857 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174858	5/15/2017	GWN MARKETING, INC. <i>Total - Wire / Check # 174858 (1 detail record)</i>	<u>2,374.50</u> <b>2,374.50</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174859	5/15/2017	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 174859 (1 detail record)</i>	<u>1,295.15</u> <b>1,295.15</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174860	5/15/2017	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 174860 (1 detail record)</i>	<u>982.01</u> <b>982.01</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174861	5/15/2017	NEVADA STATE TREASURER <i>Total - Wire / Check # 174861 (1 detail record)</i>	<u>2.00</u> <b>2.00</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174862	5/15/2017	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 174862 (1 detail record)</i>	<u>523.50</u> <b>523.50</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174863	5/15/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD) <i>Total - Wire / Check # 174863 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174864	5/15/2017	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 174864 (1 detail record)</i>	<u>461.44</u> <b>461.44</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174865	5/15/2017	MANILA SIVIXAY <i>Total - Wire / Check # 174865 (1 detail record)</i>	<u>196.99</u> <b>196.99</b>	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
174866	5/22/2017	87 AUTOMOTIVE <i>Total - Wire / Check # 174866 (1 detail record)</i>	<u>815.68</u> <b>815.68</b>	REPAIR EGR COOLER IN R2	110	FIRE & RESCUE	73016	
174867	5/22/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/3 REMOVAL/TRANSPORT	110	JP #1	20977 KENYANG	

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174867	5/22/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/4 REMOVAL/TRANSPORT	110	JP #1	20982 BASS	
174867	5/22/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20998 ANDERSON	
174867	5/22/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	20998 COLE	
		<i>Total - Wire / Check # 174867 (4 detail records)</i>	<b>1,731.00</b>					
174868	5/22/2017	A-V CORP	103.00	VERIFY DAMAGED COURTHOUSE	110	COURTHOUSE	119979	
174868	5/22/2017	A-V CORP	281.00	VERIFY DAMAGED COURTHOUSE	110	COURTHOUSE	119976	
174868	5/22/2017	A-V CORP	219.55	VERIFY DAMAGED COURTHOUSE	110	COURTHOUSE	119980	
		<i>Total - Wire / Check # 174868 (3 detail records)</i>	<b>603.55</b>					
174869	5/22/2017	ABRAHAMSON & ASSOCIATES	9,240.00	SF ELEVATOR MODERNIZATION	110	FACILITIES MAINTENANCE	17-03-01	
		<i>Total - Wire / Check # 174869 (1 detail record)</i>	<b>9,240.00</b>					
174870	5/22/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	121.81	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32395	
174870	5/22/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	187.11	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32396	
174870	5/22/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	453.34	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32415	
174870	5/22/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	637.95	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32453	
		<i>Total - Wire / Check # 174870 (4 detail records)</i>	<b>1,400.21</b>					
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	138.00	BACKFLOW VALVE INSPECTIONS -	110	FACILITIES MAINTENANCE	90976	
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	207.00	BACKFLOW VALVE INSPECTIONS -	110	FACILITIES MAINTENANCE	90976	
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	483.00	BACKFLOW VALVE INSPECTIONS -	110	FACILITIES MAINTENANCE	90976	
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	69.00	BACKFLOW VALVE INSPECTIONS -	110	FACILITIES MAINTENANCE	90976	
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	2,033.56	BACKFLOW VALVE INSPECTIONS - S	110	FACILITIES MAINTENANCE	90976	
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	178.50	DOMESTIC BOOSTER PUMP	110	FACILITIES MAINTENANCE	93807	
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	69.00	BACKFLOW VALVE INSPECTIONS -	110	FACILITIES MAINTENANCE	90976	
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	69.00	BACKFLOW VALVE INSPECTIONS - J	110	FACILITIES MAINTENANCE	90976	
174871	5/22/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	3,921.91	COUNTY COURTHOUSE FLOOD PROJEC	110	COURTHOUSE	93738	
		<i>Total - Wire / Check # 174871 (9 detail records)</i>	<b>7,168.97</b>					
174872	5/22/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	178.75	KAREN INTERPRETER	110	COLLECTIONS DEPT	3929 4/18/17	
174872	5/22/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	275.00	BURMESE INTERPRETER	110	181ST	3911 4/20&21/17	
174872	5/22/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	CHIN INTERPRETER	110	CCL #1	3927 4/10/17	
174872	5/22/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	SPANISH INTERPRETERS	110	CO ATTORNEY	3926 4/18&20/17	
174872	5/22/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	CHIN INTERPRETER	110	DETENTION CENTER	3930 4/7/17	
		<i>Total - Wire / Check # 174872 (5 detail records)</i>	<b>893.75</b>					
174873	5/22/2017	AMARILLO SANDBLAST AND POWDER COATING	250.00	SANDBLAST AND POWDER COAT BUMP	110	FIRE & RESCUE	1224-40	
		<i>Total - Wire / Check # 174873 (1 detail record)</i>	<b>250.00</b>					
174874	5/22/2017	AMARILLO WINAIR CO.	501.60	24 X 24 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	222725	
174874	5/22/2017	AMARILLO WINAIR CO.	471.60	16 X 20 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	222725	
		<i>Total - Wire / Check # 174874 (2 detail records)</i>	<b>973.20</b>					
174875	5/22/2017	AMY E TAYLOR	225.00	REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	4/28/17 CPS	
174875	5/22/2017	AMY E TAYLOR	225.00	CPS REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	5/3/17 CPS	
174875	5/22/2017	AMY E TAYLOR	225.00	REPORTER SERVICES	110	CCL #1	5/1/17 CCL1	
		<i>Total - Wire / Check # 174875 (3 detail records)</i>	<b>675.00</b>					
174876	5/22/2017	ANNA MCSPADDEN HOLLAND	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87209E WIN.....	
		<i>Total - Wire / Check # 174876 (1 detail record)</i>	<b>200.00</b>					
174877	5/22/2017	AP TECHNOLOGY	1,225.00	SECURECHECK ANNUAL MAINTENANCE	110	CO AUDITOR	15053 SECURECHECK	

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<i>Total - Wire / Check # 174877 (1 detail record)</i>			<b>1,225.00</b>					
174878	5/22/2017	ARCHITEXAS	<u>24,841.94</u>	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.16	
<i>Total - Wire / Check # 174878 (1 detail record)</i>			<b>24,841.94</b>					
174879	5/22/2017	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	108TH	73528E FENLEY	
174879	5/22/2017	BARFIELD LAW FIRM, P.C.	700.00	F3 COURT APPT ATTY	110	108TH	72471E LAGUNAS	
174879	5/22/2017	BARFIELD LAW FIRM, P.C.	900.00	F3X2 COURT APPT ATTY	110	320TH	60820D SIMPSON	
174879	5/22/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80546D SALAS	
174879	5/22/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88027D ANDRES...	
174879	5/22/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E BIT	
174879	5/22/2017	BARFIELD LAW FIRM, P.C.	<u>200.00</u>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89372D MIRELES	
<i>Total - Wire / Check # 174879 (7 detail records)</i>			<b>2,900.00</b>					
174880	5/22/2017	BECKY JO O'NEAL	<u>442.00</u>	MEDICAL SERVICES	110	DIST ATTORNEY	4/29 NOLAND	
<i>Total - Wire / Check # 174880 (1 detail record)</i>			<b>442.00</b>					
174881	5/22/2017	BEN LANDRUM	<u>70.00</u>	TRAVEL EXPENSES	268	DIST ATTORNEY	3/21 AUSTIN	
<i>Total - Wire / Check # 174881 (1 detail record)</i>			<b>70.00</b>					
174882	5/22/2017	BRANDON PURRINGTON	<u>134.02</u>	TRAVEL EXPENSES	110	INFORMATION TECHNOLOGY	5/7 AUSTIN	
<i>Total - Wire / Check # 174882 (1 detail record)</i>			<b>134.02</b>					
174883	5/22/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74298D CLAMPITT-	
174883	5/22/2017	BRIDGET R GRACE-O'BRIEN	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E DOUGHERTY	
174883	5/22/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D QUILANTAN.	
174883	5/22/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D QUILANTAN	
174883	5/22/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL.	
174883	5/22/2017	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D PENATE	
174883	5/22/2017	BRIDGET R GRACE-O'BRIEN	<u>150.00</u>	CPS ATTY AD LITEM	110	CCL #2	87689 SELFRIDGE+	
<i>Total - Wire / Check # 174883 (7 detail records)</i>			<b>1,550.00</b>					
174884	5/22/2017	C. J. MCELROY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88027D LYONS	
174884	5/22/2017	C. J. MCELROY	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA..	
174884	5/22/2017	C. J. MCELROY	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	65390D EVANS...	
174884	5/22/2017	C. J. MCELROY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM..	
174884	5/22/2017	C. J. MCELROY	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88851E STUART	
174884	5/22/2017	C. J. MCELROY	<u>200.00</u>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMENEZ	
<i>Total - Wire / Check # 174884 (6 detail records)</i>			<b>1,200.00</b>					
174885	5/22/2017	CARE TODAY URGENT HEALTH	172.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-021	
174885	5/22/2017	CARE TODAY URGENT HEALTH	<u>60.00</u>	DRUG SCREENS	110	ROAD & BRIDGE	PCRB-024	
<i>Total - Wire / Check # 174885 (2 detail records)</i>			<b>232.00</b>					
174886	5/22/2017	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	251ST	73643C RIGGS	
174886	5/22/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89425 B.L.W..	
174886	5/22/2017	CATHERINE E. BROWN DODSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ	
174886	5/22/2017	CATHERINE E. BROWN DODSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89852 LICON.	
174886	5/22/2017	CATHERINE E. BROWN DODSON	<u>400.00</u>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89852 LICON	
<i>Total - Wire / Check # 174886 (5 detail records)</i>			<b>1,900.00</b>					
174887	5/22/2017	CAYLA CALLAWAY	<u>161.40</u>	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	3/9-5/8 MILEAGE	
<i>Total - Wire / Check # 174887 (1 detail record)</i>			<b>161.40</b>					

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174888	5/22/2017	CDR LAW GROUP, PLLC <i>Total - Wire / Check # 174888 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	MISD DISMISSED	110	CCL #1	17-46 BENZ	
174889	5/22/2017	CDW GOVERNMENT, INC.	164.54	HP 42A BLACK TONER CARTRIDGE	110	TAX ASSESSOR/COLLECTOR	HRZ9972	
174889	5/22/2017	CDW GOVERNMENT, INC.	-222.30	CREDIT MEMO P019458	110	CO CLERK	HHD5809	
174889	5/22/2017	CDW GOVERNMENT, INC.	222.30	ZEBRA LABEL PRINTER, 2.25 X 1.	110	CO CLERK	HBX3532	
174889	5/22/2017	CDW GOVERNMENT, INC.	2,724.90	FUJITSUFI-7160-DOCUMENT SCANNE	110	CO CLERK	HBX3532	
174889	5/22/2017	CDW GOVERNMENT, INC.	685.87	FUJITSU FI-7030-DOCUMENT SCANN	110	DIST CLERK	HRF2062	
174889	5/22/2017	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 174889 (6 detail records)</i>	<u>3,438.90</u> <b>7,014.21</b>	FUJITSU FI-7030-DOCUMENT SCANN	110	DIST CLERK	GZR9418	
174890	5/22/2017	CENTERLINE SUPPLY, LTD.	0.00	METAL WEDGE-TY A DRIVEABLE	110	ROAD & BRIDGE	153729	
174890	5/22/2017	CENTERLINE SUPPLY, LTD.	105.00	SHIPPING AND HANDLING	110	ROAD & BRIDGE	153729	
174890	5/22/2017	CENTERLINE SUPPLY, LTD.	0.00	METAL GROUND SOCKET TY-A DRIVE	110	ROAD & BRIDGE	153729	
174890	5/22/2017	CENTERLINE SUPPLY, LTD. <i>Total - Wire / Check # 174890 (4 detail records)</i>	<u>967.50</u> <b>1,072.50</b>	SOCKET & WEDGE KIT	110	ROAD & BRIDGE	153729	
174891	5/22/2017	CHARM - TEX, INC. <i>Total - Wire / Check # 174891 (1 detail record)</i>	<u>559.00</u> <b>559.00</b>	BATH TOWEL ECONOMY, BT2040J5.0	110	DETENTION CENTER	138941	
174892	5/22/2017	CHRISTY BENGE <i>Total - Wire / Check # 174892 (1 detail record)</i>	<u>41.46</u> <b>41.46</b>	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	3/10-5/2 MILEAGE	
174893	5/22/2017	CINTAS <i>Total - Wire / Check # 174893 (1 detail record)</i>	<u>946.13</u> <b>946.13</b>	RESTOCK OF MEDICINE CABINETS	110	FACILITIES MAINTENANCE	5007859020	
174894	5/22/2017	CINTAS CORPORATION #491	296.80	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491311441 5/15FM	
174894	5/22/2017	CINTAS CORPORATION #491	296.80	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491310737 5/8FM	
174894	5/22/2017	CINTAS CORPORATION #491	17.36	UNIFORM SERVICES	110	DETENTION CENTER	491310078 5/1DT	
174894	5/22/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491310558 5/4DT	
174894	5/22/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491310788 5/8DT	
174894	5/22/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491311250 5/11DT	
174894	5/22/2017	CINTAS CORPORATION #491	184.95	UNIFORM SERVICES	110	ROAD & BRIDGE	491310636 5/4RB	
174894	5/22/2017	CINTAS CORPORATION #491 <i>Total - Wire / Check # 174894 (8 detail records)</i>	<u>184.95</u> <b>1,124.45</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491311329 5/11RB	
174895	5/22/2017	CITY MACHINE AND WELDING <i>Total - Wire / Check # 174895 (1 detail record)</i>	<u>2,800.00</u> <b>2,800.00</b>	CARGO BAY EQUIPMENT STORAGE BO	272	SHERIFF	34485	
174896	5/22/2017	CLERK, SUPREME COURT <i>Total - Wire / Check # 174896 (1 detail record)</i>	<u>1,607.00</u> <b>1,607.00</b>	DUES	110	CO ATTORNEY	17-18 CO ATTY	
174897	5/22/2017	CLERK, SUPREME COURT <i>Total - Wire / Check # 174897 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	DUES	110	CCL #2	17-18 SIRMON	
174898	5/22/2017	CLERK, SUPREME COURT	305.00	DUES	110	108TH	17-18 WOODBURN	
174898	5/22/2017	CLERK, SUPREME COURT <i>Total - Wire / Check # 174898 (2 detail records)</i>	<u>30.00</u> <b>335.00</b>	DUES	110	CCL #1	17-18 ROBERTS	
174899	5/22/2017	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	108TH	73053E HARRIS	
174899	5/22/2017	CODY PIRTLE	100.00	F DISMISSED	110	108TH	PC WATSON	
174899	5/22/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88851 STUART	
174899	5/22/2017	CODY PIRTLE	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89852 COX	
174899	5/22/2017	CODY PIRTLE	400.00	MISD COURT APPT ATTY	110	CCL #1	145716 GILBERT	

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<i>Total - Wire / Check # 174899 (5 detail records)</i>			<b>1,600.00</b>					
174900	5/22/2017	COPSYNC INC.	599.95	850-310 RUGGED JET 4030 PRINTE	110	CONSTABLE #1	11884	
174900	5/22/2017	COPSYNC INC.	24.75	SHIPPING & HANDLING	110	CONSTABLE #1	11884	
<i>Total - Wire / Check # 174900 (2 detail records)</i>			<b>624.70</b>					
174901	5/22/2017	COULTER GOODMAN	735.82	TRAVEL ADVANCE	110	DIST ATTORNEY	6/6 SAN ANTONIO	
<i>Total - Wire / Check # 174901 (1 detail record)</i>			<b>735.82</b>					
174902	5/22/2017	CRAIG JUSIAK	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	6/11 SAN MARCOS	
<i>Total - Wire / Check # 174902 (1 detail record)</i>			<b>164.00</b>					
174903	5/22/2017	CUMMINS SOUTHERN PLAINS	31.25	PUMP, WATER BC FFC, PART #AR45	110	FACILITIES MAINTENANCE	001-14401	
174903	5/22/2017	CUMMINS SOUTHERN PLAINS	389.15	PUMP, WATER NH 5-1/2, PART	110	FACILITIES MAINTENANCE	001-14401	
<i>Total - Wire / Check # 174903 (2 detail records)</i>			<b>420.40</b>					
174904	5/22/2017	CYNTHIA GRAHAM	250.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	71972D RUIZ.	
<i>Total - Wire / Check # 174904 (1 detail record)</i>			<b>250.00</b>					
174905	5/22/2017	DAKOTA RATLIFF	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	6/11 SAN MARCOS	
<i>Total - Wire / Check # 174905 (1 detail record)</i>			<b>164.00</b>					
174906	5/22/2017	DALLAS MCKIBBEN	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D CALDWELL	
174906	5/22/2017	DALLAS MCKIBBEN	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88851E PRECIADO	
174906	5/22/2017	DALLAS MCKIBBEN	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM...	
<i>Total - Wire / Check # 174906 (3 detail records)</i>			<b>600.00</b>					
174907	5/22/2017	DARRELL R. CAREY	400.00	F3 COURT APPT ATTY	110	320TH	71238D DIAZ	
174907	5/22/2017	DARRELL R. CAREY	750.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88022D ESTRADA...	
<i>Total - Wire / Check # 174907 (2 detail records)</i>			<b>1,150.00</b>					
174908	5/22/2017	DAVID ADAMSON	518.00	TRAVEL ADVANCE	110	DETENTION CENTER	6/11 BRYAN	
<i>Total - Wire / Check # 174908 (1 detail record)</i>			<b>518.00</b>					
174909	5/22/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11415 L.J.	
174909	5/22/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11411 S.Y.	
174909	5/22/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11416 G.G.	
174909	5/22/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11418 C.H.	
174909	5/22/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11414 L.O.	
174909	5/22/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11412 L.H.	
174909	5/22/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11413 A.L.	
<i>Total - Wire / Check # 174909 (7 detail records)</i>			<b>700.00</b>					
174910	5/22/2017	DAVID JOHNSON	255.00	TRAVEL ADVANCE	110	SHERIFF	6/12 KERRVILLE	
<i>Total - Wire / Check # 174910 (1 detail record)</i>			<b>255.00</b>					
174911	5/22/2017	DECATUR ELECTRONICS INC.	10.00	SHIPPING	110	SHERIFF BARN	16283	
174911	5/22/2017	DECATUR ELECTRONICS INC.	250.00	STAT DATA LOGGER-COMPLETE PACK	110	SHERIFF BARN	16283	
<i>Total - Wire / Check # 174911 (2 detail records)</i>			<b>260.00</b>					
174912	5/22/2017	DIANA E HATHAWAY	100.00	FSJ OTHER COUNSEL APPOINTED	110	108TH	73136E MARTINEZ	
174912	5/22/2017	DIANA E HATHAWAY	900.00	JUVENILE COURT APPT ATTY	110	CCL #1	10754D MENDEZ	
174912	5/22/2017	DIANA E HATHAWAY	400.00	MISD COURT APPT ATTY	110	CCL #2	145419 BRACAMONTE	
<i>Total - Wire / Check # 174912 (3 detail records)</i>			<b>1,400.00</b>					
174913	5/22/2017	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	108TH	72418E CAGLE	
174913	5/22/2017	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	181ST	72764B JOHNSON	

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174913	5/22/2017	DIANNA L MCCOY	200.00	F2 CLIENT DECEASED	110	320TH	70286D COFFEE	
174913	5/22/2017	DIANNA L MCCOY	400.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	39331D DECHENAU.	
174913	5/22/2017	DIANNA L MCCOY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM.	
174913	5/22/2017	DIANNA L MCCOY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD...	
174913	5/22/2017	DIANNA L MCCOY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER...	
174913	5/22/2017	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	145981 HANDLEY	
		<i>Total - Wire / Check # 174913 (8 detail records)</i>	<b>2,800.00</b>					
174914	5/22/2017	DONNA CHRISTIE	700.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 AL,VO,CO,AL	
174914	5/22/2017	DONNA CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #2	145849 LAR	
		<i>Total - Wire / Check # 174914 (2 detail records)</i>	<b>1,100.00</b>					
174915	5/22/2017	EPHRAIM CONTRERAS	120.00	CELLPHONE	268	DIST ATTORNEY	MAR-MAY17 CELL	
		<i>Total - Wire / Check # 174915 (1 detail record)</i>	<b>120.00</b>					
174916	5/22/2017	ERIC DOBBS	111.00	TRAVEL ADVANCE	110	CO ATTORNEY	6/7 SAN ANTONIO	
		<i>Total - Wire / Check # 174916 (1 detail record)</i>	<b>111.00</b>					
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11418 C.H.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11409 G.E.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11410 A.W.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11411 S.Y.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11412 L.H.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11413 A.L.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11414 L.O.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11416 G.G.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11405 G.M.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11415 L.J.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11408 B.R.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11406 G.N.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11404 P.N.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11403 S.C.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11401 S.H.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11400 M.S.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11398 R.M.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11394 R.H.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11393 M.U.	
174917	5/22/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11407 R.B.	
		<i>Total - Wire / Check # 174917 (20 detail records)</i>	<b>2,000.00</b>					
174918	5/22/2017	FAIRLY GROUP	71.00	NOTARY BONDS FOR CHRISTY BENGE	110	ELECTIONS ADMINISTRATION	6016 BENGE	
174918	5/22/2017	FAIRLY GROUP	71.00	NOTARY BONDS FOR CHRISTY BENGE	110	ELECTIONS ADMINISTRATION	6017 AMADOR	
		<i>Total - Wire / Check # 174918 (2 detail records)</i>	<b>142.00</b>					
174919	5/22/2017	FIVE STAR CORRECTIONAL SERVICES	10,964.27	INMATE MEALS	110	DETENTION CENTER	27391 5/3/17	
		<i>Total - Wire / Check # 174919 (1 detail record)</i>	<b>10,964.27</b>					
174920	5/22/2017	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	181ST	72317B PERRY	
174920	5/22/2017	GEORGE HARWOOD	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D RUIZ	
174920	5/22/2017	GEORGE HARWOOD	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD.	
174920	5/22/2017	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	145152 WESTMORELA	

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174920	5/22/2017	GEORGE HARWOOD	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10669E OTT	
174920	5/22/2017	GEORGE HARWOOD	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-355 MARTINEZ	
		<i>Total - Wire / Check # 174920 (6 detail records)</i>	<b>3,200.00</b>					
174921	5/22/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	693.44	312-023-027 LT245/75R17 GOODYE	110	SHERIFF BARN	423-1023777	
174921	5/22/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	3,659.52	TIRES FOR SO BARN	110	SHERIFF BARN	423-1023777	
		<i>Total - Wire / Check # 174921 (2 detail records)</i>	<b>4,352.96</b>					
174922	5/22/2017	GOVERNMENT FINANCE OFFICERS ASSOCIATION	840.00	MEMBERSHIP	110	CO AUDITOR	125002 5/17-18	
		<i>Total - Wire / Check # 174922 (1 detail record)</i>	<b>840.00</b>					
174923	5/22/2017	GRETA CROFFORD	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	82630D JOHNSON+	
		<i>Total - Wire / Check # 174923 (1 detail record)</i>	<b>300.00</b>					
174924	5/22/2017	HARLEY CAUDLE	500.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	86380E GRANTZ...	
		<i>Total - Wire / Check # 174924 (1 detail record)</i>	<b>500.00</b>					
174925	5/22/2017	HERRMANN & WEAVER LAW OFFICE	100.00	MISD COURT APPT ATTY	110	CCL #2	145950 HERNANDEZ	
174925	5/22/2017	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	145289 HERNANDEZ	
		<i>Total - Wire / Check # 174925 (2 detail records)</i>	<b>500.00</b>					
174926	5/22/2017	HUCKABAY LAW FIRM, PLLC	400.00	MISD COURT APPT ATTY	110	CCL #2	145893 BIDTAH	
		<i>Total - Wire / Check # 174926 (1 detail record)</i>	<b>400.00</b>					
174927	5/22/2017	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	111251	
174927	5/22/2017	IMPERIAL LLC	47.35	COFFEE/CREAMER	260	DIST ATTORNEY	111549	
174927	5/22/2017	IMPERIAL LLC	21.24	CREAMER	260	DIST ATTORNEY	111391	
		<i>Total - Wire / Check # 174927 (3 detail records)</i>	<b>101.54</b>					
174928	5/22/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR ANGEL MORLA	110	CO ATTORNEY	423	
		<i>Total - Wire / Check # 174928 (1 detail record)</i>	<b>30.00</b>					
174929	5/22/2017	INTERBORO PACKAGING CORP.	504.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	54749	
		<i>Total - Wire / Check # 174929 (1 detail record)</i>	<b>504.00</b>					
174930	5/22/2017	J. LEE MILLIGAN, INC.	351.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1435	
174930	5/22/2017	J. LEE MILLIGAN, INC.	3,560.00	MC-30 PRIME OIL	110	ROAD & BRIDGE	1436	
174930	5/22/2017	J. LEE MILLIGAN, INC.	327.00	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1450	
174930	5/22/2017	J. LEE MILLIGAN, INC.	149.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1489	
174930	5/22/2017	J. LEE MILLIGAN, INC.	56.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1525	
174930	5/22/2017	J. LEE MILLIGAN, INC.	56.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1466	
		<i>Total - Wire / Check # 174930 (6 detail records)</i>	<b>4,500.50</b>					
174931	5/22/2017	JACOB D. SCHMIDT	750.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	77593D MIRELES.	
174931	5/22/2017	JACOB D. SCHMIDT	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY++	
		<i>Total - Wire / Check # 174931 (2 detail records)</i>	<b>950.00</b>					
174932	5/22/2017	JAMES AVERY RUSH IV, M.D., P.A.	250.00	1 EVALUATION	110	DETENTION CENTER	5/5 EVALUATION	
174932	5/22/2017	JAMES AVERY RUSH IV, M.D., P.A.	1,250.00	5 EVALUATIONS	110	DETENTION CENTER	5/9/17 EVALUATION	
		<i>Total - Wire / Check # 174932 (2 detail records)</i>	<b>1,500.00</b>					
174933	5/22/2017	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	320TH	73164D WILBURN	
174933	5/22/2017	JAMES CLARK	700.00	F3 COURT APPT ATTY	110	320TH	72774D CLASON	
		<i>Total - Wire / Check # 174933 (2 detail records)</i>	<b>1,200.00</b>					
174934	5/22/2017	JAMES EDD WOOLDRIDGE	1,000.00	FSJ/FX2 COURT APPT ATTY	110	181ST	72953B RICO	
174934	5/22/2017	JAMES EDD WOOLDRIDGE	600.00	F1 HIRED SUBSTITUTE	110	251ST	73464C MCBETH	

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174934	5/22/2017	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	320TH	70345D BARBOZA.	
		<i>Total - Wire / Check # 174934 (3 detail records)</i>	<b>2,600.00</b>					
174935	5/22/2017	JAMES L ABBOTT, JR	700.00	F3 COURT APPT ATTY	110	251ST	73402C BO	
174935	5/22/2017	JAMES L ABBOTT, JR	700.00	F3 COURT APPT ATTY	110	251ST	67822C GALINDO	
174935	5/22/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	251ST	72658C GIN.	
174935	5/22/2017	JAMES L ABBOTT, JR	700.00	FSJX2 COURT APPT ATTY	110	320TH	69104D LERKE	
174935	5/22/2017	JAMES L ABBOTT, JR	400.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89894D CURRIER	
174935	5/22/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD.	
174935	5/22/2017	JAMES L ABBOTT, JR	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ...	
174935	5/22/2017	JAMES L ABBOTT, JR	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ...	
174935	5/22/2017	JAMES L ABBOTT, JR	300.00	MISD COURT APPT ATTY	110	CCL #2	17-151 HARRIS	
		<i>Total - Wire / Check # 174935 (9 detail records)</i>	<b>3,900.00</b>					
174936	5/22/2017	JANIS ALEXANDER CROSS	400.00	CPS ATTY AT LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE...	
174936	5/22/2017	JANIS ALEXANDER CROSS	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE..	
		<i>Total - Wire / Check # 174936 (2 detail records)</i>	<b>700.00</b>					
174937	5/22/2017	JEFF EHRHART	94.00	TRAVEL EXPENSES	110	INFORMATION TECHNOLOGY	5/7 AUSTIN	
		<i>Total - Wire / Check # 174937 (1 detail record)</i>	<b>94.00</b>					
174938	5/22/2017	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	70670E CRAIN.	
174938	5/22/2017	JEFFREY A HILL	700.00	FX2 COURT APPT ATTY	110	320TH	60999D VALDIVIEZ.	
174938	5/22/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D EISENHAUR.	
174938	5/22/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89735 STALEY.	
174938	5/22/2017	JEFFREY A HILL	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88525E SALAZAR	
174938	5/22/2017	JEFFREY A HILL	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89893D MARTINEZ	
174938	5/22/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89734D STALEY.	
174938	5/22/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS+	
174938	5/22/2017	JEFFREY A HILL	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88847E MAY.....	
174938	5/22/2017	JEFFREY A HILL	100.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88043E BENNETT++	
174938	5/22/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E EISENHAUR	
174938	5/22/2017	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	146327 MARTINEZ	
		<i>Total - Wire / Check # 174938 (12 detail records)</i>	<b>4,050.00</b>					
174939	5/22/2017	JEFFREY TODD HENDERSON	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10728J1 BENITEZ	
		<i>Total - Wire / Check # 174939 (1 detail record)</i>	<b>1,000.00</b>					
174940	5/22/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88897D MATTHEWS	
174940	5/22/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E MOHAMMED	
		<i>Total - Wire / Check # 174940 (2 detail records)</i>	<b>400.00</b>					
174941	5/22/2017	JERRY MORALES	100.00	FSJ DISMISSED	110	47TH	PC OMER	
174941	5/22/2017	JERRY MORALES	1,200.00	JUVENILE COURT APPT ATTY	110	108TH	10601E JARDERA	
174941	5/22/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	181ST	72307B VILLALOBOS	
174941	5/22/2017	JERRY MORALES	500.00	F2 COURT APPT ATTY	110	251ST	72446 MARTINEZ	
174941	5/22/2017	JERRY MORALES	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865 GIBSON	
174941	5/22/2017	JERRY MORALES	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88525E TRUJILLO	
174941	5/22/2017	JERRY MORALES	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE..	
174941	5/22/2017	JERRY MORALES	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS	
174941	5/22/2017	JERRY MORALES	100.00	MISD COURT APPT ATTY	110	CCL #2	17-140 PETTIS	

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<i>Total - Wire / Check # 174941 (9 detail records)</i>			<b>3,950.00</b>					
174942	5/22/2017	JOE MARR WILSON	700.00	FSJX2 COURT APPT ATTY	110	320TH	72637D ZEPEDA	
174942	5/22/2017	JOE MARR WILSON	<u>1,771.25</u>	MISD COURT APPT ATTY	110	CCL #1	145264 WHITE	
<i>Total - Wire / Check # 174942 (2 detail records)</i>			<b>2,471.25</b>					
174943	5/22/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89734D GARCIA.	
174943	5/22/2017	JOEL B JACKSON	<u>200.00</u>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89735 GARCIA.	
<i>Total - Wire / Check # 174943 (2 detail records)</i>			<b>400.00</b>					
174944	5/22/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	108TH	70907E LEAL	
174944	5/22/2017	JOHN D TALLEY	<u>400.00</u>	MISD COURT APPT ATTY	110	CCL #2	146041 FERGUSON	
<i>Total - Wire / Check # 174944 (2 detail records)</i>			<b>900.00</b>					
174945	5/22/2017	JOHN MICHAEL WATKINS	1,000.00	F1/FSJX2 COURT APPT ATTY	110	47TH	71349A ARMENDARE.	
174945	5/22/2017	JOHN MICHAEL WATKINS	1,800.00	FSJX3 COURT APPT ATTY	110	181ST	71796B LUCERO	
174945	5/22/2017	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	181ST	72783B MORRIS	
174945	5/22/2017	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	181ST	72462B LERMAN	
174945	5/22/2017	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	72573C MALONE	
174945	5/22/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D JIMENEZ	
174945	5/22/2017	JOHN MICHAEL WATKINS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10760J1 SMITH	
174945	5/22/2017	JOHN MICHAEL WATKINS	1,600.00	MISDX2 COURT APPT ATTY	110	CCL #2	145953 COLLINS	
174945	5/22/2017	JOHN MICHAEL WATKINS	<u>800.00</u>	MISD COURT APPT ATTY	110	CCL #2	145551 LUCERO	
<i>Total - Wire / Check # 174945 (9 detail records)</i>			<b>7,325.00</b>					
174946	5/22/2017	JOSH WOODBURN	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88897 MATTHEWS	
174946	5/22/2017	JOSH WOODBURN	300.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89957D GRANTZ	
174946	5/22/2017	JOSH WOODBURN	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA..	
174946	5/22/2017	JOSH WOODBURN	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	65390 GARCIA	
174946	5/22/2017	JOSH WOODBURN	<u>300.00</u>	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D GARCIA..	
<i>Total - Wire / Check # 174946 (5 detail records)</i>			<b>1,200.00</b>					
174947	5/22/2017	KERRY B HANEY	<u>100.00</u>	MISD SUBSTITUTED	110	CCL #1	17-25 TORRES	
<i>Total - Wire / Check # 174947 (1 detail record)</i>			<b>100.00</b>					
174948	5/22/2017	KEVIN MCCUTCHEON	<u>164.00</u>	TRAVEL ADVANCE	110	FIRE & RESCUE	6/11 SAN MARCOS	
<i>Total - Wire / Check # 174948 (1 detail record)</i>			<b>164.00</b>					
174949	5/22/2017	KHIN SOE	<u>284.00</u>	TRAVEL ADVANCE	110	DETENTION CENTER	6/11 BRYAN	
<i>Total - Wire / Check # 174949 (1 detail record)</i>			<b>284.00</b>					
174950	5/22/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	CO ATTORNEY	5/3 TARANGO	
174950	5/22/2017	KIMBERLY RIDDLESPURGER	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/3 STILES	
174950	5/22/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/2 SCOLAVINO	
174950	5/22/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/18 LOPEZ	
174950	5/22/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/18 NAVARRETE	
174950	5/22/2017	KIMBERLY RIDDLESPURGER	<u>383.00</u>	MEDICAL SERVICES	110	DIST ATTORNEY	4/25 WIN	
<i>Total - Wire / Check # 174950 (6 detail records)</i>			<b>2,318.00</b>					
174951	5/22/2017	KOFILTE TECHNOLOGIES	<u>357.55</u>	MICROFILM CREATION / APRIL 201	235	CO CLERK	218260	
<i>Total - Wire / Check # 174951 (1 detail record)</i>			<b>357.55</b>					
174952	5/22/2017	LABSOURCE INC	<u>630.00</u>	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	994451	
<i>Total - Wire / Check # 174952 (1 detail record)</i>			<b>630.00</b>					

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174953	5/22/2017	LONDON E. RAY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ.	
174953	5/22/2017	LONDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ	
174953	5/22/2017	LONDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY	
174953	5/22/2017	LONDON E. RAY	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89957D OVERTON	
174953	5/22/2017	LONDON E. RAY	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89971D HAWKINS	
174953	5/22/2017	LONDON E. RAY	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86380E SLATON...	
174953	5/22/2017	LONDON E. RAY	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88525E TRUJILLO	
174953	5/22/2017	LONDON E. RAY	100.00	MISD DISMISSED	110	CCL #2	145843 MARTINEZ	
174953	5/22/2017	LONDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #2	145845 MARTINEZ	
		<i>Total - Wire / Check # 174953 (9 detail records)</i>	<b>3,050.00</b>					
174954	5/22/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20170430	
174954	5/22/2017	LEXISNEXIS RISK SOLUTIONS	149.75	SEARCHES	110	DIST ATTORNEY	1394830-20170430	
		<i>Total - Wire / Check # 174954 (2 detail records)</i>	<b>199.75</b>					
174955	5/22/2017	LISA THRASH, CSR	175.00	CPS REPORTERS SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	20-17-1866 4/25	
		<i>Total - Wire / Check # 174955 (1 detail record)</i>	<b>175.00</b>					
174956	5/22/2017	LORREN L. LUCERO	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS	
174956	5/22/2017	LORREN L. LUCERO	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89291 COLLINS	
174956	5/22/2017	LORREN L. LUCERO	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88851E STUART..	
174956	5/22/2017	LORREN L. LUCERO	400.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89857 ANAYA	
		<i>Total - Wire / Check # 174956 (4 detail records)</i>	<b>1,000.00</b>					
174957	5/22/2017	LOUISE WADE	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/16 ROMAN	
174957	5/22/2017	LOUISE WADE	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/16 GUILLEN	
		<i>Total - Wire / Check # 174957 (2 detail records)</i>	<b>844.00</b>					
174958	5/22/2017	LS SAND & GRAVEL, LTD	1,545.85	AGGREGATE-TYPE B, GRADE 4 FOR	110	ROAD & BRIDGE	140	
174958	5/22/2017	LS SAND & GRAVEL, LTD	36,076.92	AGGREGATE-TYPE B, GRADE 4 FOR	110	ROAD & BRIDGE	136	
		<i>Total - Wire / Check # 174958 (2 detail records)</i>	<b>37,622.77</b>					
174959	5/22/2017	LYNDA SMITH	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76173 RICHARDS.	
174959	5/22/2017	LYNDA SMITH	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E DA	
		<i>Total - Wire / Check # 174959 (2 detail records)</i>	<b>800.00</b>					
174960	5/22/2017	MATT CRANDALL	161.00	TRAVEL ADVANCE	110	PURCHASING AGENT	6/13 GALVESTON	
		<i>Total - Wire / Check # 174960 (1 detail record)</i>	<b>161.00</b>					
174961	5/22/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CO JUDGE	CC17-18	
174961	5/22/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD63 J.M.	
174961	5/22/2017	MATTHEW MARTINDALE	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89921D LOGAN	
174961	5/22/2017	MATTHEW MARTINDALE	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89331D WARREN.	
174961	5/22/2017	MATTHEW MARTINDALE	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL	
174961	5/22/2017	MATTHEW MARTINDALE	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10611E CASTLEBER	
		<i>Total - Wire / Check # 174961 (6 detail records)</i>	<b>1,725.00</b>					
174962	5/22/2017	MELYNN HUNTLEY	48.26	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	4/24-5/4 MILEAGE	
		<i>Total - Wire / Check # 174962 (1 detail record)</i>	<b>48.26</b>					
174963	5/22/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	47TH	72424A HALL	
174963	5/22/2017	MICHAEL A WARNER	100.00	F NO BILL	110	251ST	73707 WALKER	
174963	5/22/2017	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	146043 WATSON	

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<i>Total - Wire / Check # 174963 (3 detail records)</i>			<b>1,000.00</b>					
174964	5/22/2017	MICHAEL CLATWORTHY	120.00	CELLPHONE	268	DIST ATTORNEY	MAR-MAY17 CELL	
<i>Total - Wire / Check # 174964 (1 detail record)</i>			<b>120.00</b>					
174965	5/22/2017	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/13 GRINE	
<i>Total - Wire / Check # 174965 (1 detail record)</i>			<b>383.00</b>					
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	254.08	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	72939	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	542.06	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73387	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	501.76	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73837	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	418.92	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	72677	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	415.40	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73745	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	638.27	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73746	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	405.45	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73830	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	552.33	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73384	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	332.61	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73701	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	241.25	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	72552	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	241.13	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73584	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	240.83	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73867	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	119.97	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73703	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	81.09	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	72551	
174966	5/22/2017	MILLER UNIFORMS & EMBLEMS, INC.	338.90	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73935	
<i>Total - Wire / Check # 174966 (15 detail records)</i>			<b>5,324.05</b>					
174967	5/22/2017	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	108TH	72899E STONE	
174967	5/22/2017	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	108TH	73225E MASON	
174967	5/22/2017	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	181ST	72144B NELSON	
174967	5/22/2017	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	181ST	73290B MARTINEZ	
174967	5/22/2017	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	251ST	73588C COBB	
174967	5/22/2017	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	251ST	73568C VEGA	
<i>Total - Wire / Check # 174967 (6 detail records)</i>			<b>4,500.00</b>					
174968	5/22/2017	MITCHELL MATTHEWS	120.00	CELLPHONE	268	DIST ATTORNEY	MAR-MAY17 CELL	
<i>Total - Wire / Check # 174968 (1 detail record)</i>			<b>120.00</b>					
174969	5/22/2017	MONICA AMADOR	31.67	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	3/8-4/11 MILEAGE	
<i>Total - Wire / Check # 174969 (1 detail record)</i>			<b>31.67</b>					
174970	5/22/2017	MOORE ELECTRIC COMPANY, LLC	1,512.88	ELECTRICAL REPAIRS AS NEEDED F	110	ROAD & BRIDGE	6201	
<i>Total - Wire / Check # 174970 (1 detail record)</i>			<b>1,512.88</b>					
174971	5/22/2017	MOORE MEDICAL, LLC	195.98	TRAVELER SE WHEELCHAIR	110	DETENTION CENTER	99461900	
<i>Total - Wire / Check # 174971 (1 detail record)</i>			<b>195.98</b>					
174972	5/22/2017	MORPHOTRUST USA	3,796.00	ANNUAL 9/5 MAINTENACE	110	SHERIFF	9/5 MAINT 5/17-18	
<i>Total - Wire / Check # 174972 (1 detail record)</i>			<b>3,796.00</b>					
174973	5/22/2017	MORRIS PUBLISHING GROUP	209.16	ADVERTISING	110	ELECTIONS ADMINISTRATION	563085 4/30/17	
174973	5/22/2017	MORRIS PUBLISHING GROUP	597.24	CPS ADVERTISING	110	CO ATTORNEY	503416 4/30/17	
<i>Total - Wire / Check # 174973 (2 detail records)</i>			<b>806.40</b>					
174974	5/22/2017	NANCY TANNER	49.00	TRAVEL EXPENSES	110	CO JUDGE	5/10 LUBBOCK	
<i>Total - Wire / Check # 174974 (1 detail record)</i>			<b>49.00</b>					

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174975	5/22/2017	NEWMAN SIGNS, INC.	35.00	FREIGHT	110	ROAD & BRIDGE	309246	
174975	5/22/2017	NEWMAN SIGNS, INC.	<u>138.85</u>	POZ-LOC WEDGE PULLER	110	ROAD & BRIDGE	309246	
		<i>Total - Wire / Check # 174975 (2 detail records)</i>	<b>173.85</b>					
174976	5/22/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	73286490 GUILLEN	
174976	5/22/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	92958560 RIVERA	
174976	5/22/2017	NORTHWEST TEXAS HOSPITALS	<u>246.00</u>	MEDICAL SERVICES	110	DIST ATTORNEY	92977701 CRABTREE	
		<i>Total - Wire / Check # 174976 (3 detail records)</i>	<b>738.00</b>					
174977	5/22/2017	NORTHWEST TEXAS HOSPITALS	<u>513.96</u>	EMPLOYEE HEP B	110	DETENTION CENTER	9732 ENGERIX-B	
		<i>Total - Wire / Check # 174977 (1 detail record)</i>	<b>513.96</b>					
174978	5/22/2017	OMNI SAN ANTONIO AT THE COLONNADE HOTEL	<u>291.88</u>	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	6/7 E.DOBBS	
		<i>Total - Wire / Check # 174978 (1 detail record)</i>	<b>291.88</b>					
174979	5/22/2017	PANHANDLE FENCE CO	<u>850.00</u>	EMERGENCY REPAIR PERIMETER GAT	110	DETENTION CENTER	171205.	
		<i>Total - Wire / Check # 174979 (1 detail record)</i>	<b>850.00</b>					
174980	5/22/2017	PANHANDLE PRESORT SERVICES	<u>67.27</u>	PRESORT SERVICES	110	143690	143690	
		<i>Total - Wire / Check # 174980 (1 detail record)</i>	<b>67.27</b>					
174981	5/22/2017	PETER KANELIS	<u>37.99</u>	MH MILEAGE	110	SPECIALTY COURTS	MH 4/3,10,17/17	
		<i>Total - Wire / Check # 174981 (1 detail record)</i>	<b>37.99</b>					
174982	5/22/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10766 FERGUSON.	
174982	5/22/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10766 FERGUSON	
174982	5/22/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10698D PARKER.	
174982	5/22/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681E PEMBERTON-	
174982	5/22/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10675E MAKUC	
174982	5/22/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10665E BURTON.	
174982	5/22/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10633E RAMIREZ...	
174982	5/22/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10767 MCDONALD	
174982	5/22/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11393 M.U..	
174982	5/22/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11410 A.W..	
174982	5/22/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11404 P.N..	
174982	5/22/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11398 R.M..	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11403 S.C.	
174982	5/22/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11400 M.S..	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11393 M.U.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11394 R.H.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11398 R.M.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11410 A.W.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11401 S.H.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11404 P.N.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11405 G.M.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11406 G.N.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11407 R.B.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11408 B.R.	
174982	5/22/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11409 G.E.	
174982	5/22/2017	PHILLIP CARTER	<u>100.00</u>	SHOW CAUSE HEARING	110	MENTAL HEALTH	11400 M.S.	
		<i>Total - Wire / Check # 174982 (26 detail records)</i>	<b>4,100.00</b>					

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174983	5/22/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES <i>Total - Wire / Check # 174983 (1 detail record)</i>	<u>2,464.95</u> <b>2,464.95</b>	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3303476350	
174984	5/22/2017	PLAS-MAC, INC <i>Total - Wire / Check # 174984 (1 detail record)</i>	<u>12,953.40</u> <b>12,953.40</b>	REPLACE DAMAGED WATER TANK IN	110	FIRE & RESCUE	10227	
174985	5/22/2017	PRECISION DELTA CORP. <i>Total - Wire / Check # 174985 (1 detail record)</i>	<u>2,780.00</u> <b>2,780.00</b>	DUTY AMMO RA9T	110	SHERIFF	8923	
174986	5/22/2017	PROFESSIONAL COUNSELING & BIOFEEDBACK CE <i>Total - Wire / Check # 174986 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	1949 4/30/17	
174987	5/22/2017	QUENTON TODD HATTER	100.00	F2 DISMISSED	110	251ST	PC JACKSON 2013	
174987	5/22/2017	QUENTON TODD HATTER <i>Total - Wire / Check # 174987 (2 detail records)</i>	<u>100.00</u> <b>200.00</b>	F1 REFUSED	110	320TH	PC JOHNSON 2014	
174988	5/22/2017	RANDALL COUNTY AUDITOR'S OFFICE	393.10	APR17 MCBROOM PAYROLL	268	DIST ATTORNEY	APR17 MCBROOM	
174988	5/22/2017	RANDALL COUNTY AUDITOR'S OFFICE	5,128.56	APR17 MCBROOM PAYROLL	268	DIST ATTORNEY	APR17 MCBROOM	
174988	5/22/2017	RANDALL COUNTY AUDITOR'S OFFICE	517.47	APR17 MCBROOM PAYROLL	268	DIST ATTORNEY	APR17 MCBROOM	
174988	5/22/2017	RANDALL COUNTY AUDITOR'S OFFICE	88.88	APR17 MCBROOM PAYROLL	268	DIST ATTORNEY	APR17 MCBROOM	
174988	5/22/2017	RANDALL COUNTY AUDITOR'S OFFICE	35.00	APR17 MCBROOM PAYROLL	268	DIST ATTORNEY	APR17 MCBROOM	
174988	5/22/2017	RANDALL COUNTY AUDITOR'S OFFICE	5.13	APR17 MCBROOM PAYROLL	268	DIST ATTORNEY	APR17 MCBROOM	
174988	5/22/2017	RANDALL COUNTY AUDITOR'S OFFICE <i>Total - Wire / Check # 174988 (7 detail records)</i>	<u>650.00</u> <b>6,818.14</b>	APR17 MCBROOM PAYROLL	268	DIST ATTORNEY	APR17 MCBROOM	
174989	5/22/2017	RICHARD MARTINDALE <i>Total - Wire / Check # 174989 (1 detail record)</i>	<u>735.82</u> <b>735.82</b>	TRAVEL ADVANCE	110	DIST ATTORNEY	6/6 SAN ANTONIO	
174990	5/22/2017	RICHARD RAY <i>Total - Wire / Check # 174990 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	CELLPHONE	268	DIST ATTORNEY	MAR-MAY17 CELL	
174991	5/22/2017	ROYAL GLASS OF AMARILLO, LTD. <i>Total - Wire / Check # 174991 (1 detail record)</i>	<u>322.60</u> <b>322.60</b>	REPLACEMENT GLASS TABLE TOP	110	108TH	271956	
174992	5/22/2017	RUS L. BAILEY	1,200.00	F2/FSJ COURT APPT ATTY	110	108TH	73174E HART	
174992	5/22/2017	RUS L. BAILEY	100.00	F DISMISSED	110	108TH	PC MENDEZ.	
174992	5/22/2017	RUS L. BAILEY <i>Total - Wire / Check # 174992 (3 detail records)</i>	<u>500.00</u> <b>1,800.00</b>	FSJ COURT APPT ATTY	110	181ST	70546B KNIGHT.	
174993	5/22/2017	RYAN L TURMAN	200.00	F3 SUPPLEMENTAL	110	320TH	73178D KLINKE.	
174993	5/22/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75972D FLORES.	
174993	5/22/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89836E INCE.	
174993	5/22/2017	RYAN L TURMAN	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 OLIVAS	
174993	5/22/2017	RYAN L TURMAN	625.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87835D OJUKWU.	
174993	5/22/2017	RYAN L TURMAN <i>Total - Wire / Check # 174993 (6 detail records)</i>	<u>500.00</u> <b>2,125.00</b>	JUVENILE COURT APPT ATTY	110	CCL #1	10693E ASKEW	
174994	5/22/2017	SAGE OIL VAC, INC. <i>Total - Wire / Check # 174994 (1 detail record)</i>	<u>1,150.00</u> <b>1,150.00</b>	30 GAL VERTICAL TANK W/OUT STR	110	ROAD & BRIDGE	13565	
174995	5/22/2017	SCOTT BRUMLEY	70.00	TRAVEL EXPENSES	110	CO ATTORNEY	5/11 SAN ANTONIO	
174995	5/22/2017	SCOTT BRUMLEY <i>Total - Wire / Check # 174995 (2 detail records)</i>	<u>70.00</u> <b>140.00</b>	TRAVEL EXPENSES	110	CO ATTORNEY	5/3 AUSTIN	
174996	5/22/2017	SCOTTY POYNOR <i>Total - Wire / Check # 174996 (1 detail record)</i>	<u>164.00</u> <b>164.00</b>	TRAVEL ADVANCE	110	FIRE & RESCUE	6/11 SAN MARCOS	

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174997	5/22/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 174997 (1 detail record)</i>	24.00 <b>24.00</b>	INMATE TRANSPORT	110	SHERIFF	5/3 TUCUMCARI	
174998	5/22/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	264.08	INMATE TRANSPORT	110	DETENTION CENTER	5/3 RICHMOND	
174998	5/22/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	326.13	INMATE TRANSPORT	110	DETENTION CENTER	5/10 GATESVILLE	
174998	5/22/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	5/1 WICHITAFALLS	
174998	5/22/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 174998 (4 detail records)</i>	48.00 <b>686.21</b>	INMATE TRANSPORT	110	DETENTION CENTER	4/28 PLAINVIEW	
174999	5/22/2017	SHIRLEY HEADINGS REPORTING <i>Total - Wire / Check # 174999 (1 detail record)</i>	200.00 <b>200.00</b>	CPS REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	4/24/17 CPS	
175000	5/22/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/4/17	110	JP #1	3674 MILNER	
175000	5/22/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/3/17	110	JP #1	3664 SORIA	
175000	5/22/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 175000 (3 detail records)</i>	2,750.00 <b>7,700.00</b>	AUTOPSY LEVEL 2 3/30/17	110	JP #2	3683 DIETERMAN	
175001	5/22/2017	STACY ZAVALA	300.00	CPS A/G AD LITEM	110	108TH	87009E VILLAREAL=	
175001	5/22/2017	STACY ZAVALA	800.00	CPS A/G AD LITEM	110	108TH	71913E GRAY..	
175001	5/22/2017	STACY ZAVALA	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER.	
175001	5/22/2017	STACY ZAVALA	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA.	
175001	5/22/2017	STACY ZAVALA <i>Total - Wire / Check # 175001 (5 detail records)</i>	400.00 <b>1,900.00</b>	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	88512D BARROW....	
175002	5/22/2017	STOCKARD, JOHNSTON & BROWN PC <i>Total - Wire / Check # 175002 (1 detail record)</i>	400.00 <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	143687 DAVIS	
175003	5/22/2017	TAC - JPCA <i>Total - Wire / Check # 175003 (1 detail record)</i>	200.00 <b>200.00</b>	REGISTRATION	110	CONSTABLE #2	6/26 ESTRADA	
175004	5/22/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CAHILL..	
175004	5/22/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CAHILL..	
175004	5/22/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D ORTEZ	
175004	5/22/2017	TAMETHA D. BARKER	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89921D MORENO	
175004	5/22/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E FLENNIKEN	
175004	5/22/2017	TAMETHA D. BARKER	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89734D PATTON.	
175004	5/22/2017	TAMETHA D. BARKER <i>Total - Wire / Check # 175004 (7 detail records)</i>	200.00 <b>1,500.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88027D WASHINGTO.	
175005	5/22/2017	TANNER PALMER <i>Total - Wire / Check # 175005 (1 detail record)</i>	234.00 <b>234.00</b>	TRAVEL ADVANCE	110	DETENTION CENTER	6/11 BRYAN	
175006	5/22/2017	TASCOSA OFFICE MACHINES	77.85	COPYPAPER, LETERSIZE	110	CO ATTORNEY	2NM86A	
175006	5/22/2017	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 175006 (2 detail records)</i>	136.20 <b>214.05</b>	BARMOP TOWELS, TERRY CLOTH 320	110	DETENTION CENTER	2NX55A	
175007	5/22/2017	TD HAMMONS	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89331D DECHENAUX.	
175007	5/22/2017	TD HAMMONS	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88504D JONES..	
175007	5/22/2017	TD HAMMONS	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	144091 JACKSON	
175007	5/22/2017	TD HAMMONS <i>Total - Wire / Check # 175007 (4 detail records)</i>	500.00 <b>2,000.00</b>	MISDX2 COURT APPT ATTY	110	CCL #2	144735 HTOO	
175008	5/22/2017	TD INDUSTRIES	3,867.50	DIST. COURTS CHILLER MAINTENAN	110	FACILITIES MAINTENANCE	1291102	
175008	5/22/2017	TD INDUSTRIES	3,440.50	SANTA FE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	1291101	

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<i>Total - Wire / Check # 175008 (2 detail records)</i>			<b>7,308.00</b>					
175009	5/22/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	6/7 SAN ANTONIO	
<i>Total - Wire / Check # 175009 (1 detail record)</i>			<b>350.00</b>					
175010	5/22/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY	110	SHERIFF	395886 ALMANZA	
<i>Total - Wire / Check # 175010 (1 detail record)</i>			<b>35.00</b>					
175011	5/22/2017	TEXAS COMPTRROLLER OF PUBLIC ACCOUNTS	100.00	ANNUAL MEMBERSHIP	110	PURCHASING AGENT	C1880 CO-OP	
<i>Total - Wire / Check # 175011 (1 detail record)</i>			<b>100.00</b>					
175012	5/22/2017	TEXAS JUVENILE JUSTICE DEPARTMENT	75.00	TJPC 17-0021 REGISTRATION	110	CO AUDITOR	8/1 M.VELA	
<i>Total - Wire / Check # 175012 (1 detail record)</i>			<b>75.00</b>					
175013	5/22/2017	TEXAS PANHANDLE PEACE OFFICER ASSOCIATION	72.00	DUES	110	SHERIFF	1705 2017	
<i>Total - Wire / Check # 175013 (1 detail record)</i>			<b>72.00</b>					
175014	5/22/2017	TEXAS PRISONER TRANSPORTATION SERVICES	228.25	INMATE TRANSPORT	110	DETENTION CENTER	244 DAFFERN	
175014	5/22/2017	TEXAS PRISONER TRANSPORTATION SERVICES	349.50	INMATE TRANSPORT	110	DETENTION CENTER	326 NAPIER	
175014	5/22/2017	TEXAS PRISONER TRANSPORTATION SERVICES	500.25	INMATE TRANSPORT	110	DETENTION CENTER	317 PENNINGTON	
<i>Total - Wire / Check # 175014 (3 detail records)</i>			<b>1,078.00</b>					
175015	5/22/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	4/6 CLEVELAND	
175015	5/22/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/13 GRINE	
175015	5/22/2017	THE BRIDGE CAC	52.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/6 H&K WESLEY	
175015	5/22/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/25 WIN	
175015	5/22/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/11 DA	
175015	5/22/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/27 MON	
<i>Total - Wire / Check # 175015 (6 detail records)</i>			<b>182.00</b>					
175016	5/22/2017	THOMSON REUTERS-WEST PAYMENT CENTER	3,426.36	INFORMATION CHARGES	110	GENERAL JUDICIAL	836051884	
<i>Total - Wire / Check # 175016 (1 detail record)</i>			<b>3,426.36</b>					
175017	5/22/2017	TOSHIBA BUSINESS SOLUTIONS USA	1,400.00	SOFTWARE UPGRADE FOR DOCUWARE-	110	ELECTIONS ADMINISTRATION	1471181	
175017	5/22/2017	TOSHIBA BUSINESS SOLUTIONS USA	3,750.00	OUTLOOK ADD-ON MODULE FOR DOCU	110	ELECTIONS ADMINISTRATION	1471181	
175017	5/22/2017	TOSHIBA BUSINESS SOLUTIONS USA	4,359.00	SOFTWARE MAINTENANCE AND SUPPO	110	ELECTIONS ADMINISTRATION	1519596	
<i>Total - Wire / Check # 175017 (3 detail records)</i>			<b>9,509.00</b>					
175018	5/22/2017	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	145506 WHITAKER	
175018	5/22/2017	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	146297 MARRUJO	
<i>Total - Wire / Check # 175018 (2 detail records)</i>			<b>900.00</b>					
175019	5/22/2017	TYLER TECHNOLOGIES, INC.	93,740.00	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-14015	
175019	5/22/2017	TYLER TECHNOLOGIES, INC.	13,986.45	TRAVEL EXPENSES	400	GENERAL JUDICIAL	020-14015	
<i>Total - Wire / Check # 175019 (2 detail records)</i>			<b>107,726.45</b>					
175020	5/22/2017	UNDERWOOD LAW FIRM	400.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX.	
175020	5/22/2017	UNDERWOOD LAW FIRM	550.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87835D OJUKWU+	
<i>Total - Wire / Check # 175020 (2 detail records)</i>			<b>950.00</b>					
175021	5/22/2017	VAAVIA EDWARDS	500.00	F COURT APPT ATTY	110	47TH	67312A SMITH	
<i>Total - Wire / Check # 175021 (1 detail record)</i>			<b>500.00</b>					
175022	5/22/2017	VERSAIMAGE SOFTWARE CORP.	1,500.00	VERSAIMAGE 32-SQL ANNUAL SOFTW	110	DIST CLERK	14442	
175022	5/22/2017	VERSAIMAGE SOFTWARE CORP.	750.00	VERSAIMAGE 32-SQL ANNHUAL SOFT	110	DIST ATTORNEY	14443	
<i>Total - Wire / Check # 175022 (2 detail records)</i>			<b>2,250.00</b>					

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175023	5/22/2017	VFIS OF TEXAS <i>Total - Wire / Check # 175023 (1 detail record)</i>	<u>8,979.00</u> <b>8,979.00</b>	A&S VFP-4544-2008E RENEWAL	110	GENERAL ADMINISTRATION	37440 POTTE-1	
175024	5/22/2017	WALZ GROUP, LLC	1,080.00	WALZ CERTIFIED MAILERS W/RETUR	110	DIST CLERK	487394	
175024	5/22/2017	WALZ GROUP, LLC	15.00	HANDLING	110	DIST CLERK	487394	
175024	5/22/2017	WALZ GROUP, LLC <i>Total - Wire / Check # 175024 (3 detail records)</i>	<u>34.78</u> <b>1,129.78</b>	SHIPPING	110	DIST CLERK	487394	
175025	5/22/2017	WELLBORN SIGN CO. <i>Total - Wire / Check # 175025 (1 detail record)</i>	<u>370.00</u> <b>370.00</b>	REPAIR NEON SF ROOFTOP SIGN, N	110	FACILITIES MAINTENANCE	25876	
175026	5/22/2017	WESTAIR -- PRAXAIR DIST., INC.	59.00	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	77144413	
175026	5/22/2017	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 175026 (2 detail records)</i>	<u>65.73</u> <b>124.73</b>	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	77046989	
175027	5/22/2017	WHIT-CO <i>Total - Wire / Check # 175027 (1 detail record)</i>	<u>52.25</u> <b>52.25</b>	STAMP FOR TAX OFFICE	110	TAX ASSESSOR/COLLECTOR	M100336	
175028	5/22/2017	WILLIAM R TAYLOR	200.00	CPS ATTORNEY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E WHEELER	
175028	5/22/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89932 WEAVER	
175028	5/22/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ...	
175028	5/22/2017	WILLIAM R TAYLOR <i>Total - Wire / Check # 175028 (4 detail records)</i>	<u>200.00</u> <b>800.00</b>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ...	
175029	5/22/2017	WILLIAM R. MCKINNEY	500.00	FSJ COURT APPT ATTY	110	47TH	72467A CADY	
175029	5/22/2017	WILLIAM R. MCKINNEY <i>Total - Wire / Check # 175029 (2 detail records)</i>	<u>500.00</u> <b>1,000.00</b>	FSJ DISMISSED	110	108TH	71557E LUSK.	
175030	5/22/2017	WOLFE OFFICE MACHINES	89.45	REPAIR HP LASERJET 2420	110	PURCHASING AGENT	805818	
175030	5/22/2017	WOLFE OFFICE MACHINES	197.00	SERVICE THREE PRINTERS	110	TAX ASSESSOR/COLLECTOR	805811	
175030	5/22/2017	WOLFE OFFICE MACHINES	201.50	SERVICE THREE PRINTERS	110	TAX ASSESSOR/COLLECTOR	805810	
175030	5/22/2017	WOLFE OFFICE MACHINES <i>Total - Wire / Check # 175030 (4 detail records)</i>	<u>299.00</u> <b>786.95</b>	SERVICE THREE PRINTERS	110	TAX ASSESSOR/COLLECTOR	805816	
175031	5/22/2017	WESTERN BUILDERS OF AMARILLO, INC. <i>Total - Wire / Check # 175031 (1 detail record)</i>	<u>1,294,749.90</u> <b>1,294,749.90</b>	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	5	
175032	5/18/2017	ANITA KITCHENS <i>Total - Wire / Check # 175032 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	JP3 125823	JP3 125823	
175033	5/18/2017	AQUAONE, INC	3.00	715840 RENTAL 4-5/17	110	CO CLERK	264259 CC	
175033	5/18/2017	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	264257 CCL1	
175033	5/18/2017	AQUAONE, INC	7.95	719496 RENTAL 4-5/17	110	JP #1	230756 JP1	
175033	5/18/2017	AQUAONE, INC <i>Total - Wire / Check # 175033 (4 detail records)</i>	<u>17.00</u> <b>50.20</b>	715953 BOTTLED WATER/RENTAL	110	JP #4	265601 JP4	
175034	5/18/2017	ARAPAHOE COMBINED COURT <i>Total - Wire / Check # 175034 (1 detail record)</i>	<u>46.75</u> <b>46.75</b>	CERTIFIED COPIES	110	DIST ATTORNEY	GERARDO REYES	
175035	5/18/2017	AT&T MOBILITY <i>Total - Wire / Check # 175035 (1 detail record)</i>	<u>40.99</u> <b>40.99</b>	DATACONNECT	110	SHERIFF	28726209691FX0517	
175036	5/18/2017	ATMOS ENERGY	1,839.99	UTILITIES	110	FACILITIES MAINTENANCE	5/17 3007418643	
175036	5/18/2017	ATMOS ENERGY	443.79	UTILITIES	110	FACILITIES MAINTENANCE	5/17 3007529185	
175036	5/18/2017	ATMOS ENERGY	157.37	UTILITIES	110	FACILITIES MAINTENANCE	5/17 3007495613	
175036	5/18/2017	ATMOS ENERGY	1,205.39	UTILITIES	110	FACILITIES MAINTENANCE	5/17 3009685833	

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175036	5/18/2017	ATMOS ENERGY	183.74	UTILITIES	110	VFD-CRAWFORD	5/17 3011348550	
175036	5/18/2017	ATMOS ENERGY	250.22	UTILITIES	110	ROAD & BRIDGE	5/17 3005350148	
		<i>Total - Wire / Check # 175036 (6 detail records)</i>	<b>4,080.50</b>					
175037	5/18/2017	C. JASON FENTON	8.00 *	AGENCY REFUND	700	DC 105021-1	DC 105021-1	
		<i>Total - Wire / Check # 175037 (1 detail record)</i>	<b>8.00</b>					
175038	5/18/2017	CHICAGO TITLE	4.00 *	AGENCY REFUND	700	CCF 17-6118	CCF 17-6118	
		<i>Total - Wire / Check # 175038 (1 detail record)</i>	<b>4.00</b>					
175039	5/18/2017	CITY OF AMARILLO - UTILITIES	95.05	UTILITIES	110	FIRE & RESCUE	4/17 0316815-001	
175039	5/18/2017	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	4/17 0311965-002	
175039	5/18/2017	CITY OF AMARILLO - UTILITIES	33.93	UTILITIES	110	DETENTION CENTER	4/17 0263694-003	
175039	5/18/2017	CITY OF AMARILLO - UTILITIES	108.95	UTILITIES	110	ROAD & BRIDGE	4/17 0245160-001	
		<i>Total - Wire / Check # 175039 (4 detail records)</i>	<b>265.12</b>					
175040	5/18/2017	CONSTABLE DANIEL HERNANDEZ PCT. 1	85.00 *	AGENCY REFUND	700	JP4 13574	JP4 13574	
175040	5/18/2017	CONSTABLE DANIEL HERNANDEZ PCT. 1	85.00 *	AGENCY REFUND	700	JP4 13573	JP4 13573	
		<i>Total - Wire / Check # 175040 (2 detail records)</i>	<b>170.00</b>					
175041	5/18/2017	CUMBERLAND FEDERAL BANK	20.00 *	AGENCY REFUND	700	CCF 17-5863	CCF 17-5863	
		<i>Total - Wire / Check # 175041 (1 detail record)</i>	<b>20.00</b>					
175042	5/18/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	5/24/17 JURORS	
		<i>Total - Wire / Check # 175042 (1 detail record)</i>	<b>13.00</b>					
175043	5/18/2017	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	746299182 BRUMLEY	
		<i>Total - Wire / Check # 175043 (1 detail record)</i>	<b>44.84</b>					
175044	5/18/2017	FIRST AMERICAN CREDIT LLC	4.00 *	AGENCY REFUND	700	CCF 17-5737	CCF 17-5737	
		<i>Total - Wire / Check # 175044 (1 detail record)</i>	<b>4.00</b>					
175045	5/18/2017	GARY LEE HART	10.00 *	AGENCY REFUND	700	DC 65287D	DC 65287D	
		<i>Total - Wire / Check # 175045 (1 detail record)</i>	<b>10.00</b>					
175046	5/18/2017	HIGH PLAINS ABSTRACT INC	20.00 *	AGENCY REFUND	700	CCF 17-5685	CCF 17-5685	
		<i>Total - Wire / Check # 175046 (1 detail record)</i>	<b>20.00</b>					
175047	5/18/2017	RESTRICTED	120.00	RESTRICTED	256	CO ATTORNEY	5/11/17	
		<i>Total - Wire / Check # 175047 (1 detail record)</i>	<b>120.00</b>					
175048	5/18/2017	JOHNSON DELUCA KURISKY & GOULD PC	20.00 *	AGENCY REFUND	700	CCF 17-6057	CCF 17-6057	
		<i>Total - Wire / Check # 175048 (1 detail record)</i>	<b>20.00</b>					
175049	5/18/2017	JUAN OLIVARES	9.90 *	AGENCY REFUND	700	CC 143748-1	CC 143748-1	
		<i>Total - Wire / Check # 175049 (1 detail record)</i>	<b>9.90</b>					
175050	5/18/2017	LINDA KATHRYN MOELLER	10.00 *	AGENCY REFUND	700	DC 44048D	DC 44048D	
		<i>Total - Wire / Check # 175050 (1 detail record)</i>	<b>10.00</b>					
175051	5/18/2017	MICHAL WORTHY	7.00 *	AGENCY REFUND	700	CCF 17-6031	CCF 17-6031	
		<i>Total - Wire / Check # 175051 (1 detail record)</i>	<b>7.00</b>					
175052	5/18/2017	POTTER COUNTY	10,202.00 *	AGENCY REFUND	700	JP1 56923	JP1 56923	
		<i>Total - Wire / Check # 175052 (1 detail record)</i>	<b>10,202.00</b>					
175053	5/18/2017	POTTER COUNTY DISTRICT CLERK	277.00 *	AGENCY REFUND	700	JP4 13528	JP4 13528	
		<i>Total - Wire / Check # 175053 (1 detail record)</i>	<b>277.00</b>					
175054	5/18/2017	RICHARD J WALLACE III	8.00 *	AGENCY REFUND	700	DC 105125D	DC 105125D	

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<i>Total - Wire / Check # 175054 (1 detail record)</i>			<b>8.00</b>					
175055	5/18/2017	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 5/17	
175055	5/18/2017	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 5/17	
175055	5/18/2017	VERIZON WIRELESS	417.91	BROADBAND	268	DIST ATTORNEY	642054481-5 5/17	
<i>Total - Wire / Check # 175055 (3 detail records)</i>			<b>493.89</b>					
175056	5/18/2017	WILLIAMS FINANCIAL INVESTMENTS LTD	20.00 *	AGENCY REFUND	700	CCF 17-5857	CCF 17-5857	
<i>Total - Wire / Check # 175056 (1 detail record)</i>			<b>20.00</b>					
175057	5/18/2017	XCEL ENERGY	220.18	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-1378023	
175057	5/18/2017	XCEL ENERGY	472.09	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-7916950	
175057	5/18/2017	XCEL ENERGY	431.13	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-7750713	
175057	5/18/2017	XCEL ENERGY	26.65	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-7750721	
175057	5/18/2017	XCEL ENERGY	29.72	UTILITIES	110	VFD-CLIFFSIDE	4/17 54-1725662	
175057	5/18/2017	XCEL ENERGY	60.91	UTILITIES	110	VFD-BUSHLAND	4/17 54-1606590	
175057	5/18/2017	XCEL ENERGY	52.82	UTILITIES	110	VFD-VALLE DE ORO	4/17 54-1613938	
175057	5/18/2017	XCEL ENERGY	375.77	UTILITIES	110	VFD-SONCY	4/17 54-11125077	
<i>Total - Wire / Check # 175057 (8 detail records)</i>			<b>1,669.27</b>					
175058	5/25/2017	ADRC DISPUTE RESOLUTION CENTER	465.00 *	APR17 AGENCY EOM ADRC	700	CO CLERK	APR17 ADRC	
175058	5/25/2017	ADRC DISPUTE RESOLUTION CENTER	720.00 *	APR17 AGENCY EOM ADRC	700	DIST CLERK	APR17 ADRC	
175058	5/25/2017	ADRC DISPUTE RESOLUTION CENTER	1,035.00 *	APR17 AGENCY EOM ADRC	700	DIST CLERK	APR17 ADRC	
<i>Total - Wire / Check # 175058 (3 detail records)</i>			<b>2,220.00</b>					
175059	5/25/2017	AISD	5.34 *	APR17 AGENCY EOM COMPULSORY	700	JP #1	APR 17 COMPULSORY	
175059	5/25/2017	AISD	32.62 *	APR17 AGENCY EOM COMPULSORY	700	JP #2	APR 17 COMPULSORY	
<i>Total - Wire / Check # 175059 (2 detail records)</i>			<b>37.96</b>					
175060	5/25/2017	AMARILLO COLLEGE	0.03 *	APR17 AGENCY EOM ARREST FEES	700	CO CLERK	APR17 ARREST FEE	
175060	5/25/2017	AMARILLO COLLEGE	2.44 *	APR17 AGENCY EOM ARREST FEES	700	JP #1	APR17 ARREST FEE	
<i>Total - Wire / Check # 175060 (2 detail records)</i>			<b>2.47</b>					
175061	5/25/2017	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	265128 108TH	
175061	5/25/2017	AQUAONE, INC	36.67	710177 COFFEE/CREAMER	110	108TH	287495 108TH	
175061	5/25/2017	AQUAONE, INC	26.50	715867 BOTTLED WATER/RENTAL	110	320TH	265129 320TH	
175061	5/25/2017	AQUAONE, INC	15.75	715867 BOTTLED WATER	110	320TH	265130 320TH	
<i>Total - Wire / Check # 175061 (4 detail records)</i>			<b>101.17</b>					
175062	5/25/2017	ATMOS ENERGY	348.58	UTILITIES	110	FACILITIES MAINTENANCE	5/17 3009685520	
175062	5/25/2017	ATMOS ENERGY	222.73	UTILITIES	110	FACILITIES MAINTENANCE	5/17 3009685146	
175062	5/25/2017	ATMOS ENERGY	202.85	UTILITIES	110	SO ADMIN BLDG	5/17 3007218083	
175062	5/25/2017	ATMOS ENERGY	169.05	UTILITIES	110	VFD-ROLLING HILLS	5/17 3011348854	
175062	5/25/2017	ATMOS ENERGY	124.93	UTILITIES	110	VFD-CLIFFSIDE	5/17 3010462508	
175062	5/25/2017	ATMOS ENERGY	87.45	UTILITIES	110	VFD-SONCY	5/17 3017792335	
<i>Total - Wire / Check # 175062 (6 detail records)</i>			<b>1,155.59</b>					
175063	5/25/2017	BUREAU OF VITAL STATISTICS	15.00 *	APR17 AGENCY EOM CAR FUND	700	DIST CLERK	APR17 CAR FUND	
<i>Total - Wire / Check # 175063 (1 detail record)</i>			<b>15.00</b>					
175064	5/25/2017	CARD SERVICE CENTER - MASTERCARD	16.79	WITNESS AIRLINE CHANGES	110	DIST ATTORNEY	0095 5/11/17	
175064	5/25/2017	CARD SERVICE CENTER - MASTERCARD	463.97	TRAVEL AIRFARE J.KILE	110	VICTIM ASSISTANCE - VOCA	0095 5/11/17	
<i>Total - Wire / Check # 175064 (2 detail records)</i>			<b>480.76</b>					

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175065	5/25/2017	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 175065 (1 detail record)</i>	<u>192.69</u> * <b>192.69</b>	APR17 AGENCY EOM ARREST FEES	700	CO CLERK	APR17 ARREST FEES	
175066	5/25/2017	CLERK, 7TH COURT OF APPEALS	194.01 *	APR17 AGENCY EOM COA FEES	700	CO CLERK	APR17 COA FEES	
175066	5/25/2017	CLERK, 7TH COURT OF APPEALS	240.00 *	APR17 AGENCY EOM COA FEES	700	DIST CLERK	APR17 COA FEES	
175066	5/25/2017	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 175066 (3 detail records)</i>	<u>340.00</u> * <b>774.01</b>	APR17 AGENCY EOM COA FEES	700	DIST CLERK	APR17 COA FEES	
175067	5/25/2017	CODY MURRAY <i>Total - Wire / Check # 175067 (1 detail record)</i>	<u>67.00</u> * <b>67.00</b>	AGENCY REFUND	700	JP1 12514	JP1 12514	
175068	5/25/2017	CT LIEN SOLUTIONS <i>Total - Wire / Check # 175068 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCF 17-6217	CCF 17-6217	
175069	5/25/2017	DANIEL ROBERT MILBURN <i>Total - Wire / Check # 175069 (1 detail record)</i>	<u>2.90</u> * <b>2.90</b>	AGENCY REFUND	700	CC 144335-2	CC 144335-2	
175070	5/25/2017	DONUT STOP <i>Total - Wire / Check # 175070 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JUROR MEALS	110	JURY & JURY RELATED	5/31/17 JURORS	
175071	5/25/2017	ENTERPRISE RENT-A-CAR COMPANY	156.00	TRAVEL EXPENSE	110	CO COMMISSIONERS'	7N7RRK KELLY	
175071	5/25/2017	ENTERPRISE RENT-A-CAR COMPANY	139.00	TRAVEL EXPENSE	110	INFORMATION TECHNOLOGY	836158962 PURRING	
175071	5/25/2017	ENTERPRISE RENT-A-CAR COMPANY	210.00	TRAVEL EXPENSE	110	251ST	7RX12H A.JOHNSON	
175071	5/25/2017	ENTERPRISE RENT-A-CAR COMPANY	210.00	TRAVEL EXPENSE	110	CCL #2	7RX12H A.JOHNSON	
175071	5/25/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 175071 (5 detail records)</i>	<u>70.00</u> <b>785.00</b>	TRAVEL EXPENSE	110	CO ATTORNEY	7T70PF BRUMLEY	
175072	5/25/2017	FEDEX <i>Total - Wire / Check # 175072 (1 detail record)</i>	<u>33.76</u> <b>33.76</b>	TRANSPORTATION CHARGES	110	CO AUDITOR	5-806-29919	
175073	5/25/2017	JOSE ONTIVEROS <i>Total - Wire / Check # 175073 (1 detail record)</i>	<u>175.58</u> * <b>175.58</b>	AGENCY REFUND	700	JP1 12513	JP1 12513	
175074	5/25/2017	LYNEY ROBERTS <i>Total - Wire / Check # 175074 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 109111-2	CC 109111-2	
175075	5/25/2017	MCLEAN COUNTY SHERIFF <i>Total - Wire / Check # 175075 (1 detail record)</i>	<u>65.00</u> * <b>65.00</b>	AGENCY REFUND	700	JP4 13586	JP4 13586	
175076	5/25/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	715.37 *	APR17 AGENCY EOM PRIVATE ATTY	700	JP #1	APR17 PRIV ATTY	
175076	5/25/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	211.36 *	APR17 AGENCY EOM PRIVATE ATTY	700	JP #2	APR17 PRIV ATTY	
175076	5/25/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 175076 (3 detail records)</i>	<u>2,564.16</u> * <b>3,490.89</b>	APR17 AGENCY EOM PRIVATE ATTY	700	JP #3	APR17 PRIV ATTY	
175077	5/25/2017	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 175077 (1 detail record)</i>	<u>15.00</u> * <b>15.00</b>	APR17 AGENCY EOM JUVPROB FEE	700	JUVENILE PROBATION	APR17 JUVPROB FEE	
175078	5/25/2017	RANDALL COUNTY CONSTABLE PCT 4 <i>Total - Wire / Check # 175078 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13586	JP4 13586	
175079	5/25/2017	REUBEN L HANCOCK <i>Total - Wire / Check # 175079 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	DC 106376-2	DC 106376-2	
175080	5/25/2017	ROLAND CRAIG <i>Total - Wire / Check # 175080 (1 detail record)</i>	<u>10.50</u> * <b>10.50</b>	AGENCY REFUND	700	DC 66613C	DC 66613C	
175081	5/25/2017	SPRINT	75.98	CONNECTION PLAN	110	CONSTABLE #1	193143372-067&068	
175081	5/25/2017	SPRINT	75.98	CONNECTION PLAN	110	CONSTABLE #2	193143372-067&068	

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175081	5/25/2017	SPRINT	75.98	CONNECTION PLAN	110	CONSTABLE #3	193143372-067&068	
175081	5/25/2017	SPRINT	75.98	CONNECTION PLAN	110	CONSTABLE #4	193143372-067&068	
175081	5/25/2017	SPRINT	1,524.16	CONNECTION PLAN	110	SHERIFF	193143372-067&068	
		<i>Total - Wire / Check # 175081 (5 detail records)</i>	<b>1,828.08</b>					
175082	5/25/2017	RESTRICTED	7.50	RESTRICTED	256	CO ATTORNEY	REGISTRATION FEE-	
		<i>Total - Wire / Check # 175082 (1 detail record)</i>	<b>7.50</b>					
175083	5/25/2017	TEXAS PARKS & WILDLIFE	565.25 *	APR17 AGENCY EOM TP&W	700	JP #3	APR17 TP&W	
		<i>Total - Wire / Check # 175083 (1 detail record)</i>	<b>565.25</b>					
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	1,712.74	FUEL	110	869348086 5/24/17	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	81.52	FUEL	110	INFORMATION TECHNOLOGY	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	45.64	FUEL	110	RECORDS MANAGEMENT	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	-1,733.43	REBATE	110	GENERAL ADMINISTRATION	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	67.84	FUEL	110	PURCHASING AGENT	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	900.45	FUEL	110	FACILITIES MAINTENANCE	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	140.38	FUEL	110	DIST ATTORNEY	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	128.24	FUEL	110	CONSTABLE #1	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	103.51	FUEL	110	CONSTABLE #2	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	95.43	FUEL	110	CONSTABLE #3	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	104.07	FUEL	110	CONSTABLE #4	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	268.47	INMATE TRANSPORT	110	SHERIFF	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	12,040.99	FUEL	110	SHERIFF BARN	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	307.26	FUEL	110	SHERIFF BARN	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	2,938.14	FUEL	110	FIRE & RESCUE	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	1,530.42	INMATE TRANSPORT	110	DETENTION CENTER	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	513.67	FUEL	110	EXTENSION SERVICES	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	7,634.90	FUEL	110	ROAD & BRIDGE	869348086 5/24/17	
175084	5/25/2017	RESTRICTED	1,155.33	RESTRICTED	256	CO ATTORNEY	869348086 5/24/17	
175084	5/25/2017	US BANK VOYAGER FLEET SYSTEMS	843.08	FUEL	268	DIST ATTORNEY	869348086 5/24/17	
		<i>Total - Wire / Check # 175084 (20 detail records)</i>	<b>28,878.65</b>					
175085	5/25/2017	XCEL ENERGY	65.14	UTILITIES	110	FACILITIES MAINTENANCE	4/17 54-1711661	
175085	5/25/2017	XCEL ENERGY	16.28	UTILITIES	110	DETENTION CENTER	5/17 54-1822518	
		<i>Total - Wire / Check # 175085 (2 detail records)</i>	<b>81.42</b>					
175086	5/31/2017	BAY BRIDGE ADMINISTRATORS	3,948.00	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
175086	5/31/2017	BAY BRIDGE ADMINISTRATORS	3,977.33	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
175086	5/31/2017	BAY BRIDGE ADMINISTRATORS	-15.21	CARTER/DRAIN PREM TRANSFER	110	4/28/17 DED ERROR	4/28/17 DED ERROR	
		<i>Total - Wire / Check # 175086 (3 detail records)</i>	<b>7,910.12</b>					
175087	5/31/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
		<i>Total - Wire / Check # 175087 (1 detail record)</i>	<b>200.00</b>					
175088	5/31/2017	GWN MARKETING, INC.	2,374.50	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
		<i>Total - Wire / Check # 175088 (1 detail record)</i>	<b>2,374.50</b>					
175089	5/31/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
		<i>Total - Wire / Check # 175089 (1 detail record)</i>	<b>1,295.15</b>					
175090	5/31/2017	LEGAL SHIELD	129.55	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
175090	5/31/2017	LEGAL SHIELD	129.55	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	

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<i>Total - Wire / Check # 175090 (2 detail records)</i>			<b>259.10</b>					
175091	5/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
175091	5/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175091 (2 detail records)</i>			<b>30.00</b>					
175092	5/31/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175092 (1 detail record)</i>			<b>982.01</b>					
175093	5/31/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175093 (1 detail record)</i>			<b>2.00</b>					
175094	5/31/2017	NEW YORK LIFE INSURANCE CO	448.22	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
175094	5/31/2017	NEW YORK LIFE INSURANCE CO	527.70	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
<i>Total - Wire / Check # 175094 (2 detail records)</i>			<b>975.92</b>					
175095	5/31/2017	POTTER SHERIFF DEPUTY ASSOCIATION	523.50	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175095 (1 detail record)</i>			<b>523.50</b>					
175096	5/31/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	265.00	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175096 (1 detail record)</i>			<b>265.00</b>					
175097	5/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	515.86	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
175097	5/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	569.52	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
<i>Total - Wire / Check # 175097 (2 detail records)</i>			<b>1,085.38</b>					
175098	5/31/2017	TRANSAMERICA LIFE INSURANCE CO	247.22	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
175098	5/31/2017	TRANSAMERICA LIFE INSURANCE CO	247.22	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175098 (2 detail records)</i>			<b>494.44</b>					
175099	5/31/2017	UNITED WAY	10.00	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
175099	5/31/2017	UNITED WAY	10.00	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175099 (2 detail records)</i>			<b>20.00</b>					
175100	5/31/2017	US DEPARTMENT OF EDUCATION	429.31	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175100 (1 detail record)</i>			<b>429.31</b>					
175101	5/31/2017	WASHINGTON NATIONAL INS CO	335.40	PAYROLL FOR - 051517	110	051517 PAYROLL	051517 PAYROLL	
175101	5/31/2017	WASHINGTON NATIONAL INS CO	335.40	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175101 (2 detail records)</i>			<b>670.80</b>					
175102	5/31/2017	MANILA SIVIXAY	196.99	PAYROLL FOR - 053117	110	053117 PAYROLL	053117 PAYROLL	
<i>Total - Wire / Check # 175102 (1 detail record)</i>			<b>196.99</b>					
175103	6/1/2017	AKA GAYLYNN'S BAIL BONDS	15.00 *	MAY17 BAIL BOND REFUND	710	GAYLYNN'S BAIL BOND	MAY17 BB REFUND	
<i>Total - Wire / Check # 175103 (1 detail record)</i>			<b>15.00</b>					
175104	6/1/2017	AMARILLO NATIONAL BANK	16.00 *	AGENCY REFUND	700	17-6762	17-6762	
<i>Total - Wire / Check # 175104 (1 detail record)</i>			<b>16.00</b>					
175105	6/1/2017	APACHE CORP	10.00 *	AGENCY REFUND	700	CC 17-6868	CC 17-6868	
<i>Total - Wire / Check # 175105 (1 detail record)</i>			<b>10.00</b>					
175106	6/1/2017	AQUAONE, INC	34.49	715868 COFFEE	110	181ST	288541 181ST	
<i>Total - Wire / Check # 175106 (1 detail record)</i>			<b>34.49</b>					
175107	6/1/2017	AT&T MOBILITY	142.27	CELLPHONE	110	DIST ATTORNEY	826017338X052617	
<i>Total - Wire / Check # 175107 (1 detail record)</i>			<b>142.27</b>					
175108	6/1/2017	ATMOS ENERGY	169.95	UTILITIES	110	FACILITIES MAINTENANCE	5/17 3007529461	

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175108	6/1/2017	ATMOS ENERGY <i>Total - Wire / Check # 175108 (2 detail records)</i>	<u>155.47</u> <b>325.42</b>	UTILITIES	110	DETENTION CENTER	5/17 3010802891	
175109	6/1/2017	BARGAIN BAIL BOND <i>Total - Wire / Check # 175109 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	MAY17 BAIL BOND REFUNDS	710	BARGAIN BAIL BONDS	MAY17 BB REFUNDS	
175110	6/1/2017	BASDEN BAIL BOND <i>Total - Wire / Check # 175110 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	MAY17 BAIL BOND REFUNDS	710	BASDEN BAIL BOND	MAY17 BB REFUNDS	
175111	6/1/2017	BELLA PENDELTON <i>Total - Wire / Check # 175111 (1 detail record)</i>	<u>57.98</u> <b>57.98</b>	RETURN OUT OF JAIL MONIES	200	JAIL MONIES	JAIL MONIES	
175112	6/1/2017	BUDGET BAIL BOND <i>Total - Wire / Check # 175112 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	MAY17 BAIL BOND REFUNDS	710	BUDGET BAIL BOND-KNOWLES	MAY17 BB REFUNDS	
175113	6/1/2017	CARD SERVICE CENTER - MASTERCARD	1,182.87	REGISTRATION/AIRFARE/HOTEL	110	SHERIFF	0096 5/10/17	
175113	6/1/2017	CARD SERVICE CENTER - MASTERCARD	1,295.00	REGISTRATIONS	110	SHERIFF	0096 5/10/17	
175113	6/1/2017	CARD SERVICE CENTER - MASTERCARD	80.00	MEMBERSHIP	110	SHERIFF	0079 5/10/17	
175113	6/1/2017	CARD SERVICE CENTER - MASTERCARD	500.66	REGISTRATION/HOTEL	110	SHERIFF	0079 5/10/17	
175113	6/1/2017	CARD SERVICE CENTER - MASTERCARD	2,340.00	REGISTRATIONS	110	SHERIFF	0079 5/10/17	
175113	6/1/2017	CARD SERVICE CENTER - MASTERCARD	33.00	NEW HIRE FINGERPRINTS	110	DETENTION CENTER	0079 5/10/17	
175113	6/1/2017	CARD SERVICE CENTER - MASTERCARD	1,150.00	REGISTRATIONS	110	DETENTION CENTER	0096 5/10/17	
175113	6/1/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 175113 (8 detail records)</i>	<u>690.00</u> <b>7,271.53</b>	REGISTRATIONS	110	DETENTION CENTER	0079 5/10/17	
175114	6/1/2017	DAMIEN KING <i>Total - Wire / Check # 175114 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CC 144355-2	CC 144355-2	
175115	6/1/2017	DIXON BAIL BONDS <i>Total - Wire / Check # 175115 (1 detail record)</i>	<u>135.00</u> * <b>135.00</b>	MAY17 BAIL BOND REFUNDS	710	DIXON BAIL BONDS	MAY17 BB REFUNDS	
175116	6/1/2017	DONUT STOP <i>Total - Wire / Check # 175116 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JUROR MEALS	110	JURY & JURY RELATED	6/7/17 JURORS	
175117	6/1/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 175117 (1 detail record)</i>	<u>98.57</u> <b>98.57</b>	TRAVEL EXPENSE	110	DIST CLERK	746527141 WOODBUR	
175118	6/1/2017	FEDEX <i>Total - Wire / Check # 175118 (1 detail record)</i>	<u>452.53</u> <b>452.53</b>	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-806-26024	
175119	6/1/2017	FEDEX	13.52	TRANSPORTATION CHARGES	110	DIST ATTORNEY	5-806-74189	
175119	6/1/2017	FEDEX <i>Total - Wire / Check # 175119 (2 detail records)</i>	<u>9.16</u> <b>22.68</b>	TRANSPORTATION CHARGES	110	SHERIFF	5-806-74189	
175120	6/1/2017	FREEDOM BAIL BOND <i>Total - Wire / Check # 175120 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	MAY17 BAIL BOND REFUNDS	710	FREEDOM BAIL BOND	MAY17 BB REFUNDS	
175121	6/1/2017	GARY LEE HART <i>Total - Wire / Check # 175121 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	DC 65287D.	DC 65287D.	
175122	6/1/2017	GEORGE WIGGIN <i>Total - Wire / Check # 175122 (1 detail record)</i>	<u>4.18</u> * <b>4.18</b>	AGENCY REFUND	700	JP3 126398	JP3 126398	
175123	6/1/2017	HAPPY STATE BANK <i>Total - Wire / Check # 175123 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 17-6807	CC 17-6807	
175124	6/1/2017	JONATHAN E STERLING <i>Total - Wire / Check # 175124 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	DC 106356-1CV	DC 106356-1CV	

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175125	6/1/2017	LANEY PAUL CHAMBERS <i>Total - Wire / Check # 175125 (1 detail record)</i>	<u>8.23</u> * <b>8.23</b>	AGENCY REFUND	700	DC 63734E	DC 63734E	
175126	6/1/2017	LAVETA CLOVIS <i>Total - Wire / Check # 175126 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	DC 17-6938	DC 17-6938	
175127	6/1/2017	MICHAEL BLAINE COCHRAN <i>Total - Wire / Check # 175127 (1 detail record)</i>	<u>9.74</u> * <b>9.74</b>	AGENCY REFUND	700	DC 68935D	DC 68935D	
175128	6/1/2017	MIKE NELSON <i>Total - Wire / Check # 175128 (1 detail record)</i>	<u>135.00</u> <b>135.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	6/4 DENTON	
175129	6/1/2017	PUEBLO COUNTY <i>Total - Wire / Check # 175129 (1 detail record)</i>	<u>40.40</u> * <b>40.40</b>	AGENCY REFUND	700	JP1 57215	JP1 57215	
175130	6/1/2017	RANDY TOLAND <i>Total - Wire / Check # 175130 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	CC 145928-1	CC 145928-1	
175131	6/1/2017	RODOLFO MURGUIA <i>Total - Wire / Check # 175131 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13564	JP4 13564	
175132	6/1/2017	RUTH PETTY STEED <i>Total - Wire / Check # 175132 (1 detail record)</i>	<u>43.00</u> * <b>43.00</b>	AGENCY REFUND	700	CC 8867P	CC 8867P	
175133	6/1/2017	SAM'S CLUB DIRECT <i>Total - Wire / Check # 175133 (1 detail record)</i>	<u>35.64</u> <b>35.64</b>	OFFICE/BREAK ROOM SUPPLIES	260	DIST ATTORNEY	57	
175134	6/1/2017	VERIZON WIRELESS <i>Total - Wire / Check # 175134 (1 detail record)</i>	<u>151.98</u> <b>151.98</b>	BROADBAND APR&MAY	110	INFORMATION TECHNOLOGY	242082073-1 5/17	
175135	6/1/2017	XCEL ENERGY	61.27	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-1482328	
175135	6/1/2017	XCEL ENERGY	5,058.32	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-1600314	
175135	6/1/2017	XCEL ENERGY	9,212.04	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-1542874	
175135	6/1/2017	XCEL ENERGY	78.45	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-1485466	
175135	6/1/2017	XCEL ENERGY	11,035.02	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-1607305	
175135	6/1/2017	XCEL ENERGY	1,443.41	UTILITIES	110	SO ADMIN BLDG	5/17 54-1792460	
175135	6/1/2017	XCEL ENERGY	129.20	UTILITIES	110	VFD-CRAWFORD	5/17 54-1852209	
175135	6/1/2017	XCEL ENERGY	12,393.16	UTILITIES	110	DETENTION CENTER	5/17 54-1795077	
175135	6/1/2017	XCEL ENERGY	145.40	UTILITIES	110	DETENTION CENTER	5/17 54-1765367	
175135	6/1/2017	XCEL ENERGY	15.89	UTILITIES	110	DETENTION CENTER	5/17 54-9167304	
175135	6/1/2017	XCEL ENERGY	119.38	UTILITIES	110	DETENTION CENTER	5/17 54-1821795	
175135	6/1/2017	XCEL ENERGY <i>Total - Wire / Check # 175135 (12 detail records)</i>	<u>153.66</u> <b>39,845.20</b>	UTILITIES	110	DETENTION CENTER	5/17 54-1478222	
175136	6/12/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/22 REMOVAL/TRANSPORT	110	JP #2	21043 MUSSMAN	
175136	6/12/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/28 REMOVAL/TRANSPORT	110	JP #2	21054 CHAMBERS	
175136	6/12/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/16 REMOVAL/TRANSPORT	110	JP #3	21031 SHALTRY	
175136	6/12/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/17 REMOVAL/TRANSPORT	110	JP #3	21031 HAYES	
175136	6/12/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/21 REMOVAL/TRANSPORT	110	JP #3	21040 ARGO	
175136	6/12/2017	A TO D MORTUARY SERVICES	365.50	BODY 4/1 REMOVAL/TRANSPORT	110	JP #4	20872 SERIGHT	
175136	6/12/2017	A TO D MORTUARY SERVICES	365.50	BODY 5/14 REMOVAL/TRANSPORT	110	JP #4	21007 PACHECO	
175136	6/12/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21020 HUNT	
175136	6/12/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21076 ROGERS	
175136	6/12/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21052 HICKS	

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175136	6/12/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21029 WILLIAMSON	
175136	6/12/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21020 BLUM	
175136	6/12/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21052 FANARU	
		<i>Total - Wire / Check # 175136 (13 detail records)</i>	<b>5,558.50</b>					
175137	6/12/2017	A-V CORP	756.71	VERIFY DAMAGED COURTHOUSE	110	COURTHOUSE	120292	
175137	6/12/2017	A-V CORP	1,079.00	VERIFY DAMAGED COURTHOUSE	110	COURTHOUSE	119978	
		<i>Total - Wire / Check # 175137 (2 detail records)</i>	<b>1,835.71</b>					
175138	6/12/2017	ACE LOCK AND KEY SERVICE	20.00	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	38641	
175138	6/12/2017	ACE LOCK AND KEY SERVICE	45.00	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	38334	
		<i>Total - Wire / Check # 175138 (2 detail records)</i>	<b>65.00</b>					
175139	6/12/2017	ACTION PRINT	22.00	NOTARY STAMP FOR :	110	COLLECTIONS DEPT	85756	
175139	6/12/2017	ACTION PRINT	44.00	NOTARY STAMPS FOR:	110	ELECTIONS ADMINISTRATION	85737	
175139	6/12/2017	ACTION PRINT	22.00	NOTARY STAMP FOR F FOLLMER	110	DETENTION CENTER	85697	
		<i>Total - Wire / Check # 175139 (3 detail records)</i>	<b>88.00</b>					
175140	6/12/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	257.44	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32569	
175140	6/12/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	415.67	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32526	
175140	6/12/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	411.90	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32505	
175140	6/12/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	256.18	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32552	
175140	6/12/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	254.30	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32560	
175140	6/12/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	447.06	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32513	
175140	6/12/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	256.81	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32459	
		<i>Total - Wire / Check # 175140 (7 detail records)</i>	<b>2,299.36</b>					
175141	6/12/2017	AFFORDABLE COUNTERTOPS	950.00	WA/4856/60/CLOUD ZEPHYR	110	DETENTION CENTER	5076	
175141	6/12/2017	AFFORDABLE COUNTERTOPS	10,868.85	BOOKING COUNTERTOPS FOR DETENT	110	DETENTION CENTER	5076	
		<i>Total - Wire / Check # 175141 (2 detail records)</i>	<b>11,818.85</b>					
175142	6/12/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	233.00	HISTORIC CO. COURTHOUSE 1/9/17	110	COURTHOUSE	94284	
175142	6/12/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	2,143.70	ANNUAL PM ON RAYPAK BOILERS	110	DETENTION CENTER	94289	
175142	6/12/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	639.00	MEDICAL CFM READING ON AHU #18	110	DETENTION CENTER	93613	
		<i>Total - Wire / Check # 175142 (3 detail records)</i>	<b>3,015.70</b>					
175143	6/12/2017	AMARILLO AUTO SUPPLY & OFF ROAD	106.32	FLEX RADIATOR #DAY-82321GL	110	FACILITIES MAINTENANCE	6460	
175143	6/12/2017	AMARILLO AUTO SUPPLY & OFF ROAD	56.34	FLEX RADIATOR, #DAY-82221GL	110	FACILITIES MAINTENANCE	6460	
175143	6/12/2017	AMARILLO AUTO SUPPLY & OFF ROAD	2.60	FUEL HOSE, #999-8/8	110	FACILITIES MAINTENANCE	6460	
175143	6/12/2017	AMARILLO AUTO SUPPLY & OFF ROAD	6.00	1-IN HOSE, #999-1	110	FACILITIES MAINTENANCE	6460	
		<i>Total - Wire / Check # 175143 (4 detail records)</i>	<b>171.26</b>					
175144	6/12/2017	ANY LAB TEST NOW	750.00	TOXICOLOGY	110	JP #1	1198 MCKINLEY	
		<i>Total - Wire / Check # 175144 (1 detail record)</i>	<b>750.00</b>					
175145	6/12/2017	APRIL A PALMER	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73587D REEVES...	
175145	6/12/2017	APRIL A PALMER	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88025D CRESPIN.	
175145	6/12/2017	APRIL A PALMER	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87874D REEVES.	
175145	6/12/2017	APRIL A PALMER	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84015D REEVES...	
175145	6/12/2017	APRIL A PALMER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL...	
175145	6/12/2017	APRIL A PALMER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89827D SRADER	
175145	6/12/2017	APRIL A PALMER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86859D PINKERT	
175145	6/12/2017	APRIL A PALMER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84278E DICARLO	

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175145	6/12/2017	APRIL A PALMER <i>Total - Wire / Check # 175145 (9 detail records)</i>	<u>200.00</u> <b>3,250.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88095E MENDOZA	
175146	6/12/2017	BARBARA YOUNGER <i>Total - Wire / Check # 175146 (1 detail record)</i>	<u>9,130.00</u> <b>9,130.00</b>	COURT REPORTER RECORD	110	251ST	69818C OCHOA	
175147	6/12/2017	BARFIELD LAW FIRM, P.C.	2,800.00	F2/F3 COURT APPT ATTY	110	251ST	72959C LEVI	
175147	6/12/2017	BARFIELD LAW FIRM, P.C.	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	78133E GONZALES	
175147	6/12/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87556D STEPHENSO.	
175147	6/12/2017	BARFIELD LAW FIRM, P.C. <i>Total - Wire / Check # 175147 (4 detail records)</i>	<u>300.00</u> <b>3,500.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER	
175148	6/12/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	CO ATTORNEY	5/18 THOMAS	
175148	6/12/2017	BECKY JO O'NEAL <i>Total - Wire / Check # 175148 (2 detail records)</i>	<u>383.00</u> <b>766.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	5/3 MAYEUX	
175149	6/12/2017	BILLY ETHEREDGE <i>Total - Wire / Check # 175149 (1 detail record)</i>	<u>542.00</u> <b>542.00</b>	TRAVEL ADVANCE	110	SHERIFF	6/25 NORMAN	
175150	6/12/2017	BOB BARKER COMPANY, INC.	31.98	WDA4236 APRON WHITE	110	DETENTION CENTER	419132	
175150	6/12/2017	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 175150 (2 detail records)</i>	<u>280.32</u> <b>312.30</b>	CAP, BOUFFANT WHITE	110	DETENTION CENTER	419132	
175151	6/12/2017	BRANDY DEMPSEY <i>Total - Wire / Check # 175151 (1 detail record)</i>	<u>422.00</u> <b>422.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	4/27 MON	
175152	6/12/2017	BUZULA <i>Total - Wire / Check # 175152 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	ELECTION SECURITY	236	ELECTIONS ADMINISTRATION	ELECTION SECURITY	
175153	6/12/2017	C. J. MCELROY	500.00	FSJ COURT APPT ATTY	110	108TH	71769E MEYER..	
175153	6/12/2017	C. J. MCELROY	1,500.00	F1 COURT APPT ATTY	110	108TH	73253E ENGLISH	
175153	6/12/2017	C. J. MCELROY	1,000.00	F2 COURT APPT ATTY	110	108TH	73710E WHITTENBUR	
175153	6/12/2017	C. J. MCELROY	700.00	F3 COURT APPT ATTY	110	181ST	64983B SEALE	
175153	6/12/2017	C. J. MCELROY	350.00	F2 NO BILLED	110	251ST	53381Z BLANKENSHI	
175153	6/12/2017	C. J. MCELROY	200.00	F CASE REFUSED	110	251ST	PC GONZALES	
175153	6/12/2017	C. J. MCELROY	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D CONTRERAS	
175153	6/12/2017	C. J. MCELROY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89836E GLEATON	
175153	6/12/2017	C. J. MCELROY <i>Total - Wire / Check # 175153 (9 detail records)</i>	<u>200.00</u> <b>4,950.00</b>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85714D SILVA++	
175154	6/12/2017	CARE TODAY URGENT HEALTH	86.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-022	
175154	6/12/2017	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 175154 (2 detail records)</i>	<u>210.00</u> <b>296.00</b>	DRUG/ALCOHOL SCREENS	110	ROAD & BRIDGE	PCRB-025	
175155	6/12/2017	CAROLINE WOODBURN	559.16	TRAVEL AIRFARE ADVANCE	110	DIST CLERK	6/25 SO PADRE	
175155	6/12/2017	CAROLINE WOODBURN <i>Total - Wire / Check # 175155 (2 detail records)</i>	<u>363.53</u> <b>922.69</b>	TRAVEL EXPENSES	110	DIST CLERK	5/16 SAN MARCOS.	
175156	6/12/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	47TH	73161A WILSON	
175156	6/12/2017	CATHERINE E. BROWN DODSON	1,500.00	F1 COURT APPT ATTY	110	47TH	72179A CLARK	
175156	6/12/2017	CATHERINE E. BROWN DODSON	1,900.00	FSJ/F1/F3 COURT APPT ATTY	110	251ST	73452C MORENO	
175156	6/12/2017	CATHERINE E. BROWN DODSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90090D PEREZ	
175156	6/12/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA....	
175156	6/12/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ....	

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175156	6/12/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA...	
175156	6/12/2017	CATHERINE E. BROWN DODSON	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	146272 MORENO	
		<i>Total - Wire / Check # 175156 (8 detail records)</i>	<b>5,500.00</b>					
175157	6/12/2017	CDW GOVERNMENT, INC.	186.45	HP COLOR LASERJET PRO M252DW	110	CO JUDGE	HTR6395	
		<i>Total - Wire / Check # 175157 (1 detail record)</i>	<b>186.45</b>					
175158	6/12/2017	CINTAS CORPORATION #491	268.51	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491312171 5/22FM	
175158	6/12/2017	CINTAS CORPORATION #491	267.64	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491312870 5/29FM	
175158	6/12/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491313421 6/1DT	
175158	6/12/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491311494 5/15DT	
175158	6/12/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491312224 5/22DT	
175158	6/12/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491312920 5/29DT	
175158	6/12/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491313649 6/5DT	
175158	6/12/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491311976 5/18DT	
175158	6/12/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491312683 5/25DT	
175158	6/12/2017	CINTAS CORPORATION #491	261.75	UNIFORM SERVICES	110	ROAD & BRIDGE	491312059 5/18RB	
175158	6/12/2017	CINTAS CORPORATION #491	307.35	UNIFORM SERVICES	110	ROAD & BRIDGE	491312762 5/25RB	
		<i>Total - Wire / Check # 175158 (11 detail records)</i>	<b>1,349.96</b>					
175159	6/12/2017	CLERK, SUPREME COURT	95.00	DUES	110	320TH	17-18 EMERSON	
		<i>Total - Wire / Check # 175159 (1 detail record)</i>	<b>95.00</b>					
175160	6/12/2017	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	47TH	73191A HALBERT	
175160	6/12/2017	CODY PIRTLE	100.00	FX2 DISMISSED	110	251ST	73708Z TORRES	
175160	6/12/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88095E GRAVES.	
175160	6/12/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS..	
175160	6/12/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89852 COX.	
		<i>Total - Wire / Check # 175160 (5 detail records)</i>	<b>1,200.00</b>					
175161	6/12/2017	CRAIG JUSIAK	305.00	TRAVEL ADVANCE	110	FIRE & RESCUE	6/24 SCHAUMBURG	
		<i>Total - Wire / Check # 175161 (1 detail record)</i>	<b>305.00</b>					
175162	6/12/2017	CREDIT BUREAU OF THE HIGH PLAINS	40.00	NEW HIRE EXPENSE	110	DETENTION CENTER	5/15/17	
		<i>Total - Wire / Check # 175162 (1 detail record)</i>	<b>40.00</b>					
175163	6/12/2017	D. DALE STEMPLE LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	47TH	71636A HAYNES	
175163	6/12/2017	D. DALE STEMPLE LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	47TH	72264A JOHNSON	
175163	6/12/2017	D. DALE STEMPLE LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	47TH	72971A BYBEE	
		<i>Total - Wire / Check # 175163 (3 detail records)</i>	<b>1,500.00</b>					
175164	6/12/2017	DALLAS DOTTS	426.00	TRAVEL ADVANCE	110	SHERIFF	6/25 CHICAGO	
		<i>Total - Wire / Check # 175164 (1 detail record)</i>	<b>426.00</b>					
175165	6/12/2017	DALLAS MCKIBBEN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90018D BAKER	
		<i>Total - Wire / Check # 175165 (1 detail record)</i>	<b>300.00</b>					
175166	6/12/2017	DAN L. SCHAAP	108.67	FEB-JUN17 AIRCARD	110	47TH	FEB-JUN17 AT&T	
		<i>Total - Wire / Check # 175166 (1 detail record)</i>	<b>108.67</b>					
175167	6/12/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	108TH	71811E SELF.	
175167	6/12/2017	DARRELL R. CAREY	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88188D GRAY.	
175167	6/12/2017	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90060E JOHNSON	
175167	6/12/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRAWFORD.	

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175167	6/12/2017	DARRELL R. CAREY	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88707D QUINTANA.	
175167	6/12/2017	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	143524 GARCIA	
175167	6/12/2017	DARRELL R. CAREY	3,750.00	MISD COURT APPT ATTY	110	CCL #1	144118 MILLS	
		<i>Total - Wire / Check # 175167 (7 detail records)</i>	<b>6,250.00</b>					
175168	6/12/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11427 L.H..	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11437 J.H.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11438 G.B.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11439 M.R.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11440 A.V.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11441 V.C.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11442 D.M.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11444 S.C.	
175168	6/12/2017	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11427 L.H...	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11425 M.J.	
175168	6/12/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11431 J.S..	
175168	6/12/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11433 T.H..	
175168	6/12/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11434 M.J..	
175168	6/12/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11437 J.H..	
175168	6/12/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11438 G.B..	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11436 V.G.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11445 A.C.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11423 K.R.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11417 P.M.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11419 S.F.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11420 P.D.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11427 L.H.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11422 B.M.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11435 E.L.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11424 G.R.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11433 T.H.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11421 F.B.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11434 M.J.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11426 R.B.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11432 J.S.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11431 J.S.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11430 J.S.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11429 D.P.	
175168	6/12/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11428 K.M.	
		<i>Total - Wire / Check # 175168 (34 detail records)</i>	<b>4,050.00</b>					
175169	6/12/2017	DELL MARKETING L.P.	664.92	BASIC PDU 120 C 30A 2U RM	110	INFORMATION TECHNOLOGY	10160127644	
175169	6/12/2017	DELL MARKETING L.P.	1,057.54	NETSHELTER SX 42U	110	INFORMATION TECHNOLOGY	10160127644	
175169	6/12/2017	DELL MARKETING L.P.	3,443.82	PTO DYM L X EXTENDED RUN RM W/	110	INFORMATION TECHNOLOGY	10160127644	
175169	6/12/2017	DELL MARKETING L.P.	23,214.76	GENERATORS FOR IT	110	INFORMATION TECHNOLOGY	10160127644	
175169	6/12/2017	DELL MARKETING L.P.	674.97	DELL 24 MONITOR- P2417H	400	GENERAL JUDICIAL	10155402560	
175169	6/12/2017	DELL MARKETING L.P.	5,256.68	OPTIPLEX 7440 AIO	400	GENERAL JUDICIAL	10150541659	
175169	6/12/2017	DELL MARKETING L.P.	127.49	DELL DUAL MONITOR STAND	400	GENERAL JUDICIAL	10155402560	

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<i>Total - Wire / Check # 175169 (7 detail records)</i>			<b>34,440.18</b>					
175170	6/12/2017	DENNIS R BOREN	500.00	FSJ COURT APPT ATTY	110	47TH	73506A PHILLIP	
175170	6/12/2017	DENNIS R BOREN	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	73080C HARLIN	
175170	6/12/2017	DENNIS R BOREN	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	146308 PHILLIP	
<i>Total - Wire / Check # 175170 (3 detail records)</i>			<b>2,200.00</b>					
175171	6/12/2017	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	17040748N 4/30/17	
<i>Total - Wire / Check # 175171 (1 detail record)</i>			<b>314.60</b>					
175172	6/12/2017	DIANA E HATHAWAY	500.00	F COURT APPT ATTY	110	47TH	71681A PAREDEZ	
175172	6/12/2017	DIANA E HATHAWAY	1,200.00	F2 COURT APPT ATTY	110	47TH	72011A GONZALEZ	
175172	6/12/2017	DIANA E HATHAWAY	500.00	FSJ COURT APPT ATTY	110	181ST	72972B VILLARREAL	
<i>Total - Wire / Check # 175172 (3 detail records)</i>			<b>2,200.00</b>					
175173	6/12/2017	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	47TH	73046A GOMEZ	
175173	6/12/2017	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87556D MARTINEZ..	
175173	6/12/2017	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA.	
<i>Total - Wire / Check # 175173 (3 detail records)</i>			<b>1,400.00</b>					
175174	6/12/2017	DONNA CHRISTIE	500.00	F COURT APPT ATTY	110	251ST	71355C PARKER	
175174	6/12/2017	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	251ST	73500C PARKER	
175174	6/12/2017	DONNA CHRISTIE	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81481D RAMOS	
175174	6/12/2017	DONNA CHRISTIE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 LICON	
175174	6/12/2017	DONNA CHRISTIE	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D DIAZ	
<i>Total - Wire / Check # 175174 (5 detail records)</i>			<b>1,900.00</b>					
175175	6/12/2017	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON	
175175	6/12/2017	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87871E HENDRICKS+	
<i>Total - Wire / Check # 175175 (2 detail records)</i>			<b>1,050.00</b>					
175176	6/12/2017	ERIN BARBEE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER	
<i>Total - Wire / Check # 175176 (1 detail record)</i>			<b>300.00</b>					
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11431 J.S.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11444 S.C.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11442 D.M.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11441 V.C.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11440 A.V.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11439 M.R.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11438 G.B.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11437 J.H.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11434 M.J.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11435 E.L.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11445 A.C.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11433 T.H.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11432 J.S.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11423 K.R.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11430 J.S.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11436 V.G.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11417 P.M.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11419 S.F.	

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175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11420 P.D.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11422 B.M.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11424 G.R.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11425 M.J.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11426 R.B.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11427 L.H.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11428 K.M.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11429 D.P.	
175177	6/12/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11421 F.B.	
		<i>Total - Wire / Check # 175177 (27 detail records)</i>	<b>2,700.00</b>					
175178	6/12/2017	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR LAURA PRADO	110	COLLECTIONS DEPT	6165 PRADO	
175178	6/12/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	6253 BROOKS	
175178	6/12/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	6254 CHITTAVONG	
175178	6/12/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	6251 SANCHEZ	
175178	6/12/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	6250 JUNELL	
175178	6/12/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	6252 SOLIS	
175178	6/12/2017	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR F FOLLMER	110	DETENTION CENTER	6281 FOLLMER	
		<i>Total - Wire / Check # 175178 (7 detail records)</i>	<b>392.00</b>					
175179	6/12/2017	FITNESS SPECIALIST	150.00	BODY SOLID 3-TIER DUMBELL RACK	110	FIRE & RESCUE	4738	
175179	6/12/2017	FITNESS SPECIALIST	445.00	ASSEMBLY/DELIVERY/SETUP CHARGE	110	FIRE & RESCUE	4738	
175179	6/12/2017	FITNESS SPECIALIST	805.00	VTX RUBBER HEX DUMBELLS 5-50#	110	FIRE & RESCUE	4738	
175179	6/12/2017	FITNESS SPECIALIST	1,425.00	BODY SOLID SERIES 7 SMITH MACH	110	FIRE & RESCUE	4738	
		<i>Total - Wire / Check # 175179 (4 detail records)</i>	<b>2,825.00</b>					
175180	6/12/2017	FIVE STAR CORRECTIONAL SERVICES	11,063.80	INMATE MEALS	110	DETENTION CENTER	37459 5/10/17	
175180	6/12/2017	FIVE STAR CORRECTIONAL SERVICES	11,358.82	INMATE MEALS	110	DETENTION CENTER	27580 5/31/17	
175180	6/12/2017	FIVE STAR CORRECTIONAL SERVICES	11,204.14	INMATE MEALS	110	DETENTION CENTER	27485 5/17/17	
175180	6/12/2017	FIVE STAR CORRECTIONAL SERVICES	11,018.94	INMATE MEALS	110	DETENTION CENTER	27331 4/26/17	
175180	6/12/2017	FIVE STAR CORRECTIONAL SERVICES	11,318.05	INMATE MEALS	110	DETENTION CENTER	27535 5/24/17	
		<i>Total - Wire / Check # 175180 (5 detail records)</i>	<b>55,963.75</b>					
175181	6/12/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10421E D'SPAIN	
		<i>Total - Wire / Check # 175181 (1 detail record)</i>	<b>1,500.00</b>					
175182	6/12/2017	GARY JACKSON	378.00	TRAVEL ADVANCE	110	JP #3	6/26 AUSTIN	
		<i>Total - Wire / Check # 175182 (1 detail record)</i>	<b>378.00</b>					
175183	6/12/2017	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	47TH	72540A BRIGHTMAN	
175183	6/12/2017	GEORGE HARWOOD	100.00	F2 NO BILLED	110	108TH	73700Z CLARK	
175183	6/12/2017	GEORGE HARWOOD	100.00	F1 NO CHARGE ACCEPTED	110	251ST	PCX2 MARTINEZ	
175183	6/12/2017	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	320TH	73051D JONES	
175183	6/12/2017	GEORGE HARWOOD	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88651E BENNETT+	
175183	6/12/2017	GEORGE HARWOOD	750.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87871E HENDRICKS1	
175183	6/12/2017	GEORGE HARWOOD	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88914E DIAZ..	
175183	6/12/2017	GEORGE HARWOOD	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D KEELING	
175183	6/12/2017	GEORGE HARWOOD	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89934D RUIZ.	
		<i>Total - Wire / Check # 175183 (9 detail records)</i>	<b>3,900.00</b>					
175184	6/12/2017	GEORGIA ESTRADA	246.00	TRAVEL ADVANCE	110	CONSTABLE #2	6/25 AUSTIN	

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<i>Total - Wire / Check # 175184 (1 detail record)</i>			<b>246.00</b>					
175185	6/12/2017	GLOBAL EQUIPMENT CO.,INC.	947.10	FREIGHT	420	SHERIFF	111089309	
175185	6/12/2017	GLOBAL EQUIPMENT CO.,INC.	8,499.00	PALLET STACKER FOR SO COMPLEX	420	SHERIFF	111089309	
<i>Total - Wire / Check # 175185 (2 detail records)</i>			<b>9,446.10</b>					
175186	6/12/2017	GRETA CROFFORD	66.66	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	82630D JOHNSON++	
175186	6/12/2017	GRETA CROFFORD	66.67	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85587D JOHNSON+	
175186	6/12/2017	GRETA CROFFORD	66.67	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88557D JOHNSON+	
175186	6/12/2017	GRETA CROFFORD	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83645E RIVERS++	
<i>Total - Wire / Check # 175186 (4 detail records)</i>			<b>400.00</b>					
175187	6/12/2017	H.R. KELLY	423.15	TRAVEL EXPENSES	110	CO COMMISSIONERS'	4/25 LUBBOCK	
<i>Total - Wire / Check # 175187 (1 detail record)</i>			<b>423.15</b>					
175188	6/12/2017	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,054.03	7-9/17 PACS	110	TAX ASSESSOR/COLLECTOR	MN8039 7-9/17	
<i>Total - Wire / Check # 175188 (1 detail record)</i>			<b>10,054.03</b>					
175189	6/12/2017	HECTOR VELASQUEZ	1,700.00	BUILD MAILBOX PLANTER DAMAGED	110	SHERIFF BARN	MAILBOX PLANTER	
<i>Total - Wire / Check # 175189 (1 detail record)</i>			<b>1,700.00</b>					
175190	6/12/2017	HERRMANN & WEAVER LAW OFFICE	500.00	MISD COURT APPT ATTY	110	CCL #1	145538 CURRIER	
175190	6/12/2017	HERRMANN & WEAVER LAW OFFICE	1,200.00	MISD COURT APPT ATTY	110	CCL #1	144402 OLIVAREZ	
<i>Total - Wire / Check # 175190 (2 detail records)</i>			<b>1,700.00</b>					
175191	6/12/2017	HOV SERVICES, INC	220.00	CAMERA DAR MINOLTA W/MAINTENAN	110	RECORDS MANAGEMENT	364379	
<i>Total - Wire / Check # 175191 (1 detail record)</i>			<b>220.00</b>					
175192	6/12/2017	HOWARD COUNTY CLERK	518.00	MEDICATION	110	320TH	29667F COLBERT	
<i>Total - Wire / Check # 175192 (1 detail record)</i>			<b>518.00</b>					
175193	6/12/2017	HUCKABAY LAW FIRM, PLLC	700.00	FSJ/F3 COURT APPT ATTY	110	251ST	69294C HARMON	
<i>Total - Wire / Check # 175193 (1 detail record)</i>			<b>700.00</b>					
175194	6/12/2017	I-PLOW.COM	3,600.00	JCC SOFTWARE SUBSCRIPTION	110	COLLECTIONS DEPT	201705251 7/17-18	
<i>Total - Wire / Check # 175194 (1 detail record)</i>			<b>3,600.00</b>					
175195	6/12/2017	IMPERIAL LLC	84.87	JUROR SUPPLIES	110	JURY & JURY RELATED	111812	
175195	6/12/2017	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	111814	
<i>Total - Wire / Check # 175195 (2 detail records)</i>			<b>117.82</b>					
175196	6/12/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	108TH	73001E MALDONADO	
175196	6/12/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	73743Z VILLALOBOZ	
<i>Total - Wire / Check # 175196 (2 detail records)</i>			<b>570.00</b>					
175197	6/12/2017	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1602	
175197	6/12/2017	J. LEE MILLIGAN, INC.	356.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1632	
175197	6/12/2017	J. LEE MILLIGAN, INC.	542.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1579	
<i>Total - Wire / Check # 175197 (3 detail records)</i>			<b>917.25</b>					
175198	6/12/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	PSYCHIATRIC EVALUATION	110	320TH	72099D BLAND 6/1	
175198	6/12/2017	JAMES AVERY RUSH IV, M.D., P.A.	750.00	3 PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	5/19 EVALUATIONS	
175198	6/12/2017	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	4 PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	5/31/17 EVALUATIO	
175198	6/12/2017	JAMES AVERY RUSH IV, M.D., P.A.	500.00	MEDICATION MANAGEMENT	110	DETENTION CENTER	5/15/17 MEDMGMT	
175198	6/12/2017	JAMES AVERY RUSH IV, M.D., P.A.	500.00	MEDICATION MANAGEMENT	110	DETENTION CENTER	5/19 5-MEDMGMT	
175198	6/12/2017	JAMES AVERY RUSH IV, M.D., P.A.	250.00	1 PSYCHIATRIC EVALUATION	110	DETENTION CENTER	6/1/17 EVALUATION	
175198	6/12/2017	JAMES AVERY RUSH IV, M.D., P.A.	250.00	1 PSYCHIATRIC EVALUATION	110	DETENTION CENTER	5/24/17 EVALUATIO	

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<i>Total - Wire / Check # 175198 (7 detail records)</i>			<b>4,025.00</b>					
175199	6/12/2017	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	320TH	53480D VASQUEZ	
175199	6/12/2017	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	320TH	73670D KIDDER	
175199	6/12/2017	JAMES CLARK	400.00	MISD COURT APPT ATTY	110	CCL #2	145935 CORDERO	
<i>Total - Wire / Check # 175199 (3 detail records)</i>			<b>1,400.00</b>					
175200	6/12/2017	JAMES EDD WOOLDRIDGE	1,400.00	FSJ/F2X2 COURT APPT ATTY	110	47TH	73751A ALLEN	
175200	6/12/2017	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	108TH	73768E MALDONADO	
175200	6/12/2017	JAMES EDD WOOLDRIDGE	150.00	F3 SUBSTITUTED	110	108TH	73787E BOOSY	
175200	6/12/2017	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	320TH	73313D MARTINEZ	
<i>Total - Wire / Check # 175200 (4 detail records)</i>			<b>3,550.00</b>					
175201	6/12/2017	JAMES L ABBOTT, JR	1,000.00	F2 COURT APPT ATTY	110	108TH	71778E VASQUEZ	
175201	6/12/2017	JAMES L ABBOTT, JR	200.00	F DISMISSED	110	251ST	PC WEAVER	
175201	6/12/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89850 STOVER.	
175201	6/12/2017	JAMES L ABBOTT, JR	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	HERNANDEZ	
<i>Total - Wire / Check # 175201 (4 detail records)</i>			<b>1,700.00</b>					
175202	6/12/2017	JAN KILE	49.27	TRAVEL EXPENSES	110	VICTIM ASSISTANCE - VOCA	5/21 DALLAS.	
<i>Total - Wire / Check # 175202 (1 detail record)</i>			<b>49.27</b>					
175203	6/12/2017	JANA HARRIS SMITH	175.00	GUILTY PLEA	110	108TH	73437E COULTER	
<i>Total - Wire / Check # 175203 (1 detail record)</i>			<b>175.00</b>					
175204	6/12/2017	JANIS ALEXANDER CROSS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS..	
175204	6/12/2017	JANIS ALEXANDER CROSS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89827D PINKERT	
175204	6/12/2017	JANIS ALEXANDER CROSS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	PROVENCE	
175204	6/12/2017	JANIS ALEXANDER CROSS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86859D PINKERT	
<i>Total - Wire / Check # 175204 (4 detail records)</i>			<b>800.00</b>					
175205	6/12/2017	JEFFREY A HILL	200.00	CPS A/G AD LITEM	110	108TH	88397E BUCHANAN++	
175205	6/12/2017	JEFFREY A HILL	100.00	F NO CHARGED ACCEPTED	110	251ST	PC MINOR	
175205	6/12/2017	JEFFREY A HILL	200.00	F1 BOND HEARING	110	251ST	73388 SNODGRASS	
175205	6/12/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88399D STUART+	
175205	6/12/2017	JEFFREY A HILL	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88914E RAMOS.....	
175205	6/12/2017	JEFFREY A HILL	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89873D TRILLO.	
175205	6/12/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79468D STUART....	
175205	6/12/2017	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	145150 NIVENS	
175205	6/12/2017	JEFFREY A HILL	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	145987 AFIZI	
<i>Total - Wire / Check # 175205 (9 detail records)</i>			<b>2,950.00</b>					
175206	6/12/2017	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	47TH	73616A MASSEY	
175206	6/12/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89724D HIGGINS.	
175206	6/12/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89827D SRADER.	
175206	6/12/2017	JEFFREY TODD HENDERSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89998E BENDINSKAS	
<i>Total - Wire / Check # 175206 (4 detail records)</i>			<b>1,400.00</b>					
175207	6/12/2017	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	251ST	72374C PHOMMYVONG	
175207	6/12/2017	JERRY MCLAUGHLIN	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90019D S.A&A.A.	
175207	6/12/2017	JERRY MCLAUGHLIN	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90018D HARRISON	
175207	6/12/2017	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #2	146061 LEONARD	
<i>Total - Wire / Check # 175207 (4 detail records)</i>			<b>1,500.00</b>					

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175208	6/12/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	73521A ST.CLAIR	
175208	6/12/2017	JERRY MORALES	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	73709D MENDOZA	
175208	6/12/2017	JERRY MORALES	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D JIMENEZ	
		<i>Total - Wire / Check # 175208 (3 detail records)</i>	<b>1,200.00</b>					
175209	6/12/2017	JOE MARR WILSON	1,008.30	F2 COURT APPT ATTY	110	251ST	72819C DELOSSANTO	
175209	6/12/2017	JOE MARR WILSON	503.20	FSJ COURT APPT ATTY	110	251ST	72602C SEPEDA	
175209	6/12/2017	JOE MARR WILSON	504.30	FSJ COURT APPT ATTY	110	320TH	73477D SIMMONS	
175209	6/12/2017	JOE MARR WILSON	502.60	FSJ COURT APPT ATTY	110	320TH	72906D MCCAULEY	
		<i>Total - Wire / Check # 175209 (4 detail records)</i>	<b>2,518.40</b>					
175210	6/12/2017	JOEL B JACKSON	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73587D REEVES++++	
175210	6/12/2017	JOEL B JACKSON	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84015D REEVES+++	
175210	6/12/2017	JOEL B JACKSON	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87874D REEVES++++	
175210	6/12/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88944D CAMORLING+	
		<i>Total - Wire / Check # 175210 (4 detail records)</i>	<b>1,700.00</b>					
175211	6/12/2017	JOHN BENNETT	1,500.00	APPEAL COURT APPT ATTY	110	47TH	70061A RESENDES	
		<i>Total - Wire / Check # 175211 (1 detail record)</i>	<b>1,500.00</b>					
175212	6/12/2017	JOHN D TALLEY	100.00	F3 DISMISSED	110	251ST	PC GEIER	
175212	6/12/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	72698D SCHMIDT	
		<i>Total - Wire / Check # 175212 (2 detail records)</i>	<b>600.00</b>					
175213	6/12/2017	JOHN E TERRY	400.00	MISD COURT APPT ATTY	110	CCL #2	145273 SANDOVAL	
		<i>Total - Wire / Check # 175213 (1 detail record)</i>	<b>400.00</b>					
175214	6/12/2017	JOHN MICHAEL WATKINS	700.00	FSJX2 COURT APPT ATTY	110	108TH	72566E ASHLEY	
175214	6/12/2017	JOHN MICHAEL WATKINS	100.00	F DISMISSED	110	108TH	72990E JONES	
175214	6/12/2017	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	60388C MILLER	
175214	6/12/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	FRANCO	
175214	6/12/2017	JOHN MICHAEL WATKINS	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D JIMENEZ.	
175214	6/12/2017	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86411E RAFTER	
175214	6/12/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88267 WHITE.....	
175214	6/12/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87415E PULLIAM+++	
175214	6/12/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84278D DICARLO	
175214	6/12/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84073E MARTINEZ**	
175214	6/12/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80290D DILLON---	
175214	6/12/2017	JOHN MICHAEL WATKINS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89836E INCE	
175214	6/12/2017	JOHN MICHAEL WATKINS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10760 SMITH	
175214	6/12/2017	JOHN MICHAEL WATKINS	800.00	MISDX2 COURT APPT ATTY	110	CCL #2	144051 GARCIA	
		<i>Total - Wire / Check # 175214 (14 detail records)</i>	<b>4,425.00</b>					
175215	6/12/2017	JOSH WOODBURN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRANFORD	
175215	6/12/2017	JOSH WOODBURN	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88355 TORRES	
		<i>Total - Wire / Check # 175215 (2 detail records)</i>	<b>500.00</b>					
175216	6/12/2017	JULIE SMITH	480.30	TRAVEL EXPENSES	110	CO CLERK	5/16 SAN MARCOS.	
		<i>Total - Wire / Check # 175216 (1 detail record)</i>	<b>480.30</b>					
175217	6/12/2017	K-LOG, INC	267.78	SHIPPING	255	CO ATTORNEY	17-279765-1	
175217	6/12/2017	K-LOG, INC	629.00	COUCH FOR HOT CHECK DIVISION	255	CO ATTORNEY	17-279765-1	
		<i>Total - Wire / Check # 175217 (2 detail records)</i>	<b>896.78</b>					

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175218	6/12/2017	KC SIMPSON <i>Total - Wire / Check # 175218 (1 detail record)</i>	<u>202.00</u> <b>202.00</b>	TRAVEL ADVANCE	110	SHERIFF	6/18 GREENVILLE	
175219	6/12/2017	KIM BAYLESS <i>Total - Wire / Check # 175219 (1 detail record)</i>	<u>380.00</u> <b>380.00</b>	REPORTERS RECORD	110	CO ATTORNEY	145885 GONZALEZ	
175220	6/12/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/24 PHOMMYVONG	
175220	6/12/2017	KIMBERLY RIDDLESPURGER <i>Total - Wire / Check # 175220 (2 detail records)</i>	<u>383.00</u> <b>766.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	5/24 PHOMMYVONG.	
175221	6/12/2017	KOFILE TECHNOLOGIES <i>Total - Wire / Check # 175221 (1 detail record)</i>	<u>143,573.50</u> <b>143,573.50</b>	ARCHIVAL IMAGING OF	110	CO CLERK	218469	
175222	6/12/2017	L. VAN WILLIAMSON <i>Total - Wire / Check # 175222 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	F COURT APPT ATTY	110	108TH	70899E WOLSKE	
175223	6/12/2017	LBJ SCHOOL OF PUBLIC AFFAIRS <i>Total - Wire / Check # 175223 (1 detail record)</i>	<u>435.00</u> <b>435.00</b>	REGISTRATION	110	PURCHASING AGENT	7/26 M.CRANDALL	
175224	6/12/2017	LENDON E. RAY	500.00	F COURT APPT ATTY	110	47TH	72298A GUZMAN	
175224	6/12/2017	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	47TH	72791A ARY	
175224	6/12/2017	LENDON E. RAY <i>Total - Wire / Check # 175224 (3 detail records)</i>	<u>400.00</u> <b>1,900.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87961D BALLIN/AUS	
175225	6/12/2017	LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 175225 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	F3 COURT APPT ATTY	110	251ST	72529C LEWIS	
175226	6/12/2017	LINDA DRAIN <i>Total - Wire / Check # 175226 (1 detail record)</i>	<u>205.92</u> <b>205.92</b>	TRAVEL EXPENSES	110	DIST ATTORNEY	5/21 DALLAS.	
175227	6/12/2017	LISA THRASH, CSR	560.00	CPS REPORTERS RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	87689 CPS 1882	
175227	6/12/2017	LISA THRASH, CSR	300.00	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	5/16/17 CPS 1873	
175227	6/12/2017	LISA THRASH, CSR	175.00	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	5/18/17 CPS 1875	
175227	6/12/2017	LISA THRASH, CSR <i>Total - Wire / Check # 175227 (4 detail records)</i>	<u>175.00</u> <b>1,210.00</b>	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	5/4/17 CPS 1867	
175228	6/12/2017	LORREN L. LUCERO <i>Total - Wire / Check # 175228 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87871E BARKER++	
175229	6/12/2017	LS SAND & GRAVEL, LTD	8,056.95	AGGREGATE-TYPE B, GRADE 4 FOR	110	ROAD & BRIDGE	144	
175229	6/12/2017	LS SAND & GRAVEL, LTD <i>Total - Wire / Check # 175229 (2 detail records)</i>	<u>54,395.78</u> <b>62,452.73</b>	AGGREGATE-TYPE B, GRADE 4 FOR	110	ROAD & BRIDGE	141	
175230	6/12/2017	LYNDA SMITH <i>Total - Wire / Check # 175230 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E DETAMORE..	
175231	6/12/2017	MATT CRANDALL <i>Total - Wire / Check # 175231 (1 detail record)</i>	<u>41.00</u> <b>41.00</b>	TRAVEL ADVANCE	110	PURCHASING AGENT	6/13 GALVESTON.	
175232	6/12/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CO JUDGE	17-44 STONE	
175232	6/12/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD64 M.G.	
175232	6/12/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD65 K.L.	
175232	6/12/2017	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	47TH	72979A MONTES	
175232	6/12/2017	MATTHEW MARTINDALE	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87874D MADRID...	
175232	6/12/2017	MATTHEW MARTINDALE	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84015D MADRID..	
175232	6/12/2017	MATTHEW MARTINDALE	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73587D MADRID...	
175232	6/12/2017	MATTHEW MARTINDALE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA...	

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175232	6/12/2017	MATTHEW MARTINDALE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA...	
175232	6/12/2017	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D GARCIA.	
175232	6/12/2017	MATTHEW MARTINDALE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90018D BAKER	
175232	6/12/2017	MATTHEW MARTINDALE	500.00	MISD COURT APPT ATTY	110	CCL #1	146320 COLE	
		<i>Total - Wire / Check # 175232 (12 detail records)</i>	<b>4,400.00</b>					
175233	6/12/2017	MAYFIELD PAPER COMPANY	89.96	BREAK LAUNDRY LIQUID #AQUBREAK	110	DETENTION CENTER	2150696	
175233	6/12/2017	MAYFIELD PAPER COMPANY	89.96	BREAK LAUNDRY LIQUID #AQUBREAK	110	DETENTION CENTER	2153968	
175233	6/12/2017	MAYFIELD PAPER COMPANY	134.94	SURFACTANT 15 GALLON DRUM,	110	DETENTION CENTER	2150696	
175233	6/12/2017	MAYFIELD PAPER COMPANY	134.94	SURFACTANT 15 GALLON DRUM,	110	DETENTION CENTER	2151580	
		<i>Total - Wire / Check # 175233 (4 detail records)</i>	<b>449.80</b>					
175234	6/12/2017	MICHAEL A WARNER	500.00	F1 DISMISSED	110	320TH	72999D GONZALEZ	
		<i>Total - Wire / Check # 175234 (1 detail record)</i>	<b>500.00</b>					
175235	6/12/2017	MIKE HEAD	173.00	TRAVEL ADVANCE	110	FACILITIES MAINTENANCE	6/19 EL PASO	
		<i>Total - Wire / Check # 175235 (1 detail record)</i>	<b>173.00</b>					
175236	6/12/2017	MILLER PAPER	1,936.80	TOILET TISSUE 500 2 PLY WHITE	110	DETENTION CENTER	S3915333.001	
		<i>Total - Wire / Check # 175236 (1 detail record)</i>	<b>1,936.80</b>					
175237	6/12/2017	MILLER UNIFORMS & EMBLEMS, INC.	393.26	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	74360	
175237	6/12/2017	MILLER UNIFORMS & EMBLEMS, INC.	744.06	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	74814	
175237	6/12/2017	MILLER UNIFORMS & EMBLEMS, INC.	278.44	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	74071	
		<i>Total - Wire / Check # 175237 (3 detail records)</i>	<b>1,415.76</b>					
175238	6/12/2017	MOORE MEDICAL, LLC	195.98	TRAVELER SE WHEELCHAIR	110	DETENTION CENTER	99469308	
		<i>Total - Wire / Check # 175238 (1 detail record)</i>	<b>195.98</b>					
175239	6/12/2017	MORRIS PUBLISHING GROUP	3,654.00	SO SALE ADVERTISING	110	TAX ASSESSOR/COLLECTOR	501222 4/30/17	
		<i>Total - Wire / Check # 175239 (1 detail record)</i>	<b>3,654.00</b>					
175240	6/12/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93130268 SAMORA	
175240	6/12/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93166593 STOVER	
175240	6/12/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93378362 STILES	
		<i>Total - Wire / Check # 175240 (3 detail records)</i>	<b>738.00</b>					
175241	6/12/2017	O'CONNOR'S	293.00	PUBLICATIONS	110	181ST	100489012 181ST	
		<i>Total - Wire / Check # 175241 (1 detail record)</i>	<b>293.00</b>					
175242	6/12/2017	PANHANDLE PRESORT SERVICES	71.89	PRESORT SERVICES	110	143912 5/15/17	143912 5/15/17	
175242	6/12/2017	PANHANDLE PRESORT SERVICES	2,535.33	PRESORT SERVICES	110	TAX ASSESSOR/COLLECTOR	350245	
		<i>Total - Wire / Check # 175242 (2 detail records)</i>	<b>2,607.22</b>					
175243	6/12/2017	PAT FITZPATRICK	305.00	TRAVEL ADVANCE	110	FIRE & RESCUE	6/24 SCHAUMBURG	
		<i>Total - Wire / Check # 175243 (1 detail record)</i>	<b>305.00</b>					
175244	6/12/2017	PETER KANELIS	37.99	MHD MILEAGE	110	SPECIALTY COURTS	5/1,8,15/17	
		<i>Total - Wire / Check # 175244 (1 detail record)</i>	<b>37.99</b>					
175245	6/12/2017	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10633E RAMIREZ+	
175245	6/12/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681E PEMBERTON/	
175245	6/12/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10698D PARKER..	
175245	6/12/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10781 THOMAS	
		<i>Total - Wire / Check # 175245 (4 detail records)</i>	<b>1,175.00</b>					
175246	6/12/2017	PRECISION DELTA CORP.	8,351.40	WINCHESTER 124FR 9MM TRAINING	110	SHERIFF	9008	

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175246	6/12/2017	PRECISION DELTA CORP. <i>Total - Wire / Check # 175246 (2 detail records)</i>	<u>1,848.00</u> <b>10,199.40</b>	WINCHESTER 223 64GR PPT RANGER	110	SHERIFF	9095	
175247	6/12/2017	PRECISION MICROPRODUCTS OF AMERICA, INC. <i>Total - Wire / Check # 175247 (1 detail record)</i>	<u>350.10</u> <b>350.10</b>	SUPPLIES REQUIRED FOR PREVENTI	110	RECORDS MANAGEMENT	170840	
175248	6/12/2017	PRIDE HOME CENTER	12.78	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	333374	
175248	6/12/2017	PRIDE HOME CENTER	28.79	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	333877	
175248	6/12/2017	PRIDE HOME CENTER <i>Total - Wire / Check # 175248 (3 detail records)</i>	<u>33.97</u> <b>75.54</b>	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	333048	
175249	6/12/2017	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	47TH	73819A YARBROUGH	
175249	6/12/2017	QUENTON TODD HATTER	600.00	F2 COURT APPT ATTY	110	47TH	70000A MARTINEZ	
175249	6/12/2017	QUENTON TODD HATTER	1,200.00	F2X2 COURT APPT ATTY	110	108TH	72830E AGUERO	
175249	6/12/2017	QUENTON TODD HATTER	100.00	F3 DISMISSED	110	251ST	72394Z GLADDEN	
175249	6/12/2017	QUENTON TODD HATTER <i>Total - Wire / Check # 175249 (5 detail records)</i>	<u>100.00</u> <b>2,500.00</b>	FSJ NO BILLED	110	251ST	PC GOMEZ	
175250	6/12/2017	RANDALL COUNTY AUDITOR'S OFFICE	88.88	MAY17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAY17 MCBROOM	
175250	6/12/2017	RANDALL COUNTY AUDITOR'S OFFICE	5,128.56	MAY17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAY17 MCBROOM	
175250	6/12/2017	RANDALL COUNTY AUDITOR'S OFFICE	650.00	MAY17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAY17 MCBROOM	
175250	6/12/2017	RANDALL COUNTY AUDITOR'S OFFICE	393.10	MAY17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAY17 MCBROOM	
175250	6/12/2017	RANDALL COUNTY AUDITOR'S OFFICE	35.00	MAY17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAY17 MCBROOM	
175250	6/12/2017	RANDALL COUNTY AUDITOR'S OFFICE	5.13	MAY17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAY17 MCBROOM	
175250	6/12/2017	RANDALL COUNTY AUDITOR'S OFFICE <i>Total - Wire / Check # 175250 (7 detail records)</i>	<u>517.47</u> <b>6,818.14</b>	MAY17 MCBROOM PAYROLL	268	DIST ATTORNEY	MAY17 MCBROOM	
175251	6/12/2017	RENDI JEAN BONNER <i>Total - Wire / Check # 175251 (1 detail record)</i>	<u>442.00</u> <b>442.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	5/6 BRADLEY	
175252	6/12/2017	RICHARD HERMAN <i>Total - Wire / Check # 175252 (1 detail record)</i>	<u>198.00</u> <b>198.00</b>	TRAVEL EXPENSES	110	JP #2	5/31 LUBBOCK	
175253	6/12/2017	ROBERT BYRD <i>Total - Wire / Check # 175253 (1 detail record)</i>	<u>1,063.50</u> <b>1,063.50</b>	TRAVEL EXPENSES	110	181ST	5/7 GALVESTON	
175254	6/12/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	507891	507891	
175254	6/12/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	507891	
175254	6/12/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	507891	
175254	6/12/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	507891	
175254	6/12/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	507891	
175254	6/12/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	507891	
175254	6/12/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	507891	
175254	6/12/2017	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 175254 (8 detail records)</i>	<u>195.45</u> <b>1,789.75</b>	MAIL & MONEY PICK UP FOR THE	110	JP #4	507891	
175255	6/12/2017	RUS L. BAILEY	1,500.00	F2 COURT APPT ATTY	110	320TH	71124D WATSON	
175255	6/12/2017	RUS L. BAILEY <i>Total - Wire / Check # 175255 (2 detail records)</i>	<u>700.00</u> <b>2,200.00</b>	F3 COURT APPT ATTY	110	320TH	73648D BROOKS	
175256	6/12/2017	RYAN L TURMAN	100.00	FSJ DISMISSED	110	108TH	PC MCKIBBAN	
175256	6/12/2017	RYAN L TURMAN	100.00	F3 DISMISSED	110	251ST	PC MALANG	
175256	6/12/2017	RYAN L TURMAN	100.00	F3 REFUSED	110	251ST	PC GRAYSON	
175256	6/12/2017	RYAN L TURMAN	100.00	FSJ NOT PRESENTED	110	251ST	PCX2 BOATWRIGHT	

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175256	6/12/2017	RYAN L TURMAN	100.00	FSJ REFUSED	110	251ST	PC FONSECA
175256	6/12/2017	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	73353D URQUHART
175256	6/12/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT....
175256	6/12/2017	RYAN L TURMAN	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 OLIVAS.
175256	6/12/2017	RYAN L TURMAN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS
175256	6/12/2017	RYAN L TURMAN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88267 WHITE.....
175256	6/12/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89836E INCE..
175256	6/12/2017	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL....
		<i>Total - Wire / Check # 175256 (12 detail records)</i>	<b>2,400.00</b>				
175257	6/12/2017	SCOTT GILES	398.00	TRAVEL ADVANCE	110	SHERIFF	6/19 SCOTTSDALE
		<i>Total - Wire / Check # 175257 (1 detail record)</i>	<b>398.00</b>				
175258	6/12/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	12.00	INMATE TRANSPORT	110	SHERIFF	5/18 LAMESA
175258	6/12/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	48.00	INMATE TRANSPORT	110	SHERIFF	5/8 ABILENE
		<i>Total - Wire / Check # 175258 (2 detail records)</i>	<b>60.00</b>				
175259	6/12/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	5/26 PLAINVIEW.
175259	6/12/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	325.50	INMATE TRANSPORT	110	DETENTION CENTER	5/31 BRECKENRIDGE
175259	6/12/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	335.66	INMATE TRANSPORT	110	DETENTION CENTER	5/24 GATESVILLE
175259	6/12/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	349.47	INMATE TRANSPORT	110	DETENTION CENTER	5/17 GATESVILLE.
		<i>Total - Wire / Check # 175259 (4 detail records)</i>	<b>1,058.63</b>				
175260	6/12/2017	SHERIFFS' ASSOCIATION OF TEXAS	600.00	REGISTRATION	110	SHERIFF	7/29 THOMAS/JOHNS
		<i>Total - Wire / Check # 175260 (1 detail record)</i>	<b>600.00</b>				
175261	6/12/2017	SHI - GOVERNMENT SOLUTIONS, INC.	250.38	MICROSOFT OFFICE STANDARD 2016	110	ASSOCIATE JUDGE	235555
175261	6/12/2017	SHI - GOVERNMENT SOLUTIONS, INC.	205.26	ADOBE ACROBAT STANDARD DC 2015	110	ASSOCIATE JUDGE	235647
		<i>Total - Wire / Check # 175261 (2 detail records)</i>	<b>455.64</b>				
175262	6/12/2017	SHIRLEY HEADINGS REPORTING	400.00	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	5/9&31/17 2422-17
		<i>Total - Wire / Check # 175262 (1 detail record)</i>	<b>400.00</b>				
175263	6/12/2017	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	108TH	4/14/17 108TH
175263	6/12/2017	SONDRA CARGLE & ASSOCIATES	720.00	COURT REPORTER SERVICES	110	251ST	4/27&28&5/5 251ST
175263	6/12/2017	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	320TH	4/20/17 320TH
175263	6/12/2017	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	5/9/17 CPS
		<i>Total - Wire / Check # 175263 (4 detail records)</i>	<b>1,320.00</b>				
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/30/17	110	JP #2	3705 BLUM
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/30/17	110	JP #2	3712 BATTEE
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/16/17	110	JP #2	3723 SANCHEZ
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPYS LEVEL I 3/30/17	110	JP #2	3714 SPISER
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/29/17	110	JP #2	3690 BYERS
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/30/17	110	JP #2	3692 HEDGER
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/29/17	110	JP #2	3690 HEDRIX
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/24/17	110	JP #2	3698 BURKS
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/17/17	110	JP #3	3688 OGLE
175264	6/12/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/22/17	110	JP #3	3727 BOUYEA
		<i>Total - Wire / Check # 175264 (10 detail records)</i>	<b>23,100.00</b>				
175265	6/12/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87593D LEDESMA++
175265	6/12/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87690E JACKSON+

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175265	6/12/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 LICON	
175265	6/12/2017	STACY ZAVALA	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA..	
175265	6/12/2017	STACY ZAVALA	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER	
175265	6/12/2017	STACY ZAVALA	600.00	MISD COURT APPT ATTY	110	CCL #2	146051 PARTIN	
		<i>Total - Wire / Check # 175265 (6 detail records)</i>	<b>1,700.00</b>					
175266	6/12/2017	STEVE AND SONS CONCRETE	700.00	BUILD ADA RAMP AT EAST DOOR OF	110	FIRE & RESCUE	488713	
		<i>Total - Wire / Check # 175266 (1 detail record)</i>	<b>700.00</b>					
175267	6/12/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	47TH	73619A HALL	
175267	6/12/2017	STEVEN M. DENNY	500.00	F3 COURT APPT ATTY	110	108TH	71264E GONZALES	
175267	6/12/2017	STEVEN M. DENNY	500.00	FSJX2 COURT APPT ATTY	110	108TH	63457E BOWENS.	
		<i>Total - Wire / Check # 175267 (3 detail records)</i>	<b>1,500.00</b>					
175268	6/12/2017	STOCKARD, JOHNSTON & BROWN PC	400.00	MISD COURT APPT ATTY	110	CCL #2	146087 CLEMENT	
		<i>Total - Wire / Check # 175268 (1 detail record)</i>	<b>400.00</b>					
175269	6/12/2017	TACA	75.00	DUES	110	181ST	2017 C.SNIDER	
		<i>Total - Wire / Check # 175269 (1 detail record)</i>	<b>75.00</b>					
175270	6/12/2017	TAD FOWLER	235.00	DUES REIMBURSEMENT	110	CO ATTORNEY	17-18 STATE BAR	
		<i>Total - Wire / Check # 175270 (1 detail record)</i>	<b>235.00</b>					
175271	6/12/2017	TAMETHA D. BARKER	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83853D BANSE/ROB	
175271	6/12/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D BONHAM.	
		<i>Total - Wire / Check # 175271 (2 detail records)</i>	<b>400.00</b>					
175272	6/12/2017	TASCOSA OFFICE MACHINES	155.70	COPYPAPER, LETTERSIZE	110	CO CLERK	2P650A	
175272	6/12/2017	TASCOSA OFFICE MACHINES	1,297.50	COPYPAPER, LETTERSIZE	110	DETENTION CENTER	2P967A	
		<i>Total - Wire / Check # 175272 (2 detail records)</i>	<b>1,453.20</b>					
175273	6/12/2017	TD HAMMONS	1,000.00	F1 COURT APPT ATTY	110	47TH	72266A PHILLIPS	
175273	6/12/2017	TD HAMMONS	600.00	F2 COURT APPT ATTY	110	108TH	71916E CHAVAIRIA	
175273	6/12/2017	TD HAMMONS	1,400.00	FSJ/F2X2 COURT APPT ATTY	110	108TH	73262E EDWARDS	
175273	6/12/2017	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	181ST	72660B VILLALOBOS	
175273	6/12/2017	TD HAMMONS	400.00	F3 RETAINED OTHER COUNSEL	110	320TH	55663D HENLEY	
175273	6/12/2017	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	320TH	73318D IN	
175273	6/12/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMINEZ.	
175273	6/12/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER	
175273	6/12/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86411E RAFTER...	
175273	6/12/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON	
175273	6/12/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89850 STOVER.	
175273	6/12/2017	TD HAMMONS	500.00	MISDX2 COURT APPT ATTY	110	CCL #2	145509 STEPHENS	
		<i>Total - Wire / Check # 175273 (12 detail records)</i>	<b>6,600.00</b>					
175274	6/12/2017	TDCAA	55.00	DUES	110	DIST ATTORNEY	17-18 PEREZ	
		<i>Total - Wire / Check # 175274 (1 detail record)</i>	<b>55.00</b>					
175275	6/12/2017	TDCAA	800.00	8 REGISTRATIONS	110	CO ATTORNEY	8/10 AMARILLO CA	
		<i>Total - Wire / Check # 175275 (1 detail record)</i>	<b>800.00</b>					
175276	6/12/2017	TDCAA	2,500.00	25 REGISTRATIONS	110	DIST ATTORNEY	8/10 AMARILLO DA	
		<i>Total - Wire / Check # 175276 (1 detail record)</i>	<b>2,500.00</b>					
175277	6/12/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	7/9 B.REAGAN	

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		<i>Total - Wire / Check # 175277 (1 detail record)</i>	<b>350.00</b>					
175278	6/12/2017	TEXAS PANHANDLE CENTERS	299.60	T1 LINES	110	INFORMATION TECHNOLOGY	053117P	
		<i>Total - Wire / Check # 175278 (1 detail record)</i>	<b>299.60</b>					
175279	6/12/2017	TEXAS PANHANDLE CENTERS	1,850.00	PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	4/6-27/17	
		<i>Total - Wire / Check # 175279 (1 detail record)</i>	<b>1,850.00</b>					
175280	6/12/2017	TEXAS PRISONER TRANSPORTATION SERVICES	231.25	INMATE TRANSPORT	110	DETENTION CENTER	561 KNIGHT	
175280	6/12/2017	TEXAS PRISONER TRANSPORTATION SERVICES	781.75	INMATE TRANSPORT	110	DETENTION CENTER	656 WILSON	
175280	6/12/2017	TEXAS PRISONER TRANSPORTATION SERVICES	1,138.75	INMATE TRANSPORT	110	DETENTION CENTER	227 BITTLE	
175280	6/12/2017	TEXAS PRISONER TRANSPORTATION SERVICES	961.75	INMATE TRANSPORT	110	DETENTION CENTER	611 BATTLE	
175280	6/12/2017	TEXAS PRISONER TRANSPORTATION SERVICES	649.00	INMATE TRANSPORT	110	DETENTION CENTER	580 LOYA	
175280	6/12/2017	TEXAS PRISONER TRANSPORTATION SERVICES	449.25	INMATE TRANSPORT	110	DETENTION CENTER	544 CLINE	
175280	6/12/2017	TEXAS PRISONER TRANSPORTATION SERVICES	399.00	INMATE TRANSPORT	110	DETENTION CENTER	642 ROHRBACH	
175280	6/12/2017	TEXAS PRISONER TRANSPORTATION SERVICES	447.25	INMATE TRANSPORT	110	DETENTION CENTER	644 NAING	
		<i>Total - Wire / Check # 175280 (8 detail records)</i>	<b>5,058.00</b>					
175281	6/12/2017	TEXAS SPRING	702.60	RE-ARCH AND ADD SPRINGS TO F-3	110	SHERIFF BARN	1519	
		<i>Total - Wire / Check # 175281 (1 detail record)</i>	<b>702.60</b>					
175282	6/12/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #3	8/17 G.JACKSON	
175282	6/12/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #3	8/17 L.CAMARILLO	
175282	6/12/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #3	8/17 P.MEDRANO	
175282	6/12/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #3	8/17 T.BEGHTEL	
175282	6/12/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #4	8/17 T.JONES	
		<i>Total - Wire / Check # 175282 (5 detail records)</i>	<b>750.00</b>					
175283	6/12/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	5/18 THOMAS	
175283	6/12/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	CO ATTORNEY	5/3 TARANGO	
175283	6/12/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/3 MAYEUX	
175283	6/12/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/24 PHOMMYVONG.	
175283	6/12/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/24 PHOMMYVONG	
175283	6/12/2017	THE BRIDGE CAC	26.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/2 SCOLAVINO	
		<i>Total - Wire / Check # 175283 (6 detail records)</i>	<b>156.00</b>					
175284	6/12/2017	THE HON COMPANY	354.31	HON FILING CABINET	110	CO AUDITOR	680447	
175284	6/12/2017	THE HON COMPANY	88.58	INSTALLATION	110	CO AUDITOR	680447	
		<i>Total - Wire / Check # 175284 (2 detail records)</i>	<b>442.89</b>					
175285	6/12/2017	THOMAS L. JONES	814.00	TRAVEL ADVANCE	110	JP #4	6/26 AUSTIN	
		<i>Total - Wire / Check # 175285 (1 detail record)</i>	<b>814.00</b>					
175286	6/12/2017	THOMSON REUTERS-WEST PAYMENT CENTER	212.00	PLAN CHARGES	110	CO ATTORNEY	836138636 CA	
175286	6/12/2017	THOMSON REUTERS-WEST PAYMENT CENTER	438.35	PLAN CHARGES	110	DIST ATTORNEY	836138633 DA	
		<i>Total - Wire / Check # 175286 (2 detail records)</i>	<b>650.35</b>					
175287	6/12/2017	TINA HICKS	15.00	REGISTRATION REIMBURSEMENT	110	EXTENSION SERVICES	5/10 CANYON	
		<i>Total - Wire / Check # 175287 (1 detail record)</i>	<b>15.00</b>					
175288	6/12/2017	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	47TH	73672A HERNANDEZ	
175288	6/12/2017	TRAVIS LEE TIDMORE	400.00	MISD COURT APPT ATTY	110	CCL #2	146009 LAND	
		<i>Total - Wire / Check # 175288 (2 detail records)</i>	<b>900.00</b>					
175289	6/12/2017	TYLER TECHNOLOGIES, INC.	13,599.11	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-14150	

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<i>Total - Wire / Check # 175289 (1 detail record)</i>			<b>13,599.11</b>					
175290	6/12/2017	ULINE SHIPPING SUPPLIES	1,995.00	H-6192 2 SHELF PALLET RACKSTAR	420	SHERIFF	87215238	
175290	6/12/2017	ULINE SHIPPING SUPPLIES	2,145.00	H-6194 2 SHELF PALLET RACK STA	420	SHERIFF	87215238	
175290	6/12/2017	ULINE SHIPPING SUPPLIES	1,107.00	H-5718 2 SHELF PALLET RACK STA	420	SHERIFF	87215238	
175290	6/12/2017	ULINE SHIPPING SUPPLIES	660.00	H-6232 PALLET RACK WIRE DECKIN	420	SHERIFF	87215238	
175290	6/12/2017	ULINE SHIPPING SUPPLIES	483.57	SHIPPING	420	SHERIFF	87215238	
175290	6/12/2017	ULINE SHIPPING SUPPLIES	348.00	SHELVING FOR SO COMPLEX DRY ST	420	SHERIFF	87215238	
175290	6/12/2017	ULINE SHIPPING SUPPLIES	720.00	H-6234 PALLET RACK WIRE DECKIN	420	SHERIFF	87215238	
<i>Total - Wire / Check # 175290 (7 detail records)</i>			<b>7,458.57</b>					
175291	6/12/2017	VAAVIA EDWARDS	500.00	F COURT APPT ATTY	110	251ST	71722C CALVILLO	
175291	6/12/2017	VAAVIA EDWARDS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL++	
<i>Total - Wire / Check # 175291 (2 detail records)</i>			<b>700.00</b>					
175292	6/12/2017	WAGNER SUPPLY	745.00	SANITARY PADS, THIN FULL PROTE	110	DETENTION CENTER	N91220-00	
175292	6/12/2017	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	N91220-00	
<i>Total - Wire / Check # 175292 (2 detail records)</i>			<b>1,791.40</b>					
175293	6/12/2017	WESTAIR -- PRAXAIR DIST., INC.	63.64	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	77431037	
<i>Total - Wire / Check # 175293 (1 detail record)</i>			<b>63.64</b>					
175294	6/12/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS....	
175294	6/12/2017	WILLIAM R TAYLOR	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90035 CHAREZ/CAR	
<i>Total - Wire / Check # 175294 (2 detail records)</i>			<b>500.00</b>					
175295	6/12/2017	WOLFE OFFICE MACHINES	197.99	SWITCH FOR PITNEY BOWES ENVELO	110	TAX ASSESSOR/COLLECTOR	805824	
175295	6/12/2017	WOLFE OFFICE MACHINES	695.00	IBM WHEELWRITER-1000 TYPEWRITE	110	COURTHOUSE	218	
<i>Total - Wire / Check # 175295 (2 detail records)</i>			<b>892.99</b>					
175296	6/12/2017	WORTHINGTON RENAISSANCE FORT WORTH HOT	583.05	CONF#90219102 HOTEL ADVANCE	110	CCL #2	6/29 K.BAYLESS	
<i>Total - Wire / Check # 175296 (1 detail record)</i>			<b>583.05</b>					
175297	6/8/2017	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 5/28/17	
<i>Total - Wire / Check # 175297 (1 detail record)</i>			<b>3,400.00</b>					
175298	6/8/2017	AMERICAN SOUTHWEST MORTGAGE CORP	20.00 *	AGENCY REFUND	700	CC 17-7275	CC 17-7275	
<i>Total - Wire / Check # 175298 (1 detail record)</i>			<b>20.00</b>					
175299	6/8/2017	AQUAONE, INC	3.75	715868 BOTTLED WATER/CREDITS	110	181ST	266454 181ST	
175299	6/8/2017	AQUAONE, INC	11.25	705688 BOTTLED WATER	110	251ST	212189 251ST	
175299	6/8/2017	AQUAONE, INC	32.50	705688 BOTTLED WATER/RENTAL	110	251ST	265132 251ST	
175299	6/8/2017	AQUAONE, INC	106.47	705688 COFFEE	110	251ST	287712 251ST	
175299	6/8/2017	AQUAONE, INC	22.50	705688 BOTTLED WATER	110	251ST	288871 251ST	
175299	6/8/2017	AQUAONE, INC	10.00	705688 RENTAL 5-6/17	110	251ST	266452 251ST	
175299	6/8/2017	AQUAONE, INC	17.25	705688 BOTTLED WATER	110	251ST	213476 251ST	
175299	6/8/2017	AQUAONE, INC	17.25	709296 BOTTLED WATER	110	CCL #2	266881 CCL2	
<i>Total - Wire / Check # 175299 (8 detail records)</i>			<b>220.97</b>					
175300	6/8/2017	ATMOS ENERGY	62.21	UTILITIES	110	VFD-BUSHLAND	5/17 3008658730	
175300	6/8/2017	ATMOS ENERGY	220.63	UTILITIES	110	DETENTION CENTER	5/17 3010802953	
175300	6/8/2017	ATMOS ENERGY	3,165.54	UTILITIES	110	DETENTION CENTER	5/17 3005412830	
175300	6/8/2017	ATMOS ENERGY	152.15	UTILITIES	110	FIRING RANGE	5/17 3010803809	
<i>Total - Wire / Check # 175300 (4 detail records)</i>			<b>3,600.53</b>					

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175301	6/8/2017	BALDEMAR GARZA LAW OFFICE <i>Total - Wire / Check # 175301 (1 detail record)</i>	<u>300.00</u> * <b>300.00</b>	AGENCY REFUND	700	PR16-017&DC13-849	PR16-017&DC13-849	
175302	6/8/2017	BARBARA JEAN HILL <i>Total - Wire / Check # 175302 (1 detail record)</i>	<u>24.00</u> * <b>24.00</b>	AGENCY REFUND	700	DC 72694B	DC 72694B	
175303	6/8/2017	BEREXCO LLC <i>Total - Wire / Check # 175303 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 17-7081	CC 17-7081	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	1,139.08	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0159026-001	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	244.87	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0129028-003	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	1,257.67	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0310044-002	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0159029-001	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	83.69	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0323042-001	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0159039-001	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	85.96	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0159190-001	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	147.35	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0122418-004	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	1,833.56	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0124458-002	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	5/17 0326812-001	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0159068-002	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	125.50	DRAINAGE FEE	110	FACILITIES MAINTENANCE	5/17 0159066-002	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	89.07	UTILITIES	110	FACILITIES MAINTENANCE	5/17 0163833-004	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	675.65	UTILITIES	110	SO ADMIN BLDG	5/17 0151571-002	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	7,840.73	UTILITIES	110	DETENTION CENTER	5/17 0159044-001	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	38.84	UTILITIES	110	DETENTION CENTER	5/17 0159038-001	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	DETENTION CENTER	5/17 0152026-003	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES	36.09	UTILITIES	110	DETENTION CENTER	5/17 0152025-002	
175304	6/8/2017	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 175304 (19 detail records)</i>	<u>132.76</u> <b>14,234.03</b>	UTILITIES	110	ROAD & BRIDGE	5/17 0159035-001	
175305	6/8/2017	D CLAY HOLCOMB <i>Total - Wire / Check # 175305 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CC 17-7115	CC 17-7115	
175306	6/8/2017	DANIEL DALLAN DEBOSE	25.00 *	AGENCY REFUND	700	CC 146233-2	CC 146233-2	
175306	6/8/2017	DANIEL DALLAN DEBOSE <i>Total - Wire / Check # 175306 (2 detail records)</i>	<u>25.00</u> * <b>50.00</b>	AGENCY REFUND	700	CC 146119-2	CC 146119-2	
175307	6/8/2017	DONUT STOP <i>Total - Wire / Check # 175307 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JUROR MEALS	110	JURY & JURY RELATED	6/14/17 JURORS	
175308	6/8/2017	HOLLY BEDNARSKI <i>Total - Wire / Check # 175308 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	DC 17-8251	DC 17-8251	
175309	6/8/2017	JOE MARR WILSON	75.00 *	AGENCY REFUND	700	CC 17-04G	CC 17-04G	
175309	6/8/2017	JOE MARR WILSON	79.00 *	AGENCY REFUND	700	CC 17-05G	CC 17-05G	
175309	6/8/2017	JOE MARR WILSON <i>Total - Wire / Check # 175309 (3 detail records)</i>	<u>79.00</u> * <b>233.00</b>	AGENCY REFUND	700	CC 17-06G	CC 17-06G	
175310	6/8/2017	LINDA OUANEMALAY <i>Total - Wire / Check # 175310 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	DC 70014E	DC 70014E	
175311	6/8/2017	MARY HERNANDEZ <i>Total - Wire / Check # 175311 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 123348P	CC 123348P	

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175312	6/8/2017	METLIFE - GROUP BENEFITS	6,447.97	JUN17 VISION PREMIUMS	600	GENERAL ADMINISTRATION	JUN17 KM05994420.	
175312	6/8/2017	METLIFE - GROUP BENEFITS	29,829.32	JUN17 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	JUN17 KM05994420	
		<i>Total - Wire / Check # 175312 (2 detail records)</i>	<b>36,277.29</b>					
175313	6/8/2017	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 6/1/17	
175313	6/8/2017	PATHWAYZ COMMUNICATIONS, INC	4,926.87	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 6/1/17	
		<i>Total - Wire / Check # 175313 (2 detail records)</i>	<b>5,926.87</b>					
175314	6/8/2017	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	JP4 13602	JP4 13602	
		<i>Total - Wire / Check # 175314 (1 detail record)</i>	<b>75.00</b>					
175315	6/8/2017	RANDALL COUNTY CONSTABLE PCT 4	75.00 *	AGENCY REFUND	700	JP4 13616	JP4 13616	
		<i>Total - Wire / Check # 175315 (1 detail record)</i>	<b>75.00</b>					
175316	6/8/2017	RUDOLPH GRANT	5.00 *	AGENCY REFUND	700	CC 17-7351	CC 17-7351	
		<i>Total - Wire / Check # 175316 (1 detail record)</i>	<b>5.00</b>					
175317	6/8/2017	TASCOSA OFFICE MACHINES	42.33	5/17COPIER RENTAL	110	9GD455	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	226.01	5/17COPIER RENTAL	110	9GD455	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	83.86	5/17COPIER RENTAL	110	CO JUDGE	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	176.20	5/17COPIER RENTAL	110	HUMAN RESOURCES	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	49.65	5/17COPIER RENTAL	110	INFORMATION TECHNOLOGY	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	146.31	5/17COPIER RENTAL	110	CO AUDITOR	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	40.87	5/17COPIER RENTAL	110	CO TREASURER	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	86.74	5/17COPIER RENTAL	110	PURCHASING AGENT	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	84.43	5/17COPIER RENTAL	110	COLLECTIONS DEPT	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	314.92	5/17COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	29.95	5/17COPIER RENTAL	110	FACILITIES MAINTENANCE	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	7.52	5/17COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	287.22	5/17COPIER RENTAL	110	CO CLERK	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	1,191.70	5/17COPIER RENTAL	110	DIST CLERK	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	59.20	5/17COPIER RENTAL	110	47TH	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	91.91	5/17COPIER RENTAL	110	108TH	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	44.97	5/17COPIER RENTAL	110	181ST	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	68.73	5/17COPIER RENTAL	110	251ST	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	77.31	5/17COPIER RENTAL	110	320TH	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	20.97	5/17COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	55.08	5/17COPIER RENTAL	110	CCL #1	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	24.34	5/17COPIER RENTAL	110	CCL #2	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	94.49	5/17COPIER RENTAL	110	JP #1	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	61.48	5/17COPIER RENTAL	110	JP #2	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	156.56	5/17COPIER RENTAL	110	JP #3	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	87.90	5/17COPIER RENTAL	110	JP #4	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	324.50	5/17COPIER RENTAL	110	JURY & JURY RELATED	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	434.23	5/17COPIER RENTAL	110	CO ATTORNEY	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	758.72	5/17COPIER RENTAL	110	DIST ATTORNEY	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	494.13	5/17COPIER RENTAL	110	SHERIFF	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	51.64	5/17COPIER RENTAL	110	FIRE & RESCUE	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	2,134.44	5/17COPIER RENTAL	110	DETENTION CENTER	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	1,055.11	5/17COPIER RENTAL	110	CSCD	9GD455	

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175317	6/8/2017	TASCOSA OFFICE MACHINES	649.46	5/17COPIER RENTAL	110	EXTENSION SERVICES	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	177.93	5/17COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9GD455	
175317	6/8/2017	TASCOSA OFFICE MACHINES	3.88	5/17COPIER RENTAL	110	ROAD & BRIDGE	9GD455	
		<i>Total - Wire / Check # 175317 (36 detail records)</i>	<b>9,694.69</b>					
175318	6/8/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,651.25	JUN17 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	JUN17 G#104098.	
175318	6/8/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	65,780.56	JUN17 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	JUN17 G#104098	
175318	6/8/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	1,867.99	JUN17 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	JUN17 G#104098.	
		<i>Total - Wire / Check # 175318 (3 detail records)</i>	<b>79,299.80</b>					
175319	6/8/2017	VIRGINIA ANDRE RIPLEY	20.00 *	AGENGY REFUND	700	CC 144264-1	CC 144264-1	
		<i>Total - Wire / Check # 175319 (1 detail record)</i>	<b>20.00</b>					
175320	6/8/2017	WILLIAM E. KELLY, III	2.00 *	AGENCY REFUND	700	CC 31026P	CC 31026P	
		<i>Total - Wire / Check # 175320 (1 detail record)</i>	<b>2.00</b>					
175321	6/8/2017	XCEL ENERGY	375.50	UTILITIES	110	FIRE & RESCUE	5/17 54-1801039	
175321	6/8/2017	XCEL ENERGY	59.73	UTILITIES	110	VFD-ROLLING HILLS	5/17 54-8054349	
175321	6/8/2017	XCEL ENERGY	198.41	UTILITIES	110	DETENTION CENTER	5/17 54-1765290	
175321	6/8/2017	XCEL ENERGY	53.60	UTILITIES	110	ROAD & BRIDGE	5/17 54-1383724	
175321	6/8/2017	XCEL ENERGY	626.98	UTILITIES	110	ROAD & BRIDGE	5/17 54-1842541	
175321	6/8/2017	XCEL ENERGY	9,440.79	RELOCATE 2 POLES	420	SHERIFF	5/17 54-11719659	
		<i>Total - Wire / Check # 175321 (6 detail records)</i>	<b>10,755.01</b>					
175322	6/15/2017	ALCOHOLIC BEVERAGE LICENSE SERVICE	5.00 *	AGENCY REFUND	700	CC 17-1905	CC 17-1905	
		<i>Total - Wire / Check # 175322 (1 detail record)</i>	<b>5.00</b>					
175323	6/15/2017	AQUAONE, INC	15.00	715840 DEIONIZED WATER	110	CO CLERK	265602 CC	
175323	6/15/2017	AQUAONE, INC	5.00	710177 RENTAL 5-6/17	110	108TH	266450 108TH	
175323	6/15/2017	AQUAONE, INC	17.25	710177 BOTTLED WATER	110	108TH	288872 108TH	
175323	6/15/2017	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	288538 320TH	
175323	6/15/2017	AQUAONE, INC	31.75	715867 BOTTLED WATER/RENTAL	110	320TH	266451 320TH	
		<i>Total - Wire / Check # 175323 (5 detail records)</i>	<b>99.70</b>					
175324	6/15/2017	CARRI ELIZABETH BLACKWELL	11.90 *	AGENCY REFUND	700	CC 144792-1	CC 144792-1	
		<i>Total - Wire / Check # 175324 (1 detail record)</i>	<b>11.90</b>					
175325	6/15/2017	CHELSEA N WHITTLE	100.00 *	AGENCY REFUND	700	CC 141252-1	CC 141252-1	
		<i>Total - Wire / Check # 175325 (1 detail record)</i>	<b>100.00</b>					
175326	6/15/2017	CHRISTOPHER MENDOZA #02071879	5.00 *	AGENCY REFUND	700	DC 71094E	DC 71094E	
		<i>Total - Wire / Check # 175326 (1 detail record)</i>	<b>5.00</b>					
175327	6/15/2017	CITY OF AMARILLO - UTILITIES	95.05	UTILITIES	110	FIRE & RESCUE	5/17 0316815-001	
175327	6/15/2017	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	5/17 0311965-002	
175327	6/15/2017	CITY OF AMARILLO - UTILITIES	33.93	UTILITIES	110	DETENTION CENTER	5/17 0263694-003	
175327	6/15/2017	CITY OF AMARILLO - UTILITIES	116.05	UTILITIES	110	ROAD & BRIDGE	5/17 0245160-001	
		<i>Total - Wire / Check # 175327 (4 detail records)</i>	<b>272.22</b>					
175328	6/15/2017	CLERK OF THE UNITED STATES DISTRICT COURT	24.00	CERTIFIED COPIES	110	DIST ATTORNEY	73596A J.HOLLEY	
		<i>Total - Wire / Check # 175328 (1 detail record)</i>	<b>24.00</b>					
175329	6/15/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
		<i>Total - Wire / Check # 175329 (1 detail record)</i>	<b>200.00</b>					
175330	6/15/2017	DALLAS COUNTY	80.00 *	AGENCY REFUND	700	JP3 14267	JP3 14267	

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		<i>Total - Wire / Check # 175330 (1 detail record)</i>	<b>80.00</b>					
175331	6/15/2017	DAVID BRADLEY <i>Total - Wire / Check # 175331 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DC 90190E	DC 90190E	
175332	6/15/2017	E. DEAN ROPER <i>Total - Wire / Check # 175332 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	CC 146285-2	CC 146285-2	
175333	6/15/2017	EDDY COUNTY SHERIFF <i>Total - Wire / Check # 175333 (1 detail record)</i>	<u>42.00</u> <b>42.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21372C ROBLED0	
175334	6/15/2017	GARY LEE HART #1941943 <i>Total - Wire / Check # 175334 (1 detail record)</i>	<u>13.30</u> * <b>13.30</b>	AGENCY REFUND	700	DC 65287D	DC 65287D	
175335	6/15/2017	GWN MARKETING, INC. <i>Total - Wire / Check # 175335 (1 detail record)</i>	<u>3,624.50</u> <b>3,624.50</b>	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175336	6/15/2017	HARRIS COUNTY <i>Total - Wire / Check # 175336 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP3 12032-0	JP3 12032-0	
175337	6/15/2017	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 175337 (1 detail record)</i>	<u>1,295.15</u> <b>1,295.15</b>	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175338	6/15/2017	JASON C WEBSTER <i>Total - Wire / Check # 175338 (1 detail record)</i>	<u>86.00</u> * <b>86.00</b>	AGENCY REFUND	700	DC 104158C	DC 104158C	
175339	6/15/2017	LEANN JENNINGS <i>Total - Wire / Check # 175339 (1 detail record)</i>	<u>253.00</u> <b>253.00</b>	TRAVEL ADVANCE	110	CO TREASURER	6/18 DALLAS	
175340	6/15/2017	NATHAN ZIEGLER & ASSOCIATES <i>Total - Wire / Check # 175340 (1 detail record)</i>	<u>12.00</u> * <b>12.00</b>	AGENCY REFUND	700	CCF 17-7393	CCF 17-7393	
175341	6/15/2017	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 175341 (1 detail record)</i>	<u>982.01</u> <b>982.01</b>	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175342	6/15/2017	NEVADA STATE TREASURER <i>Total - Wire / Check # 175342 (1 detail record)</i>	<u>2.00</u> <b>2.00</b>	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175343	6/15/2017	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 175343 (1 detail record)</i>	<u>523.50</u> <b>523.50</b>	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175344	6/15/2017	RANDALL COUNTY <i>Total - Wire / Check # 175344 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	JP3 14297	JP3 14297	
175345	6/15/2017	SANTA CRUZ COUNTY <i>Total - Wire / Check # 175345 (1 detail record)</i>	<u>56.00</u> * <b>56.00</b>	AGENCY REFUND	700	JP3 13898-0	JP3 13898-0	
175346	6/15/2017	SANTA CRUZ COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 175346 (1 detail record)</i>	<u>55.00</u> <b>55.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21360D KENDALL	
175347	6/15/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD) <i>Total - Wire / Check # 175347 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175348	6/15/2017	TEXAS DEPT OF LICENSING & REGULATION <i>Total - Wire / Check # 175348 (1 detail record)</i>	<u>140.00</u> <b>140.00</b>	2 BOILER INSPECTIONS	110	FACILITIES MAINTENANCE	10057417 BOILER	
175349	6/15/2017	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 175349 (1 detail record)</i>	<u>429.31</u> <b>429.31</b>	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175350	6/15/2017	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 6/17	
175350	6/15/2017	VERIZON WIRELESS	417.89	BROADBAND	268	DIST ATTORNEY	642054481-5 6/17	

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<i>Total - Wire / Check # 175350 (2 detail records)</i>			<b>455.88</b>					
175351	6/15/2017	WELD COUNTY SHERIFF	39.70	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21355E ERIVES	
<i>Total - Wire / Check # 175351 (1 detail record)</i>			<b>39.70</b>					
175352	6/15/2017	WILLIAM JAMES BARKER	0.71 *	AGENCY REFUND	700	DC 67944D	DC 67944D	
<i>Total - Wire / Check # 175352 (1 detail record)</i>			<b>0.71</b>					
175353	6/15/2017	XCEL ENERGY	266.97	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-1378023	
175353	6/15/2017	XCEL ENERGY	411.74	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-7916950	
175353	6/15/2017	XCEL ENERGY	159.25	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-9915039	
175353	6/15/2017	XCEL ENERGY	29.88	UTILITIES	110	VFD-CLIFFSIDE	5/17 54-1725662	
175353	6/15/2017	XCEL ENERGY	69.40	UTILITIES	110	VFD-BUSHLAND	5/17 54-1606590	
175353	6/15/2017	XCEL ENERGY	254.93	UTILITIES	110	VFD-SONCY	5/17 54-11125077	
175353	6/15/2017	XCEL ENERGY	50.30	UTILITIES	110	ROAD & BRIDGE	5/17 54-1607749	
<i>Total - Wire / Check # 175353 (7 detail records)</i>			<b>1,242.47</b>					
175354	6/15/2017	YAVAPAI COUNTY SUPERIOR COURT	39.50	CERTIFIED COPIES	110	DIST ATTORNEY	73978 TRAVIS FISH	
<i>Total - Wire / Check # 175354 (1 detail record)</i>			<b>39.50</b>					
175355	6/15/2017	MANILA SIVIXAY	196.99	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
<i>Total - Wire / Check # 175355 (1 detail record)</i>			<b>196.99</b>					
175356	6/26/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/8 REMOVAL/TRANSPORT	110	JP #1	21095 VITELA	
175356	6/26/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/10 REMOVAL/TRANSPORT	110	JP #4	21100 CATANO	
175356	6/26/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/10 REMOVAL/TRANSPORT	110	JP #4	21100 ZAMORA	
175356	6/26/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/10 REMOVAL/TRANSPORT	110	JP #4	21100 RODRIGUEZ	
175356	6/26/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/10 REMOVAL/TRANSPORT	110	JP #4	21100 FISHER	
175356	6/26/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/10 REMOVAL/TRANSPORT	110	JP #4	21100 MOORE	
175356	6/26/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21108 BUTLER	
<i>Total - Wire / Check # 175356 (7 detail records)</i>			<b>2,693.00</b>					
175357	6/26/2017	A-V CORP	650.00	ANNUAL FIRE ALARM INSPECTION	110	DETENTION CENTER	120307	
<i>Total - Wire / Check # 175357 (1 detail record)</i>			<b>650.00</b>					
175358	6/26/2017	ACCENT AUTO BODY & AUTOMOTIVE	7,814.58	REPAIR 2016 CHEV TAHOE 4X4 PPV	110	SHERIFF	13518	
<i>Total - Wire / Check # 175358 (1 detail record)</i>			<b>7,814.58</b>					
175359	6/26/2017	ACE LOCK AND KEY SERVICE	4.00	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	40013	
<i>Total - Wire / Check # 175359 (1 detail record)</i>			<b>4.00</b>					
175360	6/26/2017	ACTION PRINT	22.00	NOTARY STAMP FOR CLAUDIA FRIAR	110	JP #4	85860	
<i>Total - Wire / Check # 175360 (1 detail record)</i>			<b>22.00</b>					
175361	6/26/2017	ADVANCED RESCUE SYSTEMS	125.00	FREIGHT	110	FIRE & RESCUE	4462	
175361	6/26/2017	ADVANCED RESCUE SYSTEMS	1,320.00	TNT 25' HYDRAULIC HOSES	110	FIRE & RESCUE	4462	
<i>Total - Wire / Check # 175361 (2 detail records)</i>			<b>1,445.00</b>					
175362	6/26/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	251.16	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32608	
175362	6/26/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	262.46	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32666	
175362	6/26/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	329.65	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32602	
175362	6/26/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	438.27	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32659	
175362	6/26/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	505.46	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32649	
175362	6/26/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	509.23	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32638	
175362	6/26/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	667.46	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32620	

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<i>Total - Wire / Check # 175362 (7 detail records)</i>			<b>2,963.69</b>					
175363	6/26/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	1,348.09	REPAIR AC UNIT FOR FRONT OFFIC	110	DETENTION CENTER	94910	
175363	6/26/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	4,784.35	INSTALL NEW HOT WATER RETURN L	110	DETENTION CENTER	94805	
<i>Total - Wire / Check # 175363 (2 detail records)</i>			<b>6,132.44</b>					
175364	6/26/2017	AMARILLO COLLEGE	50.00	TELECOMMUNICATOR EXAMS	110	DETENTION CENTER	3024046/3024049	
<i>Total - Wire / Check # 175364 (1 detail record)</i>			<b>50.00</b>					
175365	6/26/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	185.00	BURMESE/KAREN INTERPRETERS	110	181ST	3939 4/28 & 5/16	
175365	6/26/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	BURMESE/KAREN INTERPRETERS	110	CCL #2	3951 4/27 & 5/10	
<i>Total - Wire / Check # 175365 (2 detail records)</i>			<b>405.00</b>					
175366	6/26/2017	AMARILLO SCREEN GRAPHICS	14.98	PORT AUTHORITY-LADIES SILK TOU	110	RECORDS MANAGEMENT	E31907	
175366	6/26/2017	AMARILLO SCREEN GRAPHICS	27.00	EMBROIDERY	110	RECORDS MANAGEMENT	E31907	
175366	6/26/2017	AMARILLO SCREEN GRAPHICS	29.96	PORT AUTHORITY-LADIES SILK TOU	110	RECORDS MANAGEMENT	E31907	
175366	6/26/2017	AMARILLO SCREEN GRAPHICS	29.96	UNIFORMS SHIRTS FOR REC. MANAG	110	RECORDS MANAGEMENT	E31907	
175366	6/26/2017	AMARILLO SCREEN GRAPHICS	14.98	PORT AUTHORITY-LADIES SILK TOU	110	RECORDS MANAGEMENT	E31907	
<i>Total - Wire / Check # 175366 (5 detail records)</i>			<b>116.88</b>					
175367	6/26/2017	ARCHITEXAS	30,362.37	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.17	
<i>Total - Wire / Check # 175367 (1 detail record)</i>			<b>30,362.37</b>					
175368	6/26/2017	AUSTIN VOYLES	128.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	6/5 COLLEGE STN	
<i>Total - Wire / Check # 175368 (1 detail record)</i>			<b>128.00</b>					
175369	6/26/2017	BARBARA YOUNGER	125.00	COURT REPORTER RECORD	110	251ST	68473C PENDLETON	
<i>Total - Wire / Check # 175369 (1 detail record)</i>			<b>125.00</b>					
175370	6/26/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTY AD LITEM	110	108TH	84023E GRAY	
175370	6/26/2017	BARFIELD LAW FIRM, P.C.	900.00	F3X2 COURT APPT ATTY	110	108TH	71863E PERALES	
175370	6/26/2017	BARFIELD LAW FIRM, P.C.	700.00	F3X2 COURT APPT ATTY	110	320TH	67261D KATES..	
<i>Total - Wire / Check # 175370 (3 detail records)</i>			<b>1,800.00</b>					
175371	6/26/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/5 WARREN	
<i>Total - Wire / Check # 175371 (1 detail record)</i>			<b>383.00</b>					
175372	6/26/2017	BEE EQUIPMENT SALES, LTD.	1,530.38	REPAIR BROOM, PARTS AND LABOR	110	ROAD & BRIDGE	10034599	
<i>Total - Wire / Check # 175372 (1 detail record)</i>			<b>1,530.38</b>					
175373	6/26/2017	BEN LANDRUM	70.00	TRAVEL ADVANCE	268	DIST ATTORNEY	7/5 AUSTIN	
<i>Total - Wire / Check # 175373 (1 detail record)</i>			<b>70.00</b>					
175374	6/26/2017	BIOCYCLE, INC.	210.00	MEDICAL WASTE	110	DETENTION CENTER	30002	
<i>Total - Wire / Check # 175374 (1 detail record)</i>			<b>210.00</b>					
175375	6/26/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	CO ATTORNEY	6/1 SUMMERS	
175375	6/26/2017	BRANDY DEMPSEY	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/22 DOSS	
<i>Total - Wire / Check # 175375 (2 detail records)</i>			<b>825.00</b>					
175376	6/26/2017	BRIAN REAGAN	210.00	TRAVEL ADVANCE	110	CO ATTORNEY	7/9 AUSTIN	
<i>Total - Wire / Check # 175376 (1 detail record)</i>			<b>210.00</b>					
175377	6/26/2017	BRITKARE HOME MEDICAL	130.00	OXYGEN REFILL	110	DETENTION CENTER	327372 6/8/17	
<i>Total - Wire / Check # 175377 (1 detail record)</i>			<b>130.00</b>					
175378	6/26/2017	C. J. MCELROY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-122 CORDOVA	
<i>Total - Wire / Check # 175378 (1 detail record)</i>			<b>500.00</b>					

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175379	6/26/2017	CARE TODAY URGENT HEALTH	86.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-023	
175379	6/26/2017	CARE TODAY URGENT HEALTH	30.00	DRUG SCREEN	110	ROAD & BRIDGE	PCRB-026	
		<i>Total - Wire / Check # 175379 (2 detail records)</i>	<b>116.00</b>					
175380	6/26/2017	CASCADE FIRE EQUIPMENT, INC.	1,360.00	FIRE SHELTER	110	FIRE & RESCUE	82673	
175380	6/26/2017	CASCADE FIRE EQUIPMENT, INC.	4,500.00	LARGE FIRE SHELTER	110	FIRE & RESCUE	82548	
175380	6/26/2017	CASCADE FIRE EQUIPMENT, INC.	32.36	FREIGHT	110	FIRE & RESCUE	82548	
		<i>Total - Wire / Check # 175380 (3 detail records)</i>	<b>5,892.36</b>					
175381	6/26/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	73906E MENDOZA	
175381	6/26/2017	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	181ST	73459B HETRICK	
175381	6/26/2017	CATHERINE E. BROWN DODSON	100.00	FSJ CASE DROPPED	110	251ST	PC MANCILLAS	
175381	6/26/2017	CATHERINE E. BROWN DODSON	100.00	FSJ CHARGES DROPPED	110	251ST	PC SALTER	
175381	6/26/2017	CATHERINE E. BROWN DODSON	100.00	FSJ DISMISSED	110	251ST	PC DANIELS	
175381	6/26/2017	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	251ST	73628C VARGAS	
175381	6/26/2017	CATHERINE E. BROWN DODSON	100.00	F3X2 CASE DROPPED	110	251ST	PCX2 HARRIS	
		<i>Total - Wire / Check # 175381 (7 detail records)</i>	<b>2,600.00</b>					
175382	6/26/2017	CDW GOVERNMENT, INC.	306.48	TONER CARTRIDGES FOR TAX OFFIC	110	TAX ASSESSOR/COLLECTOR	HXR9597	
175382	6/26/2017	CDW GOVERNMENT, INC.	245.40	BROTHER TN433Y-HIGH YOELD-YELL	110	FACILITIES MAINTENANCE	JDD5641	
175382	6/26/2017	CDW GOVERNMENT, INC.	370.57	BROTHER PRINTER FOR FACILITIES	110	FACILITIES MAINTENANCE	JCT7282	
175382	6/26/2017	CDW GOVERNMENT, INC.	245.40	BROTHER TN433C-HIGH YIELD -CYA	110	FACILITIES MAINTENANCE	JDD5641	
175382	6/26/2017	CDW GOVERNMENT, INC.	160.04	TONER CARTRIDGES FOR FACILITIE	110	FACILITIES MAINTENANCE	JDF8119	
175382	6/26/2017	CDW GOVERNMENT, INC.	122.70	BROTHER TN433N-HIGH YIELD-MAGE	110	FACILITIES MAINTENANCE	JDD5641	
175382	6/26/2017	CDW GOVERNMENT, INC.	685.87	DOCUMENT SCANNER FOR DC	110	DIST CLERK	JBT6972	
175382	6/26/2017	CDW GOVERNMENT, INC.	284.05	HP LASERJET PRINTER FOR DC	110	JURY & JURY RELATED	JCR4910	
175382	6/26/2017	CDW GOVERNMENT, INC.	126.96	TONER CARTRIDGES FOR CONSTABLE	110	CONSTABLE #2	JCD9056	
		<i>Total - Wire / Check # 175382 (9 detail records)</i>	<b>2,547.47</b>					
175383	6/26/2017	CHARLES MCINTOSH	1,087.50	TRAVEL ADVANCE	110	DIST ATTORNEY	7/9 AUSTIN	
		<i>Total - Wire / Check # 175383 (1 detail record)</i>	<b>1,087.50</b>					
175384	6/26/2017	RESTRICTED	275.00	RESTRICTED	256	CO ATTORNEY	6/24 SAN ANTONIO	
		<i>Total - Wire / Check # 175384 (1 detail record)</i>	<b>275.00</b>					
175385	6/26/2017	CINTAS CORPORATION #491	253.90	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491314315 6/12FM	
175385	6/26/2017	CINTAS CORPORATION #491	309.57	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491315039 6/19FM	
175385	6/26/2017	CINTAS CORPORATION #491	265.50	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491313598 6/5FM	
175385	6/26/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491314366 6/12DT	
175385	6/26/2017	CINTAS CORPORATION #491	79.26	UNIFORM SERVICES	110	DETENTION CENTER	491314865 6/15DT	
175385	6/26/2017	CINTAS CORPORATION #491	159.79	UNIFORM SERVICES	110	DETENTION CENTER	491314129 6/8DT	
175385	6/26/2017	CINTAS CORPORATION #491	196.54	UNIFORM SERVICES	110	ROAD & BRIDGE	491313503 6/1RB	
175385	6/26/2017	CINTAS CORPORATION #491	196.54	UNIFORM SERVICES	110	ROAD & BRIDGE	491314209 6/8RB	
175385	6/26/2017	CINTAS CORPORATION #491	204.63	UNIFORM SERVICES	110	ROAD & BRIDGE	491314945 6/15RB	
		<i>Total - Wire / Check # 175385 (9 detail records)</i>	<b>1,677.46</b>					
175386	6/26/2017	CITY OF AMARILLO - ACCOUNTING	21.42	VARIOUS PRINT JOBS AT THE CITY	110	SHERIFF	1760468	
		<i>Total - Wire / Check # 175386 (1 detail record)</i>	<b>21.42</b>					
175387	6/26/2017	CLERK, SUPREME COURT	235.00	DUES	110	181ST	17-18 J.BOARD	
		<i>Total - Wire / Check # 175387 (1 detail record)</i>	<b>235.00</b>					
175388	6/26/2017	COOKS CORRECTIONAL	31.37	FREIGHT	110	DETENTION CENTER	N447067	

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175388	6/26/2017	COOKS CORRECTIONAL <i>Total - Wire / Check # 175388 (2 detail records)</i>	<u>75.98</u> <b>107.35</b>	FSE BEARD NETS FOR DETENTION C	110	DETENTION CENTER	N447067	
175389	6/26/2017	COURTYARD MARRIOTT DALLAS DFW	729.97	TRAVEL HOTEL ADVANCE	110	SHERIFF	7/29 B.THOMAS	
175389	6/26/2017	COURTYARD MARRIOTT DALLAS DFW <i>Total - Wire / Check # 175389 (2 detail records)</i>	<u>741.27</u> <b>1,471.24</b>	TRAVEL HOTEL ADVANCE	110	SHERIFF	7/29 D.JOHNSON	
175390	6/26/2017	CREDIT BUREAU OF THE HIGH PLAINS <i>Total - Wire / Check # 175390 (1 detail record)</i>	<u>30.00</u> <b>30.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	6/15/17	
175391	6/26/2017	D. DALE STEMPLE LAW FIRM, PLLC <i>Total - Wire / Check # 175391 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FSJ COURT APPT ATTY	110	181ST	71143B SCHULTZ	
175392	6/26/2017	DAN L. SCHAAP <i>Total - Wire / Check # 175392 (1 detail record)</i>	<u>270.00</u> <b>270.00</b>	DUES REIMBURSEMENT	110	47TH	17-18 BAR DUES	
175393	6/26/2017	DARRELL R. CAREY	500.00	F1 COURT APPT ATTY	110	108TH	66928E WILSON	
175393	6/26/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	181ST	72520B POWERS.	
175393	6/26/2017	DARRELL R. CAREY <i>Total - Wire / Check # 175393 (3 detail records)</i>	<u>1,000.00</u> <b>2,000.00</b>	F2 COURT APPT ATTY	110	181ST	72221B HARRIS	
175394	6/26/2017	DATAFLOW	14.95	FREIGHT	110	TAX ASSESSOR/COLLECTOR	25674	
175394	6/26/2017	DATAFLOW <i>Total - Wire / Check # 175394 (2 detail records)</i>	<u>98.72</u> <b>113.67</b>	RE-ORDER CHECKS FOR PROPERTY T	110	TAX ASSESSOR/COLLECTOR	25674	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11460 D.L.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11479 I.E.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11478 A.G.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11477 R.E.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11475 S.H.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11450 M.H.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11471 V.M.	
175395	6/26/2017	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11437 J.H...	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11470 S.H.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11469 M.R.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11463 T.F.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11462 E.C.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11461 C.B.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11481 J.L.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11443 I.C.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11459 J.A.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11452 F.V.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11446 L.S.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11447 B.G.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11448 C.B.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11449 D.N.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11454 H.H.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11455 S.R.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11456 L.L.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11457 S.W.	
175395	6/26/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11458 J.H.	

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175395	6/26/2017	DAVID G. KEMP <i>Total - Wire / Check # 175395 (27 detail records)</i>	<u>100.00</u> <b>2,750.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH	11451 K.G.	
175396	6/26/2017	DELL MARKETING L.P.	29.98	DELL ADAPTER-DISPLAY PORT-DUAL	110	DETENTION CENTER	10166928009	
175396	6/26/2017	DELL MARKETING L.P.	299.98	DELL 20" MONITOR-P2017H	110	DETENTION CENTER	10166928009	
175396	6/26/2017	DELL MARKETING L.P. <i>Total - Wire / Check # 175396 (3 detail records)</i>	<u>1,314.17</u> <b>1,644.13</b>	DELL OPTIPLEX 7440 AIO	400	GENERAL JUDICIAL	10164600923	
175397	6/26/2017	DENNIS R BOREN	100.00	FSJ SUBSTITUTE MOTION	110	108TH	73741E GARCIA	
175397	6/26/2017	DENNIS R BOREN	700.00	F3 COURT APPT ATTY	110	251ST	73264C PRATT	
175397	6/26/2017	DENNIS R BOREN	300.00	MISD COURT APPT ATTY	110	CCL #2	146157 ARMADILLO	
175397	6/26/2017	DENNIS R BOREN <i>Total - Wire / Check # 175397 (4 detail records)</i>	<u>300.00</u> <b>1,400.00</b>	MISD COURT APPT ATTY	110	CCL #2	138407 GOLLIDAY	
175398	6/26/2017	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 175398 (1 detail record)</i>	<u>314.60</u> <b>314.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	17050748N 5/31/17	
175399	6/26/2017	DIANA E HATHAWAY <i>Total - Wire / Check # 175399 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	FAMILY OAG COURT APPT ATTY	110	320TH	76732D BEST	
175400	6/26/2017	DIANNA L MCCOY <i>Total - Wire / Check # 175400 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	146249 PEREZ	
175401	6/26/2017	DINA WALL <i>Total - Wire / Check # 175401 (1 detail record)</i>	<u>2,130.00</u> <b>2,130.00</b>	APPEAL TRANSCRIPTION PROCEEDNG	110	47TH	71883A HOWARD	
175402	6/26/2017	DONNA CHRISTIE <i>Total - Wire / Check # 175402 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90019D MONTANEZ	
175403	6/26/2017	DOUBLETREE BY HILTON HOTEL AUSTIN <i>Total - Wire / Check # 175403 (1 detail record)</i>	<u>298.64</u> <b>298.64</b>	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	7/26 T.FOWLER	
175404	6/26/2017	EDWARD NORFLEET <i>Total - Wire / Check # 175404 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87861D BALIN	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	537.42	LA RESCUE O2 TO GO PRO PLUS	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	998.00	CARDIAC SCIENCE ADULT	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	279.50	LAERDAL STIFNECK SELECT ADJUST	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	135.84	STERILE BURN SHEET, 60"X90"	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	61.32	CURAPLEX BLOOD PRESSURE CUFF,	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	41.25	3"X9" VASELINE GAUZE PAD 10/PK	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	20.70	CURAPLEX COHESIVE BANDAGE	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	18.96	CURAPLEX COHESIVE BANDAGE	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	14.40	DYNAREX TRIANGULAR BANDAGE	110	FIRE & RESCUE	1910513	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS	12.42	CURAPLEX COHESIVE BANDAGE	110	FIRE & RESCUE	1912300	
175405	6/26/2017	EMERGENCY MEDICAL PRODUCTS <i>Total - Wire / Check # 175405 (11 detail records)</i>	<u>50.50</u> <b>2,170.31</b>	CURAPLEX MULTI TRAUMA DRESSING	110	FIRE & RESCUE	1910513	
175406	6/26/2017	ERVEY ALMANZA <i>Total - Wire / Check # 175406 (1 detail record)</i>	<u>296.00</u> <b>296.00</b>	TRAVEL ADVANCE	110	SHERIFF	7/9 DENTON	
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11469 M.R.	
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11459 J.A.	
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11460 D.L.	
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11461 C.B.	

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175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11462 E.C.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11463 T.F.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11465 J.L.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11471 V.M.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11468 F.D.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11458 J.H.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11466 C.M.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11449 D.N.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11457 S.W.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11443 I.C.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11446 L.S.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11470 S.H.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11448 C.B.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11450 M.H.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11451 K.G.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11452 F.V.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11454 H.H.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11455 S.R.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11456 L.L.
175407	6/26/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11447 B.G.
		<i>Total - Wire / Check # 175407 (24 detail records)</i>	<b>2,400.00</b>				
175408	6/26/2017	FAIRLY GROUP	58,000.00	SERVICES FEE	110	GENERAL ADMINISTRATION	6700
175408	6/26/2017	FAIRLY GROUP	71.00	NOTARY BOND FOR JAN KILE	110	DIST ATTORNEY	6597 KILE
175408	6/26/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	6764 WEISS
		<i>Total - Wire / Check # 175408 (3 detail records)</i>	<b>58,121.00</b>				
175409	6/26/2017	FIVE STAR CORRECTIONAL SERVICES	11,470.42	INMATE MEALS	110	DETENTION CENTER	27680 6/14/17
175409	6/26/2017	FIVE STAR CORRECTIONAL SERVICES	11,395.78	INMATE MEALS	110	DETENTION CENTER	27635 6/7/17
		<i>Total - Wire / Check # 175409 (2 detail records)</i>	<b>22,866.20</b>				
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86090D PACE.....
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90060E HUGHES
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89722 ELLIOTT
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89722 ELLIOTT.
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88897D MATTHEWS.
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88637D CANASCO
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88557D ESPY..
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	82630D KARIEM..
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	82630D KARIEM.
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	65390D EVANS..
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88557D ESPY...
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	150.00	CPS A/G AD LITEM	110	CCL #2	81632 PRUITT
175410	6/26/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	100.00	CPS A/G AD LITEM	110	CCL #2	82142 FERNANDEZ
		<i>Total - Wire / Check # 175410 (13 detail records)</i>	<b>2,650.00</b>				
175411	6/26/2017	GALL'S, LLC	52.99	UNIFORM BOOTS	110	CONSTABLE #4	7606072
		<i>Total - Wire / Check # 175411 (1 detail record)</i>	<b>52.99</b>				
175412	6/26/2017	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	73136E MARTINEZ

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		<i>Total - Wire / Check # 175412 (1 detail record)</i>	<b>500.00</b>					
175413	6/26/2017	GOODIN FUELS, INC	<u>1,011.15</u>	PROPANE AS NEEDED FOR FIRE STA	110	VFD-VALLE DE ORO	36235	
		<i>Total - Wire / Check # 175413 (1 detail record)</i>	<b>1,011.15</b>					
175414	6/26/2017	GRETA CROFFORD	<u>1,000.00</u>	F2 COURT APPT ATTY	110	320TH	60340D MOHAMMED.	
		<i>Total - Wire / Check # 175414 (1 detail record)</i>	<b>1,000.00</b>					
175415	6/26/2017	HUCKABAY LAW FIRM, PLLC	<u>500.00</u>	FSJ COURT APPT ATTY	110	320TH	73195D EUDY	
		<i>Total - Wire / Check # 175415 (1 detail record)</i>	<b>500.00</b>					
175416	6/26/2017	IMPERIAL LLC	<u>9.02</u>	JURY CREAMER/SUGAR	110	JURY & JURY RELATED	I11947	
175416	6/26/2017	IMPERIAL LLC	<u>32.95</u>	COFFEE	260	DIST ATTORNEY	I11952	
		<i>Total - Wire / Check # 175416 (2 detail records)</i>	<b>41.97</b>					
175417	6/26/2017	INK & IMAGE PRINTING	<u>30.00</u>	BUSINESS CARDS FOR CARLOS G. P	110	DIST ATTORNEY	452	
		<i>Total - Wire / Check # 175417 (1 detail record)</i>	<b>30.00</b>					
175418	6/26/2017	J. LEE MILLIGAN, INC.	<u>56.25</u>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1666	
175418	6/26/2017	J. LEE MILLIGAN, INC.	<u>56.25</u>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1695	
		<i>Total - Wire / Check # 175418 (2 detail records)</i>	<b>112.50</b>					
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>375.00</u>	6/15/17 RECORDS REVIEW	110	108TH	72539E MELENDEZ.	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>525.00</u>	6/9 FILE REVIEW/EVALUATION	110	108TH	73565E STAUDER	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>525.00</u>	6/9 FILE REVIEW/EVALUATION	110	181ST	73527B POOLE	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>750.00</u>	3 PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	6/14/17 EVALUATIO	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>1,000.00</u>	4 PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	6/16/17 EVALUATION	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>750.00</u>	3 PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	6/7/17 EVALUATION	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>800.00</u>	8 MEDICATION MANAGEMENT VISITS	110	DETENTION CENTER	6/9/17 MED MGMT	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>300.00</u>	3 MEDICATION MANAGEMENT VISITS	110	DETENTION CENTER	6/2/17 MED MGMT	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>250.00</u>	1 PSYCHIATRIC EVALUATION	110	DETENTION CENTER	5/30/17 EVALUATIO	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>800.00</u>	8 MEDICATION MANAGEMENT VISITS	110	DETENTION CENTER	6/16/17 MED MGMT	
175419	6/26/2017	JAMES AVERY RUSH IV, M.D., P.A.	<u>750.00</u>	3 PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	5/17/17 EVALUATIO	
		<i>Total - Wire / Check # 175419 (11 detail records)</i>	<b>6,825.00</b>					
175420	6/26/2017	JAMES EDD WOOLDRIDGE	<u>1,200.00</u>	F3 COURT APPT ATTY	110	181ST	72657B MARTIN	
		<i>Total - Wire / Check # 175420 (1 detail record)</i>	<b>1,200.00</b>					
175421	6/26/2017	JAMES L ABBOTT, JR	<u>500.00</u>	F COURT APPT ATTY	110	47TH	73916A URBIETA	
175421	6/26/2017	JAMES L ABBOTT, JR	<u>500.00</u>	FSJ COURT APPT ATTY	110	181ST	73336B JUDKINS	
		<i>Total - Wire / Check # 175421 (2 detail records)</i>	<b>1,000.00</b>					
175422	6/26/2017	JANA HARRIS SMITH	<u>537.50</u>	MOTION TO SUPPRESS & OPEN PLEA	110	108TH	71778E VASQUEZ	
		<i>Total - Wire / Check # 175422 (1 detail record)</i>	<b>537.50</b>					
175423	6/26/2017	JANA HARRIS SMITH	<u>973.05</u>	TRAVEL ADVANCE	110	108TH	6/29 FT. WORTH	
		<i>Total - Wire / Check # 175423 (1 detail record)</i>	<b>973.05</b>					
175424	6/26/2017	JANIE T MONTANO	<u>50.00</u>	SPANISH INTERPRETER	110	CCL #2	17-564 MORALES	
175424	6/26/2017	JANIE T MONTANO	<u>50.00</u>	SPANISH INTERPRETER	110	CCL #2	17-500 MARTINEZ	
		<i>Total - Wire / Check # 175424 (2 detail records)</i>	<b>100.00</b>					
175425	6/26/2017	JEFFREY A HILL	<u>200.00</u>	CPS ATTY AD LITEM	110	108TH	84023E LUKE	
175425	6/26/2017	JEFFREY A HILL	<u>1,000.00</u>	F2 COURT APPT ATTY	110	251ST	73655C ROSALES	
175425	6/26/2017	JEFFREY A HILL	<u>700.00</u>	F3 COURT APPT ATTY	110	251ST	73529C SANCHEZ	
175425	6/26/2017	JEFFREY A HILL	<u>500.00</u>	FSJ COURT APPT ATTY	110	320TH	73730D ALVAREZ	

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175425	6/26/2017	JEFFREY A HILL <i>Total - Wire / Check # 175425 (5 detail records)</i>	<u>600.00</u> <b>3,000.00</b>	MISD COURT APPT ATTY	110	CCL #2	17-315 SMITH	
175426	6/26/2017	JEFFREY TODD HENDERSON	700.00	FSJ COURT APPT ATTY	110	47TH	72554A SMITH	
175426	6/26/2017	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	320TH	73740D SILVAS	
175426	6/26/2017	JEFFREY TODD HENDERSON <i>Total - Wire / Check # 175426 (3 detail records)</i>	<u>400.00</u> <b>1,800.00</b>	MISD COURT APPT ATTY	110	CCL #2	146331 PACHECO	
175427	6/26/2017	JENNINGS COUNSELING & ASSOCIATES <i>Total - Wire / Check # 175427 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	EXPERT TESTIMONY	110	DIST ATTORNEY	71423D HERRERA	
175428	6/26/2017	JEREMY FRAZIER <i>Total - Wire / Check # 175428 (1 detail record)</i>	<u>378.00</u> <b>378.00</b>	TRAVEL ADVANCE	110	SHERIFF	7/9 SAN ANTONIO	
175429	6/26/2017	VOID	0.00	VOID	110	47TH	71970A DENNY	
175429	6/26/2017	VOID <i>Total - Wire / Check # 175429 (2 detail records)</i>	<u>0.00</u> <b>0.00</b>	VOID	110	47TH	72068A CHAVEZ	
175430	6/26/2017	JERRY MORALES <i>Total - Wire / Check # 175430 (1 detail record)</i>	<u>700.00</u> <b>700.00</b>	F3 COURT APPT ATTY	110	108TH	73666E SANCHEZ	
175431	6/26/2017	JILL ZIMMER <i>Total - Wire / Check # 175431 (1 detail record)</i>	<u>1,460.00</u> <b>1,460.00</b>	COURT REPORTER RECORD	110	320TH	72006D RAMOS	
175432	6/26/2017	JOEL JOHN <i>Total - Wire / Check # 175432 (1 detail record)</i>	<u>131.00</u> <b>131.00</b>	TRAVEL EXPENSES	110	CO ATTORNEY	5/23 DALLAS.	
175433	6/26/2017	JOHN BENNETT <i>Total - Wire / Check # 175433 (1 detail record)</i>	<u>914.50</u> <b>914.50</b>	APPEAL COURT APPT ATTY	110	47TH	69825A MARTIN..	
175434	6/26/2017	JOHN D TALLEY	700.00	FSJ COURT APPT ATTY	110	47TH	73549A LADNER	
175434	6/26/2017	JOHN D TALLEY	100.00	F DISMISSED	110	251ST	PC PAXTON	
175434	6/26/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	69578D BOL.	
175434	6/26/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	72890D BROWN	
175434	6/26/2017	JOHN D TALLEY <i>Total - Wire / Check # 175434 (5 detail records)</i>	<u>1,000.00</u> <b>2,800.00</b>	JUVENILE COURT APPT ATTY	110	CCL #1	10759J TOOMBS	
175435	6/26/2017	JOHN MICHAEL WATKINS <i>Total - Wire / Check # 175435 (1 detail record)</i>	<u>700.00</u> <b>700.00</b>	FSJX2 COURT APPT ATTY	110	181ST	73504B GONZALEZ	
175436	6/26/2017	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	251ST	73960C MURILLO	
175436	6/26/2017	JOSEPH D BATSON	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79918E RUBIO	
175436	6/26/2017	JOSEPH D BATSON <i>Total - Wire / Check # 175436 (3 detail records)</i>	<u>485.00</u> <b>1,385.00</b>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	55390D WATKINS	
175437	6/26/2017	KERRY B HANEY <i>Total - Wire / Check # 175437 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	17-57 LAMBERSON	
175438	6/26/2017	KIM BAYLESS	350.00	REGISTRATION REIMBURSEMENT	110	CCL #2	6/30 FT.WORTH	
175438	6/26/2017	KIM BAYLESS <i>Total - Wire / Check # 175438 (2 detail records)</i>	<u>368.00</u> <b>718.00</b>	TRAVEL ADVANCE	110	CCL #2	6/30 FT.WORTH.	
175439	6/26/2017	KIMBERLY RIDDLESPURGER	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/26 SCOTT	
175439	6/26/2017	KIMBERLY RIDDLESPURGER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/8 SCOTT	
175439	6/26/2017	KIMBERLY RIDDLESPURGER <i>Total - Wire / Check # 175439 (3 detail records)</i>	<u>442.00</u> <b>1,287.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	6/8 SMITH	

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175440	6/26/2017	L. VAN WILLIAMSON <i>Total - Wire / Check # 175440 (1 detail record)</i>	<u>1,200.00</u> <b>1,200.00</b>	F3X2 COURT APPT ATTY	110	181ST	73535B DAVIS	
175441	6/26/2017	LD SUPPLY <i>Total - Wire / Check # 175441 (1 detail record)</i>	<u>483.00</u> <b>483.00</b>	PAPER TOWELS, SINGLE FOLD	110	FACILITIES MAINTENANCE	2026413	
175442	6/26/2017	RESTRICTED <i>Total - Wire / Check # 175442 (1 detail record)</i>	<u>275.00</u> <b>275.00</b>	RESTRICTED	256	CO ATTORNEY	6/24 SAN ANTONIO	
175443	6/26/2017	LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 175443 (1 detail record)</i>	<u>100.00</u> <b>100.00</b>	FSJ DISMISSED	110	251ST	PC FUENTES	
175444	6/26/2017	LEXISNEXIS RISK SOLUTIONS	99.50	SEARCHES	110	COLLECTIONS DEPT	1394914-20170531	
175444	6/26/2017	LEXISNEXIS RISK SOLUTIONS	84.75	SEARCHES	110	DIST ATTORNEY	1394830-20170531	
175444	6/26/2017	LEXISNEXIS RISK SOLUTIONS <i>Total - Wire / Check # 175444 (3 detail records)</i>	<u>66.75</u> <b>251.00</b>	SEARCHES	110	SHERIFF	1471504-20170531	
175445	6/26/2017	LISA BLEDSOE <i>Total - Wire / Check # 175445 (1 detail record)</i>	<u>120.99</u> <b>120.99</b>	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	6/4 HOUSTON	
175446	6/26/2017	LUBBOCK DEAF, INC <i>Total - Wire / Check # 175446 (1 detail record)</i>	<u>275.00</u> <b>275.00</b>	DEAF INTERPRETER	110	CCL #2	10091 17-289-2	
175447	6/26/2017	LYNDA SMITH	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76173 RICHARDS..	
175447	6/26/2017	LYNDA SMITH <i>Total - Wire / Check # 175447 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87244E MASTERSON*	
175448	6/26/2017	MARRIOTT RIVERCENTER HOTEL <i>Total - Wire / Check # 175448 (1 detail record)</i>	<u>882.64</u> <b>882.64</b>	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	8/6 M.POWELL	
175449	6/26/2017	MATT CRANDALL <i>Total - Wire / Check # 175449 (1 detail record)</i>	<u>35.21</u> <b>35.21</b>	TRAVEL EXPENSES	110	PURCHASING AGENT	6/13 GALVESTON..	
175450	6/26/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CO JUDGE	17-42 DENNY	
175450	6/26/2017	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD67 G.M.	
175450	6/26/2017	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	320TH	73289D MORALES	
175450	6/26/2017	MATTHEW MARTINDALE <i>Total - Wire / Check # 175450 (4 detail records)</i>	<u>300.00</u> <b>1,600.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90015D GREENE	
175451	6/26/2017	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 175451 (1 detail record)</i>	<u>408.25</u> <b>408.25</b>	TRASH LINERS 30"X 37" 10 MIC	110	FACILITIES MAINTENANCE	2162604	
175452	6/26/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	108TH	73379E KAYE	
175452	6/26/2017	MICHAEL A WARNER	1,200.00	F1X2 COURT APPT ATTY	110	320TH	72884D LOPEZ	
175452	6/26/2017	MICHAEL A WARNER	200.00	F2 COURT APPT ATTY	110	320TH	72859D ORTEGA	
175452	6/26/2017	MICHAEL A WARNER <i>Total - Wire / Check # 175452 (4 detail records)</i>	<u>200.00</u> <b>2,100.00</b>	MISD DISMISSED	110	CCL #1	17-83 BARRERA	
175453	6/26/2017	MIKE NELSON <i>Total - Wire / Check # 175453 (1 detail record)</i>	<u>148.00</u> <b>148.00</b>	TRAVEL EXPENSES	110	CO ATTORNEY	6/4 DENTON.	
175454	6/26/2017	MILLER PAPER	453.00	PAPER TOWELS, MULTIFOLD	110	FACILITIES MAINTENANCE	S3931925.001	
175454	6/26/2017	MILLER PAPER	941.50	B50096 2-PLY TOILET TISSUE,	110	FACILITIES MAINTENANCE	S3928747.002-	
175454	6/26/2017	MILLER PAPER	-453.00	CREDIT MEMO P019685	110	FACILITIES MAINTENANCE	S3928747.004	
175454	6/26/2017	MILLER PAPER	453.00	PAPER TOWELS, SINGLEFOLD (CRED	110	FACILITIES MAINTENANCE	S3928747.002-	
175454	6/26/2017	MILLER PAPER	225.00	TRASTRASH LINER 43" X 48"24 MI	110	FACILITIES MAINTENANCE	S3928747.002-	
175454	6/26/2017	MILLER PAPER	189.90	PAPER TOWELS, ROLL NATURAL	110	FACILITIES MAINTENANCE	S3928747.002-	

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175454	6/26/2017	MILLER PAPER	72.92	POLISH, METAL	110	FACILITIES MAINTENANCE	S3928747.002-	
175454	6/26/2017	MILLER PAPER	47.00	AJAX CLEANSER POWDER	110	FACILITIES MAINTENANCE	S3928747.002-	
175454	6/26/2017	MILLER PAPER	43.95	BLEACH, GENERIC HOUSEHILD (GAL	110	FACILITIES MAINTENANCE	S3928747.002-	
175454	6/26/2017	MILLER PAPER	753.20	TOILET TISSUE 500 2 PLY WHITE	110	DETENTION CENTER	S3915333.002	
		<i>Total - Wire / Check # 175454 (10 detail records)</i>	<b>2,726.47</b>					
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	119.97	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	75512	
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	500.34	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	75346	
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	377.68	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	75515	
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	628.32	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	75516	
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	344.44	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	75439	
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	85.34	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73833	
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	81.23	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	76813	
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	254.16	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	75907	
175455	6/26/2017	MILLER UNIFORMS & EMBLEMS, INC.	133.28	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	76988	
		<i>Total - Wire / Check # 175455 (9 detail records)</i>	<b>2,524.76</b>					
175456	6/26/2017	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	181ST	73259B STANBACK	
175456	6/26/2017	MISTY LYNN WALKER	1,000.00	FX2 COURT APPT ATTY	110	320TH	68834D WASHINGTO.	
		<i>Total - Wire / Check # 175456 (2 detail records)</i>	<b>1,500.00</b>					
175457	6/26/2017	MOBILE WIRELESS LLC	1,870.31	MAINTENANCE	110	FIRE & RESCUE	NETMOTION 8/16-17	
		<i>Total - Wire / Check # 175457 (1 detail record)</i>	<b>1,870.31</b>					
175458	6/26/2017	MONIQUE VELA	207.60	TRAVEL ADVANCE	110	CO AUDITOR	8/1 AUSTIN.	
175458	6/26/2017	MONIQUE VELA	329.46	TRAVEL AIRFARE ADVANCE	110	CO AUDITOR	8/1 AUSTIN	
		<i>Total - Wire / Check # 175458 (2 detail records)</i>	<b>537.06</b>					
175459	6/26/2017	MOONLIGHT STRIPING	957.20	DIST. CTS PARKING LOT STRIPING	110	FACILITIES MAINTENANCE	2927	
		<i>Total - Wire / Check # 175459 (1 detail record)</i>	<b>957.20</b>					
175460	6/26/2017	MOORE ELECTRIC COMPANY, LLC	743.92	CHECK/DIAGNOSE COURTHOUSE GENE	110	FACILITIES MAINTENANCE	6235	
175460	6/26/2017	MOORE ELECTRIC COMPANY, LLC	1,380.00	YEARLY IR TESTING ON ELECTRICA	110	DETENTION CENTER	6231	
		<i>Total - Wire / Check # 175460 (2 detail records)</i>	<b>2,123.92</b>					
175461	6/26/2017	MOORE MEDICAL, LLC	24.90	AQUAPK 340 PREFILLED DISPOSABL	110	DETENTION CENTER	99490195	
175461	6/26/2017	MOORE MEDICAL, LLC	43.00	SUPER SANI-CLOTH GERMICIDAL WI	110	DETENTION CENTER	99490195	
175461	6/26/2017	MOORE MEDICAL, LLC	391.60	TEST STRIPS	110	DETENTION CENTER	99490195	
		<i>Total - Wire / Check # 175461 (3 detail records)</i>	<b>459.50</b>					
175462	6/26/2017	MORRIS PUBLISHING GROUP	367.92	BID ADVERTISING	110	GENERAL ADMINISTRATION	501066 5/31/17	
175462	6/26/2017	MORRIS PUBLISHING GROUP	294.00	ADVERTISING	110	GENERAL ADMINISTRATION	503416 5/31/17	
175462	6/26/2017	MORRIS PUBLISHING GROUP	313.32	CPS ADVERTISING	110	CO ATTORNEY	503416 5/31/17	
		<i>Total - Wire / Check # 175462 (3 detail records)</i>	<b>975.24</b>					
175463	6/26/2017	NFPA - NATIONAL FIRE PROTECTION ASSOC	1,345.50	NFCSS ALL ACCESS	110	FIRE & RESCUE	6961103X 17-18	
		<i>Total - Wire / Check # 175463 (1 detail record)</i>	<b>1,345.50</b>					
175464	6/26/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93089951 PITT	
175464	6/26/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93192201 TOWNSEND	
175464	6/26/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93355865 NOLAND	
175464	6/26/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93494896 SCOTT	
		<i>Total - Wire / Check # 175464 (4 detail records)</i>	<b>984.00</b>					

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175465	6/26/2017	NORTHWEST TEXAS HOSPITALS	11,610.51	INMATE PHARMACY	110	DETENTION CENTER	9669 JAN17
175465	6/26/2017	NORTHWEST TEXAS HOSPITALS	36,229.50	INMATE MEDICAL	110	DETENTION CENTER	9668 DEC16
175465	6/26/2017	NORTHWEST TEXAS HOSPITALS	16,458.82	INMATE PHARMACY	110	DETENTION CENTER	9693 FEB17
175465	6/26/2017	NORTHWEST TEXAS HOSPITALS	10,524.23	INMATE PHARMACY	110	DETENTION CENTER	9668 DEC16
175465	6/26/2017	NORTHWEST TEXAS HOSPITALS	8,361.39	INMATE MEDICAL	110	DETENTION CENTER	9669 JAN17
175465	6/26/2017	NORTHWEST TEXAS HOSPITALS	16,466.15	INMATE MEDICAL	110	DETENTION CENTER	9693 FEB17
		<i>Total - Wire / Check # 175465 (6 detail records)</i>	<b>99,650.60</b>				
175466	6/26/2017	O'CONNOR'S	243.00	PUBLICATIONS	110	181ST	100490624 181ST
		<i>Total - Wire / Check # 175466 (1 detail record)</i>	<b>243.00</b>				
175467	6/26/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038460 5/17
175467	6/26/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038461 5/17
175467	6/26/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038406 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038366 5/17
175467	6/26/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038370 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038362 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038363 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038478 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038372 5/17
175467	6/26/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038374 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038371 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038373 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	156038463 5/17
175467	6/26/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	156038368 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	156038465 5/17
175467	6/26/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	156038462 5/17
175467	6/26/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	156038849 5/17
175467	6/26/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	ROAD & BRIDGE	156038464 5/17
		<i>Total - Wire / Check # 175467 (18 detail records)</i>	<b>860.00</b>				
175468	6/26/2017	PAIGE COMPANY CONTAINERS, INC	175.00	DELIVERY	110	RECORDS MANAGEMENT	249191
175468	6/26/2017	PAIGE COMPANY CONTAINERS, INC	2,990.00	#806 UTILITY BOX WITH LID -	110	RECORDS MANAGEMENT	249191
		<i>Total - Wire / Check # 175468 (2 detail records)</i>	<b>3,165.00</b>				
175469	6/26/2017	PANHANDLE PRESORT SERVICES	64.57	PRESORT SERVICES	110	144125 5/31/17	144125 5/31/17
		<i>Total - Wire / Check # 175469 (1 detail record)</i>	<b>64.57</b>				
175470	6/26/2017	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681E PEMBERTON1
175470	6/26/2017	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10789J1 MORENO
175470	6/26/2017	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10790J1 VALDEZ
175470	6/26/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11475 S.H.
175470	6/26/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11477 R.E.
175470	6/26/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11478 A.G.
175470	6/26/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11479 I.E.
175470	6/26/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11481 J.L.
175470	6/26/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11465 J.L.
175470	6/26/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11466 C.M.
175470	6/26/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11468 F.D.
		<i>Total - Wire / Check # 175470 (11 detail records)</i>	<b>1,400.00</b>				

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175471	6/26/2017	PRIDE HOME CENTER	14.48	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	334419	
175471	6/26/2017	PRIDE HOME CENTER	31.25	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	334763	
		<i>Total - Wire / Check # 175471 (2 detail records)</i>	<b>45.73</b>					
175472	6/26/2017	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1968 5/31/17	
		<i>Total - Wire / Check # 175472 (1 detail record)</i>	<b>250.00</b>					
175473	6/26/2017	ROYAL GLASS OF AMARILLO, LTD.	377.53	EMERGENCY WINDOW REPLACEMENT	110	FACILITIES MAINTENANCE	272004	
		<i>Total - Wire / Check # 175473 (1 detail record)</i>	<b>377.53</b>					
175474	6/26/2017	RUS L. BAILEY	1,300.00	F DISMISSED	110	47TH	71224A HUBERT	
175474	6/26/2017	RUS L. BAILEY	914.76	FSJX2 COURT APPT ATTY	110	108TH	72752E SMITH	
175474	6/26/2017	RUS L. BAILEY	500.00	FSJ COURT APPT ATTY	110	320TH	73749D BLACK	
		<i>Total - Wire / Check # 175474 (3 detail records)</i>	<b>2,714.76</b>					
175475	6/26/2017	SECURED DOCUMENT SHREDDING, INC.	812.50	CONTRACT SERVICES	110	RECORDS MANAGEMENT	352784 5/31/17	
		<i>Total - Wire / Check # 175475 (1 detail record)</i>	<b>812.50</b>					
175476	6/26/2017	SHARA TAYLOR LTD. DBA SPYASSOCIATES.COM	1,437.60	LICENSE RENEWAL FOR SPY ASSOCI	110	DETENTION CENTER	6052017	
		<i>Total - Wire / Check # 175476 (1 detail record)</i>	<b>1,437.60</b>					
175477	6/26/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	308.00	INMATE TRANSPORT	110	DETENTION CENTER	6/14 DAYTON	
175477	6/26/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	344.96	INMATE TRANSPORT	110	DETENTION CENTER	6/7 BRECKENRIDGE	
175477	6/26/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	6/2 WICHITAFALLS	
		<i>Total - Wire / Check # 175477 (3 detail records)</i>	<b>700.96</b>					
175478	6/26/2017	SHERRI AYLOR	1,648.98	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	6/4 HOUSTON	
		<i>Total - Wire / Check # 175478 (1 detail record)</i>	<b>1,648.98</b>					
175479	6/26/2017	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	47TH	5/25/17 47TH	
		<i>Total - Wire / Check # 175479 (1 detail record)</i>	<b>200.00</b>					
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/4/17	110	JP #1	3746 BASS	
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	3,300.00	AUTOPSY LEVEL 3 5/14/17	110	JP #1	3746 JIMINEZ	
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/22/17	110	JP #2	3770 MUSSMAN	
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I	110	JP #3	3767 ARGO	
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/28/17	110	JP #4	3733 NICHOLSON	
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/28/17	110	JP #4	3733 RIOLA	
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/28/17	110	JP #4	3733 SHAW	
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/14/17	110	JP #4	3764 PACHECO	
175480	6/26/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/10/17	110	JP #4	3757 HEMOSILLO	
		<i>Total - Wire / Check # 175480 (9 detail records)</i>	<b>23,100.00</b>					
175481	6/26/2017	STACY ZAVALA	700.00	FAMILY COURT APPT ATTY	110	320TH	89599D SCATES	
		<i>Total - Wire / Check # 175481 (1 detail record)</i>	<b>700.00</b>					
175482	6/26/2017	STATE BAR OF TEXAS	380.00	REGISTRATION	110	CO ATTORNEY	7/27 T.FOWLER.	
		<i>Total - Wire / Check # 175482 (1 detail record)</i>	<b>380.00</b>					
175483	6/26/2017	STATE BAR OF TEXAS	595.00	REGISTRATION	110	CO ATTORNEY	8/7 M.POWELL	
		<i>Total - Wire / Check # 175483 (1 detail record)</i>	<b>595.00</b>					
175484	6/26/2017	STEVE WHITE	173.00	TRAVEL ADVANCE 3 OFFICERS	110	SHERIFF	7/5 LUBBOCK	
		<i>Total - Wire / Check # 175484 (1 detail record)</i>	<b>173.00</b>					
175485	6/26/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	181ST	73047B PHEA	
175485	6/26/2017	STEVEN M. DENNY	1,800.00	F2/F3X4 COURT APPT ATTY	110	181ST	71189B TEAGUE	

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175485	6/26/2017	STEVEN M. DENNY <i>Total - Wire / Check # 175485 (3 detail records)</i>	<u>100.00</u> <b>2,400.00</b>	F CASE DROPPED	110	251ST	PC SADAKHOUNE	
175486	6/26/2017	TAC RISK MANAGEMENT POOL	2,972.00	PROPERTY COVERAGE	110	GENERAL ADMINISTRATION	19284 7/17-18	
175486	6/26/2017	TAC RISK MANAGEMENT POOL	180,372.00	AUTO/GENERAL/LAWENF/PUBLICOFF	110	GENERAL ADMINISTRATION	19264 7/17-18	
175486	6/26/2017	TAC RISK MANAGEMENT POOL	93,942.00	PROPERTY COVERAGE	110	GENERAL ADMINISTRATION	18867 7/17-18	
175486	6/26/2017	TAC RISK MANAGEMENT POOL <i>Total - Wire / Check # 175486 (4 detail records)</i>	<u>1,000.00</u> <b>278,286.00</b>	DEDUCTIBLE	110	ROAD & BRIDGE	NRDD-2579-GL	
175487	6/26/2017	TACA <i>Total - Wire / Check # 175487 (1 detail record)</i>	<u>75.00</u> <b>75.00</b>	DUES	110	320TH	17-18 C. DAVIS	
175488	6/26/2017	TAMETHA D. BARKER	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81497E MARES	
175488	6/26/2017	TAMETHA D. BARKER <i>Total - Wire / Check # 175488 (2 detail records)</i>	<u>300.00</u> <b>700.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90015D GREEN	
175489	6/26/2017	TAMRA DICKERSON <i>Total - Wire / Check # 175489 (1 detail record)</i>	<u>224.94</u> <b>224.94</b>	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	6/1 HOUSTON	
175490	6/26/2017	TASCOSA OFFICE MACHINES	42.65	RUSSELLS DISTILLED WHITE VINEG	110	FACILITIES MAINTENANCE	2PP56A	
175490	6/26/2017	TASCOSA OFFICE MACHINES	389.25	COPYPAPER, LETTERSIZE	110	DIST ATTORNEY	2PH67A	
175490	6/26/2017	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 175490 (3 detail records)</i>	<u>519.00</u> <b>950.90</b>	COPYPAPER, LETTERSIZE	110	SHERIFF	2PM16A	
175491	6/26/2017	TD HAMMONS <i>Total - Wire / Check # 175491 (1 detail record)</i>	<u>1,000.00</u> <b>1,000.00</b>	F2 COURT APPT ATTY	110	251ST	73212C GONZALEZ	
175492	6/26/2017	TD INDUSTRIES <i>Total - Wire / Check # 175492 (1 detail record)</i>	<u>2,270.50</u> <b>2,270.50</b>	COURTHOUSE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	1298726	
175493	6/26/2017	TEXAS GLASS RESTORATION & WINDOW	480.00	COURTHOUSE WINDOW CLEANING	110	FACILITIES MAINTENANCE	5108	
175493	6/26/2017	TEXAS GLASS RESTORATION & WINDOW <i>Total - Wire / Check # 175493 (2 detail records)</i>	<u>975.00</u> <b>1,455.00</b>	SANTA FE WINDOW CLEANING	110	FACILITIES MAINTENANCE	5108	
175494	6/26/2017	TEXAS PRISONER TRANSPORTATION SERVICES	652.75	INMATE TRANSPORT	110	DETENTION CENTER	970 HANCOCK	
175494	6/26/2017	TEXAS PRISONER TRANSPORTATION SERVICES	976.75	INMATE TRANSPORT	110	DETENTION CENTER	684 HANER	
175494	6/26/2017	TEXAS PRISONER TRANSPORTATION SERVICES	683.50	INMATE TRANSPORT	110	DETENTION CENTER	921 SANCHEZ	
175494	6/26/2017	TEXAS PRISONER TRANSPORTATION SERVICES	397.50	INMATE TRANSPORT	110	DETENTION CENTER	733 LUNDE	
175494	6/26/2017	TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 175494 (5 detail records)</i>	<u>961.75</u> <b>3,672.25</b>	INMATE TRANSPORT	110	DETENTION CENTER	650 COLEMAN	
175495	6/26/2017	THE BANK OF NEW YORK MELLON <i>Total - Wire / Check # 175495 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	PCGOR12 ADMIN FEE 8/17-3/18	345	GENERAL ADMINISTRATION	252-2028238	
175496	6/26/2017	THOMSON REUTERS-WEST PAYMENT CENTER	941.50	PLAN CHARGES	110	CO ATTORNEY	836309544 CA	
175496	6/26/2017	THOMSON REUTERS-WEST PAYMENT CENTER	438.35	PLAN CHARGES	110	DIST ATTORNEY	836309542 DA	
175496	6/26/2017	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 175496 (3 detail records)</i>	<u>3,426.36</u> <b>4,806.21</b>	INFORMATION CHARGES	110	GENERAL JUDICIAL	836225759	
175497	6/26/2017	TIFFANY BEGHTEL <i>Total - Wire / Check # 175497 (1 detail record)</i>	<u>380.90</u> <b>380.90</b>	TRAVEL ADVANCE	110	JP #3	7/10 ROCKWALL	
175498	6/26/2017	TIMECLOCK PLUS <i>Total - Wire / Check # 175498 (1 detail record)</i>	<u>592.37</u> <b>592.37</b>	SOFTWARE SUPPORT	110	HUMAN RESOURCES	424221 6-9/17	
175499	6/26/2017	TINA HICKS	128.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	6/5 COLLEGE STN	

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		<i>Total - Wire / Check # 175499 (1 detail record)</i>	<b>128.00</b>					
175500	6/26/2017	RESTRICTED	259.00	RESTRICTED	256	CO ATTORNEY	6/24 SAN ANTONIO	
		<i>Total - Wire / Check # 175500 (1 detail record)</i>	<b>259.00</b>					
175501	6/26/2017	RESTRICTED	456.00	RESTRICTED	256	CO ATTORNEY	6/25 SAN ANTONIO	
		<i>Total - Wire / Check # 175501 (1 detail record)</i>	<b>456.00</b>					
175502	6/26/2017	TRAVELERS	2,880.00	CRIME POLICY	110	GENERAL ADMINISTRATION	4068L1164 17/18	
		<i>Total - Wire / Check # 175502 (1 detail record)</i>	<b>2,880.00</b>					
175503	6/26/2017	TRAVIS LEE TIDMORE	700.00	FX2 COURT APPT ATTY	110	181ST	72341B NAING	
		<i>Total - Wire / Check # 175503 (1 detail record)</i>	<b>700.00</b>					
175504	6/26/2017	TURNER MEDICAL INC.	100.00	NONIN JUSTICE MARK II JM2-CC H	110	FIRE & RESCUE	16099	
175504	6/26/2017	TURNER MEDICAL INC.	1,074.00	NONIN ONYX VANTAGE 9590 FINGER	110	FIRE & RESCUE	16099	
		<i>Total - Wire / Check # 175504 (2 detail records)</i>	<b>1,174.00</b>					
175505	6/26/2017	TYLER ALLEY	1,087.50	TRAVEL ADVANCE	110	DIST ATTORNEY	7/9 AUSTIN	
		<i>Total - Wire / Check # 175505 (1 detail record)</i>	<b>1,087.50</b>					
175506	6/26/2017	UNITED ROTARY BRUSH CORPORATION	142.02	FREIGHT	110	ROAD & BRIDGE	CI203183	
175506	6/26/2017	UNITED ROTARY BRUSH CORPORATION	760.00	POLY CONV WAFER 10X32 24/BX	110	ROAD & BRIDGE	CI203183	
		<i>Total - Wire / Check # 175506 (2 detail records)</i>	<b>902.02</b>					
175507	6/26/2017	VAAVIA EDWARDS	400.00	MISD COURT APPT ATTY	110	CCL #2	145883 MORENO	
		<i>Total - Wire / Check # 175507 (1 detail record)</i>	<b>400.00</b>					
175508	6/26/2017	VARIDESK LLC	-78.75	QUANTITY 3% DISCOUNT	110	DIST CLERK	IVC-2-300237	
175508	6/26/2017	VARIDESK LLC	2,625.00	STAND UP DESK FOR DISTRCT CLE	110	DIST CLERK	IVC-2-300237	
		<i>Total - Wire / Check # 175508 (2 detail records)</i>	<b>2,546.25</b>					
175509	6/26/2017	WAGNER SUPPLY	1,181.60	BUC-60151400 E15 HYDRO PEROXID	110	FACILITIES MAINTENANCE	N93724-00	
175509	6/26/2017	WAGNER SUPPLY	95.62	HIL-0011204 MILD BOWL (12 QT/C	110	FACILITIES MAINTENANCE	N93724-00	
175509	6/26/2017	WAGNER SUPPLY	114.46	PROLINK DUSTMOP TREATMENT	110	FACILITIES MAINTENANCE	N93724-00	
175509	6/26/2017	WAGNER SUPPLY	255.42	BUC-51315000 CLARION 25 FLOOR	110	FACILITIES MAINTENANCE	N93724-00	
175509	6/26/2017	WAGNER SUPPLY	427.28	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	N93724-00	
175509	6/26/2017	WAGNER SUPPLY	523.20	BUC-60231400 E23 NEUTRAL	110	FACILITIES MAINTENANCE	N93724-00	
175509	6/26/2017	WAGNER SUPPLY	524.00	BUC-60121400 E12 GLASS CLEANER	110	FACILITIES MAINTENANCE	N93724-00	
175509	6/26/2017	WAGNER SUPPLY	745.00	SANITARY PADS, THIN FULL PROTE	110	DETENTION CENTER	N93549-00	
175509	6/26/2017	WAGNER SUPPLY	324.05	GEP-89460 ENMOTION PAPER TOWEL	110	DETENTION CENTER	N93549-00	
175509	6/26/2017	WAGNER SUPPLY	1,046.40	BUC-60231400 E-23 NEUTRAL CLEA	110	DETENTION CENTER	N93549-00	
		<i>Total - Wire / Check # 175509 (10 detail records)</i>	<b>5,237.03</b>					
175510	6/26/2017	WILLIAM R. MCKINNEY	500.00	F COURT APPT ATTY	110	181ST	72368B MEDINA	
175510	6/26/2017	WILLIAM R. MCKINNEY	500.00	F COURT APPT ATTY	110	181ST	73661B JENNINGS	
175510	6/26/2017	WILLIAM R. MCKINNEY	700.00	F3 COURT APPT ATTY	110	181ST	72371B MADDEN.	
		<i>Total - Wire / Check # 175510 (3 detail records)</i>	<b>1,700.00</b>					
175511	6/26/2017	WOLFE OFFICE MACHINES	399.00	LATHEM DATE & TIME STAMP	110	ELECTIONS ADMINISTRATION	236	
		<i>Total - Wire / Check # 175511 (1 detail record)</i>	<b>399.00</b>					
175512	6/26/2017	WESTERN BUILDERS OF AMARILLO, INC.	898,867.80	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	154-06	
		<i>Total - Wire / Check # 175512 (1 detail record)</i>	<b>898,867.80</b>					
175513	6/22/2017	ALPHA TAPIEYA KOROMA	3.00 *	AGENCY REFUND	700	JP3 126036	JP3 126036	

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		<i>Total - Wire / Check # 175513 (1 detail record)</i>	<b>3.00</b>					
175514	6/22/2017	AMSW MORTGAGE FUNDING CORP	10.00 *	AGENCY REFUND	700	CC 17-7586	CC 17-7586	
		<i>Total - Wire / Check # 175514 (1 detail record)</i>	<b>10.00</b>					
175515	6/22/2017	APRIL A PALMER	352.00 *	AGENCY REFUND	700	DC 72585E	DC 72585E	
		<i>Total - Wire / Check # 175515 (1 detail record)</i>	<b>352.00</b>					
175516	6/22/2017	AQUAONE, INC	32.30	COFFEE	110	CCL #1	288534 CCL1	
175516	6/22/2017	AQUAONE, INC	32.75	709297 BOTTLED WATER/RENTAL	110	CCL #1	265600 CCL1	
175516	6/22/2017	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	232460 JP1	
175516	6/22/2017	AQUAONE, INC	11.75	715953 BOTTLED WATER/RENTAL	110	JP #4	266883 JP4	
175516	6/22/2017	AQUAONE, INC	163.50	715865 BOTTLED WATER/RENT/CRED	260	DIST ATTORNEY	263791 DA	
175516	6/22/2017	AQUAONE, INC	127.50	715865 BOTTLED WATER/RENTAL	260	DIST ATTORNEY	266449 DA	
		<i>Total - Wire / Check # 175516 (6 detail records)</i>	<b>383.20</b>					
175517	6/22/2017	AT&T MOBILITY	40.99	DATA CONNECT	110	SHERIFF	287262096914X0617	
		<i>Total - Wire / Check # 175517 (1 detail record)</i>	<b>40.99</b>					
175518	6/22/2017	ATMOS ENERGY	853.84	UTILITIES	110	FACILITIES MAINTENANCE	6/17 3007418643	
175518	6/22/2017	ATMOS ENERGY	260.52	UTILITIES	110	FACILITIES MAINTENANCE	6/17 3007529185	
175518	6/22/2017	ATMOS ENERGY	144.34	UTILITIES	110	FACILITIES MAINTENANCE	6/17 3007495613	
175518	6/22/2017	ATMOS ENERGY	318.37	UTILITIES	110	FACILITIES MAINTENANCE	6/17 3009685833	
175518	6/22/2017	ATMOS ENERGY	146.04	UTILITIES	110	SO ADMIN BLDG	6/17 3007218083	
175518	6/22/2017	ATMOS ENERGY	152.25	UTILITIES	110	VFD-ROLLING HILLS	6/17 3011348854	
175518	6/22/2017	ATMOS ENERGY	144.17	UTILITIES	110	VFD-CLIFFSIDE	6/17 3010462508	
175518	6/22/2017	ATMOS ENERGY	148.21	UTILITIES	110	VFD-CRAWFORD	6/17 3011348550	
175518	6/22/2017	ATMOS ENERGY	160.64	UTILITIES	110	ROAD & BRIDGE	6/17 3005350148	
		<i>Total - Wire / Check # 175518 (9 detail records)</i>	<b>2,328.38</b>					
175519	6/22/2017	AUNG LAY	8.00 *	AGENCY REFUND	700	JP3 125973	JP3 125973	
		<i>Total - Wire / Check # 175519 (1 detail record)</i>	<b>8.00</b>					
175520	6/22/2017	BRIAN GREGORY MONTOYA	1.00 *	AGENCY REFUND	700	JP3 126272	JP3 126272	
		<i>Total - Wire / Check # 175520 (1 detail record)</i>	<b>1.00</b>					
175521	6/22/2017	CALVIN BRICE ALLEN	62.00 *	AGENCY REFUND	700	DC 63150B	DC 63150B	
		<i>Total - Wire / Check # 175521 (1 detail record)</i>	<b>62.00</b>					
175522	6/22/2017	CARD SERVICE CENTER - MASTERCARD	1,233.25	TRAVEL EXPENSES	110	CO ATTORNEY	1036 6/2/17	
175522	6/22/2017	CARD SERVICE CENTER - MASTERCARD	724.96	REGISTRATION/AIRLINE	110	SHERIFF	0079 6/9/17	
175522	6/22/2017	CARD SERVICE CENTER - MASTERCARD	2,512.14	REGISTRATIONS/AIRLINES	110	SHERIFF	0096 6/9/17	
175522	6/22/2017	CARD SERVICE CENTER - MASTERCARD	166.00	REGISTRATIONS	110	DETENTION CENTER	0079 6/9/17	
175522	6/22/2017	CARD SERVICE CENTER - MASTERCARD	-500.00	CLASS REIMB 2/17 TERM EMPLOYEE	110	DETENTION CENTER	0079 6/9/17	
175522	6/22/2017	CARD SERVICE CENTER - MASTERCARD	250.00	REGISTRATION	110	DETENTION CENTER	0096 6/9/17	
		<i>Total - Wire / Check # 175522 (6 detail records)</i>	<b>4,386.35</b>					
175523	6/22/2017	CHERYL MOODY	15.00 *	AGENCY REFUND	700	DC 17-1578	DC 17-1578	
		<i>Total - Wire / Check # 175523 (1 detail record)</i>	<b>15.00</b>					
175524	6/22/2017	DIANE STEWART	8.00 *	AGENCY REFUND	700	DC 17-1795	DC 17-1795	
		<i>Total - Wire / Check # 175524 (1 detail record)</i>	<b>8.00</b>					
175525	6/22/2017	DONUT STOP	13.00	JURY MEALS	110	JURY & JURY RELATED	6/28/17 JURORS	
		<i>Total - Wire / Check # 175525 (1 detail record)</i>	<b>13.00</b>					

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175526	6/22/2017	EBONIE CLARK <i>Total - Wire / Check # 175526 (1 detail record)</i>	<u>19.00</u> * <b>19.00</b>	AGENCY REFUND	700	DC 17-1323	DC 17-1323	
175527	6/22/2017	ENTERPRISE RENT-A-CAR COMPANY	105.61	TRAVEL EXPENSE	110	CO ATTORNEY	337164458 DOBBS	
175527	6/22/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 175527 (2 detail records)</i>	<u>594.00</u> <b>699.61</b>	TRAVEL EXPENSE	110	EXTENSION SERVICES	819TDZ HICKS	
175528	6/22/2017	FABIAN ANDREW TALAMANTE <i>Total - Wire / Check # 175528 (1 detail record)</i>	<u>57.90</u> * <b>57.90</b>	AGENCY REFUND	700	CC 145135-2	CC 145135-2	
175529	6/22/2017	JOSEPH LENARD LUCAS <i>Total - Wire / Check # 175529 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	AGENCY REFUND	700	DC 49031B	DC 49031B	
175530	6/22/2017	JOSEPH WEBB <i>Total - Wire / Check # 175530 (1 detail record)</i>	<u>13.00</u> * <b>13.00</b>	AGENCY REFUND	700	CC 128860-1	CC 128860-1	
175531	6/22/2017	MARCUS JIMENEZ <i>Total - Wire / Check # 175531 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	DC 17-1601	DC 17-1601	
175532	6/22/2017	MONICA FAY HAALAND <i>Total - Wire / Check # 175532 (1 detail record)</i>	<u>37.00</u> * <b>37.00</b>	AGENCY REFUND	700	CC 17-37	CC 17-37	
175533	6/22/2017	NICHOLE ARDELL JOHNSON <i>Total - Wire / Check # 175533 (1 detail record)</i>	<u>4.97</u> * <b>4.97</b>	AGENCY REFUND	700	DC 54708D	DC 54708D	
175534	6/22/2017	NOE ORTA JR <i>Total - Wire / Check # 175534 (1 detail record)</i>	<u>1.79</u> * <b>1.79</b>	AGENCY REFUND	700	DC 60329C	DC 60329C	
175535	6/22/2017	PAUL MICHAEL DESHAZO #2008524 <i>Total - Wire / Check # 175535 (1 detail record)</i>	<u>12.50</u> * <b>12.50</b>	AGENCY REFUND	700	DC 70029E	DC 70029E	
175536	6/22/2017	PIZZA PLANET <i>Total - Wire / Check # 175536 (1 detail record)</i>	<u>113.52</u> <b>113.52</b>	JURY MEALS	110	251ST	17-97923 101608C	
175537	6/22/2017	ROBERTO MACIAS #01950094 <i>Total - Wire / Check # 175537 (1 detail record)</i>	<u>15.00</u> * <b>15.00</b>	AGENCY REFUND	700	DC 69180E	DC 69180E	
175538	6/22/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-069	
175538	6/22/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-069	
175538	6/22/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-069	
175538	6/22/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-069	
175538	6/22/2017	SPRINT <i>Total - Wire / Check # 175538 (5 detail records)</i>	<u>762.08</u> <b>914.04</b>	CONNECTION PLAN	110	SHERIFF	193143372-069	
175539	6/22/2017	TABATHA JEAN GREEN <i>Total - Wire / Check # 175539 (1 detail record)</i>	<u>44.00</u> * <b>44.00</b>	AGENCY REFUND	700	DC 69602B	DC 69602B	
175540	6/22/2017	TD HAMMONS <i>Total - Wire / Check # 175540 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	CC 146283-2	CC 146283-2	
175541	6/22/2017	TERRY MICHAEL BURGER <i>Total - Wire / Check # 175541 (1 detail record)</i>	<u>4.21</u> * <b>4.21</b>	AGENCY REFUND	700	DC 69823C	DC 69823C	
175542	6/22/2017	TEXAS STATE UNIVERSITY/SAN MARCOS <i>Total - Wire / Check # 175542 (1 detail record)</i>	<u>150.00</u> <b>150.00</b>	REGISTRATION	110	JP #2	7/10 E.KITCHENS	
175543	6/22/2017	TRAVIS GILLMAN ABERNATHY #01911273 <i>Total - Wire / Check # 175543 (1 detail record)</i>	<u>15.93</u> * <b>15.93</b>	AGENCY REFUND	700	DC 68279A	DC 68279A	
175544	6/22/2017	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 6/17	

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<i>Total - Wire / Check # 175544 (1 detail record)</i>			<b>37.99</b>					
175545	6/22/2017	XCEL ENERGY	473.26	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-7750713	
175545	6/22/2017	XCEL ENERGY	26.67	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-7750721	
<i>Total - Wire / Check # 175545 (2 detail records)</i>			<b>499.93</b>					
175546	6/29/2017	ADRC DISPUTE RESOLUTION CENTER	630.00 *	MAY17 AGENCY EOM ADRC	700	CO CLERK	MAY17 ADRC	
175546	6/29/2017	ADRC DISPUTE RESOLUTION CENTER	765.00 *	MAY17 AGENCY EOM ADRC	700	DIST CLERK	MAY17 ADRC	
175546	6/29/2017	ADRC DISPUTE RESOLUTION CENTER	780.00 *	MAY17 AGENCY EOM ADRC	700	DIST CLERK	MAY17 ADRC	
<i>Total - Wire / Check # 175546 (3 detail records)</i>			<b>2,175.00</b>					
175547	6/29/2017	AISD	9.90 *	MAY17 AGENCY EOM COMPULSORY	700	JP #1	MAY17 COMPULSORY	
175547	6/29/2017	AISD	34.71 *	MAY17 AGENCY EOM COMPULSORY	700	JP #2	MAY17 COMPULSORY	
<i>Total - Wire / Check # 175547 (2 detail records)</i>			<b>44.61</b>					
175548	6/29/2017	ATMOS ENERGY	175.86	UTILITIES	110	FACILITIES MAINTENANCE	6/17 3009685520	
175548	6/29/2017	ATMOS ENERGY	167.99	UTILITIES	110	FACILITIES MAINTENANCE	6/17 3009685146	
175548	6/29/2017	ATMOS ENERGY	42.58	UTILITIES	110	VFD-SONCY	6/17 4017792335	
<i>Total - Wire / Check # 175548 (3 detail records)</i>			<b>386.43</b>					
175549	6/29/2017	BEAVERHEAD COUNTY SHERIFF	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14577 WATTERS	
<i>Total - Wire / Check # 175549 (1 detail record)</i>			<b>65.00</b>					
175550	6/29/2017	BUREAU OF VITAL STATISTICS	75.00 *	MAY17 AGENCY EOM CAR FUND	700	DIST CLERK	MAY17 CAR FUND	
<i>Total - Wire / Check # 175550 (1 detail record)</i>			<b>75.00</b>					
175551	6/29/2017	C. DEXTER JORDAN IV	4.50 *	AGENCY REFUND	700	DC 106383E-CV	DC 106383E-CV	
<i>Total - Wire / Check # 175551 (1 detail record)</i>			<b>4.50</b>					
175552	6/29/2017	CITY OF AMARILLO - ACCOUNTING	183.57 *	MAY17 AGENCY EOM ARREST FEES	700	CO CLERK	MAY17 ARREST FEE	
<i>Total - Wire / Check # 175552 (1 detail record)</i>			<b>183.57</b>					
175553	6/29/2017	CLERK, 7TH COURT OF APPEALS	300.99 *	MAY17 AGENCY EOM COA FEES	700	CO CLERK	MAY17 COA FEES	
175553	6/29/2017	CLERK, 7TH COURT OF APPEALS	255.00 *	MAY17 AGENCY EOM COA FEES	700	DIST CLERK	MAY17 COA FEES	
175553	6/29/2017	CLERK, 7TH COURT OF APPEALS	260.00 *	MAY17 AGENCY EOM COA FEES	700	DIST CLERK	MAY17 COA FEES	
<i>Total - Wire / Check # 175553 (3 detail records)</i>			<b>815.99</b>					
175554	6/29/2017	DALHART FEDERAL SAVINGS & LOAN ASSOC	10.00 *	AGENCY REFUND	700	CCF 17-7960	CCF 17-7960	
<i>Total - Wire / Check # 175554 (1 detail record)</i>			<b>10.00</b>					
175555	6/29/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	7/5/17 JURORS	
<i>Total - Wire / Check # 175555 (1 detail record)</i>			<b>13.00</b>					
175556	6/29/2017	ENTERPRISE RENT-A-CAR COMPANY	116.67	TRAVEL EXPENSE	110	PURCHASING AGENT	747016799 CRANDAL	
175556	6/29/2017	ENTERPRISE RENT-A-CAR COMPANY	184.44	TRAVEL EXPENSE	110	DIST ATTORNEY	337146047 SIMS	
<i>Total - Wire / Check # 175556 (2 detail records)</i>			<b>301.11</b>					
175557	6/29/2017	FEDEX	359.70	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-834-98290	
<i>Total - Wire / Check # 175557 (1 detail record)</i>			<b>359.70</b>					
175558	6/29/2017	FEDEX	18.32	TRANSPORTATION CHARGES	110	SHERIFF	5-835-49381	
175558	6/29/2017	FEDEX	25.32	TRANSPORTATION CHARGES	110	SHERIFF	5-835-22714	
<i>Total - Wire / Check # 175558 (2 detail records)</i>			<b>43.64</b>					
175559	6/29/2017	JERRY MCLAUGHLIN	700.00	F3 COURT APPT ATTY	110	47TH	72068A CHAVEZ.	
<i>Total - Wire / Check # 175559 (1 detail record)</i>			<b>700.00</b>					
175560	6/29/2017	LAMOND JAMES FRANK #02052174	15.00 *	AGENCY REFUND	700	DC 17-10658	DC 17-10658	

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		<i>Total - Wire / Check # 175560 (1 detail record)</i>	<b>15.00</b>					
175561	6/29/2017	LATOIA THOMAS <i>Total - Wire / Check # 175561 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CCC 143563-2	CCC 143563-2	
175562	6/29/2017	MARK ROBERSON <i>Total - Wire / Check # 175562 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP3 14564	JP3 14564	
175563	6/29/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	200.00 *	19869E WRIGHT TITLE SEARCH	700	DIST CLERK	MAY17 SEARCH FEE	
175563	6/29/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	510.06 *	MAY17 AGENCY EOM PRIVATE ATTY	700	JP #1	MAY17 PRIV ATTY	
175563	6/29/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	282.33 *	MAY17 AGENCY EOM PRIVATE ATTY	700	JP #2	MAY17 PRIV ATTY	
175563	6/29/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 175563 (4 detail records)</i>	<u>2,514.48</u> * <b>3,506.87</b>	MAY17 AGENCY EOM PRIVATE ATTY	700	JP #3	MAY17 PRIV ATTY	
175564	6/29/2017	POTTER COUNTY DETENTION CENTER <i>Total - Wire / Check # 175564 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	112185-2 WILLIAMS	112185-2 WILLIAMS	
175565	6/29/2017	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 175565 (1 detail record)</i>	<u>255.00</u> * <b>255.00</b>	MAY17 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	MAY17 JUVPROB	
175566	6/29/2017	RANDALL SIMS <i>Total - Wire / Check # 175566 (1 detail record)</i>	<u>1,045.99</u> <b>1,045.99</b>	TRAVEL EXPENSE REISSUE#174755	110	DIST ATTORNEY	4/10 HOUSTON..	
175567	6/29/2017	RUSSEL L ROBINSON <i>Total - Wire / Check # 175567 (1 detail record)</i>	<u>24.00</u> * <b>24.00</b>	AGENCY REFUND	700	CCF 17-4155	CCF 17-4155	
175568	6/29/2017	SAM'S CLUB DIRECT <i>Total - Wire / Check # 175568 (1 detail record)</i>	<u>199.92</u> <b>199.92</b>	LIFETIME 6' COMMERCIAL GRADE	110	ELECTIONS ADMINISTRATION	1697	
175569	6/29/2017	SOUTHWEST STATE FUNDING INC <i>Total - Wire / Check # 175569 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	CCF 17-7959	CCF 17-7959	
175570	6/29/2017	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 175570 (1 detail record)</i>	<u>520.96</u> * <b>520.96</b>	MAY17 AGENCY EOM TP&W	700	JP #3	MAY17 TP&W	
175571	6/29/2017	THIRAPHOUNG AUSTIN VONGPHRACHANH #0191 <i>Total - Wire / Check # 175571 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	DC 17-10987	DC 17-10987	
175572	6/29/2017	TIMOTHY C WILLIAMS <i>Total - Wire / Check # 175572 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	DC 106134-1	DC 106134-1	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	1,473.12	FUEL	110	869348086 6/24/17	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	52.15	FUEL	110	INFORMATION TECHNOLOGY	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	149.42	FUEL	110	PURCHASING AGENT	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	1,016.32	FUEL	110	FACILITIES MAINTENANCE	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	118.46	TRAVEL EXPENSE	110	DIST ATTORNEY	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	238.85	FUEL	110	DIST ATTORNEY	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	150.89	FUEL	110	CONSTABLE #1	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	102.71	FUEL	110	CONSTABLE #2	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	92.68	FUEL	110	CONSTABLE #3	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	72.70	FUEL	110	CONSTABLE #4	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	9.28	INMATE TRANSPORT	110	SHERIFF	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	11,735.82	FUEL	110	SHERIFF BARN	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	357.30	FUEL	110	SHERIFF BARN	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	3,545.13	FUEL	110	FIRE & RESCUE	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	1,786.27	INMATE TRANSPORT	110	DETENTION CENTER	869348086 6/24/17	

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175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	560.00	FUEL	110	EXTENSION SERVICES	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	7,831.98	FUEL	110	ROAD & BRIDGE	869348086 6/24/17	
175573	6/29/2017	RESTRICTED	943.47	RESTRICTED	256	CO ATTORNEY	869348086 6/24/17	
175573	6/29/2017	US BANK VOYAGER FLEET SYSTEMS	815.83	FUEL	268	DIST ATTORNEY	869348086 6/24/17	
		<i>Total - Wire / Check # 175573 (19 detail records)</i>	<b>31,052.38</b>					
175574	6/29/2017	XCEL ENERGY	63.20	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-1482328	
175574	6/29/2017	XCEL ENERGY	6,795.17	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-1600314	
175574	6/29/2017	XCEL ENERGY	65.40	UTILITIES	110	FACILITIES MAINTENANCE	5/17 54-1711661	
175574	6/29/2017	XCEL ENERGY	11,540.04	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-1542874	
175574	6/29/2017	XCEL ENERGY	84.46	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-1485466	
175574	6/29/2017	XCEL ENERGY	1,808.59	UTILITIES	110	SO ADMIN BLDG	6/17 54-1792460	
175574	6/29/2017	XCEL ENERGY	59.82	UTILITIES	110	VFD-VALLE DE ORO	5/17 54-1613938	
175574	6/29/2017	XCEL ENERGY	163.84	UTILITIES	110	VFD-CRAWFORD	6/17 54-1852209	
175574	6/29/2017	XCEL ENERGY	240.89	UTILITIES	110	DETENTION CENTER	6/17 54-1765367	
175574	6/29/2017	XCEL ENERGY	286.94	UTILITIES	110	DETENTION CENTER	6/17 54-1478222	
175574	6/29/2017	XCEL ENERGY	16.03	UTILITIES	110	DETENTION CENTER	6/17 54-9167304	
175574	6/29/2017	XCEL ENERGY	17,278.26	UTILITIES	110	DETENTION CENTER	6/17 54-1795077	
175574	6/29/2017	XCEL ENERGY	16.34	UTILITIES	110	DETENTION CENTER	6/17 54-1825518	
		<i>Total - Wire / Check # 175574 (13 detail records)</i>	<b>38,418.98</b>					
175575	6/30/2017	BAY BRIDGE ADMINISTRATORS	3,935.13	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175575	6/30/2017	BAY BRIDGE ADMINISTRATORS	3,935.13	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175575 (2 detail records)</i>	<b>7,870.26</b>					
175576	6/30/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175576 (1 detail record)</i>	<b>200.00</b>					
175577	6/30/2017	GWN MARKETING, INC.	3,624.50	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175577 (1 detail record)</i>	<b>3,624.50</b>					
175578	6/30/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175578 (1 detail record)</i>	<b>1,295.15</b>					
175579	6/30/2017	LEGAL SHIELD	116.10	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
175579	6/30/2017	LEGAL SHIELD	116.10	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
		<i>Total - Wire / Check # 175579 (2 detail records)</i>	<b>232.20</b>					
175580	6/30/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175580	6/30/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175580 (2 detail records)</i>	<b>30.00</b>					
175581	6/30/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175581 (1 detail record)</i>	<b>982.01</b>					
175582	6/30/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175582 (1 detail record)</i>	<b>2.00</b>					
175583	6/30/2017	NEW YORK LIFE INSURANCE CO	308.46	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175583	6/30/2017	NEW YORK LIFE INSURANCE CO	308.46	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175583 (2 detail records)</i>	<b>616.92</b>					
175584	6/30/2017	POTTER SHERIFF DEPUTY ASSOCIATION	523.50	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
		<i>Total - Wire / Check # 175584 (1 detail record)</i>	<b>523.50</b>					

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175585	6/30/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD <i>Total - Wire / Check # 175585 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
175586	6/30/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	553.71	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
175586	6/30/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 175586 (2 detail records)</i>	<u>569.52</u> <b>1,123.23</b>	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175587	6/30/2017	TRANSAMERICA LIFE INSURANCE CO	247.22	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175587	6/30/2017	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 175587 (2 detail records)</i>	<u>247.22</u> <b>494.44</b>	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
175588	6/30/2017	UNITED WAY	10.00	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175588	6/30/2017	UNITED WAY <i>Total - Wire / Check # 175588 (2 detail records)</i>	<u>10.00</u> <b>20.00</b>	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
175589	6/30/2017	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 175589 (1 detail record)</i>	<u>429.31</u> <b>429.31</b>	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
175590	6/30/2017	WASHINGTON NATIONAL INS CO	335.40	PAYROLL FOR - 061517	110	061517 PAYROLL	061517 PAYROLL	
175590	6/30/2017	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 175590 (2 detail records)</i>	<u>335.40</u> <b>670.80</b>	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
175591	6/30/2017	MANILA SIVIXAY <i>Total - Wire / Check # 175591 (1 detail record)</i>	<u>196.99</u> <b>196.99</b>	PAYROLL FOR - 063017	110	063017 PAYROLL	063017 PAYROLL	
175592	7/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/24 REMOVAL/TRANSPORT	110	JP #2	21339 RODRIGUEZ	
175592	7/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/24 REMOVAL/TRANSPORT	110	JP #2	21339 TAYLOR	
175592	7/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/23 REMOVAL/TRANSPORT	110	JP #2	21139 HEFELBEIN	
175592	7/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/23 REMOVAL/TRANSPORT	110	JP #2	21139 CARDINAL	
175592	7/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/18 REMOVAL/TRANSPORT	110	JP #3	21120 TAYLOR	
175592	7/10/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/15 REMOVAL/TRANSPORT	110	JP #3	21120 CHRISMAN	
175592	7/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21134 DUNCAN	
175592	7/10/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21134 TURLINGTON	
175592	7/10/2017	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 175592 (9 detail records)</i>	<u>500.00</u> <b>3,693.00</b>	COUNTY CREMATION	110	PUBLIC SERVICE	21145 URIAS	
175593	7/10/2017	A&I DRIVE TRAIN SUPPLY	1,199.41	WEASLER W/S 2580 CV DRIVELINE	110	ROAD & BRIDGE	S7-686766	
175593	7/10/2017	A&I DRIVE TRAIN SUPPLY <i>Total - Wire / Check # 175593 (2 detail records)</i>	<u>52.50</u> <b>1,251.91</b>	FREIGHT	110	ROAD & BRIDGE	S7-686766	
175594	7/10/2017	ACTION PRINT <i>Total - Wire / Check # 175594 (1 detail record)</i>	<u>22.00</u> <b>22.00</b>	NOTARY STAMP FOR JAN KILE	110	DIST ATTORNEY	85893	
175595	7/10/2017	ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 175595 (1 detail record)</i>	<u>259.32</u> <b>259.32</b>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32713	
175596	7/10/2017	AMARILLO COLLEGE <i>Total - Wire / Check # 175596 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	2 BASIC JAILER EXAMS	110	DETENTION CENTER	3030661 6/15/17	
175597	7/10/2017	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 175597 (1 detail record)</i>	<u>233.75</u> <b>233.75</b>	BURMESE INTERPRETERS	110	ASSOCIATE JUDGE CHILD ABUSE	3946 4/25&5/5/17	
175598	7/10/2017	APRIL A PALMER <i>Total - Wire / Check # 175598 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA+	
175599	7/10/2017	BARFIELD LAW FIRM, P.C.	700.00	F3 COURT APPT ATTY	110	108TH	72767E HUERTA	
175599	7/10/2017	BARFIELD LAW FIRM, P.C.	2,000.00	APPEAL COURT APPT ATTY	110	108TH	70509E HOBBS	

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175599	7/10/2017	BARFIELD LAW FIRM, P.C.	1,000.00	F2 COURT APPT ATTY	110	320TH	73392D PONCE	
175599	7/10/2017	BARFIELD LAW FIRM, P.C.	900.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88779D ROBINSON+	
175599	7/10/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E BIT.	
175599	7/10/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER..	
175599	7/10/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89482E FLORES.	
175599	7/10/2017	BARFIELD LAW FIRM, P.C.	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	145916 MCCAMPBELL	
		<i>Total - Wire / Check # 175599 (8 detail records)</i>	<b>5,900.00</b>					
175600	7/10/2017	BECKY JO O'NEAL	403.00	MEDICAL SERVICES	110	CO ATTORNEY	6/20 JOHNSON	
		<i>Total - Wire / Check # 175600 (1 detail record)</i>	<b>403.00</b>					
175601	7/10/2017	BIRD, BIRD & RABE	1,135.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86941D GLISSON.	
		<i>Total - Wire / Check # 175601 (1 detail record)</i>	<b>1,135.00</b>					
175602	7/10/2017	BOB BARKER COMPANY, INC.	1,279.60	ISOLATION/SUICIDE CELL SMOCKS	110	DETENTION CENTER	422210	
		<i>Total - Wire / Check # 175602 (1 detail record)</i>	<b>1,279.60</b>					
175603	7/10/2017	C. J. MCELROY	100.00	F NO CHARGE ACCEPTED	110	251ST	PC LUIS GARCIA	
175603	7/10/2017	C. J. MCELROY	200.00	F1 DISMISSED	110	251ST	PCX2 FULLER	
175603	7/10/2017	C. J. MCELROY	500.00	FSJ COURT APPT ATTY	110	320TH	72970D ARMSTRONG.	
175603	7/10/2017	C. J. MCELROY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89009D BLANTON+	
175603	7/10/2017	C. J. MCELROY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARNETT...	
		<i>Total - Wire / Check # 175603 (5 detail records)</i>	<b>1,750.00</b>					
175604	7/10/2017	CARE TODAY URGENT HEALTH	82.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-024	
175604	7/10/2017	CARE TODAY URGENT HEALTH	90.00	DRUG SCREENS	110	ROAD & BRIDGE	PCRB-027	
		<i>Total - Wire / Check # 175604 (2 detail records)</i>	<b>172.00</b>					
175605	7/10/2017	CAROLINE WOODBURN	1,198.86	TRAVEL EXPENSES	110	DIST CLERK	6/25 SO PADRE.	
		<i>Total - Wire / Check # 175605 (1 detail record)</i>	<b>1,198.86</b>					
175606	7/10/2017	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	47TH	73697A JAUREGUI	
175606	7/10/2017	CATHERINE E. BROWN DODSON	100.00	F2 DISMISSED	110	251ST	PC ELLISON	
175606	7/10/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	320TH	70940D HUGHES.	
175606	7/10/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80929E BOOKER+	
175606	7/10/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89472D VANSYCKLE+	
175606	7/10/2017	CATHERINE E. BROWN DODSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ.	
175606	7/10/2017	CATHERINE E. BROWN DODSON	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	104891J EWING	
		<i>Total - Wire / Check # 175606 (7 detail records)</i>	<b>2,400.00</b>					
175607	7/10/2017	CDW GOVERNMENT, INC.	149.00	SMARTBOARD LAMP PROJECTORS FOR	110	47TH	JFR2483	
175607	7/10/2017	CDW GOVERNMENT, INC.	149.00	SMARTBOARD LAMP PROJECTORS FOR	110	108TH	JFR2483	
175607	7/10/2017	CDW GOVERNMENT, INC.	149.00	SMARTBOARD LAMP PROJECTORS FOR	110	181ST	JFR2483	
175607	7/10/2017	CDW GOVERNMENT, INC.	298.00	SMARTBOARD LAMP PROJECTORS FOR	110	251ST	JFR2483	
175607	7/10/2017	CDW GOVERNMENT, INC.	149.00	SMARTBOARD LAMP PROJECTORS FOR	110	320TH	JFR2483	
		<i>Total - Wire / Check # 175607 (5 detail records)</i>	<b>894.00</b>					
175608	7/10/2017	CINTAS CORPORATION #491	258.56	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491315748 6/26FM	
175608	7/10/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491315090 6/19DT	
175608	7/10/2017	CINTAS CORPORATION #491	79.26	UNIFORM SERVICES	110	DETENTION CENTER	491315566 6/22DT	
175608	7/10/2017	CINTAS CORPORATION #491	190.34	UNIFORM SERVICES	110	ROAD & BRIDGE	491315645 6/22RB	
		<i>Total - Wire / Check # 175608 (4 detail records)</i>	<b>539.89</b>					
175609	7/10/2017	CODY PIRTLE	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90200D WALL	

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175609	7/10/2017	CODY PIRTLE	100.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL.....	
175609	7/10/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG.	
		<i>Total - Wire / Check # 175609 (3 detail records)</i>	<b>600.00</b>					
175610	7/10/2017	CROSSROAD TECHNOLOGIES	745.25	A/V SERVICES AS NEEDED	110	INFORMATION TECHNOLOGY	5217	
		<i>Total - Wire / Check # 175610 (1 detail record)</i>	<b>745.25</b>					
175611	7/10/2017	RESTRICTED	3,062.50	RESTRICTED	271	SHERIFF	2011 NISSAN XTERR	
		<i>Total - Wire / Check # 175611 (1 detail record)</i>	<b>3,062.50</b>					
175612	7/10/2017	DACO FIRE EQUIPMENT CO.	4,262.57	REPAIRS TO E1 AND S5	110	FIRE & RESCUE	14663	
		<i>Total - Wire / Check # 175612 (1 detail record)</i>	<b>4,262.57</b>					
175613	7/10/2017	DALLAS MCKIBBEN	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D FRITTS/P	
		<i>Total - Wire / Check # 175613 (1 detail record)</i>	<b>300.00</b>					
175614	7/10/2017	DARRELL R. CAREY	400.00	F3 COURT APPT ATTY	110	320TH	68780D ROMERO	
175614	7/10/2017	DARRELL R. CAREY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76942D HILL...	
175614	7/10/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRANFORD	
175614	7/10/2017	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D BOWMAN	
		<i>Total - Wire / Check # 175614 (4 detail records)</i>	<b>1,650.00</b>					
175615	7/10/2017	DATAFLOW	321.50	VICTIM ASSISTANCE INFORMATION	110	CO ATTORNEY	25631	
		<i>Total - Wire / Check # 175615 (1 detail record)</i>	<b>321.50</b>					
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11492 G.S.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11490 M.C.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11504 E.S.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11503 N.B.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11499 B.M.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11498 J.B.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11497 S.F.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11496 M.H.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11495 D.C.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11493 B.R.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11491 T.R.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11480 J.S.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11473 B.F.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11489 R.N.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11476 H.B.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11482 G.A.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11483 C.R.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11484 J.B.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11494 D.P.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11487 M.G.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11472 B.H.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11488 D.M.	
175616	7/10/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11474 N.V.	
		<i>Total - Wire / Check # 175616 (23 detail records)</i>	<b>2,300.00</b>					
175617	7/10/2017	DELL MARKETING L.P.	1,057.53	NETSHELTER SX 42U RACK	110	INFORMATION TECHNOLOGY	10170477988	
		<i>Total - Wire / Check # 175617 (1 detail record)</i>	<b>1,057.53</b>					

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175618	7/10/2017	DENNIS R BOREN	750.00	F3X2 COURT APPT ATTY	110	181ST	73688B ABYAN	
175618	7/10/2017	DENNIS R BOREN	400.00	MISD COURT APPT ATTY	110	CCL #2	17-405 JOHNSON	
		<i>Total - Wire / Check # 175618 (2 detail records)</i>	<b>1,150.00</b>					
175619	7/10/2017	DIAMOND BUSINESS SERVICES, INC.	2,709.00	DIAMOND NXT SINGLE SIDED PRINT	110	HUMAN RESOURCES	1757	
		<i>Total - Wire / Check # 175619 (1 detail record)</i>	<b>2,709.00</b>					
175620	7/10/2017	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	145642 BAKER	
175620	7/10/2017	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	144938 GARZA	
175620	7/10/2017	DIANA E HATHAWAY	400.00	MISD COURT APPT ATTY	110	CCL #2	143045 SOLOMON	
		<i>Total - Wire / Check # 175620 (3 detail records)</i>	<b>1,400.00</b>					
175621	7/10/2017	DIANNA L MCCOY	1,500.00	F1 COURT APPT ATTY	110	251ST	73620C PATINO	
		<i>Total - Wire / Check # 175621 (1 detail record)</i>	<b>1,500.00</b>					
175622	7/10/2017	DONNA CHRISTIE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D DIAZ.	
		<i>Total - Wire / Check # 175622 (1 detail record)</i>	<b>200.00</b>					
175623	7/10/2017	EDWARD NORFLEET	200.00	ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89894D ATCHISON	
175623	7/10/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA+++	
175623	7/10/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88284E GUZMAN	
175623	7/10/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89585E BRADTEN	
175623	7/10/2017	EDWARD NORFLEET	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89893D MARTINEZ	
		<i>Total - Wire / Check # 175623 (5 detail records)</i>	<b>1,000.00</b>					
175624	7/10/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401652004	
175624	7/10/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401652005	
		<i>Total - Wire / Check # 175624 (2 detail records)</i>	<b>160.00</b>					
175625	7/10/2017	ERIC S COATS	700.00	F3 COURT APPT ATTY	110	251ST	67076C COLEMAN	
		<i>Total - Wire / Check # 175625 (1 detail record)</i>	<b>700.00</b>					
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11493 B.R.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11494 D.P.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11495 D.C.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11496 M.H.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11497 S.F.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11498 J.B.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11499 B.M.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11504 E.S.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11492 G.S.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11503 N.B.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11467 A.B.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11490 M.C.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11489 R.N.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11488 D.M.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11487 M.G.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11484 J.B.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11483 C.R.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11482 G.A.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11491 T.R.	
175626	7/10/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11472 B.H.	

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		<i>Total - Wire / Check # 175626 (20 detail records)</i>	<b>2,000.00</b>					
175627	7/10/2017	FAIRLY GROUP	2,232.30	7/17-18 ENVIRONMENTL POL LIAB	110	GENERAL ADMINISTRATION	6907 EPL	
175627	7/10/2017	FAIRLY GROUP	71.00	NOTARY BOND FOR CLAUDIA FRIAR	110	JP #4	6381 FRIAR	
		<i>Total - Wire / Check # 175627 (2 detail records)</i>	<b>2,303.30</b>					
175628	7/10/2017	FIVE STAR CORRECTIONAL SERVICES	11,199.50	INMATE MEALS	110	DETENTION CENTER	27752 6/21/17	
		<i>Total - Wire / Check # 175628 (1 detail record)</i>	<b>11,199.50</b>					
175629	7/10/2017	FLEET SAFETY EQUIPMENT	1,060.01	REAR PILLAR 6-LT MICRON TAHOE	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	1,429.00	SIX LIGHT, TWO PIECE, FOR CHEV	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	565.00	ION-V MIRROR BEAM TAHOE R/R	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	468.00	M4 DRIVING/WARNING LT RED	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	245.70	600 LIN.SUPER-LED FLASHER R/A	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	107.00	SHIPPING AND HANDLING	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	71.01	M4 FOG LT MT 2015 TAHOE BLK	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	21.00	OPT. FLANGE, 64/6E/600 SERIES	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	0.00	OUTER EDGE RED LIGHTHEAD FOR R	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	2,082.08	LIBERTY II SOLO LOW CURRENT -	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	0.00	OUTER EDGE AMBER LIGHTHEAD FOR	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	0.00	DUO LIGHTHEAD FOR OEWD SERIES	110	FIRE & RESCUE	160525	
175629	7/10/2017	FLEET SAFETY EQUIPMENT	93.00	STRAP KIT FOR 2015 TAHOE	110	FIRE & RESCUE	160525	
		<i>Total - Wire / Check # 175629 (13 detail records)</i>	<b>6,141.80</b>					
175630	7/10/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	56514D DELEON	
175630	7/10/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79548 SCHOLZ	
175630	7/10/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	69927D ARCHER	
175630	7/10/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 ELLIOT.	
175630	7/10/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88785D FREEMAN.	
175630	7/10/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 ELLIOT	
		<i>Total - Wire / Check # 175630 (6 detail records)</i>	<b>1,900.00</b>					
175631	7/10/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	1,193.75	JUVENILE COURT APPT ATTY	110	CCL #1	10575E GARZA.	
		<i>Total - Wire / Check # 175631 (1 detail record)</i>	<b>1,193.75</b>					
175632	7/10/2017	GALL'S, LLC	186.15	OPERATOR TACTICAL	110	DETENTION CENTER	7729877	
175632	7/10/2017	GALL'S, LLC	62.05	OPERATOR TACTICAL	110	DETENTION CENTER	7729877	
175632	7/10/2017	GALL'S, LLC	124.10	OPERATOR TACTICAL	110	DETENTION CENTER	7729877	
		<i>Total - Wire / Check # 175632 (3 detail records)</i>	<b>372.30</b>					
175633	7/10/2017	GEORGE HARWOOD	500.00	F2 COURT APPT ATTY	110	47TH	73653A JOHNSON	
175633	7/10/2017	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	181ST	72667B KEENER	
175633	7/10/2017	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	251ST	PC C.JONES 6/13	
175633	7/10/2017	GEORGE HARWOOD	300.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90139D BELL	
175633	7/10/2017	GEORGE HARWOOD	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTO-	
		<i>Total - Wire / Check # 175633 (5 detail records)</i>	<b>1,800.00</b>					
175634	7/10/2017	GLOCK PROFESSIONAL INC	250.00	ARMORER'S COURSE 8/17/17	110	SHERIFF	TRP98587 PARKER	
		<i>Total - Wire / Check # 175634 (1 detail record)</i>	<b>250.00</b>					
175635	7/10/2017	HERRMANN & WEAVER LAW OFFICE	500.00	MISD COURT APPT ATTY	110	CCL #1	144980 HARRISON	
		<i>Total - Wire / Check # 175635 (1 detail record)</i>	<b>500.00</b>					
175636	7/10/2017	HILLARY S NETARDUS	464.39	APPEAL COURT APPT ATTY	110	108TH	70675E LEWIS.	

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<i>Total - Wire / Check # 175636 (1 detail record)</i>			<b>464.39</b>					
175637	7/10/2017	HOWARD COUNTY CLERK	190.00	DISCHARGED	110	47TH	M29728F PALMER	
175637	7/10/2017	HOWARD COUNTY CLERK	801.00	OPC	110	181ST	M29696 HILL	
175637	7/10/2017	HOWARD COUNTY CLERK	801.00	OPC	110	181ST	M29697 PERRY	
<i>Total - Wire / Check # 175637 (3 detail records)</i>			<b>1,792.00</b>					
175638	7/10/2017	HUCKABAY LAW FIRM, PLLC	300.00	MISD COURT APPT ATTY	110	CCL #2	146169 RAMIREZ	
<i>Total - Wire / Check # 175638 (1 detail record)</i>			<b>300.00</b>					
175639	7/10/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	72011A GONZALEZ	
<i>Total - Wire / Check # 175639 (1 detail record)</i>			<b>285.00</b>					
175640	7/10/2017	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1769	
<i>Total - Wire / Check # 175640 (1 detail record)</i>			<b>18.75</b>					
175641	7/10/2017	JACOB D. SCHMIDT	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86055D SATTERFIEL	
<i>Total - Wire / Check # 175641 (1 detail record)</i>			<b>200.00</b>					
175642	7/10/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUTION	110	181ST	73711B SEE 6/27	
175642	7/10/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUTION	110	181ST	72974B MOSIER 629	
175642	7/10/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUTIONA	110	251ST	73403C MONTOYA	
175642	7/10/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUTION	110	251ST	73875Z HOLLEMAN	
175642	7/10/2017	JAMES AVERY RUSH IV, M.D., P.A.	850.00	4 EVALUATIONS	110	DETENTION CENTER	6/30/17 EVALUATIO	
175642	7/10/2017	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	4 PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	6/28/17 EVALUATIO	
<i>Total - Wire / Check # 175642 (6 detail records)</i>			<b>3,950.00</b>					
175643	7/10/2017	JAMES CLARK	700.00	F3X2 COURT APPT ATTY	110	47TH	72769A SMITH	
175643	7/10/2017	JAMES CLARK	700.00	F3 COURT APPT ATTY	110	251ST	73725C GARZA	
175643	7/10/2017	JAMES CLARK	700.00	F3 COURT APPT ATTY	110	320TH	72998D MCKINNEY	
175643	7/10/2017	JAMES CLARK	700.00	F3 COURT APPT ATTY	110	320TH	73489D LUCERO	
<i>Total - Wire / Check # 175643 (4 detail records)</i>			<b>2,800.00</b>					
175644	7/10/2017	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	47TH	72458A ALLEN	
175644	7/10/2017	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	251ST	73551C WHEELER	
<i>Total - Wire / Check # 175644 (2 detail records)</i>			<b>2,000.00</b>					
175645	7/10/2017	JAMES L ABBOTT, JR	2,500.00	F2X3 COURT APPT ATTY	110	251ST	73165C EVANS	
175645	7/10/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89894 CARRIER	
<i>Total - Wire / Check # 175645 (2 detail records)</i>			<b>2,700.00</b>					
175646	7/10/2017	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89585E FISHER.	
175646	7/10/2017	JANIS ALEXANDER CROSS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76457D COLLINS	
175646	7/10/2017	JANIS ALEXANDER CROSS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87685E ARAGON.	
175646	7/10/2017	JANIS ALEXANDER CROSS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87811 STONE	
175646	7/10/2017	JANIS ALEXANDER CROSS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90101E STONE	
175646	7/10/2017	JANIS ALEXANDER CROSS	500.00	MISD COURT APPT ATTY	110	CCL #1	145988 NEWTON	
<i>Total - Wire / Check # 175646 (6 detail records)</i>			<b>1,500.00</b>					
175647	7/10/2017	JEFFREY A HILL	900.00	F3X2 COURT APPT ATTY	110	47TH	73585A PEREZ	
175647	7/10/2017	JEFFREY A HILL	200.00	CPS A/G AD LITEM	110	320TH	64331D ROMERO...	
175647	7/10/2017	JEFFREY A HILL	1,065.00	F1/F3X2 COURT APPT ATTY	110	320TH	72940D MOORE	
175647	7/10/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89893D MARTINEZ.	
175647	7/10/2017	JEFFREY A HILL	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES...	

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175647	7/10/2017	JEFFREY A HILL	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88043E BENNETT+++	
175647	7/10/2017	JEFFREY A HILL	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10579E SAULS	
175647	7/10/2017	JEFFREY A HILL	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10413E GARCIA.	
		<i>Total - Wire / Check # 175647 (8 detail records)</i>	<b>3,665.00</b>					
175648	7/10/2017	JEFFREY SCOTT EGGLESTON	400.00	GUARDIAN AD LITEM	110	CO JUDGE	613P C.E.	
		<i>Total - Wire / Check # 175648 (1 detail record)</i>	<b>400.00</b>					
175649	7/10/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E LEWSADER	
175649	7/10/2017	JEFFREY TODD HENDERSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 EVANS	
		<i>Total - Wire / Check # 175649 (2 detail records)</i>	<b>500.00</b>					
175650	7/10/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E M.S.A.	
175650	7/10/2017	JERRY MCLAUGHLIN	400.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90019D ALVAREZ	
		<i>Total - Wire / Check # 175650 (2 detail records)</i>	<b>600.00</b>					
175651	7/10/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	71874 MCDOWELL	
175651	7/10/2017	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	108TH	73385E LYNCH	
175651	7/10/2017	JERRY MORALES	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX	
175651	7/10/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE...	
175651	7/10/2017	JERRY MORALES	200.00	A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	63145D SIERRA	
175651	7/10/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87961D VINSON	
175651	7/10/2017	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	144452 DEE	
175651	7/10/2017	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10743 COBLE	
		<i>Total - Wire / Check # 175651 (8 detail records)</i>	<b>3,000.00</b>					
175652	7/10/2017	JILL ZIMMER	435.00	COURT REPORTERS RECORD	110	320TH	79468D/88399D	
		<i>Total - Wire / Check # 175652 (1 detail record)</i>	<b>435.00</b>					
175653	7/10/2017	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	108TH	72604E NOVAK	
175653	7/10/2017	JOE MARR WILSON	700.00	F3 COURT APPT ATTY	110	108TH	72946E CHAVEZ	
175653	7/10/2017	JOE MARR WILSON	1,708.40	F1/F3 COURT APPT ATTY	110	181ST	72692B WILLIAMS	
175653	7/10/2017	JOE MARR WILSON	507.10	MISD COURT APPT ATTY	110	CCL #1	143266 SCHINDLER	
		<i>Total - Wire / Check # 175653 (4 detail records)</i>	<b>3,415.50</b>					
175654	7/10/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86103E OVERWEG+-	
175654	7/10/2017	JOEL B JACKSON	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88289D VILLANEUV+	
175654	7/10/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89873D GARZA.	
175654	7/10/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D SAIZ	
175654	7/10/2017	JOEL B JACKSON	400.00	MISD COURT APPT ATTY	110	CCL #2	146303 YOUNG.	
		<i>Total - Wire / Check # 175654 (5 detail records)</i>	<b>1,750.00</b>					
175655	7/10/2017	JOEL R COOK	4,500.00	APPEAL COURT APPT ATTY	110	181ST	70343B RUIZ	
		<i>Total - Wire / Check # 175655 (1 detail record)</i>	<b>4,500.00</b>					
175656	7/10/2017	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	181ST	70816B ROHEBACH	
175656	7/10/2017	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	66645C REEVES..	
175656	7/10/2017	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	320TH	73250D GUTIERREZ	
175656	7/10/2017	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	320TH	73443D GRIMES	
175656	7/10/2017	JOHN MICHAEL WATKINS	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88207 WHITE	
175656	7/10/2017	JOHN MICHAEL WATKINS	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88779D ROBINSON.+	
175656	7/10/2017	JOHN MICHAEL WATKINS	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76942D HILL...	
175656	7/10/2017	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN.	

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175656	7/10/2017	JOHN MICHAEL WATKINS <i>Total - Wire / Check # 175656 (9 detail records)</i>	<u>200.00</u> <b>5,350.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES.	
175657	7/10/2017	JOHN TINSLEY <i>Total - Wire / Check # 175657 (1 detail record)</i>	<u>542.00</u> <b>542.00</b>	TRAVEL ADVANCE	110	SHERIFF	7/17 SAN ANTONIO	
175658	7/10/2017	JOSEPH D BATSON	1,000.00	F COURT APPT ATTY	110	251ST	73205C JOHNSON	
175658	7/10/2017	JOSEPH D BATSON	500.00	F COURT APPT ATTY	110	320TH	71998D MEDINA.	
175658	7/10/2017	JOSEPH D BATSON <i>Total - Wire / Check # 175658 (3 detail records)</i>	<u>500.00</u> <b>2,000.00</b>	F COURT APPT ATTY	110	320TH	73783D WALKER	
175659	7/10/2017	JOSH WOODBURN	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88289D BENNETT.+	
175659	7/10/2017	JOSH WOODBURN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRANFORD.	
175659	7/10/2017	JOSH WOODBURN <i>Total - Wire / Check # 175659 (3 detail records)</i>	<u>200.00</u> <b>1,150.00</b>	CPS APPT MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	89957D GRANTZ.	
175660	7/10/2017	L. VAN WILLIAMSON	100.00	F SUBSTITUTED	110	47TH	71564A MANYARD	
175660	7/10/2017	L. VAN WILLIAMSON <i>Total - Wire / Check # 175660 (2 detail records)</i>	<u>400.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #2	17-623 LEONING	
175661	7/10/2017	LAGRONE BLACKBURN SHAW FUNERAL DIRECTOR <i>Total - Wire / Check # 175661 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	COUNTY CREMATION	110	PUBLIC SERVICE	6/10 ARENAS	
175662	7/10/2017	LONDON E. RAY	700.00	F3 COURT APPT ATTY	110	47TH	73294A LANE	
175662	7/10/2017	LONDON E. RAY	1,500.00	F1 COURT APPT TTY	110	181ST	72798B ARGUILLO	
175662	7/10/2017	LONDON E. RAY <i>Total - Wire / Check # 175662 (3 detail records)</i>	<u>400.00</u> <b>2,600.00</b>	MISD COURT APPT ATTY	110	CCL #2	146247 DURAN	
175663	7/10/2017	LEWIS COPPEDGE, P.C.	500.00	FSJ COURT APPT ATTY	110	181ST	72572B KNIGHT.	
175663	7/10/2017	LEWIS COPPEDGE, P.C.	500.00	FSJ COURT APPT ATTY	110	320TH	73524D REYNOLDS	
175663	7/10/2017	LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 175663 (3 detail records)</i>	<u>400.00</u> <b>1,400.00</b>	MISD COURT APPT ATTY	110	CCL #2	17-334 QUINN	
175664	7/10/2017	LISA THRASH, CSR	175.00	MENTAL COMMITMENT HEARING	110	MENTAL HEALTH	5/23/17 17-1876	
175664	7/10/2017	LISA THRASH, CSR <i>Total - Wire / Check # 175664 (2 detail records)</i>	<u>175.00</u> <b>350.00</b>	MENTAL COMMITMENT HEARING	110	MENTAL HEALTH	6/13/17 17-2003	
175665	7/10/2017	LORREN L. LUCERO	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84615 BARHAM...	
175665	7/10/2017	LORREN L. LUCERO	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88289 BREWER	
175665	7/10/2017	LORREN L. LUCERO	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90157D CHAVEZ	
175665	7/10/2017	LORREN L. LUCERO	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89472D BOLDWAY	
175665	7/10/2017	LORREN L. LUCERO	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87244E WILSON...	
175665	7/10/2017	LORREN L. LUCERO <i>Total - Wire / Check # 175665 (6 detail records)</i>	<u>200.00</u> <b>2,400.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 ANAYA.	
175666	7/10/2017	LUBBOCK DEAF, INC <i>Total - Wire / Check # 175666 (1 detail record)</i>	<u>90.00</u> <b>90.00</b>	DEAF INTERPRETER	110	JP #1	10098 JP1 5/16/17	
175667	7/10/2017	LYNDA SMITH	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER..	
175667	7/10/2017	LYNDA SMITH <i>Total - Wire / Check # 175667 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89467D TRASK/SUN	
175668	7/10/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CO JUDGE	146033 GRANT	
175668	7/10/2017	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	108TH	73854E THORTON	
175668	7/10/2017	MATTHEW MARTINDALE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89008 ARMSTRONG	

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175668	7/10/2017	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88289D HICKEY	
175668	7/10/2017	MATTHEW MARTINDALE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90015D GREEN	
175668	7/10/2017	MATTHEW MARTINDALE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89331D WARREN..	
175668	7/10/2017	MATTHEW MARTINDALE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87884 GENTRY.+	
175668	7/10/2017	MATTHEW MARTINDALE	200.00	CPS APPT MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	89921D HAWKINS	
175668	7/10/2017	MATTHEW MARTINDALE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS	
		<i>Total - Wire / Check # 175668 (9 detail records)</i>	<b>3,050.00</b>					
175669	7/10/2017	MAYFIELD PAPER COMPANY	129.61	SOUR SOFT, #AQUOUS03 OR =, 15	110	DETENTION CENTER	2134345	
175669	7/10/2017	MAYFIELD PAPER COMPANY	50.96	ZAURE/AERO BLUE HAND/BODY WASH	110	DETENTION CENTER	2164732	
175669	7/10/2017	MAYFIELD PAPER COMPANY	89.96	BREAK LAUNDRY LIQUID, #AQBREA	110	DETENTION CENTER	2134345	
		<i>Total - Wire / Check # 175669 (3 detail records)</i>	<b>270.53</b>					
175670	7/10/2017	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	320TH	73750D WHITE	
		<i>Total - Wire / Check # 175670 (1 detail record)</i>	<b>500.00</b>					
175671	7/10/2017	MICROFILM PRODUCTS CO.	483.00	455 FUGI FIXER	110	RECORDS MANAGEMENT	102554	
		<i>Total - Wire / Check # 175671 (1 detail record)</i>	<b>483.00</b>					
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	227.97	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77539	
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	698.45	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77534	
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	500.76	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77436	
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	179.97	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77669	
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	170.68	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77533	
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	81.09	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77432	
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	61.47	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77040	
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	12.70	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77688	
175672	7/10/2017	MILLER UNIFORMS & EMBLEMS, INC.	501.33	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77673	
		<i>Total - Wire / Check # 175672 (9 detail records)</i>	<b>2,434.42</b>					
175673	7/10/2017	MISTY LYNN WALKER	700.00	FSJX2 COURT APPT ATTY	110	251ST	73671C HORTON	
175673	7/10/2017	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	320TH	70071D MASIAS	
		<i>Total - Wire / Check # 175673 (2 detail records)</i>	<b>1,200.00</b>					
175674	7/10/2017	MOORE ELECTRIC COMPANY, LLC	40,000.00	DIMMER ELECTRICAL PROJECT FOR	110	FACILITIES MAINTENANCE	6251	
175674	7/10/2017	MOORE ELECTRIC COMPANY, LLC	2,640.11	ADDITIONAL AMT FROM MAINT BUDG	110	FACILITIES MAINTENANCE	6251	
175674	7/10/2017	MOORE ELECTRIC COMPANY, LLC	1,560.00	ELECTRICAL REPAIRS AS NEEDED F	110	ROAD & BRIDGE	6250	
		<i>Total - Wire / Check # 175674 (3 detail records)</i>	<b>44,200.11</b>					
175675	7/10/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93555522 SMITH	
175675	7/10/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93555530 SCOTT	
		<i>Total - Wire / Check # 175675 (2 detail records)</i>	<b>492.00</b>					
175676	7/10/2017	PANHANDLE COURT REPORTERS, LLC	200.00	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	6/6/17 CPS	
		<i>Total - Wire / Check # 175676 (1 detail record)</i>	<b>200.00</b>					
175677	7/10/2017	PANHANDLE PRESORT SERVICES	47.06	PRESORT SERVICES	110	350774 6/15/17	350774 6/15/17	
		<i>Total - Wire / Check # 175677 (1 detail record)</i>	<b>47.06</b>					
175678	7/10/2017	PANHANDLE REGIONAL PLANNING COMMISSION	20.00	BASIC INSTRUCTOR #1014	110	SHERIFF	5/12 ALAMANZA	
		<i>Total - Wire / Check # 175678 (1 detail record)</i>	<b>20.00</b>					
175679	7/10/2017	PHILLIP CARTER	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD68 K.W.	
175679	7/10/2017	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681E PEMBERTON2	

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175679	7/10/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10785 HERNANDEZ	
175679	7/10/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10640D WILLIS	
175679	7/10/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11476 H.B.	
175679	7/10/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11480 J.S.	
175679	7/10/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11474 N.V.	
175679	7/10/2017	PHILLIP CARTER	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11473 B.F.	
175679	7/10/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11467 A.B.	
		<i>Total - Wire / Check # 175679 (9 detail records)</i>	<b>1,650.00</b>					
175680	7/10/2017	PRIDE HOME CENTER	2.79	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	334780	
		<i>Total - Wire / Check # 175680 (1 detail record)</i>	<b>2.79</b>					
175681	7/10/2017	PRO CHEM SALES - SKTR, INC.	3,540.60	PRO-DEUCE--2.5 GAL JUGS	110	ROAD & BRIDGE	380812	
		<i>Total - Wire / Check # 175681 (1 detail record)</i>	<b>3,540.60</b>					
175682	7/10/2017	QUENTON TODD HATTER	100.00	F DISMISSED	110	251ST	72070 HINOJOS	
175682	7/10/2017	QUENTON TODD HATTER	600.00	MISD COURT APPT ATTY	110	CCL #2	146129 SHERWOOD	
		<i>Total - Wire / Check # 175682 (2 detail records)</i>	<b>700.00</b>					
175683	7/10/2017	RANDALL COUNTY AUDITOR'S OFFICE	76.30	TRAVEL EXPENSE SHARED	110	47TH	313 4/23 SCHAAP	
175683	7/10/2017	RANDALL COUNTY AUDITOR'S OFFICE	889.73	TRAVEL EXPENSES SHARED	110	181ST	314 5/7 SNIDER	
		<i>Total - Wire / Check # 175683 (2 detail records)</i>	<b>966.03</b>					
175684	7/10/2017	RANDALL SIMS	936.97	TRAVEL EXPENSES	110	DIST ATTORNEY	6/5 SAN ANTONIO	
		<i>Total - Wire / Check # 175684 (1 detail record)</i>	<b>936.97</b>					
175685	7/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	512663	512663	
175685	7/10/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	512663	
175685	7/10/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	512663	
175685	7/10/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	512663	
175685	7/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	512663	
175685	7/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	512663	
175685	7/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	512663	
175685	7/10/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #4	512663	
		<i>Total - Wire / Check # 175685 (8 detail records)</i>	<b>1,789.75</b>					
175686	7/10/2017	RUS L. BAILEY	510.76	FSJ COURT APPT ATTY	110	320TH	73492D MARTINEZ	
175686	7/10/2017	RUS L. BAILEY	512.83	FSJ COURT APPT ATTY	110	320TH	73344D MONTANO	
		<i>Total - Wire / Check # 175686 (2 detail records)</i>	<b>1,023.59</b>					
175687	7/10/2017	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	69520D BOTELLO	
175687	7/10/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT+	
175687	7/10/2017	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88267 WHITE.+	
175687	7/10/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88040E ROBB..	
175687	7/10/2017	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89854 OLIVAS..	
		<i>Total - Wire / Check # 175687 (5 detail records)</i>	<b>1,850.00</b>					
175688	7/10/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	6/26 WICHITAFALL.	
175688	7/10/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	335.66	INMATE TRANSPORT	110	DETENTION CENTER	6/21 BRECKENRIDG.	
175688	7/10/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	338.33	INMATE TRANSPORT	110	DETENTION CENTER	6/28 HUNTSVILLE	
		<i>Total - Wire / Check # 175688 (3 detail records)</i>	<b>721.99</b>					
175689	7/10/2017	SOUTH PLAINS COMMUNICATIONS	200.00	MISC INSTALLATION PARTS	110	FIRE & RESCUE	112777	
175689	7/10/2017	SOUTH PLAINS COMMUNICATIONS	2,400.00	PUBLIC SAFETY FULL PACKAGE INS	110	FIRE & RESCUE	112777	

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<i>Total - Wire / Check # 175689 (2 detail records)</i>			<b>2,600.00</b>					
175690	7/10/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/9/17	110	JP #1	3783 BITELA	
175690	7/10/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/28/16	110	JP #2	3775 CHAMBERS	
175690	7/10/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/17/17	110	JP #3	3771 HAYES	
<i>Total - Wire / Check # 175690 (3 detail records)</i>			<b>6,600.00</b>					
175691	7/10/2017	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892D ORTEZ	
175691	7/10/2017	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89921D MORENO	
175691	7/10/2017	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89894D ATCHISON	
175691	7/10/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ.+	
175691	7/10/2017	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89893 ATCHISON	
175691	7/10/2017	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86306E FLENNIKEN	
175691	7/10/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88284E GUZMAN...+	
175691	7/10/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89585E FISHER..	
175691	7/10/2017	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON..	
<i>Total - Wire / Check # 175691 (9 detail records)</i>			<b>1,800.00</b>					
175692	7/10/2017	STEVEN C SCHNEIDER	1,150.00	PSYCHOLOGICAL EVALUATION	110	108TH	70893E MASCORRO	
<i>Total - Wire / Check # 175692 (1 detail record)</i>			<b>1,150.00</b>					
175693	7/10/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	73631E COOK	
175693	7/10/2017	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	181ST	71650B GARCIA	
<i>Total - Wire / Check # 175693 (2 detail records)</i>			<b>1,500.00</b>					
175694	7/10/2017	TAMETHA D. BARKER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON...	
175694	7/10/2017	TAMETHA D. BARKER	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88779D MORGAN.+	
175694	7/10/2017	TAMETHA D. BARKER	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76942D MORGAN...+	
175694	7/10/2017	TAMETHA D. BARKER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90015D GREEN.	
175694	7/10/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D BONHAM..	
<i>Total - Wire / Check # 175694 (5 detail records)</i>			<b>2,100.00</b>					
175695	7/10/2017	TASCOSA OFFICE MACHINES	155.70	COPY PAPER, LETTER SIZE,	110	CO ATTORNEY	2PS63A	
175695	7/10/2017	TASCOSA OFFICE MACHINES	363.30	COPY PAPER, LETTER SIZE,	110	CO ATTORNEY	2PS63A	
<i>Total - Wire / Check # 175695 (2 detail records)</i>			<b>519.00</b>					
175696	7/10/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89331D DESHENAUX	
175696	7/10/2017	TD HAMMONS	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 EVANS	
175696	7/10/2017	TD HAMMONS	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BRASHEARS	
175696	7/10/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTO.	
175696	7/10/2017	TD HAMMONS	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E RITCHIE	
<i>Total - Wire / Check # 175696 (5 detail records)</i>			<b>1,300.00</b>					
175697	7/10/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/20 R.SIMS	
175697	7/10/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/20 D.CLAYTON	
175697	7/10/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/20 J.HERRING	
175697	7/10/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/20 J.SANDERS	
175697	7/10/2017	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/20 M.BASKETT	
<i>Total - Wire / Check # 175697 (5 detail records)</i>			<b>1,750.00</b>					
175698	7/10/2017	TEXAS MUNICIPAL COURT NEWS	36.00	SUBSCRIPTION RENEWAL	110	JP #1	0339 2017 JP1	
<i>Total - Wire / Check # 175698 (1 detail record)</i>			<b>36.00</b>					
175699	7/10/2017	TEXAS PRISONER TRANSPORTATION SERVICES	306.25	INMATE TRANSPORT	110	DETENTION CENTER	1011 CHANTHARATH	

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175699	7/10/2017	TEXAS PRISONER TRANSPORTATION SERVICES	336.00	INMATE TRANSPORT	110	DETENTION CENTER	1241 LICON	
175699	7/10/2017	TEXAS PRISONER TRANSPORTATION SERVICES	399.75	INMATE TRANSPORT	110	DETENTION CENTER	1313 FORD	
175699	7/10/2017	TEXAS PRISONER TRANSPORTATION SERVICES	163.00	INMATE TRANSPORT	110	DETENTION CENTER	1218 ROCHA	
		<i>Total - Wire / Check # 175699 (4 detail records)</i>	<b>1,205.00</b>					
175700	7/10/2017	THOMSON REUTERS-WEST PAYMENT CENTER	586.00	SUBSCRIPTION	110	47TH	836309538 47TH	
		<i>Total - Wire / Check # 175700 (1 detail record)</i>	<b>586.00</b>					
175701	7/10/2017	TIM PIRTLE	500.00	MISD COURT APPT ATTY	110	CCL #1	144776 SAENZ	
		<i>Total - Wire / Check # 175701 (1 detail record)</i>	<b>500.00</b>					
175702	7/10/2017	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	108TH	73050E PACHECO	
175702	7/10/2017	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	108TH	72741E LUNDE	
175702	7/10/2017	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	181ST	72930B ALTAMIRANO	
175702	7/10/2017	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	251ST	73532C BARR	
175702	7/10/2017	TRAVIS LEE TIDMORE	700.00	F COURT APPT ATTY	110	320TH	73391D DALLAS	
175702	7/10/2017	TRAVIS LEE TIDMORE	400.00	MISD COURT APPT ATTY	110	CCL #2	17-292 BASSETT	
		<i>Total - Wire / Check # 175702 (6 detail records)</i>	<b>3,500.00</b>					
175703	7/10/2017	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	17-508 THOMPSON	
		<i>Total - Wire / Check # 175703 (1 detail record)</i>	<b>400.00</b>					
175704	7/10/2017	ULTRAMAX	148.00	WINCHESTER 12GA 2 3/4" - 1 1/8	110	SHERIFF	164429	
175704	7/10/2017	ULTRAMAX	270.00	AMMO FOR SO	110	SHERIFF	164429	
175704	7/10/2017	ULTRAMAX	405.00	FEDERAL 12GA 2 3/4" 9 PELLET	110	SHERIFF	164429	
		<i>Total - Wire / Check # 175704 (3 detail records)</i>	<b>823.00</b>					
175705	7/10/2017	UNDERWOOD LAW FIRM	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85917 HADAWAY.+	
175705	7/10/2017	UNDERWOOD LAW FIRM	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88681 WHEELER	
175705	7/10/2017	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90142 TANNER	
175705	7/10/2017	UNDERWOOD LAW FIRM	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90132E TERAZZAS	
175705	7/10/2017	UNDERWOOD LAW FIRM	500.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88651E BENNETT.+	
		<i>Total - Wire / Check # 175705 (5 detail records)</i>	<b>1,400.00</b>					
175706	7/10/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89331D CHRISTOPH+	
175706	7/10/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89932 WEAVER.	
175706	7/10/2017	WILLIAM R TAYLOR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D CHRISTOPH.	
		<i>Total - Wire / Check # 175706 (3 detail records)</i>	<b>600.00</b>					
175707	7/10/2017	WILLIAM R. MCKINNEY	500.00	MISD COURT APPT ATTY	110	CCL #1	146026 RODRIGUEZ	
175707	7/10/2017	WILLIAM R. MCKINNEY	1,500.00	MISDX2 COURT APPT ATTY	110	CCL #1	144990 SANDOVAL	
		<i>Total - Wire / Check # 175707 (2 detail records)</i>	<b>2,000.00</b>					
175708	7/10/2017	WOLFE OFFICE MACHINES	131.95	REPAIR PRINTER-LASER-JET 2100	110	RECORDS MANAGEMENT	805845	
		<i>Total - Wire / Check # 175708 (1 detail record)</i>	<b>131.95</b>					
175709	7/6/2017	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 6/28/17	
		<i>Total - Wire / Check # 175709 (1 detail record)</i>	<b>3,400.00</b>					
175710	7/6/2017	AMARILLO POLICE DEPARTMENT	4.97 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105527E WARD	
175710	7/6/2017	AMARILLO POLICE DEPARTMENT	5.01 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106129D KINKADE	
175710	7/6/2017	AMARILLO POLICE DEPARTMENT	6.62 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104024D MEDRANO	
175710	7/6/2017	AMARILLO POLICE DEPARTMENT	63.23 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106103B MEDRANO	
175710	7/6/2017	AMARILLO POLICE DEPARTMENT	654.55 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104024D MEDRANO	

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175710	7/6/2017	AMARILLO POLICE DEPARTMENT	715.00 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105527E WARD	
175710	7/6/2017	AMARILLO POLICE DEPARTMENT	1,407.25 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106129D KINKADE	
175710	7/6/2017	AMARILLO POLICE DEPARTMENT	16,543.15 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106103B MEDRANO	
		<i>Total - Wire / Check # 175710 (8 detail records)</i>	<b>19,399.78</b>					
175711	7/6/2017	ANDREW PETTIT	210.00	TRAVEL ADVANCE	110	CO ATTORNEY	7/9 AUSTIN	
		<i>Total - Wire / Check # 175711 (1 detail record)</i>	<b>210.00</b>					
175712	7/6/2017	ANGELA MARIA WITT	30.00 *	AGENCY REFUND	700	JP3 124707	JP3 124707	
		<i>Total - Wire / Check # 175712 (1 detail record)</i>	<b>30.00</b>					
175713	7/6/2017	AQUAONE, INC	123.00	715865 BOTTLED WATER	260	DIST ATTORNEY	267725 DA	
		<i>Total - Wire / Check # 175713 (1 detail record)</i>	<b>123.00</b>					
175714	7/6/2017	ATMOS ENERGY	149.97	UTILITIES	110	FACILITIES MAINTENANCE	6/17 3007529461	
175714	7/6/2017	ATMOS ENERGY	143.78	UTILITIES	110	DETENTION CENTER	6/17 3010802891	
175714	7/6/2017	ATMOS ENERGY	149.97	UTILITIES	110	DETENTION CENTER	6/17 3010802953	
175714	7/6/2017	ATMOS ENERGY	906.14	UTILITIES	110	DETENTION CENTER	6/17 3005412830	
175714	7/6/2017	ATMOS ENERGY	143.78	UTILITIES	110	FIRING RANGE	6/17 3010803809	
		<i>Total - Wire / Check # 175714 (5 detail records)</i>	<b>1,493.64</b>					
175715	7/6/2017	CITY OF AMARILLO - UTILITIES	1,845.68	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0310044-002	
175715	7/6/2017	CITY OF AMARILLO - UTILITIES	230.52	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0122418-004	
175715	7/6/2017	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	6/17 0326812-001	
175715	7/6/2017	CITY OF AMARILLO - UTILITIES	1,847.69	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0124458-002	
		<i>Total - Wire / Check # 175715 (4 detail records)</i>	<b>3,941.46</b>					
175716	7/6/2017	CYRUS WAGNER	7.90 *	AGENCY REFUND	700	CC 145690-1	CC 145690-1	
		<i>Total - Wire / Check # 175716 (1 detail record)</i>	<b>7.90</b>					
175717	7/6/2017	D.A. FORFEITURE RELEASE	3.56 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104024D MEDRANO	
175717	7/6/2017	D.A. FORFEITURE RELEASE	385.00 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	105527E WARD	
175717	7/6/2017	D.A. FORFEITURE RELEASE	8,907.85 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106103B MEDRANO	
175717	7/6/2017	D.A. FORFEITURE RELEASE	7,560.70 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106242B MEDRANO	
175717	7/6/2017	D.A. FORFEITURE RELEASE	757.75 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106129D KINKADE	
175717	7/6/2017	D.A. FORFEITURE RELEASE	747.02 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	102895E POPE	
175717	7/6/2017	D.A. FORFEITURE RELEASE	352.45 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104024D MEDRANO	
175717	7/6/2017	D.A. FORFEITURE RELEASE	34.05 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106103B MEDRANO	
175717	7/6/2017	D.A. FORFEITURE RELEASE	10.30 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	102895E POPE	
175717	7/6/2017	D.A. FORFEITURE RELEASE	2.70 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106129D KINKADE	
175717	7/6/2017	D.A. FORFEITURE RELEASE	2.67 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	105527E WARD	
175717	7/6/2017	D.A. FORFEITURE RELEASE	25.15 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106242B MEDRANO	
		<i>Total - Wire / Check # 175717 (12 detail records)</i>	<b>18,789.20</b>					
175718	7/6/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	7/12/17 JURORS	
		<i>Total - Wire / Check # 175718 (1 detail record)</i>	<b>13.00</b>					
175719	7/6/2017	ELIZABETH KITCHENS	111.00	TRAVEL ADVANCE	110	JP #2	7/10 ROCKWALL	
		<i>Total - Wire / Check # 175719 (1 detail record)</i>	<b>111.00</b>					
175720	7/6/2017	GARY ROBERT HOOTEN	35.00 *	AGENCY REFUND	700	CC 17-29	CC 17-29	
		<i>Total - Wire / Check # 175720 (1 detail record)</i>	<b>35.00</b>					
175721	7/6/2017	HOMEWOOD SUITES	810.75	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	7/9 A.PETTIT	

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<i>Total - Wire / Check # 175721 (1 detail record)</i>			<b>810.75</b>					
175722	7/6/2017	KIMBERLY DAWN HUNT (KEESE)	8.50 *	AGENCY REFUND	700	DC 17-11611	DC 17-11611	
<i>Total - Wire / Check # 175722 (1 detail record)</i>			<b>8.50</b>					
175723	7/6/2017	LOWE'S	117.75	MOVING BOXES, ETC	110	SHERIFF	914461	
<i>Total - Wire / Check # 175723 (1 detail record)</i>			<b>117.75</b>					
175724	7/6/2017	METLIFE - GROUP BENEFITS	6,364.19	JUL17 VISION PREMIUMS	600	GENERAL ADMINISTRATION	JUL17 KM05994420.	
175724	7/6/2017	METLIFE - GROUP BENEFITS	29,662.40	JUL17 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	JUL17 KM05994420	
<i>Total - Wire / Check # 175724 (2 detail records)</i>			<b>36,026.59</b>					
175725	7/6/2017	PAULINE GISH COBB	2.00 *	AGENCY REFUND	700	CC 29951P	CC 29951P	
<i>Total - Wire / Check # 175725 (1 detail record)</i>			<b>2.00</b>					
175726	7/6/2017	POTTER COUNTY DISTRICT CLERK	300.00 *	COURT COSTS	760	DIST ATTORNEY	106103B MEDRANO	
175726	7/6/2017	POTTER COUNTY DISTRICT CLERK	300.00 *	COURT COSTS	760	DIST ATTORNEY	106242B MEDRANO	
175726	7/6/2017	POTTER COUNTY DISTRICT CLERK	444.95 *	COURT COSTS	760	DIST ATTORNEY	102895E POPE	
<i>Total - Wire / Check # 175726 (3 detail records)</i>			<b>1,044.95</b>					
175727	7/6/2017	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	102895E POPE	
175727	7/6/2017	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	104024D MEDRANO	
175727	7/6/2017	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	105527E WARD	
175727	7/6/2017	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	106103B MEDRANO	
175727	7/6/2017	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	106129D KINKADE	
175727	7/6/2017	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	106242B MEDRANO	
<i>Total - Wire / Check # 175727 (6 detail records)</i>			<b>390.00</b>					
175728	7/6/2017	RANDALL COUNTY SHERIFF	46.72 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106242B MEDRANO	
175728	7/6/2017	RANDALL COUNTY SHERIFF	14,041.30 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106242B MEDRANO	
<i>Total - Wire / Check # 175728 (2 detail records)</i>			<b>14,088.02</b>					
175729	7/6/2017	STATE OF TEXAS GENERAL REVENUE FUND	1,743.04 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	102895E POPE	
175729	7/6/2017	STATE OF TEXAS GENERAL REVENUE FUND	23.47 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	102895E POPE	
<i>Total - Wire / Check # 175729 (2 detail records)</i>			<b>1,766.51</b>					
175730	7/6/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	7/9 A.PETTIT	
<i>Total - Wire / Check # 175730 (1 detail record)</i>			<b>350.00</b>					
175731	7/6/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	65,315.44	JUL17 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	JUL17 G#104098	
175731	7/6/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	13,521.87	JULY17 VOL/BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	JUL17 G#104098	
<i>Total - Wire / Check # 175731 (2 detail records)</i>			<b>78,837.31</b>					
175732	7/6/2017	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU	5,002.39	FY17 2ND QTR UNEMPLOYMENT	110	FY17 2ND QTR	FY17 2ND QTR	
<i>Total - Wire / Check # 175732 (1 detail record)</i>			<b>5,002.39</b>					
175733	7/6/2017	VOID	0.00	VOID	110	SHERIFF BARN	1-REGISTRATION	
<i>Total - Wire / Check # 175733 (1 detail record)</i>			<b>0.00</b>					
175734	7/6/2017	W KELLY PULS	25.00 *	AGENCY REFUND	700	DC 106528D	DC 106528D	
<i>Total - Wire / Check # 175734 (1 detail record)</i>			<b>25.00</b>					
175735	7/6/2017	XCEL ENERGY	13,260.91	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-1607305	
175735	7/6/2017	XCEL ENERGY	464.84	UTILITIES	110	FIRE & RESCUE	6/17 54-1801039	
175735	7/6/2017	XCEL ENERGY	79.43	UTILITIES	110	VFD-ROLLING HILLS	6/17 54-8054349.	
175735	7/6/2017	XCEL ENERGY	170.96	UTILITIES	110	DETENTION CENTER	6/17 54-8054349	
175735	7/6/2017	XCEL ENERGY	26.82	UTILITIES	110	ROAD & BRIDGE	6/17 54-1383724	

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175735	7/6/2017	XCEL ENERGY <i>Total - Wire / Check # 175735 (6 detail records)</i>	<u>784.98</u> <b>14,787.94</b>	UTILITIES	110	ROAD & BRIDGE	6/17 54-1842541	
175736	7/13/2017	AQUAONE, INC	3.00	715840 RENTAL 6-7/17	110	CO CLERK	266884 CC	
175736	7/13/2017	AQUAONE, INC	10.50	710177 BOTTLED WATER	110	108TH	267730 108TH	
175736	7/13/2017	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	267727 108TH	
175736	7/13/2017	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	234029 JP1	
175736	7/13/2017	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	235761 JP1	
175736	7/13/2017	AQUAONE, INC <i>Total - Wire / Check # 175736 (6 detail records)</i>	<u>12.00</u> <b>78.55</b>	715953 BOTTLED WATER	110	JP #4	206901 JP4	
175737	7/13/2017	AT&T MOBILITY <i>Total - Wire / Check # 175737 (1 detail record)</i>	<u>40.99</u> <b>40.99</b>	DATA CONNECT	110	SHERIFF	287262096914X0717	
175738	7/13/2017	ATMOS ENERGY <i>Total - Wire / Check # 175738 (1 detail record)</i>	<u>54.98</u> <b>54.98</b>	UTILITIES	110	VFD-BUSHLAND	6/17 3008658730	
175739	7/13/2017	BARGAIN BAIL BOND <i>Total - Wire / Check # 175739 (1 detail record)</i>	<u>30.00</u> * <b>30.00</b>	BAIL BOND REFUNDS	710	BARGAIN BAIL BONDS	JUL17 BB REFUNDS	
175740	7/13/2017	BASDEN BAIL BOND <i>Total - Wire / Check # 175740 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	BAIL BOND REFUNDS	710	BASDEN BAIL BOND	JUL17 BB REFUNDS	
175741	7/13/2017	BEREXCO LLC <i>Total - Wire / Check # 175741 (1 detail record)</i>	<u>6.00</u> * <b>6.00</b>	AGENCY REFUND	700	CCF 17-8769	CCF 17-8769	
175742	7/13/2017	BUDGET BAIL BOND <i>Total - Wire / Check # 175742 (1 detail record)</i>	<u>45.00</u> * <b>45.00</b>	BAIL BOND REFUNDS	710	BUDGET BAIL BOND-KNOWLES	JUL17 BB REFUNDS	
175743	7/13/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 175743 (1 detail record)</i>	<u>223.06</u> <b>223.06</b>	TRAVEL HOTEL EXPENSES	110	FACILITIES MAINTENANCE	0061 6/28/17	
175744	7/13/2017	CARLA JOSEPH <i>Total - Wire / Check # 175744 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	CCF 17-8745	CCF 17-8745	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	306.36	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0129028-003	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	1,923.48	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0159026-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0159029-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	57.58	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0159190-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0159039-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	99.44	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0323042-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	125.50	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0159066-002	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0159068-002	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	89.07	UTILITIES	110	FACILITIES MAINTENANCE	6/17 0163833-004	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	618.89	UTILITIES	110	SO ADMIN BLDG	6/17 0151571-002	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	111.57	UTILITIES	110	FIRE & RESCUE	6/17 0316815-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	36.09	UTILITIES	110	DETENTION CENTER	6/17 0152025-002	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	8,105.61	UTILITIES	110	DETENTION CENTER	6/17 0159044-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	38.84	UTILITIES	110	DETENTION CENTER	6/17 0159038-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	DETENTION CENTER	6/17 0152026-003	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES	132.76	UTILITIES	110	ROAD & BRIDGE	6/17 0159035-001	
175745	7/13/2017	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 175745 (17 detail records)</i>	<u>179.95</u> <b>12,310.78</b>	UTILITIES	110	ROAD & BRIDGE	6/17 0245160-001	

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175746	7/13/2017	DIXON BAIL BONDS <i>Total - Wire / Check # 175746 (1 detail record)</i>	<u>45.00</u> * <b>45.00</b>	BAIL BOND REFUNDS	710	DIXON BAIL BONDS	JUL17 BB REFUNDS	
175747	7/13/2017	DONUT STOP <i>Total - Wire / Check # 175747 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	7/19/17 JURORS	
175748	7/13/2017	ENTERPRISE RENT-A-CAR COMPANY	323.00	TRAVEL EXPENSE	110	CO CLERK	836698101 SMITH	
175748	7/13/2017	ENTERPRISE RENT-A-CAR COMPANY	230.29	TRAVEL EXPENSE	110	DIST CLERK	836701717 WOODBUR	
175748	7/13/2017	ENTERPRISE RENT-A-CAR COMPANY	221.63	TRAVEL EXPENSE	110	JP #4	88BNLX JONES	
175748	7/13/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 175748 (4 detail records)</i>	<u>356.61</u> <b>1,131.53</b>	TRAVEL EXPENSE	110	SHERIFF	442588564 GILES	
175749	7/13/2017	FREEDOM BAIL BOND <i>Total - Wire / Check # 175749 (1 detail record)</i>	<u>165.00</u> * <b>165.00</b>	BAIL BOND REFUNDS	710	FREEDOM BAIL BOND	JUL17 BB REFUNDS	
175750	7/13/2017	HUERFANO COUNTY SHERIFF'S DEPT <i>Total - Wire / Check # 175750 (1 detail record)</i>	<u>35.00</u> <b>35.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14385 JETTON	
175751	7/13/2017	JANIS ALEXANDER CROSS <i>Total - Wire / Check # 175751 (1 detail record)</i>	<u>51.00</u> * <b>51.00</b>	AGENCY REFUND	700	DC 89485D	DC 89485D	
175752	7/13/2017	KENDRICK DICKSON <i>Total - Wire / Check # 175752 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	DC 69940D	DC 69940D	
175753	7/13/2017	MARION RAKEEM <i>Total - Wire / Check # 175753 (1 detail record)</i>	<u>45.00</u> * <b>45.00</b>	AGENCY REFUND	700	DC 69915D	DC 69915D	
175754	7/13/2017	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 7/1/17	
175754	7/13/2017	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 175754 (2 detail records)</i>	<u>4,838.78</u> <b>5,838.78</b>	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 7/1/17	
175755	7/13/2017	STATE COMPTROLLER OF PUBLIC ACCOUNTS <i>Total - Wire / Check # 175755 (1 detail record)</i>	<u>1,027.00</u> * <b>1,027.00</b>	6/30/17 SA/SAP	710	GENERAL JUDICIAL	6/30/17 SA/SAP	
175756	7/13/2017	TASCOSA OFFICE MACHINES	234.79	6/17COPIER RENTAL	110	9GG162	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	23.04	6/17COPIER RENTAL	110	9GG162	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	49.99	6/17COPIER RENTAL	110	CO JUDGE	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	264.40	6/17COPIER RENTAL	110	HUMAN RESOURCES	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	60.22	6/17COPIER RENTAL	110	INFORMATION TECHNOLOGY	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	132.66	6/17COPIER RENTAL	110	CO AUDITOR	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	55.98	6/17COPIER RENTAL	110	CO TREASURER	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	94.50	6/17COPIER RENTAL	110	PURCHASING AGENT	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	109.76	6/17COPIER RENTAL	110	COLLECTIONS DEPT	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	309.80	6/17COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	33.57	6/17COPIER RENTAL	110	FACILITIES MAINTENANCE	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	279.70	6/17COPIER RENTAL	110	CO CLERK	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	1,105.37	6/17COPIER RENTAL	110	DIST CLERK	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	64.37	6/17COPIER RENTAL	110	47TH	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	115.86	6/17COPIER RENTAL	110	108TH	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	59.47	6/17COPIER RENTAL	110	181ST	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	42.66	6/17COPIER RENTAL	110	251ST	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	79.34	6/17COPIER RENTAL	110	320TH	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	59.52	6/17COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	50.56	6/17COPIER RENTAL	110	CCL #1	9GG162	

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175756	7/13/2017	TASCOSA OFFICE MACHINES	15.02	6/17COPIER RENTAL	110	CCL #2	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	96.96	6/17COPIER RENTAL	110	JP #1	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	69.50	6/17COPIER RENTAL	110	JP #2	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	243.66	6/17COPIER RENTAL	110	JP #3	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	97.12	6/17COPIER RENTAL	110	JP #4	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	347.06	6/17COPIER RENTAL	110	JURY & JURY RELATED	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	388.92	6/17COPIER RENTAL	110	CO ATTORNEY	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	695.66	6/17COPIER RENTAL	110	DIST ATTORNEY	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	582.31	6/17COPIER RENTAL	110	SHERIFF	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	66.19	6/17COPIER RENTAL	110	FIRE & RESCUE	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	2,112.72	6/17COPIER RENTAL	110	DETENTION CENTER	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	1,138.59	6/17COPIER RENTAL	110	CSCD	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	467.13	6/17COPIER RENTAL	110	EXTENSION SERVICES	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	216.06	6/17COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9GG162	
175756	7/13/2017	TASCOSA OFFICE MACHINES	2.01	6/17COPIER RENTAL	110	ROAD & BRIDGE	9GG162	
		<i>Total - Wire / Check # 175756 (35 detail records)</i>	<b>9,764.47</b>					
175757	7/13/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	1 INSPECTION FEE	110	DIST ATTORNEY	1-INSPECTION FEE	
		<i>Total - Wire / Check # 175757 (1 detail record)</i>	<b>7.50</b>					
175758	7/13/2017	VERIZON WIRELESS	151.96	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 6&7/1	
175758	7/13/2017	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 7/17	
175758	7/13/2017	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 7/17	
175758	7/13/2017	VERIZON WIRELESS	149.41	BROADBAND	268	DIST ATTORNEY	642054481-5 7/17	
		<i>Total - Wire / Check # 175758 (4 detail records)</i>	<b>377.35</b>					
175759	7/13/2017	WEST & WEST	41.00 *	AGENCY REFUND	700	JP4 13675	JP4 13675	
		<i>Total - Wire / Check # 175759 (1 detail record)</i>	<b>41.00</b>					
175760	7/13/2017	WHITFIELD COUNTY CLERK	5.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	20867B PORRAS	
		<i>Total - Wire / Check # 175760 (1 detail record)</i>	<b>5.00</b>					
175761	7/13/2017	XCEL ENERGY	156.28	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-9915039	
175761	7/13/2017	XCEL ENERGY	198.64	UTILITIES	110	DETENTION CENTER	6/17 54-1765290	
175761	7/13/2017	XCEL ENERGY	49.44	UTILITIES	110	ROAD & BRIDGE	6/17 54-1607749	
		<i>Total - Wire / Check # 175761 (3 detail records)</i>	<b>404.36</b>					
175762	7/14/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
		<i>Total - Wire / Check # 175762 (1 detail record)</i>	<b>200.00</b>					
175763	7/14/2017	GWN MARKETING, INC.	3,624.50	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
		<i>Total - Wire / Check # 175763 (1 detail record)</i>	<b>3,624.50</b>					
175764	7/14/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
		<i>Total - Wire / Check # 175764 (1 detail record)</i>	<b>1,295.15</b>					
175765	7/14/2017	NATIONWIDE LIFE & ANNUITY	982.01	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
		<i>Total - Wire / Check # 175765 (1 detail record)</i>	<b>982.01</b>					
175766	7/14/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
		<i>Total - Wire / Check # 175766 (1 detail record)</i>	<b>2.00</b>					
175767	7/14/2017	POTTER SHERIFF DEPUTY ASSOCIATION	523.50	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
		<i>Total - Wire / Check # 175767 (1 detail record)</i>	<b>523.50</b>					

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175768	7/14/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD <i>Total - Wire / Check # 175768 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
175769	7/14/2017	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 175769 (1 detail record)</i>	<u>429.31</u> <b>429.31</b>	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
175770	7/14/2017	MANILA SIVIXAY <i>Total - Wire / Check # 175770 (1 detail record)</i>	<u>196.99</u> <b>196.99</b>	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
175771	7/24/2017	7P SOLUTIONS, LLC <i>Total - Wire / Check # 175771 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	JUL17-18 GPS LICENSING & DATA	268	DIST ATTORNEY	2373	
175772	7/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 6/27 REMOVAL/TRANSPORT	110	JP #1	21155 HERRERA	
175772	7/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/2 REMOVAL/TRANSPORT	110	JP #1	21174 ESPINOZA	
175772	7/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/2 REMOVAL/TRANSPORT	110	JP #1	21174 STEVENS	
175772	7/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/3 REMOVAL/TRANSPORT	110	JP #1	21174 LANCASTER	
175772	7/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/4 REMOVAL/TRANSPORT	110	JP #4	21179 BUTCHER	
175772	7/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/6 REMOVAL/TRANSPORT	110	JP #4	21189 JUAREZ	
175772	7/24/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/9 REMOVAL/TRANSPORT	110	JP #4	21193 HIGHTOWER	
175772	7/24/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21200 FROST	
175772	7/24/2017	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 175772 (9 detail records)</i>	<u>500.00</u> <b>3,558.50</b>	COUNTY CREMATION	110	PUBLIC SERVICE	21207 JUAREZ	
175773	7/24/2017	ABC SIGNS <i>Total - Wire / Check # 175773 (1 detail record)</i>	<u>1,280.00</u> <b>1,280.00</b>	DECALS AND SIGNAGE AS NEEDED	110	FIRE & RESCUE	6751	
175774	7/24/2017	ACCENT AUTO BODY & AUTOMOTIVE <i>Total - Wire / Check # 175774 (1 detail record)</i>	<u>3,303.08</u> <b>3,303.08</b>	REPAIR HAIL DAMAGE TO 2014 TAH	110	SHERIFF	13641	
175775	7/24/2017	ACE LOCK AND KEY SERVICE <i>Total - Wire / Check # 175775 (1 detail record)</i>	<u>10.00</u> <b>10.00</b>	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	40037	
175776	7/24/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	188.37	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32752	
175776	7/24/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	253.67	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32805	
175776	7/24/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	376.74	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32786	
175776	7/24/2017	ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 175776 (4 detail records)</i>	<u>379.25</u> <b>1,198.03</b>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32795	
175777	7/24/2017	ALAMO INVESTIGATIONS/OWENS BUSINESS SERV <i>Total - Wire / Check # 175777 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	INVESTIGATOR SERVICES	110	108TH	453 71996E ROJAS	
175778	7/24/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	71.00	SF DRAIN LINE REPAIRS - 1ST FL	110	FACILITIES MAINTENANCE	95864	
175778	7/24/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	81.00	SF DRAIN LINE REPAIRS- 2ND FLO	110	FACILITIES MAINTENANCE	95485	
175778	7/24/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	899.00	REPLACE BOILER REGULATOR	110	DETENTION CENTER	95494	
175778	7/24/2017	ALLEN'S TRI-STATE MECHANICAL, INC. <i>Total - Wire / Check # 175778 (4 detail records)</i>	<u>268.75</u> <b>1,319.75</b>	EMERGENCY SERVICE TO UNSTOP TH	110	DETENTION CENTER	95670	
175779	7/24/2017	ALPHONSO VAUGHN <i>Total - Wire / Check # 175779 (1 detail record)</i>	<u>818.70</u> <b>818.70</b>	TRAVEL ADVANCE	110	CO COMMISSIONERS'	8/22 AUSTIN	
175780	7/24/2017	AMARILLO COLLEGE <i>Total - Wire / Check # 175780 (1 detail record)</i>	<u>25.00</u> <b>25.00</b>	BASIC JAILER EXAM	110	DETENTION CENTER	7/6/17 MOORE	
175781	7/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	181ST	3967 6/27/17	
175781	7/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	251ST	3968 6/7/17	
175781	7/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	ASSOCIATE JUDGE	3971 6/6/17	

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175781	7/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	233.75	BURMESE/KAREN INTERPRETERS	110	CCL #1	3979 6/14&15/17	
175781	7/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #2	3980 6/1/17	
175781	7/24/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	55.00	BURMESE INTERPRETER	110	DETENTION CENTER	3982 6/13/17	
		<i>Total - Wire / Check # 175781 (6 detail records)</i>	<b>728.75</b>					
175782	7/24/2017	AMARILLO WINAIR CO.	181.20	18.25 X 21.50 X 1 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
175782	7/24/2017	AMARILLO WINAIR CO.	100.92	18.25 X 22 X 1 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
175782	7/24/2017	AMARILLO WINAIR CO.	337.80	24 X 24 X 2 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
175782	7/24/2017	AMARILLO WINAIR CO.	181.20	16.25 X 24 X 1 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
175782	7/24/2017	AMARILLO WINAIR CO.	174.90	16 X 25 X 4 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
175782	7/24/2017	AMARILLO WINAIR CO.	118.32	18 X 32.50 X 2 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
175782	7/24/2017	AMARILLO WINAIR CO.	116.52	22 X 29 X 1 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
175782	7/24/2017	AMARILLO WINAIR CO.	116.52	18.25 X 33 X 1 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
175782	7/24/2017	AMARILLO WINAIR CO.	359.04	16 X 20 X 4 FILTERS	110	FACILITIES MAINTENANCE	478-000333	
		<i>Total - Wire / Check # 175782 (9 detail records)</i>	<b>1,686.42</b>					
175783	7/24/2017	APRIL A PALMER	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88027D LYONS.....	
		<i>Total - Wire / Check # 175783 (1 detail record)</i>	<b>500.00</b>					
175784	7/24/2017	ARCHITEXAS	30,362.37	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.18	
		<i>Total - Wire / Check # 175784 (1 detail record)</i>	<b>30,362.37</b>					
175785	7/24/2017	BARBARA YOUNGER	1,066.24	TRAVEL EXPENSES	110	251ST	6/29 FT.WORTH	
		<i>Total - Wire / Check # 175785 (1 detail record)</i>	<b>1,066.24</b>					
175786	7/24/2017	BARFIELD LAW FIRM, P.C.	5,500.00	F1 COURT APPT ATTY	110	181ST	72358B CLEMONS	
175786	7/24/2017	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	320TH	71417D MORRIS	
175786	7/24/2017	BARFIELD LAW FIRM, P.C.	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88027D ANDRES.+	
175786	7/24/2017	BARFIELD LAW FIRM, P.C.	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90209D GARZA	
		<i>Total - Wire / Check # 175786 (4 detail records)</i>	<b>6,800.00</b>					
175787	7/24/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/30 ISRAEL	
175787	7/24/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/29 KU PAW	
		<i>Total - Wire / Check # 175787 (2 detail records)</i>	<b>766.00</b>					
175788	7/24/2017	BEN LANDRUM	94.00	TRAVEL EXPENSES	268	DIST ATTORNEY	6/20 AUSTIN	
		<i>Total - Wire / Check # 175788 (1 detail record)</i>	<b>94.00</b>					
175789	7/24/2017	BIOCYCLE, INC.	175.00	BIOHAZARD WASTE	110	DETENTION CENTER	31245	
		<i>Total - Wire / Check # 175789 (1 detail record)</i>	<b>175.00</b>					
175790	7/24/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	CO ATTORNEY	6/29 WILLIAMS	
175790	7/24/2017	BRANDY DEMPSEY	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/24 GUARDADODIAZ	
175790	7/24/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/29 RAY	
		<i>Total - Wire / Check # 175790 (3 detail records)</i>	<b>1,208.00</b>					
175791	7/24/2017	BRIAN THOMAS	486.00	TRAVEL ADVANCE	110	SHERIFF	7/29 GRAPEVINE	
		<i>Total - Wire / Check # 175791 (1 detail record)</i>	<b>486.00</b>					
175792	7/24/2017	C. J. MCELROY	700.00	F3 COURT APPT ATTY	110	47TH	73924A BROOKS	
175792	7/24/2017	C. J. MCELROY	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	73350E PERALES	
175792	7/24/2017	C. J. MCELROY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88851E STUART.	
175792	7/24/2017	C. J. MCELROY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS...	
175792	7/24/2017	C. J. MCELROY	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10767 MCDONALD	

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175792	7/24/2017	C. J. MCELROY <i>Total - Wire / Check # 175792 (6 detail records)</i>	<u>600.00</u> <b>3,675.00</b>	MISDX2 COURT APPT ATTY	110	CCL #2	17-129 PERALES	
175793	7/24/2017	CARE TODAY URGENT HEALTH	198.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-025	
175793	7/24/2017	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 175793 (2 detail records)</i>	<u>30.00</u> <b>228.00</b>	DRUG SCREEN	110	ROAD & BRIDGE	PCRB-028	
175794	7/24/2017	CAROLINE WOODBURN	329.46	TRAVEL AIRFARE ADVANCE	110	DIST CLERK	8/23 AUSTIN	
175794	7/24/2017	CAROLINE WOODBURN <i>Total - Wire / Check # 175794 (2 detail records)</i>	<u>155.00</u> <b>484.46</b>	REGISTRATION REIMBURSEMENT	110	DIST CLERK	8/23 AUSTIN.	
175795	7/24/2017	CASCO INDUSTRIES INC	225.75	3" L/Y SCOTCHLITE LETTERS FOR	110	FIRE & RESCUE	183268	
175795	7/24/2017	CASCO INDUSTRIES INC	930.00	STRUCTURAL FIREFIGHTING GLOVES	110	FIRE & RESCUE	183268	
175795	7/24/2017	CASCO INDUSTRIES INC	1,128.00	NAFHC HIT600 NITRILE COVERED H	110	FIRE & RESCUE	183742	
175795	7/24/2017	CASCO INDUSTRIES INC	1,128.00	NAFHC HIT600 NITRILE COVERED H	110	FIRE & RESCUE	183742	
175795	7/24/2017	CASCO INDUSTRIES INC	2,260.00	NAFHC HIT600 NITRILE COVERED H	110	FIRE & RESCUE	183742	
175795	7/24/2017	CASCO INDUSTRIES INC	2,340.00	NAFHC HI-FLOW400 NITRILE 4" X	110	FIRE & RESCUE	183742	
175795	7/24/2017	CASCO INDUSTRIES INC	3,840.00	STRUCTURAL FIREFIGHTING HELMET	110	FIRE & RESCUE	183268	
175795	7/24/2017	CASCO INDUSTRIES INC	5,025.00	STRUCTURAL FIREFIGHTING BOOTS	110	FIRE & RESCUE	183268	
175795	7/24/2017	CASCO INDUSTRIES INC	6,624.00	NAFHC HIT600 NITRILE COVERED H	110	FIRE & RESCUE	183742	
175795	7/24/2017	CASCO INDUSTRIES INC	13,020.00	STRUCTURAL FIREFIGHTING PANTS	110	FIRE & RESCUE	183268	
175795	7/24/2017	CASCO INDUSTRIES INC <i>Total - Wire / Check # 175795 (11 detail records)</i>	<u>17,385.00</u> <b>53,905.75</b>	STRUCTURAL FIREFIGHTING COAT	110	FIRE & RESCUE	183268	
175796	7/24/2017	CATHERINE E. BROWN DODSON	2,021.91	FSJ/F2 COURT APPT ATTY	110	108TH	72539E MELENDEZ	
175796	7/24/2017	CATHERINE E. BROWN DODSON	427.08	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS	
175796	7/24/2017	CATHERINE E. BROWN DODSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90090 PEREZ	
175796	7/24/2017	CATHERINE E. BROWN DODSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89544D AUTREY..	
175796	7/24/2017	CATHERINE E. BROWN DODSON	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D THOMAS.+	
175796	7/24/2017	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 175796 (6 detail records)</i>	<u>750.00</u> <b>3,998.99</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS..+	
175797	7/24/2017	CDCAT <i>Total - Wire / Check # 175797 (1 detail record)</i>	<u>125.00</u> <b>125.00</b>	DUES	110	DIST CLERK	17-18 C.WOODBURN	
175798	7/24/2017	CDCAT <i>Total - Wire / Check # 175798 (1 detail record)</i>	<u>125.00</u> <b>125.00</b>	DUES	110	CO CLERK	17-18 J.SMITH	
175799	7/24/2017	CDR LAW GROUP, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	17-215 BENAVIDEZ	
175799	7/24/2017	CDR LAW GROUP, PLLC <i>Total - Wire / Check # 175799 (2 detail records)</i>	<u>500.00</u> <b>1,000.00</b>	MISD COURT APPT ATTY	110	CCL #1	17-626 WIGGINS	
175800	7/24/2017	CDW GOVERNMENT, INC.	122.70	BROTHER TN433N-HIGH YIELD-MAGE	110	FACILITIES MAINTENANCE	JHZ9645	
175800	7/24/2017	CDW GOVERNMENT, INC.	725.00	IPAD PRO FOR JUDGE WOODBURN	110	108TH	JKH1391	
175800	7/24/2017	CDW GOVERNMENT, INC.	45.00	APPLE SMART SCREEN COVER FOR T	110	108TH	JJV610	
175800	7/24/2017	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 175800 (4 detail records)</i>	<u>80.00</u> <b>972.70</b>	APPLECARE+EXTENDED SERVICE	110	108TH	JKJ6970	
175801	7/24/2017	CENTERGAS FUELS, INC. <i>Total - Wire / Check # 175801 (1 detail record)</i>	<u>356.36</u> <b>356.36</b>	190 GAL UNLEADED @ \$1.88/GAL	110	SHERIFF BARN	241762	
175802	7/24/2017	CHARM - TEX, INC. <i>Total - Wire / Check # 175802 (1 detail record)</i>	<u>2,048.40</u> <b>2,048.40</b>	MATTRESS W BUILT IN PILLOW, SE	110	DETENTION CENTER	142856	

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175803	7/24/2017	CHRISTY BENGE <i>Total - Wire / Check # 175803 (1 detail record)</i>	<u>135.00</u> <b>135.00</b>	TRAVEL ADVANCE	110	ELECTIONS ADMINISTRATION	7/30 AUSTIN	
175804	7/24/2017	CINTAS CORPORATION #491	310.26	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491317198 7/10FM	
175804	7/24/2017	CINTAS CORPORATION #491	253.18	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491317991 7/17FM	
175804	7/24/2017	CINTAS CORPORATION #491	252.93	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491316474 7/3FM	
175804	7/24/2017	CINTAS CORPORATION #491	66.83	UNIFORM SERVICES	110	DETENTION CENTER	491317753 7/13DT	
175804	7/24/2017	CINTAS CORPORATION #491	66.83	UNIFORM SERVICES	110	DETENTION CENTER	491317016 7/6DT	
175804	7/24/2017	CINTAS CORPORATION #491	66.83	UNIFORM SERVICES	110	DETENTION CENTER	491316298 6/29DT	
175804	7/24/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491317256 7/10DT	
175804	7/24/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491315801 6/26DT	
175804	7/24/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491316529 7/3DT	
175804	7/24/2017	CINTAS CORPORATION #491	178.24	UNIFORM SERVICES	110	ROAD & BRIDGE	491317834 7/13RB	
175804	7/24/2017	CINTAS CORPORATION #491	178.61	UNIFORM SERVICES	110	ROAD & BRIDGE	491316377 6/29RB	
175804	7/24/2017	CINTAS CORPORATION #491 <i>Total - Wire / Check # 175804 (12 detail records)</i>	<u>209.33</u> <b>1,618.23</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491317095 7/6RB	
175805	7/24/2017	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 175805 (1 detail record)</i>	<u>37.38</u> <b>37.38</b>	VARIOUS PRINT JOBS AT THE CITY	110	SHERIFF	1771194	
175806	7/24/2017	CLERK, SUPREME COURT <i>Total - Wire / Check # 175806 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	DUES	110	251ST	17-18 A.ESTEVES	
175807	7/24/2017	CODY PIRTLE <i>Total - Wire / Check # 175807 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88851E STUART.+	
175808	7/24/2017	D & D SALES <i>Total - Wire / Check # 175808 (1 detail record)</i>	<u>398.30</u> <b>398.30</b>	PRINTING ON CASEBINDERS FOR JP	110	JP #4	283	
175809	7/24/2017	D. DALE STEMPLER LAW FIRM, PLLC <i>Total - Wire / Check # 175809 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	F COURT APPT ATTY	110	108TH	72991E VALENCIA	
175810	7/24/2017	DACO FIRE EQUIPMENT CO.	8.00	GASKET ZSF-W292	110	FIRE & RESCUE	15145	
175810	7/24/2017	DACO FIRE EQUIPMENT CO.	1,282.00	OUTPUT SHAFT	110	FIRE & RESCUE	15145	
175810	7/24/2017	DACO FIRE EQUIPMENT CO.	180.00	BEARING 214KG	110	FIRE & RESCUE	15145	
175810	7/24/2017	DACO FIRE EQUIPMENT CO.	175.00	ESTIMATED NEXT DAY SHIPPING CH	110	FIRE & RESCUE	15145	
175810	7/24/2017	DACO FIRE EQUIPMENT CO.	88.00	BEARING 214K	110	FIRE & RESCUE	15145	
175810	7/24/2017	DACO FIRE EQUIPMENT CO.	4.00	SHIFT RAIL BOLT	110	FIRE & RESCUE	15145	
175810	7/24/2017	DACO FIRE EQUIPMENT CO. <i>Total - Wire / Check # 175810 (7 detail records)</i>	<u>113.00</u> <b>1,850.00</b>	QHD OIL SEAL	110	FIRE & RESCUE	15145	
175811	7/24/2017	DALLAS MCKIBBEN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	BAKER	
175811	7/24/2017	DALLAS MCKIBBEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90210D LANG	
175811	7/24/2017	DALLAS MCKIBBEN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90210D LANG.	
175811	7/24/2017	DALLAS MCKIBBEN	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D PENTZ	
175811	7/24/2017	DALLAS MCKIBBEN <i>Total - Wire / Check # 175811 (5 detail records)</i>	<u>750.00</u> <b>1,750.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88851E PRECIADO.+	
175812	7/24/2017	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CO JUDGE	145366P GERMAN	
175812	7/24/2017	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	47TH	73088A GONZALES	
175812	7/24/2017	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	108TH	73929E MARTINEZ	
175812	7/24/2017	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	108TH	73566E HICKS	
175812	7/24/2017	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	181ST	73092B CRANMER	

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175812	7/24/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89562E MONDRAGON	
175812	7/24/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88756D	
175812	7/24/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88007E MONGRAGON	
175812	7/24/2017	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D BOWMAN.	
175812	7/24/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	JOHNSON	
175812	7/24/2017	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	146166 AMERSON	
		<i>Total - Wire / Check # 175812 (11 detail records)</i>	<b>5,000.00</b>					
175813	7/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11508 J.G.	
175813	7/24/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11502 P.M..	
175813	7/24/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11485 L.F..	
175813	7/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11507 M.F.	
175813	7/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11506 K.T.	
175813	7/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11502 P.M.	
175813	7/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11501 L.N.	
175813	7/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11500 A.V.	
175813	7/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11485 L.F.	
175813	7/24/2017	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	11501 L.N..	
175813	7/24/2017	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11505 A.F.	
		<i>Total - Wire / Check # 175813 (11 detail records)</i>	<b>1,400.00</b>					
175814	7/24/2017	DEDRA MORGAN	865.95	TRAVEL EXPENSES	110	CCL #1	6/29 FT.WORTH	
		<i>Total - Wire / Check # 175814 (1 detail record)</i>	<b>865.95</b>					
175815	7/24/2017	DENNIS R BOREN	500.00	FSJ COURT APPT ATTY	110	108TH	73314E SHANNON	
		<i>Total - Wire / Check # 175815 (1 detail record)</i>	<b>500.00</b>					
175816	7/24/2017	DIAMOND BUSINESS SERVICES, INC.	165.00	BLANK WHITE CARDS FOR KID	110	SHERIFF	1816	
175816	7/24/2017	DIAMOND BUSINESS SERVICES, INC.	410.00	COLOR RIBBON FOR KID PRINT	110	SHERIFF	1816	
		<i>Total - Wire / Check # 175816 (2 detail records)</i>	<b>575.00</b>					
175817	7/24/2017	DIANA E HATHAWAY	700.00	FX2 COURT APPT ATTY	110	108TH	73977E ALVAREZ	
175817	7/24/2017	DIANA E HATHAWAY	500.00	FSJ COURT APPT ATTY	110	320TH	72708D SWANNER	
175817	7/24/2017	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #2	17-342 DELOYE	
		<i>Total - Wire / Check # 175817 (3 detail records)</i>	<b>1,700.00</b>					
175818	7/24/2017	DIANNA L MCCOY	1,100.00	FSJX4 COURT APPT ATTY	110	181ST	73522B GONZALES	
175818	7/24/2017	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	17-147 MCELREATH	
		<i>Total - Wire / Check # 175818 (2 detail records)</i>	<b>1,500.00</b>					
175819	7/24/2017	DONNA CHRISTIE	1,000.00	FSJX2 COURT APPT ATTY	110	320TH	72515D FLORES	
175819	7/24/2017	DONNA CHRISTIE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88007E RM-V,AM,MM	
175819	7/24/2017	DONNA CHRISTIE	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90209D GARZA	
175819	7/24/2017	DONNA CHRISTIE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90019D MONTANEZ.	
175819	7/24/2017	DONNA CHRISTIE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89089E RODGERS.+	
		<i>Total - Wire / Check # 175819 (5 detail records)</i>	<b>1,900.00</b>					
175820	7/24/2017	DUSTIN LANGWELL	313.00	TRAVEL ADVANCE	110	SHERIFF	8/6 LAS VEGAS	
		<i>Total - Wire / Check # 175820 (1 detail record)</i>	<b>313.00</b>					
175821	7/24/2017	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90210D CHANEY.	
175821	7/24/2017	EDWARD NORFLEET	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89625D KERN	
175821	7/24/2017	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON.	

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175821	7/24/2017	EDWARD NORFLEET	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87174D JOHNSON..
175821	7/24/2017	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90210D CHANEY
		<i>Total - Wire / Check # 175821 (5 detail records)</i>	<b>1,200.00</b>				
175822	7/24/2017	EMBLEM ENTERPRISES, INC.	15.48	FREIGHT	110	CONSTABLE #3	687737
175822	7/24/2017	EMBLEM ENTERPRISES, INC.	282.00	ARM PATCHES FOR CONSTABLE #3	110	CONSTABLE #3	687737
		<i>Total - Wire / Check # 175822 (2 detail records)</i>	<b>297.48</b>				
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	10,454.81	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401657712
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	10,228.51	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401658316
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	11,283.04	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401654011
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	10,739.93	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401655890
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	10,690.15	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401654012
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	10,586.06	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401649196
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401655745
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	9,834.76	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401655891
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401661449
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401655747
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401655746
175823	7/24/2017	ERGON ASPHALT & EMULSIONS	10,486.47	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401658317
		<i>Total - Wire / Check # 175823 (12 detail records)</i>	<b>84,623.73</b>				
175824	7/24/2017	ERIN BARBEE	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D RODRIGUEZ
		<i>Total - Wire / Check # 175824 (1 detail record)</i>	<b>300.00</b>				
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11528 C.D.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11513 O.M.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11514 L.M.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11516 J.C.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11517 J.P.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11518 C.M.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11523 S.D.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11507 M.F.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11512 A.M.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11520 H.B.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11510 G.G.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11508 J.G.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11509 M.H.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11506 K.T.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11505 A.F.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11502 P.M.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11501 L.N.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11500 A.V.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11485 L.F.
175825	7/24/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11511 J.A.
		<i>Total - Wire / Check # 175825 (20 detail records)</i>	<b>2,000.00</b>				
175826	7/24/2017	EXTRACT SYSTEMS, LLC	3,564.00	ID SHIELD ANNUAL SUPP/MAINT	110	CO ATTORNEY	717-074S
175826	7/24/2017	EXTRACT SYSTEMS, LLC	3,564.00	ID SHIELD ANNUAL SUPP/MAINT	110	DIST ATTORNEY	717-074S
		<i>Total - Wire / Check # 175826 (2 detail records)</i>	<b>7,128.00</b>				

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175827	7/24/2017	FIVE STAR CORRECTIONAL SERVICES	11,980.66	INMATE MEALS	110	DETENTION CENTER	27834 7/5/17	
175827	7/24/2017	FIVE STAR CORRECTIONAL SERVICES	11,457.40	INMATE MEALS	110	DETENTION CENTER	27800 6/28/17	
		Total - Wire / Check # 175827 (2 detail records)	<b>23,438.06</b>					
175828	7/24/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79690E HENLEY	
		Total - Wire / Check # 175828 (1 detail record)	<b>450.00</b>					
175829	7/24/2017	GALL'S, LLC	61.50	TACT SQUAD PANTS FOR CO#4	110	CONSTABLE #4	7737018	
		Total - Wire / Check # 175829 (1 detail record)	<b>61.50</b>					
175830	7/24/2017	GARY JACKSON	378.00	TRAVEL ADVANCE	110	JP #3	8/6 DALLAS	
		Total - Wire / Check # 175830 (1 detail record)	<b>378.00</b>					
175831	7/24/2017	GENERAL OFFICE PLUS	433.74	OFFICE CHAIR FOR JUDGE TANNER	110	CO JUDGE	241391-0	
		Total - Wire / Check # 175831 (1 detail record)	<b>433.74</b>					
175832	7/24/2017	GLOBAL EQUIPMENT CO.,INC.	251.90	24" PORTABLE TILT BLOWER FAN-	110	DETENTION CENTER	111237284	
		Total - Wire / Check # 175832 (1 detail record)	<b>251.90</b>					
175833	7/24/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	130.41	245/55R18 GOODYEAR EAGLE RSA	110	SHERIFF BARN	423-1024157	
175833	7/24/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	1,260.00	225/60R18, GOODYEAR EAGLE RSA	110	SHERIFF BARN	423-1024157	
175833	7/24/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	2,401.56	TIRES FOR SHERIFF'S OFIICE	110	SHERIFF BARN	423-1024157	
		Total - Wire / Check # 175833 (3 detail records)	<b>3,791.97</b>					
175834	7/24/2017	GRAINGER	58.50	HARDHATS FOR PURCHASING	110	PURCHASING AGENT	9495699929	
175834	7/24/2017	GRAINGER	162.84	EXTERIOR CORD CONNECTOR ELECTR	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	58.14	EXTERIOR CORD PLUG, ELECTRICAL	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	86.40	25W CLEAR INCANDESCENT BULBS	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	310.44	BALLAST IGNITOR, 450W, MH	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	64.50	T-12 FLUORESCENT BALLAST	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	52.32	T-8 FLUORESCENT BALLAST 120/27	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	65.76	FLUORESCENT EXIT LAMPS	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	55.55	FLUORESCENT BALLAST 120/277V	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	70.14	METAL HALIDE LAMP, CLEAR, MOGU	110	FACILITIES MAINTENANCE	9488886632	
175834	7/24/2017	GRAINGER	81.36	4' T-8 FLUORESCENT LAMPS	110	FACILITIES MAINTENANCE	9480981340	
175834	7/24/2017	GRAINGER	-81.36	CREDIT MEMO P019700	110	FACILITIES MAINTENANCE	9480620930	
175834	7/24/2017	GRAINGER	100.80	42W SCREW-IN COMPACT FLUORESC	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	101.64	METAL HALIDE LAMP 5V691	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	122.96	METAL HALIDE LAMP, 150W,	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	132.80	42W PLUG-IN COMPACT FLUORESCEN	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	-101.64	CREDIT MEMO P019700	110	FACILITIES MAINTENANCE	9489792730	
175834	7/24/2017	GRAINGER	187.98	METAL HALIDE LAMP, CLEAR, MEDI	110	FACILITIES MAINTENANCE	9478511257	
175834	7/24/2017	GRAINGER	198.00	48W INDOOR SPOT LAMP	110	FACILITIES MAINTENANCE	9488886632	
175834	7/24/2017	GRAINGER	488.16	4' T-8 FLUORESCENT LAMPS	110	FACILITIES MAINTENANCE	9478511257	
		Total - Wire / Check # 175834 (20 detail records)	<b>2,215.29</b>					
175835	7/24/2017	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	320TH	67720D VELDHIJS	
175835	7/24/2017	GRAYSON CADE HALES	400.00	MISD COURT APPT ATTY	110	CCL #2	145939 ROSALES	
		Total - Wire / Check # 175835 (2 detail records)	<b>900.00</b>					
175836	7/24/2017	GRETA CROFFORD	700.00	F3 COURT APPT ATTY	110	181ST	70711B NOROBERE	
175836	7/24/2017	GRETA CROFFORD	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84633 CROSBY....	
		Total - Wire / Check # 175836 (2 detail records)	<b>1,450.00</b>					

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175837	7/24/2017	HILLARY S NETARDUS <i>Total - Wire / Check # 175837 (1 detail record)</i>	<u>1,528.55</u> <b>1,528.55</b>	APPEAL COURT APPT ATTY	110	108TH	71573E LORENZ	
175838	7/24/2017	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 175838 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	17-202 HERNANDEZ	
175839	7/24/2017	IDELLA JACKSON <i>Total - Wire / Check # 175839 (1 detail record)</i>	<u>222.00</u> <b>222.00</b>	TRAVEL EXPENSES	110	CONSTABLE #4	6/25 AUSTIN	
175840	7/24/2017	IMPERIAL LLC	22.74	JUROR SUPPLIES	110	JURY & JURY RELATED	I12221	
175840	7/24/2017	IMPERIAL LLC <i>Total - Wire / Check # 175840 (2 detail records)</i>	<u>65.90</u> <b>88.64</b>	COFFEE	260	DIST ATTORNEY	I12223	
175841	7/24/2017	INK & IMAGE PRINTING	1,311.00	MOTOR VEHICLE ENVELOPES	110	TAX ASSESSOR/COLLECTOR	492	
175841	7/24/2017	INK & IMAGE PRINTING	35.00	BUSINESS CARDS FOR NICHOLAS WA	110	FACILITIES MAINTENANCE	487	
175841	7/24/2017	INK & IMAGE PRINTING	550.00	NUMBERING IN RED INK	110	JP #3	505	
175841	7/24/2017	INK & IMAGE PRINTING	1,474.20	OPEN END POLICY ENVELOPES FOR	110	JP #3	505	
175841	7/24/2017	INK & IMAGE PRINTING <i>Total - Wire / Check # 175841 (5 detail records)</i>	<u>30.00</u> <b>3,400.20</b>	BUSINESS CARDS FOR RANDY PEEK,	110	CO ATTORNEY	488	
175842	7/24/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	73198C URIBE	
175842	7/24/2017	INTEGRITY TRANSLATION <i>Total - Wire / Check # 175842 (2 detail records)</i>	<u>593.75</u> <b>878.75</b>	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	90196D FAVELA	
175843	7/24/2017	INTERBORO PACKAGING CORP.	65.14	SHIPPING AND RETURN CHARGES FO	110	PURCHASING AGENT	55168	
175843	7/24/2017	INTERBORO PACKAGING CORP. <i>Total - Wire / Check # 175843 (2 detail records)</i>	<u>84.00</u> <b>149.14</b>	EXAM GLOVES, POWDER FRE,	110	FACILITIES MAINTENANCE	55168	
175844	7/24/2017	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1799	
175844	7/24/2017	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 175844 (2 detail records)</i>	<u>56.25</u> <b>75.00</b>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1832	
175845	7/24/2017	JACOB D. SCHMIDT <i>Total - Wire / Check # 175845 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY..+	
175846	7/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	PSYCHIATRIC EVALUATION	110	320TH	68780D ROMERO	
175846	7/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	700.00	7-MEDICATION MANAGEMENT VISIT	110	DETENTION CENTER	6/30/17 MED MGMT	
175846	7/24/2017	JAMES AVERY RUSH IV, M.D., P.A.	850.00	3 PSYCHIATRIC EVALS/1-FOLLOWUP	110	DETENTION CENTER	7/12/17 EVALUATIO	
175846	7/24/2017	JAMES AVERY RUSH IV, M.D., P.A. <i>Total - Wire / Check # 175846 (4 detail records)</i>	<u>1,100.00</u> <b>3,425.00</b>	11 MEDICATION MANAGEMENT VISIT	110	DETENTION CENTER	7/7/17 MED MGMT	
175847	7/24/2017	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	320TH	71408D JACK	
175847	7/24/2017	JAMES EDD WOOLDRIDGE <i>Total - Wire / Check # 175847 (2 detail records)</i>	<u>500.00</u> <b>1,000.00</b>	FSJ COURT APPT ATTY	110	320TH	73764D JACK	
175848	7/24/2017	JAMES L ABBOTT, JR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	HERNANDEZ.	
175848	7/24/2017	JAMES L ABBOTT, JR <i>Total - Wire / Check # 175848 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85477 ELIJAH X	
175849	7/24/2017	JANA HARRIS SMITH	92.42	TRAVEL EXPENSES	110	108TH	6/29 FT.WORTH	
175849	7/24/2017	JANA HARRIS SMITH <i>Total - Wire / Check # 175849 (2 detail records)</i>	<u>1,200.00</u> <b>1,292.42</b>	CPS FINAL HEARING	110	CO ATTORNEY	88037D BRADLEY	
175850	7/24/2017	JANIS ALEXANDER CROSS <i>Total - Wire / Check # 175850 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	FUENTES	
175851	7/24/2017	JEFFREY A HILL	1,500.00	JUVENILE COURT APPT ATTY	110	108TH	10579E SAULS.	

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175851	7/24/2017	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	320TH	72913D PERALES	
175851	7/24/2017	JEFFREY A HILL	700.00	FSJX2 COURT APPT ATTY	110	320TH	70694D BRAY.	
175851	7/24/2017	JEFFREY A HILL	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88847E MAY.....	
175851	7/24/2017	JEFFREY A HILL	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87873D CHAVEZ...+	
175851	7/24/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88355 POLLARD	
175851	7/24/2017	JEFFREY A HILL	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10795 CONNALLY	
175851	7/24/2017	JEFFREY A HILL	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10736 VIVENS	
		<i>Total - Wire / Check # 175851 (8 detail records)</i>	<b>4,300.00</b>					
175852	7/24/2017	JEFFREY NEMOEDE	143.28	CDL RENEWAL REIMBURSEMENT	110	ROAD & BRIDGE	CDL RENEWAL	
		<i>Total - Wire / Check # 175852 (1 detail record)</i>	<b>143.28</b>					
175853	7/24/2017	JEFFREY TODD HENDERSON	500.00	CPS COURT APPT ATTY	110	320TH	88864D BROWN.	
175853	7/24/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88756D POSEY.+	
175853	7/24/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89998E BENDINSKA.	
175853	7/24/2017	JEFFREY TODD HENDERSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	HERNANDEZ	
		<i>Total - Wire / Check # 175853 (4 detail records)</i>	<b>1,200.00</b>					
175854	7/24/2017	JERED SHIPLEY	1,894.22	VEHICLE DAMAGE REIMBURSEMENT	110	ROAD & BRIDGE	5/31/17 DAMAGE	
		<i>Total - Wire / Check # 175854 (1 detail record)</i>	<b>1,894.22</b>					
175855	7/24/2017	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	320TH	73497D LEONARD	
175855	7/24/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON.	
175855	7/24/2017	JERRY MCLAUGHLIN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89013D HILL.	
		<i>Total - Wire / Check # 175855 (3 detail records)</i>	<b>900.00</b>					
175856	7/24/2017	JERRY MORALES	500.00	F COURT APPT ATTY	110	108TH	68964E POND	
175856	7/24/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	73510E PETTIS	
175856	7/24/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	68871D CHAIDEZ	
175856	7/24/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	72994D BAI	
175856	7/24/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES..	
175856	7/24/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D JIMENEZ.	
175856	7/24/2017	JERRY MORALES	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90139D BELL	
		<i>Total - Wire / Check # 175856 (7 detail records)</i>	<b>2,700.00</b>					
175857	7/24/2017	JOE MARR WILSON	100.00	FSJ NO CHARGE ACCEPTED	110	47TH	PC TRASK	
175857	7/24/2017	JOE MARR WILSON	100.00	F3 NO CHARGE ACCEPTED	110	251ST	PC REID	
175857	7/24/2017	JOE MARR WILSON	100.00	FSJ NO CHARGE ACCEPTED	110	320TH	PC TURRENTINE	
175857	7/24/2017	JOE MARR WILSON	209.40	FSJX2 COURT APPT ATTY	110	320TH	73793D PRECIADO	
175857	7/24/2017	JOE MARR WILSON	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10780 DONALD	
		<i>Total - Wire / Check # 175857 (5 detail records)</i>	<b>1,209.40</b>					
175858	7/24/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT	
175858	7/24/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT	
175858	7/24/2017	JOEL B JACKSON	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D POWERS..	
175858	7/24/2017	JOEL B JACKSON	475.00	MISD COURT APPT ATTY	110	CCL #2	145905 GEISDORF	
		<i>Total - Wire / Check # 175858 (4 detail records)</i>	<b>1,275.00</b>					
175859	7/24/2017	VOID	0.00	VOID	110	320TH	71807D DEBLIEUX	
175859	7/24/2017	VOID	0.00	VOID	110	320TH	72815D LAR	
175859	7/24/2017	VOID	0.00	VOID	110	ASSOCIATE JUDGE	81991E JACKSON	
175859	7/24/2017	VOID	0.00	VOID	110	ASSOCIATE JUDGE	88554D GREEN	

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175859	7/24/2017	VOID	0.00	VOID	110	CCL #2	146207 BARRAZA	
175859	7/24/2017	VOID	0.00	VOID	110	CCL #2	17-270 BINKLEY	
		<i>Total - Wire / Check # 175859 (6 detail records)</i>	<b>0.00</b>					
175860	7/24/2017	JOHN E TERRY	700.00	F3 COURT APPT ATTY	110	47TH	72556A PENSADO	
175860	7/24/2017	JOHN E TERRY	1,000.00	F2 COURT APPT ATTY	110	47TH	72929A FLEETWOOD	
175860	7/24/2017	JOHN E TERRY	700.00	FSJX2 COURT APPT ATTY	110	108TH	71066E ERIVES	
		<i>Total - Wire / Check # 175860 (3 detail records)</i>	<b>2,400.00</b>					
175861	7/24/2017	JOHN MICHAEL WATKINS	1,200.00	F3 COURT APPT ATTY	110	47TH	72509A THOMPSON	
175861	7/24/2017	JOHN MICHAEL WATKINS	375.00	F DISMISSAL	110	47TH	73427Z GROFF	
175861	7/24/2017	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	71803E MARTINEZ.	
175861	7/24/2017	JOHN MICHAEL WATKINS	1,975.00	MISD COURT APPT ATTY	110	CCL #2	145841 MARQUEZ	
		<i>Total - Wire / Check # 175861 (4 detail records)</i>	<b>4,250.00</b>					
175862	7/24/2017	JOSE BARRON	263.00	TRAVEL ADVANCE	110	SHERIFF	8/6 LAS VEGAS	
		<i>Total - Wire / Check # 175862 (1 detail record)</i>	<b>263.00</b>					
175863	7/24/2017	JOSEPH D BATSON	700.00	F COURT APPT ATTY	110	47TH	74022 JOHNSON	
175863	7/24/2017	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	71759E CLARK.	
175863	7/24/2017	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	108TH	73758E RUIZ	
175863	7/24/2017	JOSEPH D BATSON	1,000.00	F2 COURT APPT ATTY	110	181ST	72074B PACHECO	
175863	7/24/2017	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-485 FANCHER	
175863	7/24/2017	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-435 RUIZ	
		<i>Total - Wire / Check # 175863 (6 detail records)</i>	<b>3,800.00</b>					
175864	7/24/2017	JOSH WOODBURN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88355 TORRES.	
175864	7/24/2017	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89046D BURNS..	
		<i>Total - Wire / Check # 175864 (2 detail records)</i>	<b>400.00</b>					
175865	7/24/2017	JULIE SMITH	309.96	TRAVEL AIRFARE ADVANCE	110	CO CLERK	8/20 AUSTIN	
		<i>Total - Wire / Check # 175865 (1 detail record)</i>	<b>309.96</b>					
175866	7/24/2017	JULIE SMITH	1,201.89	TRAVEL EXPENSES	110	CO CLERK	6/24 SO PADRE.	
		<i>Total - Wire / Check # 175866 (1 detail record)</i>	<b>1,201.89</b>					
175867	7/24/2017	KATHY GARRISON INVESTIGATOR	341.50	INVESTIGATOR SERVICES	110	108TH	72363E DAVIS	
175867	7/24/2017	KATHY GARRISON INVESTIGATOR	754.15	INVESTIGATOR SERVICES	110	108TH	72181E SEARS	
175867	7/24/2017	KATHY GARRISON INVESTIGATOR	137.35	INVESTIGATOR SERVICES	110	320TH	71124D WATSON.	
		<i>Total - Wire / Check # 175867 (3 detail records)</i>	<b>1,233.00</b>					
175868	7/24/2017	KATI BROWN	41.00	TRAVEL EXPENSES	110	DETENTION CENTER	7/5 LUBBOCK	
		<i>Total - Wire / Check # 175868 (1 detail record)</i>	<b>41.00</b>					
175869	7/24/2017	KIM BAYLESS	97.99	TRAVEL EXPENSES	110	CCL #2	6/30 FT.WORTH..	
		<i>Total - Wire / Check # 175869 (1 detail record)</i>	<b>97.99</b>					
175870	7/24/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/27 LEAL	
		<i>Total - Wire / Check # 175870 (1 detail record)</i>	<b>383.00</b>					
175871	7/24/2017	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	73216E HANEY	
175871	7/24/2017	L. VAN WILLIAMSON	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	84792 MANSKER	
		<i>Total - Wire / Check # 175871 (2 detail records)</i>	<b>1,100.00</b>					
175872	7/24/2017	LABSOURCE INC	630.00	NITRILE MEDICAL GRADE GLOVES,	110	DETENTION CENTER	999696	
175872	7/24/2017	LABSOURCE INC	630.00	NITRILE MEDICAL GRADE GLOVES,	110	DETENTION CENTER	999696	

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175872	7/24/2017	LABSOURCE INC	945.00	NITRILE MEDICAL GRADE GLOVES,	110	DETENTION CENTER	999696	
		<i>Total - Wire / Check # 175872 (3 detail records)</i>	<b>2,205.00</b>					
175873	7/24/2017	LENDON E. RAY	500.00	F3 COURT APPT ATTY	110	320TH	69848D NELSON.	
175873	7/24/2017	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	320TH	73706D GARCIA	
175873	7/24/2017	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	320TH	70293D GARCIA.	
175873	7/24/2017	LENDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89518D ARMADILLO.	
175873	7/24/2017	LENDON E. RAY	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY.	
175873	7/24/2017	LENDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306 TORRES	
175873	7/24/2017	LENDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89921D HAWKINS	
175873	7/24/2017	LENDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89957D OVERTON.	
175873	7/24/2017	LENDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89015D AYERS	
175873	7/24/2017	LENDON E. RAY	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90281D TURLINGTON	
		<i>Total - Wire / Check # 175873 (10 detail records)</i>	<b>3,550.00</b>					
175874	7/24/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20170630	
175874	7/24/2017	LEXISNEXIS RISK SOLUTIONS	62.50	SEARCHES	110	DIST ATTORNEY	1394830-20170630	
175874	7/24/2017	LEXISNEXIS RISK SOLUTIONS	68.25	SEARCHES	110	SHERIFF	1471504-20170630	
		<i>Total - Wire / Check # 175874 (3 detail records)</i>	<b>180.75</b>					
175875	7/24/2017	VOID	0.00	VOID	110	ASSOCIATE JUDGE CHILD ABUSE	CPS 6/20/17	
175875	7/24/2017	VOID	0.00	VOID	110	ASSOCIATE JUDGE CHILD ABUSE	CPS 6/5/17	
		<i>Total - Wire / Check # 175875 (2 detail records)</i>	<b>0.00</b>					
175876	7/24/2017	LORREN L. LUCERO	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D FAVELA	
175876	7/24/2017	LORREN L. LUCERO	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88851E STUART...	
175876	7/24/2017	LORREN L. LUCERO	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89550E ANAYA	
175876	7/24/2017	LORREN L. LUCERO	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89524D HOLLOWAY.+	
		<i>Total - Wire / Check # 175876 (4 detail records)</i>	<b>1,550.00</b>					
175877	7/24/2017	LOUISE WADE	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/3 PACE	
175877	7/24/2017	LOUISE WADE	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/1 MOORE	
175877	7/24/2017	LOUISE WADE	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/3 COX	
		<i>Total - Wire / Check # 175877 (3 detail records)</i>	<b>1,228.00</b>					
175878	7/24/2017	MATT CRANDALL	161.00	TRAVEL ADVANCE	110	PURCHASING AGENT	7/25 AUSTIN	
		<i>Total - Wire / Check # 175878 (1 detail record)</i>	<b>161.00</b>					
175879	7/24/2017	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	47TH	72981A BERNARD	
175879	7/24/2017	MATTHEW MARTINDALE	100.00	F1X3 SUBSTITUTED	110	108TH	73412E PALACIOS	
175879	7/24/2017	MATTHEW MARTINDALE	250.00	FSJ/F3/F2 REFUSED	110	108TH	PC FLORES	
175879	7/24/2017	MATTHEW MARTINDALE	700.00	F3 COURT APT ATTY	110	320TH	60217D BATTLE.	
175879	7/24/2017	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90018D BAKER.	
175879	7/24/2017	MATTHEW MARTINDALE	1,100.00	MISDX2 COURT APPT ATTY	110	CCL #1	145546 MEDLOCK	
175879	7/24/2017	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	17-227 HERNANDEZ	
		<i>Total - Wire / Check # 175879 (7 detail records)</i>	<b>3,250.00</b>					
175880	7/24/2017	MAURITA E MULANAX	500.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-401 MAR	
		<i>Total - Wire / Check # 175880 (1 detail record)</i>	<b>500.00</b>					
175881	7/24/2017	MELINDA POWELL	341.20	TRAVEL ADVANCE	110	CO ATTORNEY	8/6 SAN ANTONIO	
		<i>Total - Wire / Check # 175881 (1 detail record)</i>	<b>341.20</b>					
175882	7/24/2017	MELYNN HUNTLEY	135.00	TRAVEL ADVANCE	110	ELECTIONS ADMINISTRATION	7/30 AUSTIN	

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<i>Total - Wire / Check # 175882 (1 detail record)</i>			<b>135.00</b>					
175883	7/24/2017	MILLER PAPER	331.25	LYSOL ORIGINAL SCENT, 19OZ	110	DETENTION CENTER	S3943560.001	
175883	7/24/2017	MILLER PAPER	2,690.00	TOILET TISSUE WHITE 2 PLY	110	DETENTION CENTER	S3933474.001	
<i>Total - Wire / Check # 175883 (2 detail records)</i>			<b>3,021.25</b>					
175884	7/24/2017	MILLER UNIFORMS & EMBLEMS, INC.	55.03	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	79526	
175884	7/24/2017	MILLER UNIFORMS & EMBLEMS, INC.	264.94	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	73933	
175884	7/24/2017	MILLER UNIFORMS & EMBLEMS, INC.	614.90	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	77908	
<i>Total - Wire / Check # 175884 (3 detail records)</i>			<b>934.87</b>					
175885	7/24/2017	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	108TH	73723E BARBOSA	
<i>Total - Wire / Check # 175885 (1 detail record)</i>			<b>700.00</b>					
175886	7/24/2017	MONICA AMADOR	135.00	TRAVEL ADVANCE	110	ELECTIONS ADMINISTRATION	7/30 AUSTIN	
<i>Total - Wire / Check # 175886 (1 detail record)</i>			<b>135.00</b>					
175887	7/24/2017	VOID	0.00	VOID	110	DETENTION CENTER	6241	
175887	7/24/2017	VOID	0.00	VOID	110	DETENTION CENTER	6244	
<i>Total - Wire / Check # 175887 (2 detail records)</i>			<b>0.00</b>					
175888	7/24/2017	MOORE MEDICAL, LLC	391.60	MOOREBRAND TEST STRIPS	110	DETENTION CENTER	99535006	
<i>Total - Wire / Check # 175888 (1 detail record)</i>			<b>391.60</b>					
175889	7/24/2017	MORRIS PUBLISHING GROUP	735.84	BID ADVERTISING	110	GENERAL ADMINISTRATION	501066 6/30/17	
175889	7/24/2017	MORRIS PUBLISHING GROUP	48.06	AUCTION ADVERTISING	110	PURCHASING AGENT	501066 6/30/17	
<i>Total - Wire / Check # 175889 (2 detail records)</i>			<b>783.90</b>					
175890	7/24/2017	MOTOROLA SOLUTIONS, INC	1,108,000.00	COMMUNICATION SYSTEM-TO DESIGN	400	GENERAL PUBLIC SAFETY	41237542	
<i>Total - Wire / Check # 175890 (1 detail record)</i>			<b>1,108,000.00</b>					
175891	7/24/2017	NICHOLAS NEVAREZ JR.	400.00	MISD COURT APPT ATTY	110	CCL #2	17-082 MARTINEZ	
<i>Total - Wire / Check # 175891 (1 detail record)</i>			<b>400.00</b>					
175892	7/24/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93667202 MOORE	
<i>Total - Wire / Check # 175892 (1 detail record)</i>			<b>246.00</b>					
175893	7/24/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93634418 GUARDADO	
175893	7/24/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93674638 PACE	
175893	7/24/2017	NORTHWEST TEXAS HOSPITALS	10,272.08	MAR17 INMATE PHARMACY	110	DETENTION CENTER	9762 MAR17	
175893	7/24/2017	NORTHWEST TEXAS HOSPITALS	12,002.32	APR17 INMATE PHARMACY	110	DETENTION CENTER	9763 APR17	
175893	7/24/2017	NORTHWEST TEXAS HOSPITALS	13,344.40	MAR17 INMATE MEDICAL	110	DETENTION CENTER	9762 MAR17	
175893	7/24/2017	NORTHWEST TEXAS HOSPITALS	16,871.13	APR17 INMATE MEDICAL	110	DETENTION CENTER	9763 APR17	
<i>Total - Wire / Check # 175893 (6 detail records)</i>			<b>52,981.93</b>					
175894	7/24/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764742 6/17	
175894	7/24/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764743 6/17	
175894	7/24/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764707 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764661 6/17	
175894	7/24/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764664 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764657 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764856 6/17	
175894	7/24/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764668 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764667 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764665 6/17	

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175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764666 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764761 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764669 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764760 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157765112 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	157764745 6/17	
175894	7/24/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	157764662 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	157764747 6/17	
175894	7/24/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	157764744 6/17	
175894	7/24/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	157765113 6/17	
175894	7/24/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	ROAD & BRIDGE	157764746 6/17	
		<i>Total - Wire / Check # 175894 (21 detail records)</i>	<b>920.00</b>					
175895	7/24/2017	PALMER PAINTING COMPANY	11,860.00	CO. COURTHOUSE RESTORATION	110	FACILITIES MAINTENANCE	2006-3126	
175895	7/24/2017	PALMER PAINTING COMPANY	24,808.00	COURTHOUSE FLOOD PROJECT	110	COURTHOUSE	2006-3116	
		<i>Total - Wire / Check # 175895 (2 detail records)</i>	<b>36,668.00</b>					
175896	7/24/2017	PANHANDLE BREATHING AIR SYSTEMS	25.00	MILEAGE FOR REPAIRS	110	DETENTION CENTER	6983	
175896	7/24/2017	PANHANDLE BREATHING AIR SYSTEMS	210.00	HYDROSTATIC TESTING FOR 6 CYLI	110	DETENTION CENTER	6983	
175896	7/24/2017	PANHANDLE BREATHING AIR SYSTEMS	900.00	TEST/REPAIR/INSPECTION OF SCBA	110	DETENTION CENTER	6983	
175896	7/24/2017	PANHANDLE BREATHING AIR SYSTEMS	800.00	SCBA ANNUAL PERFORMANCE TESTIN	110	DETENTION CENTER	6983	
175896	7/24/2017	PANHANDLE BREATHING AIR SYSTEMS	30.00	VALVE NECK O-RING	110	DETENTION CENTER	6983	
175896	7/24/2017	PANHANDLE BREATHING AIR SYSTEMS	30.00	CYLINDER GAGE QUAD SEAL KIT	110	DETENTION CENTER	6983	
175896	7/24/2017	PANHANDLE BREATHING AIR SYSTEMS	180.00	REFILL SCBA AIR TANKS	110	DETENTION CENTER	6983	
		<i>Total - Wire / Check # 175896 (7 detail records)</i>	<b>2,175.00</b>					
175897	7/24/2017	PAT FITZPATRICK	21.40	TRAVEL EXPENSES	110	FIRE & RESCUE	6/24 SCHAUMBURG.	
		<i>Total - Wire / Check # 175897 (1 detail record)</i>	<b>21.40</b>					
175898	7/24/2017	PATHMARK TRAFFIC PRODUCTS OF TX	220.00	TAB, 1C - ONE WAY CLEAR W/HOLD	110	ROAD & BRIDGE	23489	
175898	7/24/2017	PATHMARK TRAFFIC PRODUCTS OF TX	690.00	TAB, 2AA - TWO WAY AMBER W/COV	110	ROAD & BRIDGE	23489	
		<i>Total - Wire / Check # 175898 (2 detail records)</i>	<b>910.00</b>					
175899	7/24/2017	PATHWAYZ COMMUNICATIONS, INC	28,302.56	SHORETEL 1 YEAR SUPPORT	110	INFORMATION TECHNOLOGY	7052017PC	
		<i>Total - Wire / Check # 175899 (1 detail record)</i>	<b>28,302.56</b>					
175900	7/24/2017	PATRICK ZAMORA	576.00	TRAVEL ADVANCE	110	SHERIFF	8/6 LAS VEGAS	
		<i>Total - Wire / Check # 175900 (1 detail record)</i>	<b>576.00</b>					
175901	7/24/2017	PETER KANELIS	38.52	MHD MILEAGE	110	SPECIALTY COURTS	6/5,19,26/17	
		<i>Total - Wire / Check # 175901 (1 detail record)</i>	<b>38.52</b>					
175902	7/24/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10589E CANO	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11517 J.P.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11528 C.D.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11523 S.D.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11520 H.B.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11511 J.A.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11518 C.M.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11514 L.M.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11512 A.M.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11516 J.C.	

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175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11510 G.G.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11509 M.H.	
175902	7/24/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11513 O.M.	
		<i>Total - Wire / Check # 175902 (13 detail records)</i>	<b>1,425.00</b>					
175903	7/24/2017	POSTMASTER	198.00	ANNUAL BOX RENEWAL	110	JP #3	BOX#50487 7/17-18	
		<i>Total - Wire / Check # 175903 (1 detail record)</i>	<b>198.00</b>					
175904	7/24/2017	PRIDE HOME CENTER	33.97	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	335732	
		<i>Total - Wire / Check # 175904 (1 detail record)</i>	<b>33.97</b>					
175905	7/24/2017	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1981 6/15/17	
		<i>Total - Wire / Check # 175905 (1 detail record)</i>	<b>250.00</b>					
175906	7/24/2017	PROGRESSIVE BUSINESS PUBLICATIONS	230.00	SUBSCRIPTION RENEWAL	110	HUMAN RESOURCES	A610220403 17-18	
		<i>Total - Wire / Check # 175906 (1 detail record)</i>	<b>230.00</b>					
175907	7/24/2017	QUENTON TODD HATTER	500.00	F2 COURT APPT ATTY	110	320TH	69851D SMITH.	
175907	7/24/2017	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #1	146314 HILLS	
175907	7/24/2017	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	142937 BARBER	
		<i>Total - Wire / Check # 175907 (3 detail records)</i>	<b>1,400.00</b>					
175908	7/24/2017	RANDALL COUNTY AUDITOR	35.00	JUN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUN17 MCBROOM	
175908	7/24/2017	RANDALL COUNTY AUDITOR	776.21	JUN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUN17 MCBROOM	
175908	7/24/2017	RANDALL COUNTY AUDITOR	7,692.84	JUN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUN17 MCBROOM	
175908	7/24/2017	RANDALL COUNTY AUDITOR	650.00	JUN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUN17 MCBROOM	
175908	7/24/2017	RANDALL COUNTY AUDITOR	133.32	JUN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUN17 MCBROOM	
175908	7/24/2017	RANDALL COUNTY AUDITOR	7.69	JUN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUN17 MCBROOM	
175908	7/24/2017	RANDALL COUNTY AUDITOR	589.27	JUN17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUN17 MCBROOM	
		<i>Total - Wire / Check # 175908 (7 detail records)</i>	<b>9,884.33</b>					
175909	7/24/2017	RANDALL SIMS	600.91	TRAVEL EXPENSES	110	DIST ATTORNEY	6/28 AUSTIN	
		<i>Total - Wire / Check # 175909 (1 detail record)</i>	<b>600.91</b>					
175910	7/24/2017	RYAN ELLISON	1,150.30	TRAVEL EXPENSES	110	DIST ATTORNEY	7/9 AUSTIN	
		<i>Total - Wire / Check # 175910 (1 detail record)</i>	<b>1,150.30</b>					
175911	7/24/2017	RYAN L TURMAN	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	58480D FORTENBERR	
175911	7/24/2017	RYAN L TURMAN	750.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67740D FORTENBERR	
175911	7/24/2017	RYAN L TURMAN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89013D AYERS...	
175911	7/24/2017	RYAN L TURMAN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS.	
175911	7/24/2017	RYAN L TURMAN	950.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84633 CROSBY.+	
175911	7/24/2017	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	17-275 HATFIELD	
		<i>Total - Wire / Check # 175911 (6 detail records)</i>	<b>2,900.00</b>					
175912	7/24/2017	SECURED DOCUMENT SHREDDING, INC.	825.00	CONTRACT SERVICE	110	RECORDS MANAGEMENT	356925 7/1/17	
		<i>Total - Wire / Check # 175912 (1 detail record)</i>	<b>825.00</b>					
175913	7/24/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	24.00	INMATE TRANSPORT	110	SHERIFF	7/12 CHILDRRESS	
175913	7/24/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	86.31	INMATE TRANSPORT	110	SHERIFF	7/12 OKC	
175913	7/24/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	12.00	INMATE TRANSPORT	110	SHERIFF	6/24 MIDLAND	
175913	7/24/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	58.00	INMATE TRANSPORT	110	SHERIFF	7/3 ALBQ/BERNALIL	
175913	7/24/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	24.00	INMATE TRANSPORT	110	SHERIFF	7/6/17 PLAINVIEW	
		<i>Total - Wire / Check # 175913 (5 detail records)</i>	<b>204.31</b>					

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175914	7/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	424.51	INMATE TRANSPORT	110	DETENTION CENTER	7/12 GATESVILLE.	
175914	7/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	7/13 CHILDRESS	
175914	7/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/3 WICHITAFALLS	
175914	7/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/7 PLAINVIEW	
175914	7/24/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	308.00	INMATE TRANSPORT	110	DETENTION CENTER	7/5 GATESVILLE	
		<i>Total - Wire / Check # 175914 (5 detail records)</i>	<b>852.51</b>					
175915	7/24/2017	SONDRA CARGLE & ASSOCIATES	540.00	COURT REPORTER SERVICES	110	251ST	6/29&30/17 251ST	
175915	7/24/2017	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	251ST	3/1/17 251ST	
175915	7/24/2017	SONDRA CARGLE & ASSOCIATES	320.00	COURT REPORTER SERVICES	110	251ST	3/29/17 251ST	
		<i>Total - Wire / Check # 175915 (3 detail records)</i>	<b>1,060.00</b>					
175916	7/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/22/17	110	JP #2	3829 HELFENBEIN	
175916	7/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/9/17	110	JP #4	3805 FISHER	
175916	7/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/10/17	110	JP #4	3785 CATANO	
175916	7/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/10/17	110	JP #4	3789 RODRIGUEZ	
175916	7/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/10/17	110	JP #4	3795 ZAMORA	
175916	7/24/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/10/17	110	JP #4	3825 MOORE	
		<i>Total - Wire / Check # 175916 (6 detail records)</i>	<b>13,750.00</b>					
175917	7/24/2017	STACY ZAVALA	700.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D FAVELA	
		<i>Total - Wire / Check # 175917 (1 detail record)</i>	<b>700.00</b>					
175918	7/24/2017	STEVEN C SCHNEIDER	500.00	PREP & TESTIMONY	110	108TH	70893E MASCORRO.	
		<i>Total - Wire / Check # 175918 (1 detail record)</i>	<b>500.00</b>					
175919	7/24/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	47TH	72832A MARTINEZ	
		<i>Total - Wire / Check # 175919 (1 detail record)</i>	<b>500.00</b>					
175920	7/24/2017	STURGIS WEB SERVICES	1,500.00	WEB SITE SERVICES	110	TAX ASSESSOR/COLLECTOR	JUL-SEP17 WEB SUP	
		<i>Total - Wire / Check # 175920 (1 detail record)</i>	<b>1,500.00</b>					
175921	7/24/2017	TAC - LEGISLATIVE CONFERENCE	230.00	REGISTRATION	110	CO COMMISSIONERS'	8/23 A.VAUGHN	
		<i>Total - Wire / Check # 175921 (1 detail record)</i>	<b>230.00</b>					
175922	7/24/2017	TACA	75.00	DUES	110	CCL #1	17-18 P.HOTCHKISS	
		<i>Total - Wire / Check # 175922 (1 detail record)</i>	<b>75.00</b>					
175923	7/24/2017	TAD FOWLER	246.00	TRAVEL ADVANCE	110	CO ATTORNEY	7/26 AUSTIN.	
		<i>Total - Wire / Check # 175923 (1 detail record)</i>	<b>246.00</b>					
175924	7/24/2017	TAE4-HA DISTRICT 2	175.00	REGISTRATION	110	EXTENSION SERVICES	8/1 T.HICKS	
		<i>Total - Wire / Check # 175924 (1 detail record)</i>	<b>175.00</b>					
175925	7/24/2017	TAMETHA D. BARKER	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88756 EKSTRAND	
175925	7/24/2017	TAMETHA D. BARKER	500.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88027D WASHINGTN	
175925	7/24/2017	TAMETHA D. BARKER	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD	
175925	7/24/2017	TAMETHA D. BARKER	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87174D JOHNSON	
		<i>Total - Wire / Check # 175925 (4 detail records)</i>	<b>1,400.00</b>					
175926	7/24/2017	TASCOSA OFFICE MACHINES	129.75	COPYPAPER, LETTERSIZE	110	COLLECTIONS DEPT	2Q788A	
175926	7/24/2017	TASCOSA OFFICE MACHINES	648.75	COPY PAPER, LETTERSIZE	110	TAX ASSESSOR/COLLECTOR	2PY23A	
		<i>Total - Wire / Check # 175926 (2 detail records)</i>	<b>778.50</b>					
175927	7/24/2017	TCRA	150.00	MEMBERSHIP RENEWAL	110	108TH	17-18 J.SMITH	
		<i>Total - Wire / Check # 175927 (1 detail record)</i>	<b>150.00</b>					

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175928	7/24/2017	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	47TH	73812A DAVIS	
175928	7/24/2017	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	47TH	73972A KEITH	
175928	7/24/2017	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	320TH	72261D LAWSON	
175928	7/24/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON.	
175928	7/24/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES.+	
175928	7/24/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER.	
175928	7/24/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D MITCHELL.+	
175928	7/24/2017	TD HAMMONS	1,725.00	JUVENILE COURT APPT ATTY	110	CCL #1	10795 CONNALLY	
175928	7/24/2017	TD HAMMONS	900.00	MISDX4 COURT APPT ATTY	110	CCL #2	145253 TEKLEHAIM	
		<i>Total - Wire / Check # 175928 (9 detail records)</i>	<b>5,625.00</b>					
175929	7/24/2017	VOID	0.00	VOID	110	DIST ATTORNEY	8/10 R.ELLISON	
		<i>Total - Wire / Check # 175929 (1 detail record)</i>	<b>0.00</b>					
175930	7/24/2017	TECTA AMERICA CS, LLC	8,750.00	ROOF WALK PAD REPAIRS -DIST CO	110	FACILITIES MAINTENANCE	S020001242	
		<i>Total - Wire / Check # 175930 (1 detail record)</i>	<b>8,750.00</b>					
175931	7/24/2017	TEXAS EXCAVATION SAFETY SYSTEM, INC	128.25	APR-JUN17 MESSAGE FEES	110	INFORMATION TECHNOLOGY	17-09858	
		<i>Total - Wire / Check # 175931 (1 detail record)</i>	<b>128.25</b>					
175932	7/24/2017	TEXAS PANHANDLE CENTERS	299.60	TA LINES	110	INFORMATION TECHNOLOGY	063017P	
		<i>Total - Wire / Check # 175932 (1 detail record)</i>	<b>299.60</b>					
175933	7/24/2017	TEXAS PANHANDLE CENTERS	1,110.00	PSYCHIATRIC SERVICES	110	DETENTION CENTER	6/8,15,29/17	
		<i>Total - Wire / Check # 175933 (1 detail record)</i>	<b>1,110.00</b>					
175934	7/24/2017	TEXAS PRISONER TRANSPORTATION SERVICES	525.25	INMATE TRANSPORT	110	DETENTION CENTER	1570 DEBLIEUX	
175934	7/24/2017	TEXAS PRISONER TRANSPORTATION SERVICES	832.75	INMATE TRANSPORT	110	DETENTION CENTER	1367 BROWN	
		<i>Total - Wire / Check # 175934 (2 detail records)</i>	<b>1,358.00</b>					
175935	7/24/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #1	8/17 R.SANCHEZ	
		<i>Total - Wire / Check # 175935 (1 detail record)</i>	<b>150.00</b>					
175936	7/24/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	6/20 JOHNSON	
175936	7/24/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	6/29 WILLIAMS	
175936	7/24/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/27 LEAL	
175936	7/24/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/5 WARREN	
175936	7/24/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/30 ISRAEL	
175936	7/24/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/29 PAW	
175936	7/24/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/29 RAY	
		<i>Total - Wire / Check # 175936 (7 detail records)</i>	<b>875.00</b>					
175937	7/24/2017	THE SHOWBOX	20.00	SUBSCRIPTION RENEWAL	110	EXTENSION SERVICES	17-18 RENEWAL	
		<i>Total - Wire / Check # 175937 (1 detail record)</i>	<b>20.00</b>					
175938	7/24/2017	THOMSON REUTERS-WEST PAYMENT CENTER	438.35	PLAN CHARGES	110	DIST ATTORNEY	836482706 DA	
175938	7/24/2017	THOMSON REUTERS-WEST PAYMENT CENTER	3,337.36	INFORMATION CHARGES	110	GENERAL JUDICIAL	836399268 6/30/17	
		<i>Total - Wire / Check # 175938 (2 detail records)</i>	<b>3,775.71</b>					
175939	7/24/2017	TRAVIS LEE TIDMORE	400.00	MISD COURT APPT ATTY	110	CCL #2	17-654 DOBSON	
		<i>Total - Wire / Check # 175939 (1 detail record)</i>	<b>400.00</b>					
175940	7/24/2017	TYLER TECHNOLOGIES, INC.	3,763.46	SYSTEM MANAGEMENT	235	CO CLERK	025-192389	
175940	7/24/2017	TYLER TECHNOLOGIES, INC.	747.71	BASIC NETWORK SUPPORT	235	CO CLERK	025-192389	
175940	7/24/2017	TYLER TECHNOLOGIES, INC.	48,895.00	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-12801	

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175940	7/24/2017	TYLER TECHNOLOGIES, INC.	20,111.88	AUG-NOV17 ODYSSEY MAINT/SUPP	400	GENERAL JUDICIAL	020-14438	
175940	7/24/2017	TYLER TECHNOLOGIES, INC.	41,595.00	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	020-13218	
		<i>Total - Wire / Check # 175940 (5 detail records)</i>	<b>115,113.05</b>					
175941	7/24/2017	ULTRAMAX	1,702.00	WINCHESTER 12GA 2 3/4" - 1 1/8	110	SHERIFF	164431	
		<i>Total - Wire / Check # 175941 (1 detail record)</i>	<b>1,702.00</b>					
175942	7/24/2017	UNDERWOOD LAW FIRM	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84633 PETTIS...+	
175942	7/24/2017	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89482E FLORES..	
175942	7/24/2017	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89665D WASHINGTON	
175942	7/24/2017	UNDERWOOD LAW FIRM	500.00	MISD COURT APPT ATTY	110	CCL #1	145994 MILLER	
		<i>Total - Wire / Check # 175942 (4 detail records)</i>	<b>1,650.00</b>					
175943	7/24/2017	VAAVIA EDWARDS	500.00	FSJ COURT APPT ATTY	110	108TH	71341E ORTIZ	
175943	7/24/2017	VAAVIA EDWARDS	3,900.00	FSJX2 COURT APPT ATTY	110	251ST	72326C LAJUAN	
		<i>Total - Wire / Check # 175943 (2 detail records)</i>	<b>4,400.00</b>					
175944	7/24/2017	WAGNER SUPPLY	41.00	TRIGGER SPRAYERS FOR 32 OZ	110	FACILITIES MAINTENANCE	N95124-00	
175944	7/24/2017	WAGNER SUPPLY	44.00	PLASTIC BOTTLES, 32 OZ,	110	FACILITIES MAINTENANCE	N95124-00	
		<i>Total - Wire / Check # 175944 (2 detail records)</i>	<b>85.00</b>					
175945	7/24/2017	WELLBORN SIGN CO.	700.00	2ND TRIP LABOR	110	FACILITIES MAINTENANCE	26247	
175945	7/24/2017	WELLBORN SIGN CO.	700.00	NEON SIGN REPAIRS ON SF BUILDI	110	FACILITIES MAINTENANCE	26247	
175945	7/24/2017	WELLBORN SIGN CO.	800.00	(8) UNITS OF NEON	110	FACILITIES MAINTENANCE	26247	
		<i>Total - Wire / Check # 175945 (3 detail records)</i>	<b>2,200.00</b>					
175946	7/24/2017	WESTAIR -- PRAXAIR DIST., INC.	65.73	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	77831196	
		<i>Total - Wire / Check # 175946 (1 detail record)</i>	<b>65.73</b>					
175947	7/24/2017	WHIT-CO	25.25	RETURN RECEIPT REQUESTED STAMP	110	RECORDS MANAGEMENT	M100816	
175947	7/24/2017	WHIT-CO	25.25	SCANNED STAMP W/ RED INK	110	RECORDS MANAGEMENT	M100816	
		<i>Total - Wire / Check # 175947 (2 detail records)</i>	<b>50.50</b>					
175948	7/24/2017	WILLIAM R TAYLOR	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	68451D CASTILLO	
175948	7/24/2017	WILLIAM R TAYLOR	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	87342E METCALF	
175948	7/24/2017	WILLIAM R TAYLOR	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90209D SANDERS	
175948	7/24/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89544D AUTREY.+	
175948	7/24/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT...+	
175948	7/24/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90035 CHAVEZ	
		<i>Total - Wire / Check # 175948 (6 detail records)</i>	<b>1,500.00</b>					
175949	7/24/2017	WILLIAM R. MCKINNEY	500.00	F COURT APPT ATTY	110	47TH	71531A DIAZ	
175949	7/24/2017	WILLIAM R. MCKINNEY	600.00	F2 COURT APPT ATTY	110	108TH	71808E BARKER	
175949	7/24/2017	WILLIAM R. MCKINNEY	100.00	FX2 COURT APPT ATTY	110	181ST	73073B CAIN	
175949	7/24/2017	WILLIAM R. MCKINNEY	547.50	F1/F3 COURT APPT ATTY	110	181ST	71731B JORDAN	
175949	7/24/2017	WILLIAM R. MCKINNEY	400.00	F2 COURT APPT ATTY	110	181ST	72950B SMITH	
175949	7/24/2017	WILLIAM R. MCKINNEY	400.00	F2 COURT APPT ATTY	110	181ST	71655B ENRIQUEZ	
175949	7/24/2017	WILLIAM R. MCKINNEY	300.00	F2 COURT APPT ATTY	110	251ST	72696C JOHNSON	
175949	7/24/2017	WILLIAM R. MCKINNEY	700.00	FSJ COURT APPT ATTY	110	320TH	70459D JOHNSON..	
175949	7/24/2017	WILLIAM R. MCKINNEY	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	73192D MUNOZ	
175949	7/24/2017	WILLIAM R. MCKINNEY	1,200.00	F2X2 COURT APPT ATTY	110	320TH	73081D WILSON	
175949	7/24/2017	WILLIAM R. MCKINNEY	700.00	F3 COURT APPT ATTY	110	320TH	73488D TREVINO	
		<i>Total - Wire / Check # 175949 (11 detail records)</i>	<b>6,347.50</b>					

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175950	7/24/2017	WESTERN BUILDERS OF AMARILLO, INC. <i>Total - Wire / Check # 175950 (1 detail record)</i>	<u>1,224,597.60</u> <b>1,224,597.60</b>	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	7	
175951	7/20/2017	AIMEE SALSEDO <i>Total - Wire / Check # 175951 (1 detail record)</i>	<u>214.49</u> <b>214.49</b>	RESTITUTION	110	146258	146258	
175952	7/20/2017	AQUAONE, INC	21.25	715867 BOTTLED WATER/RENTAL	110	320TH	267728 320TH	
175952	7/20/2017	AQUAONE, INC <i>Total - Wire / Check # 175952 (2 detail records)</i>	<u>22.25</u> <b>43.50</b>	709297 BOTTLED WATER/RENTAL	110	CCL #1	266882 CCL1	
175953	7/20/2017	AT&T MOBILITY <i>Total - Wire / Check # 175953 (1 detail record)</i>	<u>142.27</u> <b>142.27</b>	CELLPHONE	110	DIST ATTORNEY	826017338X062617	
175954	7/20/2017	CAMERON COUNTY <i>Total - Wire / Check # 175954 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	JP1 57344	JP1 57344	
175955	7/20/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 175955 (1 detail record)</i>	<u>838.13</u> <b>838.13</b>	TRAVEL AIRFARE EXPENSES	110	CO ATTORNEY	1036 7/2/17	
175956	7/20/2017	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	6/17 0311965-002	
175956	7/20/2017	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 175956 (2 detail records)</i>	<u>33.93</u> <b>61.12</b>	UTILITIES	110	DETENTION CENTER	6/17 0263694-003	
175957	7/20/2017	CLERK OF THE SUPERIOR COURT <i>Total - Wire / Check # 175957 (1 detail record)</i>	<u>66.50</u> <b>66.50</b>	CERTIFIED COPIES	110	DIST ATTORNEY	EFRAIN ROSALES	
175958	7/20/2017	DONUT STOP <i>Total - Wire / Check # 175958 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JUROR MEALS	110	JURY & JURY RELATED	7/26/17 JURORS	
175959	7/20/2017	ENTERPRISE RENT-A-CAR COMPANY	94.12	TRAVEL EXPENSE	110	DIST ATTORNEY	747289238 SIMS	
175959	7/20/2017	ENTERPRISE RENT-A-CAR COMPANY	210.00	TRAVEL EXPENSE	110	CONSTABLE #4	88208G JACKSON	
175959	7/20/2017	RESTRICTED <i>Total - Wire / Check # 175959 (3 detail records)</i>	<u>364.00</u> <b>668.12</b>	RESTRICTED	256	CO ATTORNEY	87M23F PASSMORE	
175960	7/20/2017	HALE COUNTY <i>Total - Wire / Check # 175960 (1 detail record)</i>	<u>70.00</u> * <b>70.00</b>	AGENCY REFUND	700	JP1 57345	JP1 57345	
175961	7/20/2017	HARRIS COUNTY <i>Total - Wire / Check # 175961 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 57346	JP1 57346	
175962	7/20/2017	JIMMY JOHNS #3905 <i>Total - Wire / Check # 175962 (1 detail record)</i>	<u>194.23</u> <b>194.23</b>	74082E MASCORRO JURY MEALS	110	108TH	#31 7/13/17	
175963	7/20/2017	PAN HANDLERS CAFE	13.92	JUROR MEAL	110	251ST	26-407 72273C	
175963	7/20/2017	PAN HANDLERS CAFE <i>Total - Wire / Check # 175963 (2 detail records)</i>	<u>167.08</u> <b>181.00</b>	JUROR MEALS	110	251ST	26-407 72273C	
175964	7/20/2017	POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 175964 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP3 14531	JP3 14531	
175965	7/20/2017	RANDALL COUNTY	75.00	AGENCY REFUND	700	JP3 14541	JP3 14541	
175965	7/20/2017	RANDALL COUNTY	60.00	AGENCY REFUND	700	JP3 11766	JP3 11766	
175965	7/20/2017	RANDALL COUNTY <i>Total - Wire / Check # 175965 (3 detail records)</i>	<u>75.00</u> * <b>210.00</b>	AGENCY REFUND	700	JP3 14531	JP3 14531	
175966	7/20/2017	RYAN HAMRICK <i>Total - Wire / Check # 175966 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	RESTITUTION	110	145542 COMBS	145542 COMBS	
175967	7/20/2017	SCOTT COUNTY	16.00	AGENCY REFUND	700	JP3 14502	JP3 14502	

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<i>Total - Wire / Check # 175967 (1 detail record)</i>			<b>16.00</b>					
175968	7/20/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-070	
175968	7/20/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-070	
175968	7/20/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-070	
175968	7/20/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-070	
175968	7/20/2017	SPRINT	762.08	CONNECTION PLAN	110	SHERIFF	193143372-070	
<i>Total - Wire / Check # 175968 (5 detail records)</i>			<b>914.04</b>					
175969	7/20/2017	TIM NYBERG	285.60	WITNESS EXPENSES	110	DIST ATTORNEY	74082E MASCORRO	
<i>Total - Wire / Check # 175969 (1 detail record)</i>			<b>285.60</b>					
175970	7/20/2017	XCEL ENERGY	420.77	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-1378023	
175970	7/20/2017	XCEL ENERGY	555.61	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-7916950	
175970	7/20/2017	XCEL ENERGY	26.81	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-7750721	
175970	7/20/2017	XCEL ENERGY	595.35	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-7750713	
175970	7/20/2017	XCEL ENERGY	30.27	UTILITIES	110	VFD-CLIFFSIDE	6/17 54-1725662	
175970	7/20/2017	XCEL ENERGY	96.01	UTILITIES	110	VFD-BUSHLAND	6/17 54-1606590	
175970	7/20/2017	XCEL ENERGY	68.90	UTILITIES	110	VFD-VALLE DE ORO	6/17 54-1613938	
175970	7/20/2017	XCEL ENERGY	416.92	UTILITIES	110	VFD-SONCY	6/17 54-11125077	
<i>Total - Wire / Check # 175970 (8 detail records)</i>			<b>2,210.64</b>					
175971	7/27/2017	ADRC DISPUTE RESOLUTION CENTER	495.00 *	JUN17 AGENCY EOM ADRC	700	CO CLERK	JUN17 ADRC	
175971	7/27/2017	ADRC DISPUTE RESOLUTION CENTER	1,035.00 *	JUN17 AGENCY EOM ADRC	700	DIST CLERK	JUN17 ADRC	
175971	7/27/2017	ADRC DISPUTE RESOLUTION CENTER	1,020.00 *	JUN17 AGENCY EOM ADRC	700	DIST CLERK	JUN17 ADRC	
<i>Total - Wire / Check # 175971 (3 detail records)</i>			<b>2,550.00</b>					
175972	7/27/2017	AISD	4.57 *	JUN17 AGENCY EOM COMPULSORY	700	JP #1	JUN17 COMPULSORY	
175972	7/27/2017	AISD	25.41 *	JUN17 AGENCY EOM COMPULSORY	700	JP #2	JUN17 COMPULSORY	
<i>Total - Wire / Check # 175972 (2 detail records)</i>			<b>29.98</b>					
175973	7/27/2017	ALEX VASQUEZ	51.00 *	AGENCY REFUND	700	DC 90062D	DC 90062D	
<i>Total - Wire / Check # 175973 (1 detail record)</i>			<b>51.00</b>					
175974	7/27/2017	VOID	0.00 *	VOID	700	DC 49928A	DC 49928A	
<i>Total - Wire / Check # 175974 (1 detail record)</i>			<b>0.00</b>					
175975	7/27/2017	ATMOS ENERGY	2,374.42	UTILITIES	110	FACILITIES MAINTENANCE	7/17 3007418643	
175975	7/27/2017	ATMOS ENERGY	151.67	UTILITIES	110	FACILITIES MAINTENANCE	7/17 3007529185	
175975	7/27/2017	ATMOS ENERGY	143.78	UTILITIES	110	FACILITIES MAINTENANCE	7/17 3007495613	
175975	7/27/2017	ATMOS ENERGY	116.36	UTILITIES	110	FACILITIES MAINTENANCE	7/17 3009685833	
175975	7/27/2017	ATMOS ENERGY	154.18	UTILITIES	110	FACILITIES MAINTENANCE	7/17 3009685520	
175975	7/27/2017	ATMOS ENERGY	127.36	UTILITIES	110	FACILITIES MAINTENANCE	7/17 3009685146	
175975	7/27/2017	ATMOS ENERGY	144.32	UTILITIES	110	SO ADMIN BLDG	7/17 3007218083	
175975	7/27/2017	ATMOS ENERGY	143.66	UTILITIES	110	VFD-ROLLING HILLS	7/17 3011348854	
175975	7/27/2017	ATMOS ENERGY	143.15	UTILITIES	110	VFD-CLIFFSIDE	7/17 3010462508	
175975	7/27/2017	ATMOS ENERGY	150.03	UTILITIES	110	VFD-CRAWFORD	7/17 3011348550	
175975	7/27/2017	ATMOS ENERGY	7.78	UTILITIES	110	VFD-SONCY	7/17 4017792335	
175975	7/27/2017	ATMOS ENERGY	156.84	UTILITIES	110	ROAD & BRIDGE	7/17 3005350148	
<i>Total - Wire / Check # 175975 (12 detail records)</i>			<b>3,813.55</b>					
175976	7/27/2017	BARBARA ANN DENNY	13.00 *	AGENCY REFUND	700	DC 71970A	DC 71970A	
<i>Total - Wire / Check # 175976 (1 detail record)</i>			<b>13.00</b>					

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175977	7/27/2017	BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 175977 (1 detail record)</i>	<u>105.00</u> * <b>105.00</b>	JUN17 AGENCY EOM CAR FUND	700	DIST CLERK	JUN17 CAR FUND	
175978	7/27/2017	CARD SERVICE CENTER - MASTERCARD	375.00	HOTEL EXPENSE	110	DIST ATTORNEY	0095 7/11/17	
175978	7/27/2017	CARD SERVICE CENTER - MASTERCARD	1,597.55	HOTEL/REGISTRATION EXPENSES	110	SHERIFF	0096 7/10/17	
175978	7/27/2017	CARD SERVICE CENTER - MASTERCARD	1,742.80	HOTEL/REGISTRATION EXPENSES	110	SHERIFF	0096 7/10/17	
175978	7/27/2017	CARD SERVICE CENTER - MASTERCARD	402.28	HOTEL EXPENSE	110	SHERIFF	1135 7/10/17	
175978	7/27/2017	CARD SERVICE CENTER - MASTERCARD	606.81	HOTEL EXPENSE	110	SHERIFF	1135 7/10/17	
175978	7/27/2017	CARD SERVICE CENTER - MASTERCARD	1,824.18	HOTEL EXPENSES	110	DETENTION CENTER	1135 7/10/17	
175978	7/27/2017	CARD SERVICE CENTER - MASTERCARD	44.00	NEW HIRE FINGERPRINTING	110	DETENTION CENTER	1135 7/10/17	
175978	7/27/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 175978 (8 detail records)</i>	<u>250.00</u> <b>6,842.62</b>	REGISTRATION	110	DETENTION CENTER	0096 7/10/17	
175979	7/27/2017	CASTLE CREDIT CORPORATION <i>Total - Wire / Check # 175979 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CCF 17-9257	CCF 17-9257	
175980	7/27/2017	CITY OF AMARILLO - ACCOUNTING	2.76 *	JUN17 AGENCY EOM WARRANT FEES	700	CO CLERK	JUN17 A/W FEES	
175980	7/27/2017	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 175980 (2 detail records)</i>	<u>182.29</u> * <b>185.05</b>	JUN17 AGENCY EOM ARREST FEES	700	CO CLERK	JUN17 A/W FEES	
175981	7/27/2017	CLERK, 7TH COURT OF APPEALS	205.00 *	JUN17 AGENCY EOM COA FEES	700	CO CLERK	JUN17 COA FEES	
175981	7/27/2017	CLERK, 7TH COURT OF APPEALS	345.00 *	JUN17 AGENCY EOM COA FEES	700	DIST CLERK	JUN17 COA FEES	
175981	7/27/2017	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 175981 (3 detail records)</i>	<u>340.00</u> * <b>890.00</b>	JUN17 AGENCY EOM COA FEES	700	DIST CLERK	JUN17 COA FEES	
175982	7/27/2017	COLETTE STERLING <i>Total - Wire / Check # 175982 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	CC CCSE-17-10	CC CCSE-17-10	
175983	7/27/2017	DONUT STOP <i>Total - Wire / Check # 175983 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JUROR MEALS	110	JURY & JURY RELATED	8/2/17 JURORS	
175984	7/27/2017	ENTERPRISE RENT-A-CAR COMPANY	115.27	TRAVEL EXPENSE	110	JP #2	337561011 KITCHEN	
175984	7/27/2017	ENTERPRISE RENT-A-CAR COMPANY	224.19	TRAVEL EXPENSE	110	CO ATTORNEY	747464797 PETTIT	
175984	7/27/2017	ENTERPRISE RENT-A-CAR COMPANY	224.19	TRAVEL EXPENSE	110	DIST ATTORNEY	747466086 ELLISON	
175984	7/27/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 175984 (4 detail records)</i>	<u>402.90</u> <b>966.55</b>	TRAVEL EXPENSE	110	CONSTABLE #2	87R3B5 ESTRADA	
175985	7/27/2017	FEDEX <i>Total - Wire / Check # 175985 (1 detail record)</i>	<u>717.36</u> <b>717.36</b>	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-871-45150	
175986	7/27/2017	J DAREN BROWN <i>Total - Wire / Check # 175986 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DC 104449-1	DC 104449-1	
175987	7/27/2017	JEFF MUSSLEWHITE <i>Total - Wire / Check # 175987 (1 detail record)</i>	<u>292.00</u> * <b>292.00</b>	AGENCY REFUND	700	DC 106481D	DC 106481D	
175988	7/27/2017	JUSTIN WAYNE FISHER <i>Total - Wire / Check # 175988 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DC 65031B	DC 65031B	
175989	7/27/2017	LEIGHTON LEE LAWSON <i>Total - Wire / Check # 175989 (1 detail record)</i>	<u>97.00</u> * <b>97.00</b>	AGENCY REFUND	700	CC 145827-2	CC 145827-2	
175990	7/27/2017	VOID <i>Total - Wire / Check # 175990 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	DC 103413-2	DC 103413-2	
175991	7/27/2017	RESTRICTED	30.00	RESTRICTED	256	CO ATTORNEY	7/24/17	

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		<i>Total - Wire / Check # 175991 (1 detail record)</i>	<b>30.00</b>					
175992	7/27/2017	RESTRICTED	60.00	RESTRICTED	256	CO ATTORNEY	7/24&25/17	
		<i>Total - Wire / Check # 175992 (1 detail record)</i>	<b>60.00</b>					
175993	7/27/2017	MATTHEW ADAY	100.00 *	AGENCY REFUND	700	JP3 123831	JP3 123831	
		<i>Total - Wire / Check # 175993 (1 detail record)</i>	<b>100.00</b>					
175994	7/27/2017	MED DATA INCORPORATED	16.00 *	AGENCY REFUND	700	CCF 17-8986	CCF 17-8986	
		<i>Total - Wire / Check # 175994 (1 detail record)</i>	<b>16.00</b>					
175995	7/27/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	416.99 *	JUN17 AGENCY EOM PRIV ATTY	700	JP #1	JUN17 PRIV ATTY	
175995	7/27/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	464.38 *	JUN17 AGENCY EOM PRIV ATTY	700	JP #2	JUN17 PRIV ATTY	
175995	7/27/2017	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	3,726.92 *	JUN17 AGENCY EOM PRIV ATTY	700	JP #3	JUN17 PRIV ATTY	
		<i>Total - Wire / Check # 175995 (3 detail records)</i>	<b>4,608.29</b>					
175996	7/27/2017	PIZZA PARTNERS	132.18	JURY MEALS	110	181ST	#2 7/12/17 72358B	
		<i>Total - Wire / Check # 175996 (1 detail record)</i>	<b>132.18</b>					
175997	7/27/2017	POTTER COUNTY JUVENILE FUND	45.00 *	JUN17 AGENCY EOM PRIVATE ATTY	700	JUVENILE PROBATION	JUN17 JUVPROB	
		<i>Total - Wire / Check # 175997 (1 detail record)</i>	<b>45.00</b>					
175998	7/27/2017	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	JP1 57336	JP1 57336	
		<i>Total - Wire / Check # 175998 (1 detail record)</i>	<b>75.00</b>					
175999	7/27/2017	VOID	0.00 *	VOID	700	JP4 13690	JP4 13690	
		<i>Total - Wire / Check # 175999 (1 detail record)</i>	<b>0.00</b>					
176000	7/27/2017	SEAN MODJARRAD	12.00 *	AGENCY REFUND	700	DC 17-12043	DC 17-12043	
		<i>Total - Wire / Check # 176000 (1 detail record)</i>	<b>12.00</b>					
176001	7/27/2017	SHAWN RAYMOND MATA	10.00 *	AGENCY REFUND	700	CC 127138-1	CC 127138-1	
		<i>Total - Wire / Check # 176001 (1 detail record)</i>	<b>10.00</b>					
176002	7/27/2017	SUSAN SAVAGE	5.00 *	AGENCY REFUND	700	CCF 17-9477	CCF 17-9477	
		<i>Total - Wire / Check # 176002 (1 detail record)</i>	<b>5.00</b>					
176003	7/27/2017	SUZANNE J MCCORKLE	18.00 *	AGENCY REFUND	700	DC 74700-2	DC 74700-2	
		<i>Total - Wire / Check # 176003 (1 detail record)</i>	<b>18.00</b>					
176004	7/27/2017	TEXAS HERITAGE BANK	20.00 *	AGENCY REFUND	700	CCF 17-9453	CCF 17-9453	
		<i>Total - Wire / Check # 176004 (1 detail record)</i>	<b>20.00</b>					
176005	7/27/2017	TEXAS PARKS & WILDLIFE	809.29 *	JUN17 AGENCY EOM TP&W FEES	700	JP #3	JUN17 TP&W	
		<i>Total - Wire / Check # 176005 (1 detail record)</i>	<b>809.29</b>					
176006	7/27/2017	UNION COUNTY	30.00 *	AGENCY REFUND	700	JP1 57378	JP1 57378	
		<i>Total - Wire / Check # 176006 (1 detail record)</i>	<b>30.00</b>					
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	971.47	FUEL	110	869348086 7/24/17	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	28.12	FUEL	110	INFORMATION TECHNOLOGY	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	87.89	FUEL	110	RECORDS MANAGEMENT	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	-1,176.93	REBATE	110	GENERAL ADMINISTRATION	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	124.61	FUEL	110	PURCHASING AGENT	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	888.79	FUEL	110	FACILITIES MAINTENANCE	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	190.84	FUEL	110	JP #3	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	70.45	FUEL	110	JP #4	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	259.55	FUEL	110	DIST ATTORNEY	869348086 7/24/17	

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176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	118.76	FUEL	110	CONSTABLE #1	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	185.51	FUEL	110	CONSTABLE #2	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	45.26	FUEL	110	CONSTABLE #3	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	76.32	FUEL	110	CONSTABLE #4	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	264.63	INMATE TRANSPORT	110	SHERIFF	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	9,839.94	FUEL	110	SHERIFF BARN	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	234.35	FUEL	110	SHERIFF BARN	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	292.38	FUEL	110	FIRE & RESCUE	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	1,547.72	INMATE TRANSPORT	110	DETENTION CENTER	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	4,196.51	FUEL	110	EXTENSION SERVICES	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	6,138.21	FUEL	110	ROAD & BRIDGE	869348086 7/24/17	
176007	7/27/2017	RESTRICTED	1,107.84	RESTRICTED	256	CO ATTORNEY	869348086 7/24/17	
176007	7/27/2017	US BANK VOYAGER FLEET SYSTEMS	690.95	FUEL	268	DIST ATTORNEY	869348086 7/24/17	
		<i>Total - Wire / Check # 176007 (22 detail records)</i>	<b>26,183.17</b>					
176008	7/27/2017	WILLIAM A FRANKLIN	5.00 *	AGENCY REFUND	700	DC 105093C	DC 105093C	
		<i>Total - Wire / Check # 176008 (1 detail record)</i>	<b>5.00</b>					
176009	7/27/2017	WILLIAM R ATTMORE	24.00 *	AGENCY REFUND	700	DC 106549D	DC 106549D	
		<i>Total - Wire / Check # 176009 (1 detail record)</i>	<b>24.00</b>					
176010	7/27/2017	XCEL ENERGY	58.63	UTILITIES	110	FACILITIES MAINTENANCE	6/17 54-1711661	
176010	7/27/2017	XCEL ENERGY	14.85	UTILITIES	110	DETENTION CENTER	7/17 54-1822518	
		<i>Total - Wire / Check # 176010 (2 detail records)</i>	<b>73.48</b>					
176011	7/31/2017	BAY BRIDGE ADMINISTRATORS	3,929.20	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
176011	7/31/2017	BAY BRIDGE ADMINISTRATORS	3,929.20	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
		<i>Total - Wire / Check # 176011 (2 detail records)</i>	<b>7,858.40</b>					
176012	7/31/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
		<i>Total - Wire / Check # 176012 (1 detail record)</i>	<b>200.00</b>					
176013	7/31/2017	GWN MARKETING, INC.	3,624.50	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
		<i>Total - Wire / Check # 176013 (1 detail record)</i>	<b>3,624.50</b>					
176014	7/31/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
		<i>Total - Wire / Check # 176014 (1 detail record)</i>	<b>1,295.15</b>					
176015	7/31/2017	LEGAL SHIELD	116.10	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176015	7/31/2017	LEGAL SHIELD	116.10	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
		<i>Total - Wire / Check # 176015 (2 detail records)</i>	<b>232.20</b>					
176016	7/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
176016	7/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
		<i>Total - Wire / Check # 176016 (2 detail records)</i>	<b>30.00</b>					
176017	7/31/2017	NATIONWIDE LIFE & ANNUITY	957.01	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
		<i>Total - Wire / Check # 176017 (1 detail record)</i>	<b>957.01</b>					
176018	7/31/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
		<i>Total - Wire / Check # 176018 (1 detail record)</i>	<b>2.00</b>					
176019	7/31/2017	NEW YORK LIFE INSURANCE CO	308.46	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
176019	7/31/2017	NEW YORK LIFE INSURANCE CO	308.46	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
		<i>Total - Wire / Check # 176019 (2 detail records)</i>	<b>616.92</b>					

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176020	7/31/2017	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 176020 (1 detail record)</i>	<u>519.50</u> <b>519.50</b>	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176021	7/31/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD <i>Total - Wire / Check # 176021 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176022	7/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	569.52	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
176022	7/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 176022 (2 detail records)</i>	<u>368.67</u> <b>938.19</b>	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176023	7/31/2017	TRANSAMERICA LIFE INSURANCE CO	247.22	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
176023	7/31/2017	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 176023 (2 detail records)</i>	<u>247.22</u> <b>494.44</b>	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176024	7/31/2017	UNITED WAY	10.00	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
176024	7/31/2017	UNITED WAY <i>Total - Wire / Check # 176024 (2 detail records)</i>	<u>10.00</u> <b>20.00</b>	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176025	7/31/2017	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 176025 (1 detail record)</i>	<u>429.31</u> <b>429.31</b>	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176026	7/31/2017	WASHINGTON NATIONAL INS CO	335.40	PAYROLL FOR - 071417	110	071417 PAYROLL	071417 PAYROLL	
176026	7/31/2017	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 176026 (2 detail records)</i>	<u>335.40</u> <b>670.80</b>	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176027	7/31/2017	MANILA SIVIXAY <i>Total - Wire / Check # 176027 (1 detail record)</i>	<u>196.99</u> <b>196.99</b>	PAYROLL FOR - 073117	110	073117 PAYROLL	073117 PAYROLL	
176208	8/3/2017	AMARILLO POLICE DEPARTMENT	3.78 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106170C WILSON	
176208	8/3/2017	AMARILLO POLICE DEPARTMENT <i>Total - Wire / Check # 176208 (2 detail records)</i>	<u>802.75</u> * <b>806.53</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106170C WILSON	
176209	8/3/2017	AT&T MOBILITY <i>Total - Wire / Check # 176209 (1 detail record)</i>	<u>142.20</u> <b>142.20</b>	CELLPHONE	110	DIST ATTORNEY	826017338X072617	
176210	8/3/2017	ATMOS ENERGY	175.49	UTILITIES	110	FACILITIES MAINTENANCE	7/17 3007529461	
176210	8/3/2017	ATMOS ENERGY	137.59	UTILITIES	110	DETENTION CENTER	7/17 3010802953	
176210	8/3/2017	ATMOS ENERGY	143.78	UTILITIES	110	DETENTION CENTER	7/17 3010802891	
176210	8/3/2017	ATMOS ENERGY <i>Total - Wire / Check # 176210 (4 detail records)</i>	<u>143.78</u> <b>600.64</b>	UTILITIES	110	FIRING RANGE	7/17 3010803809	
176211	8/3/2017	BASDEN BAIL BOND <i>Total - Wire / Check # 176211 (1 detail record)</i>	<u>0.02</u> * <b>0.02</b>	AGENCY REFUND	700	CC 11762-2	CC 11762-2	
176212	8/3/2017	D.A. FORFEITURE RELEASE	2.04 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106170C WILSON	
176212	8/3/2017	D.A. FORFEITURE RELEASE <i>Total - Wire / Check # 176212 (2 detail records)</i>	<u>432.25</u> * <b>434.29</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106170C WILSON	
176213	8/3/2017	DONUT STOP <i>Total - Wire / Check # 176213 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JUROR MEALS	110	JURY & JURY RELATED	8/9/17 JURORS	
176214	8/3/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 176214 (1 detail record)</i>	<u>224.19</u> <b>224.19</b>	TRAVEL EXPENSE	110	CO ATTORNEY	747464797 PITTIT	
176215	8/3/2017	FEDEX <i>Total - Wire / Check # 176215 (1 detail record)</i>	<u>18.41</u> <b>18.41</b>	TRANSPORTATION CHARGES	110	PURCHASING AGENT	5-871-21870	
176216	8/3/2017	FEDEX	7.40	TRANSPORTATION CHARGES	110	SHERIFF	5-871-67493	

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176216	8/3/2017	FEDEX <i>Total - Wire / Check # 176216 (2 detail records)</i>	<u>9.16</u> <b>16.56</b>	TRANSPORTATION CHARGES	110	SHERIFF	5-871-11850	
176217	8/3/2017	FREDERICK M WOLFRAM <i>Total - Wire / Check # 176217 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CC 30855P	CC 30855P	
176218	8/3/2017	KIMBERLY P HARRIS <i>Total - Wire / Check # 176218 (1 detail record)</i>	<u>11.00</u> * <b>11.00</b>	AGENCY REFUND	700	DC 106406C-CV	DC 106406C-CV	
176219	8/3/2017	LESLIE LOWE <i>Total - Wire / Check # 176219 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DC 103413-2.	DC 103413-2.	
176220	8/3/2017	LILLY JOHNSON <i>Total - Wire / Check # 176220 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CCF 17-9603	CCF 17-9603	
176221	8/3/2017	MCCLESKEY HARRIGER BRAZIL GRAF <i>Total - Wire / Check # 176221 (1 detail record)</i>	<u>13.00</u> * <b>13.00</b>	AGENCY REFUND	700	CCF 17-9703	CCF 17-9703	
176222	8/3/2017	METLIFE - GROUP BENEFITS	6,410.42	AUG17 VISION PREMIUMS	600	GENERAL ADMINISTRATION	AUG17 KM05994420.	
176222	8/3/2017	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 176222 (2 detail records)</i>	<u>29,731.19</u> <b>36,141.61</b>	AUG17 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	AUG17 KM05994420	
176223	8/3/2017	MICHAEL JEROME BROWN <i>Total - Wire / Check # 176223 (1 detail record)</i>	<u>24.25</u> * <b>24.25</b>	AGENCY REFUND	700	DC 70614D	DC 70614D	
176224	8/3/2017	POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 176224 (1 detail record)</i>	<u>65.00</u> * <b>65.00</b>	SERVICE FEES	760	DIST ATTORNEY	106170C WILSON	
176225	8/3/2017	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 176225 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP4 13690.	JP4 13690.	
176226	8/3/2017	RICHARD J WALLACE III <i>Total - Wire / Check # 176226 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	DC 105125D.	DC 105125D.	
176227	8/3/2017	SAM'S CLUB DIRECT <i>Total - Wire / Check # 176227 (1 detail record)</i>	<u>126.28</u> <b>126.28</b>	BREAK ROOM SUPPLIES FOR DA	260	DIST ATTORNEY	2113	
176228	8/3/2017	TASCOSA OFFICE MACHINES	20.83	7/17COPIER RENTAL	110	9GK051.	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	174.33	7/17COPIER RENTAL	110	9GK051.	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	27.60	7/17COPIER RENTAL	110	CO JUDGE	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	142.47	7/17COPIER RENTAL	110	HUMAN RESOURCES	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	39.23	7/17COPIER RENTAL	110	INFORMATION TECHNOLOGY	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	182.04	7/17COPIER RENTAL	110	CO AUDITOR	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	35.16	7/17COPIER RENTAL	110	CO TREASURER	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	70.62	7/17COPIER RENTAL	110	PURCHASING AGENT	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	85.28	7/17COPIER RENTAL	110	COLLECTIONS DEPT	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	206.41	7/17COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	44.37	7/17COPIER RENTAL	110	FACILITIES MAINTENANCE	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	0.26	7/17COPIER RENTAL	110	ELECTIONS ADMINISTRATION	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	198.71	7/17COPIER RENTAL	110	CO CLERK	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	934.73	7/17COPIER RENTAL	110	DIST CLERK	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	50.92	7/17COPIER RENTAL	110	47TH	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	88.15	7/17COPIER RENTAL	110	108TH	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	43.07	7/17COPIER RENTAL	110	181ST	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	91.99	7/17COPIER RENTAL	110	251ST	9GK051.	

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176228	8/3/2017	TASCOSA OFFICE MACHINES	68.39	7/17COPIER RENTAL	110	320TH	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	17.21	7/17COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	44.36	7/17COPIER RENTAL	110	CCL #1	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	9.21	7/17COPIER RENTAL	110	CCL #2	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	60.66	7/17COPIER RENTAL	110	JP #1	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	53.99	7/17COPIER RENTAL	110	JP #2	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	202.83	7/17COPIER RENTAL	110	JP #3	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	73.64	7/17COPIER RENTAL	110	JP #4	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	180.34	7/17COPIER RENTAL	110	JURY & JURY RELATED	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	331.79	7/17COPIER RENTAL	110	CO ATTORNEY	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	434.83	7/17COPIER RENTAL	110	DIST ATTORNEY	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	482.95	7/17COPIER RENTAL	110	SHERIFF	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	60.17	7/17COPIER RENTAL	110	FIRE & RESCUE	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	1,172.92	7/17COPIER RENTAL	110	DETENTION CENTER	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	873.18	7/17COPIER RENTAL	110	CSCD	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	310.39	7/17COPIER RENTAL	110	EXTENSION SERVICES	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	128.60	7/17COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	9GK051.	
176228	8/3/2017	TASCOSA OFFICE MACHINES	8.80	7/17COPIER RENTAL	110	ROAD & BRIDGE	9GK051.	
		<i>Total - Wire / Check # 176228 (36 detail records)</i>	<b>6,950.43</b>					
176229	8/3/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	13,489.25	AUG17 VOL/BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	AUG17 G#104098.	
176229	8/3/2017	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	65,190.21	AUG17 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	AUG17 G#104098	
		<i>Total - Wire / Check # 176229 (2 detail records)</i>	<b>78,679.46</b>					
176230	8/3/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #2	8/17 C.VILLAGRAN	
176230	8/3/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #2	8/17 E.KITCHENS	
176230	8/3/2017	TEXAS STATE UNIVERSITY/SAN MARCOS	150.00	REGISTRATION	110	JP #2	8/17 R.HERMAN	
		<i>Total - Wire / Check # 176230 (3 detail records)</i>	<b>450.00</b>					
176231	8/3/2017	WASHOE COUNTY SHERIFF	37.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20849B CHAMBLISS	
		<i>Total - Wire / Check # 176231 (1 detail record)</i>	<b>37.00</b>					
176232	8/3/2017	WILLIAM D HAMKER	4.00 *	AGENCY REFUND	700	DC 90216E-FM	DC 90216E-FM	
		<i>Total - Wire / Check # 176232 (1 detail record)</i>	<b>4.00</b>					
176233	8/3/2017	XCEL ENERGY	7,569.24	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-1600314	
176233	8/3/2017	XCEL ENERGY	75.02	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-1482328	
176233	8/3/2017	XCEL ENERGY	13,086.25	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-1542874	
176233	8/3/2017	XCEL ENERGY	98.59	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-1485466	
176233	8/3/2017	XCEL ENERGY	15,495.95	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-1607305	
176233	8/3/2017	XCEL ENERGY	2,166.04	UTILITIES	110	SO ADMIN BLDG	7/17 54-1792460	
176233	8/3/2017	XCEL ENERGY	201.18	UTILITIES	110	VFD-CRAWFORD	7/17 54-1852209	
176233	8/3/2017	XCEL ENERGY	232.61	UTILITIES	110	DETENTION CENTER	7/17 54-1821795	
176233	8/3/2017	XCEL ENERGY	19.57	UTILITIES	110	DETENTION CENTER	7/17 54-9167304	
176233	8/3/2017	XCEL ENERGY	170.06	UTILITIES	110	DETENTION CENTER	7/17 54-1478222	
176233	8/3/2017	XCEL ENERGY	18,960.02	UTILITIES	110	DETENTION CENTER	7/17 54-1795077	
176233	8/3/2017	XCEL ENERGY	284.66	UTILITIES	110	DETENTION CENTER	7/17 54-1765367	
		<i>Total - Wire / Check # 176233 (12 detail records)</i>	<b>58,359.19</b>					
176234	8/14/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/16 REMOVAL/TRANSPORT	110	JP #1	21218 FREIDEN	
176234	8/14/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/15 REMOVAL/TRANSPORT	110	JP #1	21214 AYALA	

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176234	8/14/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/16 REMOVAL/TRANSPORT	110	JP #1	21214 WRIGHT	
176234	8/14/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/19 REMOVAL/TRANSPORT	110	JP #2	21219 WASHINGTON	
176234	8/14/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/26 REMOVAL/TRANSPORT	110	JP #3	21240 HUGHES	
176234	8/14/2017	A TO D MORTUARY SERVICES	365.50	BODY 7/28 REMOVAL/TRANSPORT	110	JP #3	21246 ESCALANTE	
176234	8/14/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21232 FOSTER	
176234	8/14/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21232 HULLEN	
176234	8/14/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21250 REMY	
176234	8/14/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21264 BURRIS	
		<i>Total - Wire / Check # 176234 (10 detail records)</i>	<b>4,193.00</b>					
176235	8/14/2017	A-V CORP	414.95	REPAIR FIRE ALARM PANEL D-270	110	DETENTION CENTER	120668	
		<i>Total - Wire / Check # 176235 (1 detail record)</i>	<b>414.95</b>					
176236	8/14/2017	ACE LOCK AND KEY SERVICE	4.00	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	40012	
		<i>Total - Wire / Check # 176236 (1 detail record)</i>	<b>4.00</b>					
176237	8/14/2017	ACTION PRINT	22.00	NOTARY STAMP FOR JILL ZIMMER	110	320TH	86120	
		<i>Total - Wire / Check # 176237 (1 detail record)</i>	<b>22.00</b>					
176238	8/14/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	313.95	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32883	
176238	8/14/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	315.21	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32915	
176238	8/14/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	378.00	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32839	
176238	8/14/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	4,050.34	FLEX-BASE (CALICHE) DELIVERED;	110	ROAD & BRIDGE	32857	
176238	8/14/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	7,608.57	FLEX-BASE (CALICHE) DELIVERED;	110	ROAD & BRIDGE	32836	
176238	8/14/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	8,183.83	FLEX-BASE (CALICHE) DELIVERED;	110	ROAD & BRIDGE	32844	
		<i>Total - Wire / Check # 176238 (6 detail records)</i>	<b>20,849.90</b>					
176239	8/14/2017	ALAMO INVESTIGATIONS/OWENS BUSINESS SERV	500.00	INVESTIGATOR SERVICES	110	108TH	457 71778E VASQUE	
176239	8/14/2017	ALAMO INVESTIGATIONS/OWENS BUSINESS SERV	780.00	INVESTIGATOR SERVICES	110	181ST	456 71805B FISHER	
		<i>Total - Wire / Check # 176239 (2 detail records)</i>	<b>1,280.00</b>					
176240	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	47TH	17-18 D.SCHAAP	
		<i>Total - Wire / Check # 176240 (1 detail record)</i>	<b>65.00</b>					
176241	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	CCL #2	17-18 P.SIRMON	
		<i>Total - Wire / Check # 176241 (1 detail record)</i>	<b>65.00</b>					
176242	8/14/2017	AMARILLO AREA BAR ASSOCIATION	25.00	EXECUTIVE COMMITTEE MEETING	110	DIST ATTORNEY	7/21/17 A.MINK	
		<i>Total - Wire / Check # 176242 (1 detail record)</i>	<b>25.00</b>					
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 R.ELLISON	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 T.MCMILLIAN	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 R.SIMS	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 M.PINKHAM	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 L.DRAIN	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 K.LEVY	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 J.SANDERS	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 J.HERRING	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 D.CLAYTON	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 C.MCINTOSH	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 C.GOODMAN	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 A.MINK	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 A.CASTILLO	

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176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 T.ALLEY	
176243	8/14/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	17-18 J.HOWELL	
		<i>Total - Wire / Check # 176243 (15 detail records)</i>	<b>975.00</b>					
176244	8/14/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	330.00	BURMESE INTERPRETERS	110	DIST ATTORNEY	3970 5/25,6/16,21	
		<i>Total - Wire / Check # 176244 (1 detail record)</i>	<b>330.00</b>					
176245	8/14/2017	AMARILLO LOCAL GOVERNMENT CORPORATION	272,281.04	PROJECT AGREEMENT	110	PARKING GARAGE.	PARKING GARAGE.	
		<i>Total - Wire / Check # 176245 (1 detail record)</i>	<b>272,281.04</b>					
176246	8/14/2017	ANDREW PETTIT	73.29	TRAVEL EXPENSES	110	CO ATTORNEY	7/9 AUSTIN.	
		<i>Total - Wire / Check # 176246 (1 detail record)</i>	<b>73.29</b>					
176247	8/14/2017	APRIL A PALMER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10722J1 PACHECO	
176247	8/14/2017	APRIL A PALMER	250.00	CPS ATTY AD LITEM	110	CCL #2	82142 PRUITT.	
		<i>Total - Wire / Check # 176247 (2 detail records)</i>	<b>750.00</b>					
176248	8/14/2017	ARROWHEAD FORENSICS	13.55	FREIGHT CHARGE	110	SHERIFF	98668	
176248	8/14/2017	ARROWHEAD FORENSICS	17.50	DISPOSABLE SCALPEL POINTED BLA	110	SHERIFF	98668	
176248	8/14/2017	ARROWHEAD FORENSICS	28.10	CUTICLE STICK 7" STERILE	110	SHERIFF	98668	
176248	8/14/2017	ARROWHEAD FORENSICS	78.00	16 OZ DUAL USE MAGNETIC PRINT	110	SHERIFF	98668	
176248	8/14/2017	ARROWHEAD FORENSICS	80.00	THE CYCLONE FINGERPRINT BRUSH	110	SHERIFF	98668	
176248	8/14/2017	ARROWHEAD FORENSICS	103.25	HINGED L-SCALE CUT OUT ID TENT	110	SHERIFF	98668	
176248	8/14/2017	ARROWHEAD FORENSICS	155.00	MAGNETIC PEN APPLICATOR BLUE	110	SHERIFF	98668	
		<i>Total - Wire / Check # 176248 (7 detail records)</i>	<b>475.40</b>					
176249	8/14/2017	BARFIELD LAW FIRM, P.C.	1,000.00	F2 COURT APPT ATTY	110	108TH	72823E THOMPSON	
176249	8/14/2017	BARFIELD LAW FIRM, P.C.	1,200.00	F2X2 COURT APPT ATTY	110	108TH	73021E CONNERS	
176249	8/14/2017	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	108TH	73176E VAUGHN	
176249	8/14/2017	BARFIELD LAW FIRM, P.C.	500.00	FSJ COURT APPT ATTY	110	181ST	73012B BROWN	
176249	8/14/2017	BARFIELD LAW FIRM, P.C.	1,200.00	F2X2 COURT APPT ATTY	110	251ST	73669C ROMERO	
176249	8/14/2017	BARFIELD LAW FIRM, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	17-155 HOUGLAND	
		<i>Total - Wire / Check # 176249 (6 detail records)</i>	<b>4,900.00</b>					
176250	8/14/2017	BIG COUNTRY SUPPLY	67.32	FLOOR PLATE TABS ONLY 14+	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	885.68	XT402 DUAL 4 LED WARNING STICK	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	652.02	XT308 8 3UP LED WARNING STICK	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	467.29	COMMAND STICK AMBER W/RED-BLUE	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	288.06	XT4 4 LED SURFACE MOUNT RED/BL	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	133.38	UNDER MIRROR INTERSECTOR 9 LED	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	100.00	SHIPPING	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	1,034.40	XT602 DUAL 6 LED WARNING STICK	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	39.78	4" DUAL ABS CUP HOLDER	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	39.21	BRACKET C-STICK TO TAHOE 15+	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	27.72	XT4 L BRACKET SINGLE	110	SHERIFF	D380411	
176250	8/14/2017	BIG COUNTRY SUPPLY	133.38	UNDER MIRROR INTERSECTOR 9 LED	110	SHERIFF	D380411	
		<i>Total - Wire / Check # 176250 (12 detail records)</i>	<b>3,868.24</b>					
176251	8/14/2017	BIRD, BIRD & RABE	1,688.22	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87689 SELFRIDGE	
		<i>Total - Wire / Check # 176251 (1 detail record)</i>	<b>1,688.22</b>					
176252	8/14/2017	BOB BARKER COMPANY, INC.	606.00	TROUSERS, ORANGE TRISTITCH	110	DETENTION CENTER	425171	
176252	8/14/2017	BOB BARKER COMPANY, INC.	60.60	TROUSERS, YELLOW TRISTITCH	110	DETENTION CENTER	425171	

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176252	8/14/2017	BOB BARKER COMPANY, INC.	606.00	TROUSERS, ORANGE, TRISTITCH	110	DETENTION CENTER	425171	
176252	8/14/2017	BOB BARKER COMPANY, INC.	606.00	TROUSERS, ORANGE TRISTITCH	110	DETENTION CENTER	425171	
176252	8/14/2017	BOB BARKER COMPANY, INC.	576.00	TOWEL, BATH WHITE 20X40 5LB	110	DETENTION CENTER	425194	
176252	8/14/2017	BOB BARKER COMPANY, INC.	303.00	TROUSER, WINE TRISTITCH	110	DETENTION CENTER	425229	
176252	8/14/2017	BOB BARKER COMPANY, INC.	303.00	TROUSER, WINE TRISTITCH	110	DETENTION CENTER	425171	
176252	8/14/2017	BOB BARKER COMPANY, INC.	90.90	TROUSERS, YELLOW TRISTITCH	110	DETENTION CENTER	425171	
176252	8/14/2017	BOB BARKER COMPANY, INC.	1,665.00	BLANKETS AND TOWELS FOR DETENT	110	DETENTION CENTER	425194	
		<i>Total - Wire / Check # 176252 (9 detail records)</i>	<b>4,816.50</b>					
176253	8/14/2017	BRIAN REAGAN	1,299.96	TRAVEL EXPENSES	110	CO ATTORNEY	7/9 AUSTIN.	
		<i>Total - Wire / Check # 176253 (1 detail record)</i>	<b>1,299.96</b>					
176254	8/14/2017	BUSINESS INK, CO.	20.00	FREIGHT	110	JP #4	229613.	
176254	8/14/2017	BUSINESS INK, CO.	165.00	INQUEST RECORD BOOK FOR JP#4	110	JP #4	229613.	
		<i>Total - Wire / Check # 176254 (2 detail records)</i>	<b>185.00</b>					
176255	8/14/2017	C. J. MCELROY	100.00	F2 SUBSTITUTED	110	47TH	73428A BRASHEARS	
176255	8/14/2017	C. J. MCELROY	100.00	FSJ SUBSTITUTED	110	47TH	72382A DUMONT	
176255	8/14/2017	C. J. MCELROY	100.00	FSJ SUBSTITUTED	110	47TH	73121A OPRY	
176255	8/14/2017	C. J. MCELROY	100.00	F2 SUBSTITUTED	110	47TH	69704A VASQUEZ	
176255	8/14/2017	C. J. MCELROY	100.00	F3 SUBSTITUTED	110	47TH	73757A BRYDIE	
176255	8/14/2017	C. J. MCELROY	100.00	F3 SUBSTITUTED	110	47TH	73009A CRUMLEY	
176255	8/14/2017	C. J. MCELROY	6,000.00	F1 COURT APPT ATTY	110	108TH	74082E MASCORRO	
176255	8/14/2017	C. J. MCELROY	150.00	F2 SUBSTITUTED	110	108TH	72861E STACEY	
176255	8/14/2017	C. J. MCELROY	200.00	FSJ COURT APPT ATTY	110	108TH	72324E MILLIGAN	
176255	8/14/2017	C. J. MCELROY	400.00	F2 COURT APPT ATTY	110	108TH	73265E BROWN	
176255	8/14/2017	C. J. MCELROY	1,500.00	F1 COURT APPT ATTY	110	108TH	71817E RAY	
176255	8/14/2017	C. J. MCELROY	2,500.00	F2 COURT APPT ATTY	110	108TH	72673E TERRELL	
176255	8/14/2017	C. J. MCELROY	650.00	F2X2 COURT APPT ATTY	110	251ST	73499C SIKON	
176255	8/14/2017	C. J. MCELROY	1,450.00	F1 COURT APPT ATTY	110	251ST	73673C WILSON	
176255	8/14/2017	C. J. MCELROY	300.00	FSJ SUBSTITUTED	110	320TH	72806D MOORE	
176255	8/14/2017	C. J. MCELROY	500.00	F2 COURT APPT ATTY	110	320TH	52614D COLBERT.	
176255	8/14/2017	C. J. MCELROY	700.00	F1 COURT APPT ATTY	110	320TH	73235D JACKSON	
176255	8/14/2017	C. J. MCELROY	500.00	MISD COURT APPT ATTY	110	CCL #1	146204 RIGGS	
		<i>Total - Wire / Check # 176255 (18 detail records)</i>	<b>15,450.00</b>					
176256	8/14/2017	CARE TODAY URGENT HEALTH	60.00	DRUG SCREENS	110	ROAD & BRIDGE	PCRB-029	
		<i>Total - Wire / Check # 176256 (1 detail record)</i>	<b>60.00</b>					
176257	8/14/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	72421E JOHNSON.	
176257	8/14/2017	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	108TH	73685E BUCKLEY	
176257	8/14/2017	CATHERINE E. BROWN DODSON	2,000.00	FSJX5/F2/F3 COURT APPT ATTY	110	320TH	73127D MARTINEZ	
176257	8/14/2017	CATHERINE E. BROWN DODSON	450.00	F3 COURT APPT ATTY	110	320TH	69209D RIMEL...	
176257	8/14/2017	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	320TH	73185D FULMER	
176257	8/14/2017	CATHERINE E. BROWN DODSON	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10675E.	
176257	8/14/2017	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	146223 STOVALL	
		<i>Total - Wire / Check # 176257 (7 detail records)</i>	<b>5,750.00</b>					
176258	8/14/2017	CDR LAW GROUP, PLLC	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	124864 DESHIELDS	
		<i>Total - Wire / Check # 176258 (1 detail record)</i>	<b>500.00</b>					

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176259	8/14/2017	CDW GOVERNMENT, INC.	65,700.00	CISCO SMARTNET EXTENDED SERVIC	110	INFORMATION TECHNOLOGY	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	24,525.00	CISCO CONFIG 2 SECONDARY POWER	110	INFORMATION TECHNOLOGY	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	11,820.00	CISCO-SFP+TRANSCEIVER MODULE-1	110	INFORMATION TECHNOLOGY	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	2,300.00	CISCO-SFP + TRANSRECEIVERMODUL	110	INFORMATION TECHNOLOGY	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	162,225.00	CISCO SWITCH PROJECT	110	INFORMATION TECHNOLOGY	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	850.32	PHONE HEADSETS FOR DISTRICT CL	110	DIST CLERK	JKT0011
176259	8/14/2017	CDW GOVERNMENT, INC.	212.58	PLANTRONICS VOYAGER LEGEND CS	110	DIST CLERK	JMR8995
176259	8/14/2017	CDW GOVERNMENT, INC.	443.52	PLANTRONICS ENCOREPRO HW530-HE	110	DIST CLERK	JKT0011
176259	8/14/2017	CDW GOVERNMENT, INC.	186.90	PLANTRONICS A10-16 DIRECT CONN	110	DIST CLERK	JMR8995
176259	8/14/2017	CDW GOVERNMENT, INC.	471.53	FUJITSU SCANSNAP IX500-DOCUMENT	110	320TH	JNF0705
176259	8/14/2017	CDW GOVERNMENT, INC.	109.33	BROTHER HL-L2340DW 27 PPM LASE	110	CO ATTORNEY	JMC6945
176259	8/14/2017	CDW GOVERNMENT, INC.	600.00	CISCO- POWER SUPPLY-1300 WATT	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	4,137.00	CISCO-SFP+ TRANSCEIVER MODULE-	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	5,220.00	CISCO SMARTNET EXTENDED SERVIC	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	6,050.00	CISCO IOS ENTERPRISES	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	7,260.00	CISCO SUPERVISOE ENGIONE 8L-E	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	10,900.00	CISCO CONFIG 2 SECONDARY POWER	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	13,320.00	CISCO CATALYST 4507R +E -SWITC	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	29,200.00	CISCO SMARTNET EXTENDED SERVIC	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	32,700.00	CISCO LINE CARD E-SERIES-SWITC	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	72,100.00	CISCO CATALYST 3650-48FD-S-SWI	420	SHERIFF	JNG5419
176259	8/14/2017	CDW GOVERNMENT, INC.	600.00	CISCO-POWER SUPPLY-1300 WATT	420	SHERIFF	JNG5419
		<i>Total - Wire / Check # 176259 (22 detail records)</i>	<b>450,931.18</b>				
176260	8/14/2017	CHARLES BAILEY	185.17	FENCE DAMAGE REIMBURSEMENT	110	ROAD & BRIDGE	FENCE REPAIR
		<i>Total - Wire / Check # 176260 (1 detail record)</i>	<b>185.17</b>				
176261	8/14/2017	CHARLES MCINTOSH	99.62	TRAVEL EXPENSES	110	DIST ATTORNEY	7/7 AUSTIN.
		<i>Total - Wire / Check # 176261 (1 detail record)</i>	<b>99.62</b>				
176262	8/14/2017	CHIP PARKER	197.00	TRAVEL ADVANCE	110	SHERIFF	8/29 NEW BRAUNFEL
		<i>Total - Wire / Check # 176262 (1 detail record)</i>	<b>197.00</b>				
176263	8/14/2017	CINTAS CORPORATION #491	278.05	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491319859 7/31FM
176263	8/14/2017	CINTAS CORPORATION #491	253.18	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491320796 8/7FM
176263	8/14/2017	CINTAS CORPORATION #491	253.60	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491318928 7/24FM
176263	8/14/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491318046 7/17DT
176263	8/14/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491318982 7/24DT
176263	8/14/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491319917 7/31DT
176263	8/14/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491320544 8/3DT
176263	8/14/2017	CINTAS CORPORATION #491	117.74	UNIFORM SERVICES	110	DETENTION CENTER	491318666 7/20DT
176263	8/14/2017	CINTAS CORPORATION #491	124.93	UNIFORM SERVICES	110	DETENTION CENTER	491319592 7/27DT
176263	8/14/2017	CINTAS CORPORATION #491	178.24	UNIFORM SERVICES	110	ROAD & BRIDGE	491318754 7/20RB
176263	8/14/2017	CINTAS CORPORATION #491	178.24	UNIFORM SERVICES	110	ROAD & BRIDGE	491319687 7/27RB
176263	8/14/2017	CINTAS CORPORATION #491	178.24	UNIFORM SERVICES	110	ROAD & BRIDGE	491320623 8/3RB
		<i>Total - Wire / Check # 176263 (12 detail records)</i>	<b>1,663.34</b>				
176264	8/14/2017	CITY MACHINE AND WELDING	17,500.00	STORAGE BOXES FOR CARGO BAY AR	272	SHERIFF	34616
		<i>Total - Wire / Check # 176264 (1 detail record)</i>	<b>17,500.00</b>				
176265	8/14/2017	CITY OF AMARILLO - ACCOUNTING	155.00	ANIMAL CONTROL	110	SHERIFF	1772862

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<i>Total - Wire / Check # 176265 (1 detail record)</i>			<b>155.00</b>					
176266	8/14/2017	CODY PIRTLE	500.00	F COURT APPT ATTY	110	181ST	67645B MCCURDY.	
176266	8/14/2017	CODY PIRTLE	500.00	MISD COURT APPT ATTY	110	CCL #1	142972 ESCALANTE	
176266	8/14/2017	CODY PIRTLE	500.00	MISD DISMISSED	110	CCL #1	17-100 WILKINS	
176266	8/14/2017	CODY PIRTLE	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	146100 MARTINEZ	
<i>Total - Wire / Check # 176266 (4 detail records)</i>			<b>2,000.00</b>					
176267	8/14/2017	DALLAS MCKIBBEN	700.00	F3 COURT APPT ATTY	110	251ST	70790C BROWN	
<i>Total - Wire / Check # 176267 (1 detail record)</i>			<b>700.00</b>					
176268	8/14/2017	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	108TH	73266 FERRELL	
176268	8/14/2017	DARRELL R. CAREY	1,500.00	F1 COURT APPT ATTY	110	108TH	74036E AMERSON	
176268	8/14/2017	DARRELL R. CAREY	1,200.00	MISD COURT APPT ATTY	110	CCL #1	17-192 MONTES	
<i>Total - Wire / Check # 176268 (3 detail records)</i>			<b>3,700.00</b>					
176269	8/14/2017	DEDRA MORGAN	581.91	TRAVEL HOTEL EXPENSE	110	CCL #1	6/29 FT.WORTH.	
<i>Total - Wire / Check # 176269 (1 detail record)</i>			<b>581.91</b>					
176270	8/14/2017	DELL MARKETING L.P.	209.00	DELL 24" MONITOR, P2417H	110	SHERIFF	10173943793	
176270	8/14/2017	DELL MARKETING L.P.	1,314.17	OPTIPLEX 7440 AIO	400	GENERAL JUDICIAL	10174269480	
<i>Total - Wire / Check # 176270 (2 detail records)</i>			<b>1,523.17</b>					
176271	8/14/2017	DENNIS R BOREN	500.00	FSJ COURT APPT ATTY	110	320TH	73917D PRAYLOR	
176271	8/14/2017	DENNIS R BOREN	400.00	MISD COURT APPT ATTY	110	CCL #2	146105 BAILEY	
<i>Total - Wire / Check # 176271 (2 detail records)</i>			<b>900.00</b>					
176272	8/14/2017	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	17060748N 6/30/17	
<i>Total - Wire / Check # 176272 (1 detail record)</i>			<b>314.60</b>					
176273	8/14/2017	DIANA E HATHAWAY	700.00	FSJX2 COURT APPT ATTY	110	320TH	70515D RUST.	
176273	8/14/2017	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10754J1 D.M.	
<i>Total - Wire / Check # 176273 (2 detail records)</i>			<b>1,200.00</b>					
176274	8/14/2017	DIANNA L MCCOY	3,675.00	F1/F2 COURT APPT ATTY	110	251ST	72977C DAWN	
176274	8/14/2017	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	251ST	73210C BROWN	
176274	8/14/2017	DIANNA L MCCOY	1,500.00	F1 COURT APPT ATTY	110	320TH	6734D ANDERSON	
176274	8/14/2017	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	320TH	68780D ROMERO	
176274	8/14/2017	DIANNA L MCCOY	500.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-241 TAYLOR	
176274	8/14/2017	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	17-773 MORALES	
<i>Total - Wire / Check # 176274 (6 detail records)</i>			<b>8,075.00</b>					
176275	8/14/2017	DINA WALL	2,037.50	APPEAL TRANSCRIPTION PROCEEDIN	110	47TH	73596A HOLLEY	
<i>Total - Wire / Check # 176275 (1 detail record)</i>			<b>2,037.50</b>					
176276	8/14/2017	DONNA CHRISTIE	3,022.50	APPEAL COURT APPT ATTY	110	320TH	72006D RAMOS	
176276	8/14/2017	DONNA CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	146170 HERNANDEZ	
176276	8/14/2017	DONNA CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-725 FLORES	
176276	8/14/2017	DONNA CHRISTIE	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	146258 TIPPET	
176276	8/14/2017	DONNA CHRISTIE	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	145838 ROMERO	
<i>Total - Wire / Check # 176276 (5 detail records)</i>			<b>5,222.50</b>					
176277	8/14/2017	ELIZABETH KITCHENS	12.01	TRAVEL EXPENSE	110	JP #2	7/10 ROCKWALL.	
<i>Total - Wire / Check # 176277 (1 detail record)</i>			<b>12.01</b>					
176278	8/14/2017	ENDICOTT MICROFILM, INC	2,435.00	810-5652 KODAK DIRECT DUPLICAT	110	RECORDS MANAGEMENT	38373	

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<i>Total - Wire / Check # 176278 (1 detail record)</i>			<b>2,435.00</b>					
176279	8/14/2017	ERGON ASPHALT & EMULSIONS	9,832.96	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401668566	
176279	8/14/2017	ERGON ASPHALT & EMULSIONS	10,104.98	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401672473	
176279	8/14/2017	ERGON ASPHALT & EMULSIONS	10,185.25	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401672474	
176279	8/14/2017	ERGON ASPHALT & EMULSIONS	10,203.08	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401667471	
176279	8/14/2017	ERGON ASPHALT & EMULSIONS	<u>11,028.07</u>	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401668565	
<i>Total - Wire / Check # 176279 (5 detail records)</i>			<b>51,354.34</b>					
176280	8/14/2017	ERIC S COATS	<u>1,200.00</u>	F1X2 COURT APPT ATTY	110	47TH	67162A STROUT.	
<i>Total - Wire / Check # 176280 (1 detail record)</i>			<b>1,200.00</b>					
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11545 L.R.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11538 A.W.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11539 F.R.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11540 R.W.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11541 R.B.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11542 M.S.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11537 C.O.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11544 K.G.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11531 H.S.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11546 M.G.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11543 M.C.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11536 S.M.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11535 L.M.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11532 A.D.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11549 G.B.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11530 K.G.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11529 K.M.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11527 E.D.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11526 J.M.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11521 A.K.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11519 N.M.	
176281	8/14/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11515 B.B.	
176281	8/14/2017	EVERETT J. HURST	<u>100.00</u>	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11533 E.S.	
<i>Total - Wire / Check # 176281 (23 detail records)</i>			<b>2,300.00</b>					
176282	8/14/2017	EVIDENT INC.	67.20	PHOTO EVIDENCE MARKER A-Z	110	SHERIFF	121101A	
176282	8/14/2017	EVIDENT INC.	<u>60.48</u>	BLUESTAR FORENSIC TABLETS	110	SHERIFF	121101A	
<i>Total - Wire / Check # 176282 (2 detail records)</i>			<b>127.68</b>					
176283	8/14/2017	FAIRLY GROUP	130.00	PUBLIC OFFICE BOND RENEWAL	110	ELECTION ADMINISTRATION	7258 HUNTLEY	
176283	8/14/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	7259 MALONE	
176283	8/14/2017	FAIRLY GROUP	<u>50.00</u>	RESERVE DEPUTY BOND	110	SHERIFF	7261 USNICK	
<i>Total - Wire / Check # 176283 (3 detail records)</i>			<b>230.00</b>					
176284	8/14/2017	FIVE STAR CORRECTIONAL SERVICES	12,196.10	INMATE MEALS	110	DETENTION CENTER	27876 7/12/17	
176284	8/14/2017	FIVE STAR CORRECTIONAL SERVICES	12,287.10	INMATE MEALS	110	DETENTION CENTER	27921 7/19/17	
176284	8/14/2017	FIVE STAR CORRECTIONAL SERVICES	<u>12,578.27</u>	INMATE MEALS	110	DETENTION CENTER	27965 7/26/17	
<i>Total - Wire / Check # 176284 (3 detail records)</i>			<b>37,061.47</b>					

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176285	8/14/2017	GALL'S, LLC	31.50	5X8 HARD TRAUMA PLATE	110	CONSTABLE #1	7891667	
176285	8/14/2017	GALL'S, LLC	31.50	5X8 SOFT TRAUMA PAK	110	CONSTABLE #1	7891667	
176285	8/14/2017	GALL'S, LLC	405.00	BODY ARMOR FOR CO #1	110	CONSTABLE #1	7891667	
176285	8/14/2017	GALL'S, LLC	670.50	BREATHILIZER FOR CO #3	110	CONSTABLE #3	7828651	
176285	8/14/2017	GALL'S, LLC	27.89	ALCO-SENSOR IV MOUTHPIECES 100	110	CONSTABLE #3	7828651	
176285	8/14/2017	GALL'S, LLC	40.00	UNIFORMS FOR CO #3	110	CONSTABLE #3	7843061	
176285	8/14/2017	GALL'S, LLC	44.00	TACLITE PRO SHIRT LS POLY/CTN	110	CONSTABLE #3	7862442	
		<i>Total - Wire / Check # 176285 (7 detail records)</i>	<b>1,250.39</b>					
176286	8/14/2017	GARY JACKSON	248.00	TRAVEL ADVANCE	110	JP #3	8/17 LUBBOCK	
		<i>Total - Wire / Check # 176286 (1 detail record)</i>	<b>248.00</b>					
176287	8/14/2017	GEORGE HARWOOD	900.00	F2 COURT APPT ATTY	110	47TH	69412A MCGAVOCK..	
		<i>Total - Wire / Check # 176287 (1 detail record)</i>	<b>900.00</b>					
176288	8/14/2017	RESTRICTED	621.40	RESTRICTED	256	CO ATTORNEY	423-1023871	
176288	8/14/2017	RESTRICTED	20.00	RESTRICTED	256	CO ATTORNEY	423-1023871	
176288	8/14/2017	RESTRICTED	32.00	RESTRICTED	256	CO ATTORNEY	423-1023871	
176288	8/14/2017	RESTRICTED	48.00	RESTRICTED	256	CO ATTORNEY	423-1023871	
176288	8/14/2017	RESTRICTED	51.13	RESTRICTED	256	CO ATTORNEY	423-1023871	
176288	8/14/2017	RESTRICTED	130.00	RESTRICTED	256	CO ATTORNEY	423-1023871	
		<i>Total - Wire / Check # 176288 (6 detail records)</i>	<b>902.53</b>					
176289	8/14/2017	GRAY COUNTY CLERK SUSAN WINBORNE	482.00	MENTAL BILLING	110	MENTAL HEALTH	2997 VERRET	
		<i>Total - Wire / Check # 176289 (1 detail record)</i>	<b>482.00</b>					
176290	8/14/2017	GREEN PLAINS DESIGN	2,600.00	LEC PROJECT: NEW 2" IRRIGATION	420	SHERIFF	2442	
		<i>Total - Wire / Check # 176290 (1 detail record)</i>	<b>2,600.00</b>					
176291	8/14/2017	GRETA CROFFORD	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87794D ALBRITTON/	
176291	8/14/2017	GRETA CROFFORD	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85587D JOHNSON.+	
176291	8/14/2017	GRETA CROFFORD	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88557D JOHNSON.+	
		<i>Total - Wire / Check # 176291 (3 detail records)</i>	<b>800.00</b>					
176292	8/14/2017	GWEN CAMPBELL	100.00	INFECTION CONTROL TRAINING	110	FIRE & RESCUE	7/24/17	
		<i>Total - Wire / Check # 176292 (1 detail record)</i>	<b>100.00</b>					
176293	8/14/2017	HOV SERVICES, INC	939.75	HOV SERVICES MAINTENANCE AGREE	110	DIST CLERK	365847	
		<i>Total - Wire / Check # 176293 (1 detail record)</i>	<b>939.75</b>					
176294	8/14/2017	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	47TH	73300A THIANGBOUN	
176294	8/14/2017	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	108TH	72498E GENTRY	
176294	8/14/2017	HUCKABAY LAW FIRM, PLLC	400.00	MISD COURT APPT ATTY	110	CCL #2	17-117 ARRIETA	
		<i>Total - Wire / Check # 176294 (3 detail records)</i>	<b>1,600.00</b>					
176295	8/14/2017	IMPERIAL LLC	64.79	JURY SUPPLIES	110	JURY & JURY RELATED	112366	
		<i>Total - Wire / Check # 176295 (1 detail record)</i>	<b>64.79</b>					
176296	8/14/2017	IMPROVE GROUP	678.15	SYSTEM PROTECTION AGREEMENT #2	235	CO CLERK	52988	
		<i>Total - Wire / Check # 176296 (1 detail record)</i>	<b>678.15</b>					
176297	8/14/2017	INK & IMAGE PRINTING	450.40	WINDOW ENVELOPES FOR COLLECTIO	110	COLLECTIONS DEPT	538	
176297	8/14/2017	INK & IMAGE PRINTING	267.20	STATEMENT OF RESIDENCE CARDS	110	ELECTIONS ADMINISTRATION	536	
176297	8/14/2017	INK & IMAGE PRINTING	321.80	ADDRESS CONFIRMATION CARDS	110	ELECTIONS ADMINISTRATION	536	
176297	8/14/2017	INK & IMAGE PRINTING	695.66	EARLY VOTING ENVELOPES FOR BLA	110	ELECTIONS ADMINISTRATION	536	

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176297	8/14/2017	INK & IMAGE PRINTING	805.45	BALLOT ENVELOPES	110	ELECTIONS ADMINISTRATION	536	
176297	8/14/2017	INK & IMAGE PRINTING	818.22	CARRIER ENVELOPES	110	ELECTIONS ADMINISTRATION	536	
176297	8/14/2017	INK & IMAGE PRINTING	1,530.90	5000 MARRIAGE LICENSES	110	CO CLERK	535	
176297	8/14/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR ANDREW M. P	110	CO ATTORNEY	534	
176297	8/14/2017	INK & IMAGE PRINTING	549.00	CITATION BOOKLETS FOR SO	110	SHERIFF	515	
		<i>Total - Wire / Check # 176297 (9 detail records)</i>	<b>5,468.63</b>					
176298	8/14/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	73742Z ORTIZ	
176298	8/14/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	90196D FAVELA.	
176298	8/14/2017	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL	
		<i>Total - Wire / Check # 176298 (3 detail records)</i>	<b>855.00</b>					
176299	8/14/2017	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	1881	
176299	8/14/2017	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	2008	
		<i>Total - Wire / Check # 176299 (2 detail records)</i>	<b>37.50</b>					
176300	8/14/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	73680E DELOYE	
176300	8/14/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	320TH	73664D SHAW	
176300	8/14/2017	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	4-PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	7/27/17 EVALUATIO	
176300	8/14/2017	JAMES AVERY RUSH IV, M.D., P.A.	1,100.00	11-MEDICATION MANAGEMENT VISIT	110	DETENTION CENTER	7/28/17 MED MGMT	
176300	8/14/2017	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	4 PSYCHIATRIC EVALUATIONS	110	DETENTION CENTER	7/19/17 EVALUATIO	
176300	8/14/2017	JAMES AVERY RUSH IV, M.D., P.A.	900.00	9 MEDICATION MANAGEMENT VISITS	110	DETENTION CENTER	7/14/17 MED MGMT	
		<i>Total - Wire / Check # 176300 (6 detail records)</i>	<b>5,300.00</b>					
176301	8/14/2017	JAMES CLARK	500.00	MISD COURT APPT ATTY	110	CCL #1	146316 MAHON	
176301	8/14/2017	JAMES CLARK	250.00	MISD COURT APPT ATTY	110	CCL #2	17-217 GARZA	
		<i>Total - Wire / Check # 176301 (2 detail records)</i>	<b>750.00</b>					
176302	8/14/2017	JAMES EDD WOOLDRIDGE	100.00	F2 NO BILLED	110	251ST	73637Z BILLINGSLE	
176302	8/14/2017	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	251ST	71304C HAPPY.	
		<i>Total - Wire / Check # 176302 (2 detail records)</i>	<b>600.00</b>					
176303	8/14/2017	JAMES L ABBOTT, JR	700.00	FSJX2 COURT APPT ATTY	110	108TH	70009E CLARK.	
176303	8/14/2017	JAMES L ABBOTT, JR	400.00	MISD COURT APPT ATTY	110	CCL #2	PC MCBETH	
		<i>Total - Wire / Check # 176303 (2 detail records)</i>	<b>1,100.00</b>					
176304	8/14/2017	JANA HARRIS SMITH	325.00	MOTION TO REVOKE	110	108TH	53503E TIDWELL	
176304	8/14/2017	JANA HARRIS SMITH	684.50	OPEN GUILTY PLEA	110	108TH	53503E MCCLAIN	
176304	8/14/2017	JANA HARRIS SMITH	150.00	APPEARANCE/MOTION TO WITHDRAW	110	DIST ATTORNEY	71817E RAY	
		<i>Total - Wire / Check # 176304 (3 detail records)</i>	<b>1,159.50</b>					
176305	8/14/2017	JANIE T MONTANO	35.00	SPANISH INTERPRETER	110	CCL #1	17-776 HUERTA	
		<i>Total - Wire / Check # 176305 (1 detail record)</i>	<b>35.00</b>					
176306	8/14/2017	JEFFREY A HILL	100.00	F WITHDRAWAL	110	47TH	73861Z ALVAREZ	
176306	8/14/2017	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	47TH	70207A TIJERINA.	
176306	8/14/2017	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	73976E AYLOR	
176306	8/14/2017	JEFFREY A HILL	700.00	FX2 COURT APPT ATTY	110	181ST	72574B HALLCY.	
176306	8/14/2017	JEFFREY A HILL	1,500.00	F1 COURT APPT ATTY	110	251ST	73388C SNODGRASS	
176306	8/14/2017	JEFFREY A HILL	200.00	CPS G AD LITEM	110	320TH	64331D ROMERO....	
176306	8/14/2017	JEFFREY A HILL	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10795J1 CONNELLY	
176306	8/14/2017	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10647E DOUGLAS	
176306	8/14/2017	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10736J1 VIVENS.	

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176306	8/14/2017	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	17-027 KELLY	
		<i>Total - Wire / Check # 176306 (10 detail records)</i>	<b>5,125.00</b>					
176307	8/14/2017	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	108TH	74079E JACKSON	
176307	8/14/2017	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-758 BELTRAN	
176307	8/14/2017	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-421 SMITH	
		<i>Total - Wire / Check # 176307 (3 detail records)</i>	<b>1,500.00</b>					
176308	8/14/2017	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	251ST	67575C RYAN.	
176308	8/14/2017	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	251ST	69778C BIERA..	
176308	8/14/2017	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #1	17-352 LATTA	
176308	8/14/2017	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #2	17-510 MATA	
		<i>Total - Wire / Check # 176308 (4 detail records)</i>	<b>1,900.00</b>					
176309	8/14/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	72115A MARRUGO	
176309	8/14/2017	JERRY MORALES	2,500.00	F1 COURT APPT ATTY	110	108TH	72464E MCCLAIN	
176309	8/14/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	251ST	70848C RIVERA.	
176309	8/14/2017	JERRY MORALES	300.00	F3 DISMISSED	110	320TH	PC GOMEZ	
176309	8/14/2017	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #2	144989 BUTLER	
		<i>Total - Wire / Check # 176309 (5 detail records)</i>	<b>4,200.00</b>					
176310	8/14/2017	JILL ZIMMER	50.00	COURT REPORTER RECORD	110	320TH	71953D/71193D	
176310	8/14/2017	JILL ZIMMER	730.00	COURT REPORTER RECORD	110	320TH	72223D+ VELOZ	
176310	8/14/2017	JILL ZIMMER	760.00	COURT REPORTER RECORD	110	320TH	69935E HOLMAN	
176310	8/14/2017	JILL ZIMMER	1,385.00	COURT REPORTER RECORD	110	DIST ATTORNEY	72615D/73797D	
		<i>Total - Wire / Check # 176310 (4 detail records)</i>	<b>2,925.00</b>					
176311	8/14/2017	JOE MARR WILSON	2,950.00	F3 COURT APPT ATTY	110	108TH	72105E OCANAS	
176311	8/14/2017	JOE MARR WILSON	1,526.55	F1 COURT APPT ATTY	110	251ST	73674C PRUITT	
176311	8/14/2017	JOE MARR WILSON	100.00	F2 NO CHARGE ACCEPTED	110	251ST	PC PENSADO	
176311	8/14/2017	JOE MARR WILSON	337.50	JUVENILE COURT APPT ATTY	110	CCL #1	10489J1 EWING.	
		<i>Total - Wire / Check # 176311 (4 detail records)</i>	<b>4,914.05</b>					
176312	8/14/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89276D MORENO.	
176312	8/14/2017	JOEL B JACKSON	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10787J1 TOLBERT	
		<i>Total - Wire / Check # 176312 (2 detail records)</i>	<b>425.00</b>					
176313	8/14/2017	JOHN D TALLEY	400.00	FSJ COURT APPT ATTY	110	47TH	70984A SAMPSON.	
176313	8/14/2017	JOHN D TALLEY	1,200.00	F2 COURT APPT ATTY	110	108TH	68245E ROMERO	
176313	8/14/2017	JOHN D TALLEY	1,700.00	F1/F3 COURT APPT ATTY	110	108TH	73372E GREEN	
176313	8/14/2017	JOHN D TALLEY	500.00	F2 COURT APPT ATTY	110	251ST	71106C GARDNER	
176313	8/14/2017	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	251ST	69760C HANCOCK	
176313	8/14/2017	JOHN D TALLEY	700.00	FSJX2 COURT APPT ATTY	110	251ST	73351C WESTMORELD	
176313	8/14/2017	JOHN D TALLEY	1,000.00	F2 DISMISSED	110	320TH	73724C BARRAZA	
176313	8/14/2017	JOHN D TALLEY	500.00	FSJ COUT APPT ATTY	110	CCL #1	17-351 SANDERSON	
176313	8/14/2017	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	146294 MOORE	
176313	8/14/2017	JOHN D TALLEY	600.00	MISD COURT APPT ATTY	110	CCL #2	17-339 WILLIAMS	
		<i>Total - Wire / Check # 176313 (10 detail records)</i>	<b>7,800.00</b>					
176314	8/14/2017	JOHN E TERRY	1,200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10725J1 MIRANDA	
		<i>Total - Wire / Check # 176314 (1 detail record)</i>	<b>1,200.00</b>					
176315	8/14/2017	JOHN MICHAEL WATKINS	100.00	F DISMISSED	110	47TH	PC ACOSTA	

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176315	8/14/2017	JOHN MICHAEL WATKINS	100.00	F3 DISMISSED	110	47TH	PC RADRIQUEZ	
176315	8/14/2017	JOHN MICHAEL WATKINS	200.00	F2 COURT APPT ATTY	110	108TH	72081E GONZALEZ	
176315	8/14/2017	JOHN MICHAEL WATKINS	1,500.00	F1 COURT APPT ATTY	110	108TH	73234E WATSON	
		<i>Total - Wire / Check # 176315 (4 detail records)</i>	<b>1,900.00</b>					
176316	8/14/2017	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	320TH	73541D PHANSANA	
176316	8/14/2017	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	320TH	73574D DOSTER	
		<i>Total - Wire / Check # 176316 (2 detail records)</i>	<b>1,000.00</b>					
176317	8/14/2017	JUANITA PAVLICK	87.69	VISITING JUDGE EXPENSES	110	47TH	7/7/17 47TH	
		<i>Total - Wire / Check # 176317 (1 detail record)</i>	<b>87.69</b>					
176318	8/14/2017	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #2	17-474 JICHA	
		<i>Total - Wire / Check # 176318 (1 detail record)</i>	<b>400.00</b>					
176319	8/14/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/11 AMMONS	
176319	8/14/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/11 AMMONS.	
176319	8/14/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/11 WILSON	
176319	8/14/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/19 ELIZALDE	
176319	8/14/2017	KIMBERLY RIDDLESPURGER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/16 CRAWFORD	
		<i>Total - Wire / Check # 176319 (5 detail records)</i>	<b>1,974.00</b>					
176320	8/14/2017	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	108TH	71808E BARKER	
176320	8/14/2017	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	73591E HUGHES	
176320	8/14/2017	L. VAN WILLIAMSON	500.00	FX4 COURT APPT ATTY	110	320TH	73805D BOYDSTON	
176320	8/14/2017	L. VAN WILLIAMSON	500.00	MISD COURT APPT ATTY	110	CCL #2	17-521 KERR	
		<i>Total - Wire / Check # 176320 (4 detail records)</i>	<b>2,700.00</b>					
176321	8/14/2017	LACEY CAMARILLO	132.00	TRAVEL ADVANCE	110	JP #3	8/17 LUBBOCK	
		<i>Total - Wire / Check # 176321 (1 detail record)</i>	<b>132.00</b>					
176322	8/14/2017	LBJ SCHOOL OF PUBLIC AFFAIRS	575.00	REGISTRATION	110	PURCHASING AGENT	4/18 M.JOHNSON	
		<i>Total - Wire / Check # 176322 (1 detail record)</i>	<b>575.00</b>					
176323	8/14/2017	LENDON E. RAY	1,900.00	F1/F2/F3 COURT APPT ATTY	110	47TH	71473A HOLLEY	
176323	8/14/2017	LENDON E. RAY	2,800.00	F3 COURT APPT ATTY	110	47TH	73596A HOLLEY	
176323	8/14/2017	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	251ST	73798C MITCHELL	
176323	8/14/2017	LENDON E. RAY	500.00	F3 COURT APPT ATTY	110	251ST	72451C WILSON.	
176323	8/14/2017	LENDON E. RAY	700.00	FSJX2 COURT APPT ATTY	110	320TH	70705D VASQUEZ.	
176323	8/14/2017	LENDON E. RAY	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-59 SUSTANTIA	
176323	8/14/2017	LENDON E. RAY	400.00	MISD COURT APPT ATTY	110	CCL #2	17088 VELASQUEZ	
		<i>Total - Wire / Check # 176323 (7 detail records)</i>	<b>7,600.00</b>					
176324	8/14/2017	LEWIS COPPEDGE, P.C.	100.00	F SUBSTITUTED	110	47TH	69363A RIVAS	
176324	8/14/2017	LEWIS COPPEDGE, P.C.	1,500.00	F3X5 COURT APPT ATTY	110	320TH	74100D BHAKTA	
176324	8/14/2017	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	17-305 HAIDUK	
176324	8/14/2017	LEWIS COPPEDGE, P.C.	400.00	MISD COURT APPT ATTY	110	CCL #2	17-572 SAYLES	
		<i>Total - Wire / Check # 176324 (4 detail records)</i>	<b>2,500.00</b>					
176325	8/14/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20170731	
176325	8/14/2017	LEXISNEXIS RISK SOLUTIONS	71.60	SEARCHES	110	DIST ATTORNEY	1394830-20170731	
176325	8/14/2017	LEXISNEXIS RISK SOLUTIONS	50.00	SEARCHES	110	SHERIFF	1471504-20170731	
		<i>Total - Wire / Check # 176325 (3 detail records)</i>	<b>171.60</b>					

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176326	8/14/2017	LORI BOHANNON, COUNTY CLERK	626.00	2ND TEMP	110	MENTAL HEALTH	40393 MAZLOOMI	
176326	8/14/2017	LORI BOHANNON, COUNTY CLERK	626.00	DRUG REFUSAL	110	MENTAL HEALTH	40394D MAZLOOMI	
		<i>Total - Wire / Check # 176326 (2 detail records)</i>	<b>1,252.00</b>					
176327	8/14/2017	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	17-005 BLADES	
		<i>Total - Wire / Check # 176327 (1 detail record)</i>	<b>400.00</b>					
176328	8/14/2017	MAYFIELD PAPER COMPANY	179.92	BREAK, LAUDRY LIQUID, #AQUBREA	110	DETENTION CENTER	2178730	
176328	8/14/2017	MAYFIELD PAPER COMPANY	822.50	TRASH LINER 40"X48" 13 MIC, NA	110	DETENTION CENTER	2183891	
176328	8/14/2017	MAYFIELD PAPER COMPANY	269.88	SURFACTANT, 15 GALLON DRUM,	110	DETENTION CENTER	2178730	
176328	8/14/2017	MAYFIELD PAPER COMPANY	129.61	SOUR SOFT, #AQUOUSOU30 OR =, 15	110	DETENTION CENTER	2186374	
176328	8/14/2017	MAYFIELD PAPER COMPANY	129.61	SOUR SOFT, #AQUOUSOU30 OR =, 15	110	DETENTION CENTER	2178730	
176328	8/14/2017	MAYFIELD PAPER COMPANY	816.50	TRASH LINER 30" X 37" 10 MIC,C	110	DETENTION CENTER	2183891	
		<i>Total - Wire / Check # 176328 (6 detail records)</i>	<b>2,348.02</b>					
176329	8/14/2017	MELYNN HUNTLEY	541.12	TRAVEL EXPENSES	110	ELECTIONS ADMINISTRATION	7/30 AUSTIN.	
		<i>Total - Wire / Check # 176329 (1 detail record)</i>	<b>541.12</b>					
176330	8/14/2017	MICHAEL A WARNER	700.00	FSJX2 COURT APPT ATTY	110	251ST	71828C JACKSON.	
176330	8/14/2017	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	17-287 HALL	
176330	8/14/2017	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	17-634 MONTROSE	
		<i>Total - Wire / Check # 176330 (3 detail records)</i>	<b>1,600.00</b>					
176331	8/14/2017	MICROFILM PRODUCTS CO.	594.00	177-8869 KODAK DEVELOPER &	110	RECORDS MANAGEMENT	102717	
		<i>Total - Wire / Check # 176331 (1 detail record)</i>	<b>594.00</b>					
176332	8/14/2017	MILLER PAPER	755.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	DETENTION CENTER	S3972313.003	
176332	8/14/2017	MILLER PAPER	949.50	PAPER TOWELS, ROLL NATURAL 425	110	DETENTION CENTER	S3972313.003	
176332	8/14/2017	MILLER PAPER	2,690.00	TOILET TISSUE 500 2-PLY 96 ROL	110	DETENTION CENTER	S3970096.001	
		<i>Total - Wire / Check # 176332 (3 detail records)</i>	<b>4,394.50</b>					
176333	8/14/2017	MILLER UNIFORMS & EMBLEMS, INC.	334.24	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	80469	
176333	8/14/2017	MILLER UNIFORMS & EMBLEMS, INC.	440.17	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	80635	
176333	8/14/2017	MILLER UNIFORMS & EMBLEMS, INC.	315.93	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	81010	
176333	8/14/2017	MILLER UNIFORMS & EMBLEMS, INC.	243.96	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	81011	
176333	8/14/2017	MILLER UNIFORMS & EMBLEMS, INC.	238.17	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	81006	
176333	8/14/2017	MILLER UNIFORMS & EMBLEMS, INC.	173.79	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	79609	
176333	8/14/2017	MILLER UNIFORMS & EMBLEMS, INC.	81.23	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	78275	
		<i>Total - Wire / Check # 176333 (7 detail records)</i>	<b>1,827.49</b>					
176334	8/14/2017	MISTY LYNN WALKER	900.00	F3X2 COURT APPT ATTY	110	108TH	73772E TRAVIS	
176334	8/14/2017	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	108TH	73652E PARROTT	
176334	8/14/2017	MISTY LYNN WALKER	700.00	FX2 COURT APPT ATTY	110	251ST	72695C HORTON.	
176334	8/14/2017	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	251ST	73943C GRUBBS	
176334	8/14/2017	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	320TH	70558D RIVERA	
		<i>Total - Wire / Check # 176334 (5 detail records)</i>	<b>4,000.00</b>					
176335	8/14/2017	MOORE ELECTRIC COMPANY, LLC	125.76	SERVICE CALL TO LOCATE POWER F	110	DETENTION CENTER	6241.	
		<i>Total - Wire / Check # 176335 (1 detail record)</i>	<b>125.76</b>					
176336	8/14/2017	MOORE ELECTRIC COMPANY, LLC	7,318.40	RETROFIT 161 TYPE B LIGHT FIXT	110	FACILITIES MAINTENANCE	6266	
176336	8/14/2017	MOORE ELECTRIC COMPANY, LLC	1,088.31	ELECTRICAL POWER/CABLING FOR C	110	FACILITIES MAINTENANCE	6267	
176336	8/14/2017	MOORE ELECTRIC COMPANY, LLC	120.00	ELECTRICAL REPAIRS AS NEEDED F	110	ROAD & BRIDGE	6265	
176336	8/14/2017	MOORE ELECTRIC COMPANY, LLC	2,910.14	ELECTRICAL REPAIRS AS NEEDED F	110	ROAD & BRIDGE	6275	

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<i>Total - Wire / Check # 176336 (4 detail records)</i>			<b>11,436.85</b>					
176337	8/14/2017	MOORE MEDICAL, LLC	64.47	LIFEPAK 12 AED ECG MONITORING	110	DETENTION CENTER	99550448	
176337	8/14/2017	MOORE MEDICAL, LLC	391.60	MOORE TEST STRIPS	110	DETENTION CENTER	99550448	
176337	8/14/2017	MOORE MEDICAL, LLC	43.00	SUPER SANI-CLOTH GERICIDAL	110	DETENTION CENTER	99550448	
176337	8/14/2017	MOORE MEDICAL, LLC	33.16	GLUCOMETER	110	DETENTION CENTER	99550240	
176337	8/14/2017	MOORE MEDICAL, LLC	24.17	CURETTER EXCAVATOR W/OUT HOLE	110	DETENTION CENTER	99550448	
176337	8/14/2017	MOORE MEDICAL, LLC	7.56	TOE NAIL CLIPPERS	110	DETENTION CENTER	99550240	
176337	8/14/2017	MOORE MEDICAL, LLC	7.26	MEDICUT SCISSORS	110	DETENTION CENTER	99550448	
176337	8/14/2017	MOORE MEDICAL, LLC	5.92	NAIL CLIPPERS	110	DETENTION CENTER	99550240	
<i>Total - Wire / Check # 176337 (8 detail records)</i>			<b>577.14</b>					
176338	8/14/2017	MORRIS PUBLISHING GROUP	51.24	NOTICE ADVERTISING	110	GENERAL ADMINISTRATION	501066 7/31/17	
176338	8/14/2017	MORRIS PUBLISHING GROUP	1,209.60	ADVERTISING CONSTABLE SALE	110	CONSTABLE #4	501222 6/30/17	
<i>Total - Wire / Check # 176338 (2 detail records)</i>			<b>1,260.84</b>					
176339	8/14/2017	NEWMAN SIGNS, INC.	20.51	FREIGHT	110	ROAD & BRIDGE	311782	
176339	8/14/2017	NEWMAN SIGNS, INC.	345.00	18X12 - 0.080 - 1 POST STD	110	ROAD & BRIDGE	311782	
<i>Total - Wire / Check # 176339 (2 detail records)</i>			<b>365.51</b>					
176340	8/14/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	CO ATTORNEY	93522647 SUMMERS	
176340	8/14/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93768406 HUDSON	
176340	8/14/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93732238 XAN	
176340	8/14/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93701456 HUNTER	
176340	8/14/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93395697 BRADLEY	
176340	8/14/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	91069112 MARSHALL	
176340	8/14/2017	NORTHWEST TEXAS HOSPITALS	223.50	MEDICAL SERVICES	110	DIST ATTORNEY	92049592 HOWELL	
176340	8/14/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93693877 MATTHEWS	
<i>Total - Wire / Check # 176340 (8 detail records)</i>			<b>1,923.00</b>					
176341	8/14/2017	OSCAR VALERIANO	460.00	TRAVEL ADVANCE	110	DETENTION CENTER	8/27 GALVESTON	
<i>Total - Wire / Check # 176341 (1 detail record)</i>			<b>460.00</b>					
176342	8/14/2017	OWENS PRODUCTS	132.00	FREIGHT	110	SHERIFF	138508	
176342	8/14/2017	OWENS PRODUCTS	641.00	DOG BOX STORAGE FOR ESTRAY TRU	110	SHERIFF	138508	
<i>Total - Wire / Check # 176342 (2 detail records)</i>			<b>773.00</b>					
176343	8/14/2017	PANHANDLE PRESORT SERVICES	45.36	PRESORT SERVICES	110	351422 7/15/17	351422 7/15/17	
176343	8/14/2017	PANHANDLE PRESORT SERVICES	58.92	PRESORT SERVICES	110	351093 6/30/17	351093 6/30/17	
176343	8/14/2017	PANHANDLE PRESORT SERVICES	86.62	PRESORT SERVICES	110	351745 7/31/17	351745 7/31/17	
<i>Total - Wire / Check # 176343 (3 detail records)</i>			<b>190.90</b>					
176344	8/14/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10448 SALDANA	
176344	8/14/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10801J1 HOLMAN	
176344	8/14/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10300J1 BORRELL	
176344	8/14/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10551E SONIA.	
176344	8/14/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10787J1 TOLBERT	
176344	8/14/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10448E SALDANA	
176344	8/14/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11519 N.M..	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11545 L.R.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11541 R.B.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11546 M.G.	

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176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11549 G.B.	
176344	8/14/2017	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11519 N.M...	
176344	8/14/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11544 K.G..	
176344	8/14/2017	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11544 K.G...	
176344	8/14/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11521 A.K..	
176344	8/14/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11526 J.M..	
176344	8/14/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11530 K.G..	
176344	8/14/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11536 S.M..	
176344	8/14/2017	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11526 J.M...	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11527 E.D.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11543 M.C.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11515 B.B.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11519 N.M.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11544 K.G.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11526 J.M.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11529 K.M.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11530 K.G.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11531 H.S.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11542 M.S.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11533 E.S.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11535 L.M.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11536 S.M.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11521 A.K.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11537 C.O.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11538 A.W.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11539 F.R.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11540 R.W.	
176344	8/14/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11532 A.D.	
		<i>Total - Wire / Check # 176344 (38 detail records)</i>	<b>5,300.00</b>					
176345	8/14/2017	POTTER COUNTY REPUBLICAN PARTY	728.62	PRIMARY OVERPAYMENT REFUND	236	CO CLERK	OVERPAYMENT	
		<i>Total - Wire / Check # 176345 (1 detail record)</i>	<b>728.62</b>					
176346	8/14/2017	POTTER COUNTY TAX OFFICE	675.01	MISD APPT ATTY/DELINQ TAX	110	CCL #1	145992 GRIEGO.	
		<i>Total - Wire / Check # 176346 (1 detail record)</i>	<b>675.01</b>					
176347	8/14/2017	PPE CARE	2,970.00	SCBA IDENTIFIERS, FRONT AND BA	110	FIRE & RESCUE	7132017E	
		<i>Total - Wire / Check # 176347 (1 detail record)</i>	<b>2,970.00</b>					
176348	8/14/2017	PRECISION MICROPRODUCTS OF AMERICA, INC.	443.00	LABOR CHARGE FOR MAINTENANCE	110	RECORDS MANAGEMENT	171288	
176348	8/14/2017	PRECISION MICROPRODUCTS OF AMERICA, INC.	600.00	PREVENTIVE MAINTENANCE ON FILM	110	RECORDS MANAGEMENT	171288	
		<i>Total - Wire / Check # 176348 (2 detail records)</i>	<b>1,043.00</b>					
176349	8/14/2017	PRIDE HOME CENTER	14.59	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	336430	
		<i>Total - Wire / Check # 176349 (1 detail record)</i>	<b>14.59</b>					
176350	8/14/2017	QUENTON TODD HATTER	100.00	F3 NOT PRESENTED	110	47TH	PC COLEMAN	
176350	8/14/2017	QUENTON TODD HATTER	225.00	F2 OTHER COUNSEL APPOINTED	110	47TH	72790Z SIMS	
176350	8/14/2017	QUENTON TODD HATTER	1,500.00	F1 COURT APPT ATTY	110	108TH	71614E GOMEZ	
176350	8/14/2017	QUENTON TODD HATTER	1,500.00	F1 COURT APPT ATTY	110	108TH	73701E COWLES	
176350	8/14/2017	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	108TH	72811E PETTIS.	

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176350	8/14/2017	QUENTON TODD HATTER	1,500.00	F1 COURT APPT ATTY	110	251ST	73348C ALVAREZ	
176350	8/14/2017	QUENTON TODD HATTER	1,500.00	F1 COURT APPT ATTY	110	251ST	73684C GALVAN	
176350	8/14/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	320TH	73540D CARRASCO	
176350	8/14/2017	QUENTON TODD HATTER	150.00	JUVENILE COURT APPT ATTY	110	CCL #1	10741J1 BRYANT..	
		<i>Total - Wire / Check # 176350 (9 detail records)</i>	<b>7,675.00</b>					
176351	8/14/2017	RANDALL COUNTY AUDITOR	24.00	TRAVEL EXPENSE SPLIT	110	181ST	315 6/29 GOODMAN.	
176351	8/14/2017	RANDALL COUNTY AUDITOR	835.18	TRAVEL EXPENSES SHARE	110	181ST	316 6/29 GOODMAN	
176351	8/14/2017	RANDALL COUNTY AUDITOR	35.00	JUL17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUL17 MCBROOM	
176351	8/14/2017	RANDALL COUNTY AUDITOR	5,128.56	JUL17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUL17 MCBROOM	
176351	8/14/2017	RANDALL COUNTY AUDITOR	650.00	JUL17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUL17 MCBROOM	
176351	8/14/2017	RANDALL COUNTY AUDITOR	517.47	JUL17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUL17 MCBROOM	
176351	8/14/2017	RANDALL COUNTY AUDITOR	88.88	JUL17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUL17 MCBROOM	
176351	8/14/2017	RANDALL COUNTY AUDITOR	5.13	JUL17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUL17 MCBROOM	
176351	8/14/2017	RANDALL COUNTY AUDITOR	393.10	JUL17 MCBROOM PAYROLL	268	DIST ATTORNEY	JUL17 MCBROOM	
		<i>Total - Wire / Check # 176351 (9 detail records)</i>	<b>7,677.32</b>					
176352	8/14/2017	RENDI JEAN BONNER	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/10 JACKSON	
176352	8/14/2017	RENDI JEAN BONNER	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/6 MATTHEWS	
176352	8/14/2017	RENDI JEAN BONNER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/8 HUNTER	
176352	8/14/2017	RENDI JEAN BONNER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/14 XAN	
		<i>Total - Wire / Check # 176352 (4 detail records)</i>	<b>1,631.00</b>					
176353	8/14/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	516948	516948	
176353	8/14/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	516948	
176353	8/14/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	516948	
176353	8/14/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	516948	
176353	8/14/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	516948	
176353	8/14/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	516948	
176353	8/14/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	516948	
176353	8/14/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #4	516948	
		<i>Total - Wire / Check # 176353 (8 detail records)</i>	<b>1,789.75</b>					
176354	8/14/2017	RUSTY'S WEIGH SCALES	675.00	EMERG. REPAIRS TO JP3 SCALE	110	FACILITIES MAINTENANCE	170711-011	
		<i>Total - Wire / Check # 176354 (1 detail record)</i>	<b>675.00</b>					
176355	8/14/2017	RYAN L TURMAN	100.00	F3 COURT APPT ATTY	110	47TH	70898Z PENA	
176355	8/14/2017	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	17-316 NIELSON	
176355	8/14/2017	RYAN L TURMAN	531.25	MISDX3 COURT APPT ATTY	110	CCL #1	17-710 VILLA	
176355	8/14/2017	RYAN L TURMAN	787.49	MISD COURT APPT ATTY TX ADJ	110	CCL #1	145992 GRIEGO	
		<i>Total - Wire / Check # 176355 (4 detail records)</i>	<b>1,918.74</b>					
176356	8/14/2017	SCOTT BRUMLEY	37.00	TRAVEL EXPENSE	110	CO ATTORNEY	7/13 LUBBOCK	
176356	8/14/2017	SCOTT BRUMLEY	140.00	TRAVEL EXPENSES	110	CO ATTORNEY	7/25 AUSTIN.	
		<i>Total - Wire / Check # 176356 (2 detail records)</i>	<b>177.00</b>					
176357	8/14/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	24.00	INMATE TRANSPORT	110	SHERIFF	7/25 ROSWELL	
176357	8/14/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	156.24	INMATE TRANSPORT	110	SHERIFF	7/18 GATESVILLE	
		<i>Total - Wire / Check # 176357 (2 detail records)</i>	<b>180.24</b>					
176358	8/14/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	7/24 CHILDRESS	
176358	8/14/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/31 WICHITAFALL.	

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176358	8/14/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	325.50	INMATE TRANSPORT	110	DETENTION CENTER	8/2 BRECKENRIDGE	
176358	8/14/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	331.14	INMATE TRANSPORT	110	DETENTION CENTER	7/26 BRECKENRIDGE	
176358	8/14/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	455.45	INMATE TRANSPORT	110	DETENTION CENTER	7/19 HUMBLE	
		<i>Total - Wire / Check # 176358 (5 detail records)</i>	<b>1,184.09</b>					
176359	8/14/2017	SHI - GOVERNMENT SOLUTIONS, INC.	500.76	MICROSOFT OFFICE STANDARD 2016	110	251ST	GB244961	
		<i>Total - Wire / Check # 176359 (1 detail record)</i>	<b>500.76</b>					
176360	8/14/2017	SIRCHIE FINGER PRINT LABORATORIES	18.50	SHIPPING & HANDLING	110	SHERIFF	308880	
176360	8/14/2017	SIRCHIE FINGER PRINT LABORATORIES	457.80	ANTI-PUTEFRACTION SINGLE MASK	110	SHERIFF	308880	
176360	8/14/2017	SIRCHIE FINGER PRINT LABORATORIES	161.50	MASTER FIELD AND LAB BLOOD KIT	110	SHERIFF	308880	
176360	8/14/2017	SIRCHIE FINGER PRINT LABORATORIES	104.05	DUROCAST IMPRESSION KIT FOR CR	110	SHERIFF	308880	
176360	8/14/2017	SIRCHIE FINGER PRINT LABORATORIES	58.05	CRIME SCENE DNAEVIDENCE COLLEC	110	SHERIFF	308880	
176360	8/14/2017	SIRCHIE FINGER PRINT LABORATORIES	33.95	DFO PUMP SPRAY 100ML	110	SHERIFF	308880	
176360	8/14/2017	SIRCHIE FINGER PRINT LABORATORIES	53.00	DISPOSABLE ANIT-ODER MASK	110	SHERIFF	308880	
		<i>Total - Wire / Check # 176360 (7 detail records)</i>	<b>886.85</b>					
176361	8/14/2017	SONDRA CARGLE & ASSOCIATES	200.00	COURT REPORTER SERVICES	110	320TH	6/22/17 320TH	
176361	8/14/2017	SONDRA CARGLE & ASSOCIATES	200.00	MENTAL COMMITMENT HEARINGS	110	MENTAL HEALTH	7/18 NM/AK/JM	
		<i>Total - Wire / Check # 176361 (2 detail records)</i>	<b>400.00</b>					
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/3/17	110	JP #1	3842 KENYANG	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/27/17	110	JP #1	3842 HERRERA	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/1/17	110	JP #1	3837 REYES	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	550.00	TOXICOLOGY 7/1/17	110	JP #1	3840 VASQUEZ	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL W 7/1/17	110	JP #1	3833 LANCASTER	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/23/17	110	JP #2	3843 TAYLOR	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/22/17	110	JP #2	3851 CARDONA	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/24/17	110	JP #2	3843 RODRIGUEZ	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/15/17	110	JP #3	3841 CHRISMAN	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 5/16/17	110	JP #3	3769 SHALTRY	
176362	8/14/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/4/17	110	JP #4	3836 BUTCHER	
		<i>Total - Wire / Check # 176362 (11 detail records)</i>	<b>26,400.00</b>					
176363	8/14/2017	STACY ZAVALA	400.00	CPS ATTY	110	CCL #1	88864D BROWN...	
176363	8/14/2017	STACY ZAVALA	300.00	MISD DISMISSED	110	CCL #2	146273 BALCAZAR	
176363	8/14/2017	STACY ZAVALA	250.00	MISD COURT APPT ATTY	110	CCL #2	17-282 ROBERTSON	
176363	8/14/2017	STACY ZAVALA	250.00	MISD COURT APPT ATY	110	CCL #2	17-283 ROBERTSON	
		<i>Total - Wire / Check # 176363 (4 detail records)</i>	<b>1,200.00</b>					
176364	8/14/2017	STAINLESS STEEL CONCEPTS	315.00	SLICER TABLE FOR DETENTION CEN	110	DETENTION CENTER	646	
		<i>Total - Wire / Check # 176364 (1 detail record)</i>	<b>315.00</b>					
176365	8/14/2017	STERLINGTON MEDICAL	55.44	11260-000039 LP15 REAR POUCH F	110	DETENTION CENTER	11183	
176365	8/14/2017	STERLINGTON MEDICAL	19,682.75	DEFIBRILLATOR FOR DETENTUION C	110	DETENTION CENTER	11183	
176365	8/14/2017	STERLINGTON MEDICAL	1,341.49	LIFEPAK 15 AC POWER ADAPTER PA	110	DETENTION CENTER	11183	
176365	8/14/2017	STERLINGTON MEDICAL	835.04	21330-001176 LIFEPAK 15 LITHIU	110	DETENTION CENTER	11183	
176365	8/14/2017	STERLINGTON MEDICAL	58.22	11220-000028 TOP POUCH. STORAG	110	DETENTION CENTER	11183	
176365	8/14/2017	STERLINGTON MEDICAL	316.44	11577-000002 STANDARD CARRYING	110	DETENTION CENTER	11183	
		<i>Total - Wire / Check # 176365 (6 detail records)</i>	<b>22,289.38</b>					
176366	8/14/2017	STEVEN M. DENNY	100.00	FSJ DISMISSED	110	108TH	70475E REESE	

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176366	8/14/2017	STEVEN M. DENNY	500.00	F1 COURT APPT ATTY	110	108TH	69935E HOLMAN	
176366	8/14/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	73052E MORENO	
176366	8/14/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	73475E HENDRIX	
176366	8/14/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	73868E SOTELLO	
176366	8/14/2017	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	320TH	73731D ANDERSON	
176366	8/14/2017	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	320TH	72543D RAMOS	
176366	8/14/2017	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	72915D GARZA.	
176366	8/14/2017	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #1	145326 RAMOS	
176366	8/14/2017	STEVEN M. DENNY	400.00	MISD COURT APPT ATTY	110	CCL #2	145703 MORENO	
176366	8/14/2017	STEVEN M. DENNY	300.00	MISDX2 COURT APPT ATTY	110	CCL #2	145985 AFRZI	
		<i>Total - Wire / Check # 176366 (11 detail records)</i>	<b>6,300.00</b>					
176367	8/14/2017	TASCOSA OFFICE MACHINES	207.60	COPYPAPER, LETTERSIZE	110	HUMAN RESOURCES	2QB92A	
176367	8/14/2017	TASCOSA OFFICE MACHINES	940.75	COPYPAPER, LETTERSIZE	110	DIST CLERK	2QK73A	
176367	8/14/2017	TASCOSA OFFICE MACHINES	160.80	STRIPPING PAD, 20" BLACK	110	DETENTION CENTER	2QA57A	
176367	8/14/2017	TASCOSA OFFICE MACHINES	259.50	COPYPAPER, LETTERSIZE	110	DETENTION CENTER	2QN51A	
176367	8/14/2017	TASCOSA OFFICE MACHINES	1,038.00	COPYPAPER, LETTERSIZE	110	DETENTION CENTER	2QK87A	
		<i>Total - Wire / Check # 176367 (5 detail records)</i>	<b>2,606.65</b>					
176368	8/14/2017	TCRA	150.00	DUES	110	CCL #2	17-18 K.BAYLESS	
		<i>Total - Wire / Check # 176368 (1 detail record)</i>	<b>150.00</b>					
176369	8/14/2017	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	47TH	74095A OROZCO	
176369	8/14/2017	TD HAMMONS	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10698D PARKER.	
176369	8/14/2017	TD HAMMONS	500.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-181 KETTLER	
176369	8/14/2017	TD HAMMONS	300.00	MISD DISMISSED	110	CCL #1	144856 CHAVEZ	
176369	8/14/2017	TD HAMMONS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10691E HARVEY.	
176369	8/14/2017	TD HAMMONS	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10698D PARKER	
		<i>Total - Wire / Check # 176369 (6 detail records)</i>	<b>2,675.00</b>					
176370	8/14/2017	TEXAS ASSOCIATION OF COUNTIES	100.00	REGISTRATION	110	CO AUDITOR	7/13 C.WATSON	
		<i>Total - Wire / Check # 176370 (1 detail record)</i>	<b>100.00</b>					
176371	8/14/2017	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	18.00	SEARCHES	110	FIRE & RESCUE	CRS-201705-121294	
		<i>Total - Wire / Check # 176371 (1 detail record)</i>	<b>18.00</b>					
176372	8/14/2017	TEXAS PANHANDLE CENTERS	1,665.00	PSYCHIATRIC SERVICES	110	DETENTION CENTER	5/4,11,18/17	
		<i>Total - Wire / Check # 176372 (1 detail record)</i>	<b>1,665.00</b>					
176373	8/14/2017	TEXAS PRISONER TRANSPORTATION SERVICES	320.25	INMATE TRANSPORT	110	DETENTION CENTER	1743 ALDAZ	
176373	8/14/2017	TEXAS PRISONER TRANSPORTATION SERVICES	1,120.00	INMATE TRANSPORT	110	DETENTION CENTER	1699 MARTINEZ	
		<i>Total - Wire / Check # 176373 (2 detail records)</i>	<b>1,440.25</b>					
176374	8/14/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/11 WILSON	
176374	8/14/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/19 ELIZALDE	
176374	8/14/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/28 CLARK	
176374	8/14/2017	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/3 COX	
176374	8/14/2017	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/11 A&A AMMONS	
		<i>Total - Wire / Check # 176374 (5 detail records)</i>	<b>750.00</b>					
176375	8/14/2017	THE HON COMPANY	1,407.60	OFFICE CHAIRS FOR ELECTIONS	110	ELECTIONS ADMINISTRATION	763980	
176375	8/14/2017	THE HON COMPANY	234.60	RECEIVE, DELIVER AND INSTALL	110	ELECTIONS ADMINISTRATION	763980	
176375	8/14/2017	THE HON COMPANY	28.46	PANEL TOP CAP 42"W	110	CO CLERK	792019	

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176375	8/14/2017	THE HON COMPANY	261.14	NON-TACK TOP TIER GLASS PANEL	110	CO CLERK	792019	
176375	8/14/2017	THE HON COMPANY	249.98	PRIVACY PANELING FOR CO. CLERK	110	CO CLERK	792019	
176375	8/14/2017	THE HON COMPANY	232.00	INSTALLATION	110	CO CLERK	792019	
176375	8/14/2017	THE HON COMPANY	144.52	NON-TACKABLE PANEL W/O TC 50H	110	CO CLERK	792019	
176375	8/14/2017	THE HON COMPANY	139.48	L CONNECTOR 50H	110	CO CLERK	792019	
176375	8/14/2017	THE HON COMPANY	32.36	PANEL OP CAP 48"W	110	CO CLERK	792019	
176375	8/14/2017	THE HON COMPANY	20.64	PANEL TOP CAP 30"W	110	CO CLERK	792019	
176375	8/14/2017	THE HON COMPANY	53.56	PANEL FINISHED END COVERS 50H	110	CO CLERK	792019	
		<i>Total - Wire / Check # 176375 (11 detail records)</i>	<b>2,804.34</b>					
176376	8/14/2017	TINA HICKS	172.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	7/16 BROWNWOOD	
176376	8/14/2017	TINA HICKS	74.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	8/2 LUBBOCK	
		<i>Total - Wire / Check # 176376 (2 detail records)</i>	<b>246.00</b>					
176377	8/14/2017	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	108TH	73553E ORTIZ	
176377	8/14/2017	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	108TH	72691 FLICK	
176377	8/14/2017	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	108TH	73678 RODRIGUEZ	
		<i>Total - Wire / Check # 176377 (3 detail records)</i>	<b>1,900.00</b>					
176378	8/14/2017	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	17-590 VAUGHN	
		<i>Total - Wire / Check # 176378 (1 detail record)</i>	<b>400.00</b>					
176379	8/14/2017	TYLER ALLEY	68.82	TRAVEL EXPENSES	110	DIST ATTORNEY	7/7 AUSTIN.	
		<i>Total - Wire / Check # 176379 (1 detail record)</i>	<b>68.82</b>					
176380	8/14/2017	TYLER TECHNOLOGIES, INC.	5,725.00	DISASTER RECOVERY	235	CO CLERK	025-195664	
		<i>Total - Wire / Check # 176380 (1 detail record)</i>	<b>5,725.00</b>					
176381	8/14/2017	UNDERWOOD LAW FIRM	500.00	MISD COURT APPT ATTY	110	CCL #1	143066 RANGEL	
176381	8/14/2017	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	17-488 CAMPBELL	
		<i>Total - Wire / Check # 176381 (2 detail records)</i>	<b>900.00</b>					
176382	8/14/2017	VAAVIA EDWARDS	500.00	F COURT APPT ATTY	110	47TH	70815A AUSTIN.	
176382	8/14/2017	VAAVIA EDWARDS	700.00	F3 COURT APPT ATTY	110	108TH	73431E ROBLES	
176382	8/14/2017	VAAVIA EDWARDS	500.00	FSJ COURT APPT ATTY	110	181ST	71926B WHITE	
176382	8/14/2017	VAAVIA EDWARDS	1,500.00	F3 COURT APPT ATTY	110	251ST	72154C RAY	
176382	8/14/2017	VAAVIA EDWARDS	700.00	F3 COURT APPT ATTY	110	320TH	72925Z JOHNSON	
176382	8/14/2017	VAAVIA EDWARDS	500.00	MISD COURT APPT ATTY	110	CCL #1	146086 GILBREATH	
		<i>Total - Wire / Check # 176382 (6 detail records)</i>	<b>4,400.00</b>					
176383	8/14/2017	WAGNER SUPPLY	134.00	BUFFING PADS, 20" WHITE	110	DETENTION CENTER	N96393-00	
176383	8/14/2017	WAGNER SUPPLY	425.70	CLARION FLOOR WAX SEALER	110	DETENTION CENTER	N97394-00	
176383	8/14/2017	WAGNER SUPPLY	425.70	CLERION FLOOR WAX-SEALER 5 GAL	110	DETENTION CENTER	N96393-00	
176383	8/14/2017	WAGNER SUPPLY	745.00	SANITARY PADS, THIN PROTECTION	110	DETENTION CENTER	N96392-00	
176383	8/14/2017	WAGNER SUPPLY	1,048.00	E-12 GLASS CLEANER	110	DETENTION CENTER	N97358-00	
176383	8/14/2017	WAGNER SUPPLY	2,092.80	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	N96392-00	
		<i>Total - Wire / Check # 176383 (6 detail records)</i>	<b>4,871.20</b>					
176384	8/14/2017	WARREN CAT	95.00	TRIP CHARGE	110	DETENTION CENTER	157859	
176384	8/14/2017	WARREN CAT	1,370.00	2 HOUR LOAD BANK TEST	110	DETENTION CENTER	157859	
176384	8/14/2017	WARREN CAT	1,970.00	PM2 MAINTENANCE SERVICE ON	110	DETENTION CENTER	157859	
		<i>Total - Wire / Check # 176384 (3 detail records)</i>	<b>3,435.00</b>					
176385	8/14/2017	WESTAIR -- PRAXAIR DIST., INC.	59.00	1 YR. (JULY) LEASE RENEWAL IND	110	FACILITIES MAINTENANCE	77941005	

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		<i>Total - Wire / Check # 176385 (1 detail record)</i>	<b>59.00</b>					
176386	8/14/2017	WHIT-CO	27.50	SIGNATURE STAMP FOR NANCY ESPA	110	DIST CLERK	M100959	
		<i>Total - Wire / Check # 176386 (1 detail record)</i>	<b>27.50</b>					
176387	8/14/2017	WILLIAM R TAYLOR	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	53487D SAENZ	
		<i>Total - Wire / Check # 176387 (1 detail record)</i>	<b>300.00</b>					
176388	8/14/2017	WILLIAM R. MCKINNEY	125.00	F COURT APPT ATTY	110	181ST	53073B ALDACO	
		<i>Total - Wire / Check # 176388 (1 detail record)</i>	<b>125.00</b>					
176389	8/14/2017	WOLFE OFFICE MACHINES	448.50	REPAIRK HP LASERJET 600 PRINTE	110	DIST CLERK	805868	
		<i>Total - Wire / Check # 176389 (1 detail record)</i>	<b>448.50</b>					
176390	8/10/2017	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 7/28/17	
		<i>Total - Wire / Check # 176390 (1 detail record)</i>	<b>3,400.00</b>					
176391	8/10/2017	AQUAONE, INC	3.00	715840 RENTAL	110	CO CLERK	2906 CC	
176391	8/10/2017	AQUAONE, INC	34.68	710177 COFFEE/SUGAR	110	108TH	280516 108TH	
176391	8/10/2017	AQUAONE, INC	27.50	710177 BOTTLED WATER/RENTAL	110	108TH	268977 108TH	
176391	8/10/2017	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	237172 JP1	
176391	8/10/2017	AQUAONE, INC	5.00	715953 RENTAL	110	JP #4	2907 JP4	
176391	8/10/2017	AQUAONE, INC	34.15	269448 WATER/CUPS/RENTAL	110	JP #4	269448 JP4	
176391	8/10/2017	AQUAONE, INC	100.50	715865 BOTTLED WATER	260	DIST ATTORNEY	268974 DA	
		<i>Total - Wire / Check # 176391 (7 detail records)</i>	<b>220.23</b>					
176392	8/10/2017	ATMOS ENERGY	54.45	UTILITIES	110	VFD-BUSHLAND	7/17 3008658730	
		<i>Total - Wire / Check # 176392 (1 detail record)</i>	<b>54.45</b>					
176393	8/10/2017	BOOKER TRANSPORTATION SERVICES	41.00 *	AGENCY REFUND	700	JP1 55393-0.	JP1 55393-0.	
		<i>Total - Wire / Check # 176393 (1 detail record)</i>	<b>41.00</b>					
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	372.58	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0129028-003	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	2,278.58	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0159026-001	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	2,052.09	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0310044-002	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	314.53	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0159029-001	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	33.93	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0159190-001	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	211.74	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0323042-001	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0159039-001	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	283.52	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0122418-004	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	17.57	DRAINAGE FEE	110	FACILITIES MAINTENANCE	7/17 0326812-001	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	2,374.83	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0124458-002	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	125.50	DRAINAGE FEE	110	FACILITIES MAINTENANCE	7/17 0159066-002	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0159068-002	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	89.07	UTILITIES	110	FACILITIES MAINTENANCE	7/17 0163833-004	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	557.40	UTILITIES	110	SO ADMIN BLDG	7/17 0151571-002	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	8,635.37	UTILITIES	110	DETENTION CENTER	7/17 0159044-001	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	74.24	UTILITIES	110	DETENTION CENTER	7/17 0159038-001	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	36.09	UTILITIES	110	DETENTION CENTER	7/17 0152025-002	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	53.69	UTILITIES	110	DETENTION CENTER	7/17 0152026-003	
176394	8/10/2017	CITY OF AMARILLO - UTILITIES	132.76	UTILITIES	110	ROAD & BRIDGE	7/17 0159035-001	
		<i>Total - Wire / Check # 176394 (19 detail records)</i>	<b>17,760.91</b>					
176395	8/10/2017	CLERK OF THE SUPERIOR COURT	95.00	CERTIFIED COPIES	110	CO ATTORNEY	BRAHIM ABDI	

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		<i>Total - Wire / Check # 176395 (1 detail record)</i>	<b>95.00</b>					
176396	8/10/2017	DON WILLS <i>Total - Wire / Check # 176396 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 56441	JP1 56441	
176397	8/10/2017	DONUT STOP <i>Total - Wire / Check # 176397 (1 detail record)</i>	<u>13.00</u> <b>13.00</b>	JURY MEALS	110	JURY & JURY RELATED	8/16/17 JURORS	
176398	8/10/2017	ENTERPRISE RENT-A-CAR COMPANY	108.46	TRAVEL EXPENSE	110	PURCHASING AGENT	747760482 CRANDAL	
176398	8/10/2017	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 176398 (2 detail records)</i>	<u>134.52</u> <b>242.98</b>	TRAVEL EXPENSE	110	CO ATTORNEY	747761587 BRUMLEY	
176399	8/10/2017	G WILLIAM FOWLER PC <i>Total - Wire / Check # 176399 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	CC 17-10008	CC 17-10008	
176400	8/10/2017	JACO REAL ESTATE LLC	77.34 *	AGENCY REFUND	700	JP1 56324.	JP1 56324.	
176400	8/10/2017	JACO REAL ESTATE LLC <i>Total - Wire / Check # 176400 (2 detail records)</i>	<u>154.66</u> * <b>232.00</b>	AGENCY REFUND	700	JP1 56324	JP1 56324	
176401	8/10/2017	JASON ARCHER <i>Total - Wire / Check # 176401 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 56792	JP1 56792	
176402	8/10/2017	JOHN HUFFAKER <i>Total - Wire / Check # 176402 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	DC 96636B	DC 96636B	
176403	8/10/2017	JOSE LUIS TORRES <i>Total - Wire / Check # 176403 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 56567	JP1 56567	
176404	8/10/2017	KEN J BROWN REALTORS <i>Total - Wire / Check # 176404 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 56462	JP1 56462	
176405	8/10/2017	NORTORRY GRAVES <i>Total - Wire / Check # 176405 (1 detail record)</i>	<u>41.00</u> * <b>41.00</b>	AGENCY REFUND	700	JP4 31	JP4 31	
176406	8/10/2017	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 8/1/17	
176406	8/10/2017	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 176406 (2 detail records)</i>	<u>4,856.69</u> <b>5,856.69</b>	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 8/1/17	
176407	8/10/2017	PAUL ALLEN GRIFFIIN #04342320 <i>Total - Wire / Check # 176407 (1 detail record)</i>	<u>15.00</u> * <b>15.00</b>	AGENCY REFUND	700	DC 17-13617	DC 17-13617	
176408	8/10/2017	PAUL WILLIAMSON <i>Total - Wire / Check # 176408 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	CC 17-59	CC 17-59	
176409	8/10/2017	RANDALL COUNTY CONSTABLE <i>Total - Wire / Check # 176409 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 57425	JP1 57425	
176410	8/10/2017	SARA ANN VARGAS <i>Total - Wire / Check # 176410 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	CC 143634-1	CC 143634-1	
176411	8/10/2017	VOID <i>Total - Wire / Check # 176411 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	VOID	700	JP1 57077	JP1 57077	
176412	8/10/2017	RESTRICTED <i>Total - Wire / Check # 176412 (1 detail record)</i>	<u>7.50</u> <b>7.50</b>	RESTRICTED	256	CO ATTORNEY	REGISTRATION..	
176413	8/10/2017	TLCBS, LLC <i>Total - Wire / Check # 176413 (1 detail record)</i>	<u>155.00</u> * <b>155.00</b>	AGENCY REFUND	700	JP2 8417	JP2 8417	
176414	8/10/2017	UNDERWOOD LAW FIRM	8.00 *	AGENCY REFUND	700	CC 17-9955	CC 17-9955	

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<i>Total - Wire / Check # 176414 (1 detail record)</i>			<b>8.00</b>					
176415	8/10/2017	XCEL ENERGY	248.71	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-9915039	
176415	8/10/2017	XCEL ENERGY	593.31	UTILITIES	110	FIRE & RESCUE	7/17 54-1801039	
176415	8/10/2017	XCEL ENERGY	131.86	UTILITIES	110	VFD-ROLLING HILLS	7/17 54-8054349	
176415	8/10/2017	XCEL ENERGY	163.78	UTILITIES	110	DETENTION CENTER	7/17 54-1765290	
176415	8/10/2017	XCEL ENERGY	26.76	UTILITIES	110	ROAD & BRIDGE	7/17 54-1383724	
176415	8/10/2017	XCEL ENERGY	1,011.46	UTILITIES	110	ROAD & BRIDGE	7/17 54-1842541	
176415	8/10/2017	XCEL ENERGY	41.56	UTILITIES	110	ROAD & BRIDGE	7/17 54-1607749	
<i>Total - Wire / Check # 176415 (7 detail records)</i>			<b>2,217.44</b>					
176416	8/15/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176416 (1 detail record)</i>			<b>200.00</b>					
176417	8/15/2017	GWN MARKETING, INC.	3,624.50	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176417 (1 detail record)</i>			<b>3,624.50</b>					
176418	8/15/2017	J.P. MORGAN CHASE (TX1-0029)	1,295.15	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176418 (1 detail record)</i>			<b>1,295.15</b>					
176419	8/15/2017	NATIONWIDE LIFE & ANNUITY	921.72	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176419 (1 detail record)</i>			<b>921.72</b>					
176420	8/15/2017	NEVADA STATE TREASURER	2.00	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176420 (1 detail record)</i>			<b>2.00</b>					
176421	8/15/2017	POTTER SHERIFF DEPUTY ASSOCIATION	515.50	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176421 (1 detail record)</i>			<b>515.50</b>					
176422	8/15/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD	265.00	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176422 (1 detail record)</i>			<b>265.00</b>					
176423	8/15/2017	US DEPARTMENT OF EDUCATION	461.44	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176423 (1 detail record)</i>			<b>461.44</b>					
176424	8/15/2017	MANILA SIVIXAY	196.43	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
<i>Total - Wire / Check # 176424 (1 detail record)</i>			<b>196.43</b>					
176425	8/17/2017	AQUAONE, INC	21.25	715867 BOTTLED WATER/RENTAL	110	320TH	268975 320TH	
176425	8/17/2017	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	280518 320TH	
176425	8/17/2017	AQUAONE, INC	27.50	709297 BOTTLED WATER/RENTAL	110	CCL #1	2899/206900 CCL1	
176425	8/17/2017	AQUAONE, INC	6.75	206899 BOTTLED WATER	110	CCL #2	206899 CCL2	
<i>Total - Wire / Check # 176425 (4 detail records)</i>			<b>86.20</b>					
176426	8/17/2017	AT&T MOBILITY	40.99	DATA CONNECT PLAN	110	SHERIFF	287262096914X0817	
<i>Total - Wire / Check # 176426 (1 detail record)</i>			<b>40.99</b>					
176427	8/17/2017	CARD SERVICE CENTER - MASTERCARD	804.67	TRAVEL EXPENSES	110	CO ATTORNEY	1036 8/2/17	
<i>Total - Wire / Check # 176427 (1 detail record)</i>			<b>804.67</b>					
176428	8/17/2017	CITY OF AMARILLO - UTILITIES	136.35	UTILITIES	110	FIRE & RESCUE	7/17 0316815-001	
176428	8/17/2017	CITY OF AMARILLO - UTILITIES	27.19	UTILITIES	110	VFD-CRAWFORD	7/17 0311965-002	
176428	8/17/2017	CITY OF AMARILLO - UTILITIES	33.93	UTILITIES	110	DETENTION CENTER	7/17 0263694-003	
176428	8/17/2017	CITY OF AMARILLO - UTILITIES	243.85	UTILITIES	110	ROAD & BRIDGE	7/17 0245160-001	
<i>Total - Wire / Check # 176428 (4 detail records)</i>			<b>441.32</b>					
176429	8/17/2017	DONUT STOP	13.00	JURY MEALS	110	JURY & JURY RELATED	8/23/17 JURORS	

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<i>Total - Wire / Check # 176429 (1 detail record)</i>			<b>13.00</b>					
176430	8/17/2017	ENTERPRISE RENT-A-CAR COMPANY	182.40	TRAVEL EXPENSE	110	ELECTIONS ADMINISTRATION	747840999 HUNTLEY	
<i>Total - Wire / Check # 176430 (1 detail record)</i>			<b>182.40</b>					
176431	8/17/2017	HOLIDAY INN EXPRESS	95.45	WITNESS EXPENSE	110	DIST ATTORNEY	11854 MCNUTT	
<i>Total - Wire / Check # 176431 (1 detail record)</i>			<b>95.45</b>					
176432	8/17/2017	JEAN HOOD	150.00 *	AGENCY REFUND	700	JP1 57077 REISSUE	JP1 57077 REISSUE	
<i>Total - Wire / Check # 176432 (1 detail record)</i>			<b>150.00</b>					
176433	8/17/2017	JOHN D TALLEY	1,500.00	F1 COURT APPT ATTY	110	320TH	71807D DEBLIEUX.	
176433	8/17/2017	JOHN D TALLEY	1,050.00	F2 COURT APPT ATTY	110	320TH	72815D LAR.	
176433	8/17/2017	JOHN D TALLEY	350.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81991E JACKSON.	
176433	8/17/2017	JOHN D TALLEY	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88554D GREEN.	
176433	8/17/2017	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	146207 BARRAZA.	
176433	8/17/2017	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	17-270 BINKLEY.	
<i>Total - Wire / Check # 176433 (6 detail records)</i>			<b>4,200.00</b>					
176434	8/17/2017	JORGE L MARES	8.00 *	AGENCY REFUND	700	DC 106417C	DC 106417C	
176434	8/17/2017	JORGE L MARES	8.00 *	AGENCY REFUND	700	DC 106417C.	DC 106417C.	
<i>Total - Wire / Check # 176434 (2 detail records)</i>			<b>16.00</b>					
176435	8/17/2017	KEVIN MCNUTT	403.18	WITNESS EXPENSES	110	DIST ATTORNEY	8/6 1188 MARTIN	
<i>Total - Wire / Check # 176435 (1 detail record)</i>			<b>403.18</b>					
176436	8/17/2017	RUSSEL L ROBINSON	85.50 *	AGENCY REFUND	700	DC 106107C	DC 106107C	
<i>Total - Wire / Check # 176436 (1 detail record)</i>			<b>85.50</b>					
176437	8/17/2017	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 8/17	
176437	8/17/2017	VERIZON WIRELESS	265.93	BROADBAND	268	DIST ATTORNEY	642054481-5 8/17	
<i>Total - Wire / Check # 176437 (2 detail records)</i>			<b>303.92</b>					
176438	8/17/2017	WANDA COTTER	25.00 *	AGENCY REFUND	700	DC 69193C	DC 69193C	
<i>Total - Wire / Check # 176438 (1 detail record)</i>			<b>25.00</b>					
176439	8/17/2017	XCEL ENERGY	564.70	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-1378023	
176439	8/17/2017	XCEL ENERGY	514.09	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-7916950	
176439	8/17/2017	XCEL ENERGY	26.33	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-7750721	
176439	8/17/2017	XCEL ENERGY	672.51	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-7750713	
176439	8/17/2017	XCEL ENERGY	29.74	UTILITIES	110	VFD-CLIFFSIDE	7/17 54-1725662	
176439	8/17/2017	XCEL ENERGY	100.17	UTILITIES	110	VFD-BUSHLAND	7/17 54-1606590	
176439	8/17/2017	XCEL ENERGY	64.36	UTILITIES	110	VFD-VALLE DE ORO	7/17 54-1613938	
176439	8/17/2017	XCEL ENERGY	517.04	UTILITIES	110	VFD-SONCY	7/17 54-11125077	
<i>Total - Wire / Check # 176439 (8 detail records)</i>			<b>2,488.94</b>					
176440	8/28/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/8 REMOVAL/TRANSPORT	110	JP #1	21276 GUZMAN	
176440	8/28/2017	A TO D MORTUARY SERVICES	267.25	BODY 8/16 REMOVAL/TRANSPORT	110	JP #2	21306 KELSO	
176440	8/28/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/14 REMOVAL/TRANSPORT	110	JP #2	21293 TRUE	
176440	8/28/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/15 REMOVAL/TRANSPORT	110	JP #2	21299 FROST	
176440	8/28/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/4 REMOVAL/TRANSPORT	110	JP #4	21275 MUNYURA	
176440	8/28/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/5 REMOVAL/TRANSPORT	110	JP #4	21275 WRIGHT	
176440	8/28/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21288 CHAPMAN	
176440	8/28/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21305 CHAVEZ	

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176440	8/28/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21288 WRIGHT	
176440	8/28/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21300 LEWIS	
		<i>Total - Wire / Check # 176440 (10 detail records)</i>	<b>4,094.75</b>					
176441	8/28/2017	ACCENT AUTO BODY & AUTOMOTIVE	3,179.11	REPAIR 2008 FORD EXPLORER DAMA	110	SHERIFF	13696	
		<i>Total - Wire / Check # 176441 (1 detail record)</i>	<b>3,179.11</b>					
176442	8/28/2017	ACME BODY SHOP	3,028.60	REPAIR 2017 DODGE RAM 2500 PIC	110	FACILITIES MAINTENANCE	3005	
176442	8/28/2017	ACME BODY SHOP	3,082.64	REPAIR 2017 RAM 2500 PICKUP	110	FACILITIES MAINTENANCE	3004	
176442	8/28/2017	ACME BODY SHOP	1,121.90	REPLACE HOOD ON 2017 CHEVY TAH	110	ROAD & BRIDGE	2964	
		<i>Total - Wire / Check # 176442 (3 detail records)</i>	<b>7,233.14</b>					
176443	8/28/2017	ADRIAN CASTILLO	50.00	REGISTRATION REIMBURSEMENT	110	DIST ATTORNEY	8/11 GOVT LAW	
		<i>Total - Wire / Check # 176443 (1 detail record)</i>	<b>50.00</b>					
176444	8/28/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	511.11	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32968	
176444	8/28/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	512.99	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32983	
176444	8/28/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	377.37	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	32959	
		<i>Total - Wire / Check # 176444 (3 detail records)</i>	<b>1,401.47</b>					
176445	8/28/2017	ALAMO INVESTIGATIONS/OWENS BUSINESS SERV	500.00	JUVENILE INVESTIGATOR	110	CCL #1	10675E MALUC	
		<i>Total - Wire / Check # 176445 (1 detail record)</i>	<b>500.00</b>					
176446	8/28/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	1.00	LABOR AND PARTS	110	DETENTION CENTER	96584	
176446	8/28/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	1.00	YEARLY PM ON 2-6" DOUBEL CHECK	110	DETENTION CENTER	96584	
176446	8/28/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	1.00	YEARLY PM ON HE 2 1/2" DOUBLE	110	DETENTION CENTER	96584	
176446	8/28/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	339.00	EMERGENCY AHU REPAIR #15 SHUT	110	DETENTION CENTER	96201	
176446	8/28/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	1,667.00	ANNUAL BACKFLOW TEST ON RPZ'S	110	DETENTION CENTER	96584	
		<i>Total - Wire / Check # 176446 (5 detail records)</i>	<b>2,009.00</b>					
176447	8/28/2017	AMARILLO AREA BAR ASSOCIATION	650.00	10 CA DUES	110	CO ATTORNEY	17-18 CO ATTY	
		<i>Total - Wire / Check # 176447 (1 detail record)</i>	<b>650.00</b>					
176448	8/28/2017	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	181ST	17-18 J.BOARD	
		<i>Total - Wire / Check # 176448 (1 detail record)</i>	<b>65.00</b>					
176449	8/28/2017	AMARILLO COLLEGE	75.00	BASIC JAILER EXAMS	110	DETENTION CENTER	3-BASIC JAILER	
		<i>Total - Wire / Check # 176449 (1 detail record)</i>	<b>75.00</b>					
176450	8/28/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	247.50	KAREN/SPANISH INTERPRETERS	110	47TH	3990 7/7&21/17	
176450	8/28/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	320TH	3969 5/31/17	
176450	8/28/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SWAHILI INTERPRETER	110	ASSOCIATE JUDGE	3992 7/7/17	
176450	8/28/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4002 7/10/17	
176450	8/28/2017	AMARILLO INTERPRETING & TRANSLATION SERVI	440.00	TIGRIGNA/BURMESE/KAREN INTERP	110	CCL #2	4003 7/11,13,19	
		<i>Total - Wire / Check # 176450 (5 detail records)</i>	<b>1,017.50</b>					
176451	8/28/2017	AMARILLO WINAIR CO.	501.60	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	227956	
176451	8/28/2017	AMARILLO WINAIR CO.	135.12	FILTERS, 24 X 24 X 2, GLASFLOS	110	FACILITIES MAINTENANCE	227951	
176451	8/28/2017	AMARILLO WINAIR CO.	282.96	FILTERS 16 X 20 X 2, GLASFLOSS	110	FACILITIES MAINTENANCE	227951	
176451	8/28/2017	AMARILLO WINAIR CO.	288.24	FILTERS 29.5 X 28.5 X 4 GLASFL	110	FACILITIES MAINTENANCE	227951	
		<i>Total - Wire / Check # 176451 (4 detail records)</i>	<b>1,207.92</b>					
176452	8/28/2017	APRIL A PALMER	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88095E MENDOZA.	
176452	8/28/2017	APRIL A PALMER	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA+++	
176452	8/28/2017	APRIL A PALMER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88512D BORROW	

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176452	8/28/2017	APRIL A PALMER <i>Total - Wire / Check # 176452 (4 detail records)</i>	<u>200.00</u> <b>1,900.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS.	
176453	8/28/2017	ARCHITEXAS <i>Total - Wire / Check # 176453 (1 detail record)</i>	<u>30,362.37</u> <b>30,362.37</b>	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.19	
176454	8/28/2017	AUTONATION, INC <i>Total - Wire / Check # 176454 (1 detail record)</i>	<u>1,772.78</u> <b>1,772.78</b>	REPAIR ENGINE IN UNIT 1987 PAT	110	SHERIFF BARN	445572	
176455	8/28/2017	BARBARA YOUNGER <i>Total - Wire / Check # 176455 (1 detail record)</i>	<u>150.00</u> <b>150.00</b>	DUES REMIBURSEMENT	110	251ST	17-18 TCRA	
176456	8/28/2017	BARFIELD LAW FIRM, P.C.	500.00	F COURT APPT ATTY	110	320TH	73363D RAMIREZ	
176456	8/28/2017	BARFIELD LAW FIRM, P.C.	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88944D HERNANDEZ-	
176456	8/28/2017	BARFIELD LAW FIRM, P.C.	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER.	
176456	8/28/2017	BARFIELD LAW FIRM, P.C. <i>Total - Wire / Check # 176456 (4 detail records)</i>	<u>300.00</u> <b>1,750.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D ZSP/CM/DM	
176457	8/28/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/7 JERNIGAN	
176457	8/28/2017	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/1 ISRAEL	
176457	8/28/2017	BECKY JO O'NEAL <i>Total - Wire / Check # 176457 (3 detail records)</i>	<u>383.00</u> <b>1,149.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	8/16 COTA	
176458	8/28/2017	BEN LANDRUM <i>Total - Wire / Check # 176458 (1 detail record)</i>	<u>53.00</u> <b>53.00</b>	TRAVEL EXPENSES	268	DIST ATTORNEY	8/14 AUSTIN	
176459	8/28/2017	BOB BARKER COMPANY, INC.	246.50	SC#POTTX1 SILK SCREEN - POTTER	110	DETENTION CENTER	425170	
176459	8/28/2017	BOB BARKER COMPANY, INC.	893.50	RAZOR, SINGLE COLORED BLADE	110	DETENTION CENTER	428245	
176459	8/28/2017	BOB BARKER COMPANY, INC.	499.00	SHIRT, ORANGE TRISTITCH	110	DETENTION CENTER	425170	
176459	8/28/2017	BOB BARKER COMPANY, INC.	499.00	SHIRT ORANGE TRISTITCH	110	DETENTION CENTER	425170	
176459	8/28/2017	BOB BARKER COMPANY, INC.	499.00	SHIRT, ORANGE TRISTITCH	110	DETENTION CENTER	425170	
176459	8/28/2017	BOB BARKER COMPANY, INC.	121.20	KITCHEN TRUSTEE UNIFORMS	110	DETENTION CENTER	427941	
176459	8/28/2017	BOB BARKER COMPANY, INC.	499.00	SHIRT, ORANGE TRISTITCH	110	DETENTION CENTER	425170	
176459	8/28/2017	BOB BARKER COMPANY, INC.	74.85	SHIRT, YELLOW TRISTITCH	110	DETENTION CENTER	425170	
176459	8/28/2017	BOB BARKER COMPANY, INC.	60.60	TWT TROUSERS WHITE TRISTITCH 4	110	DETENTION CENTER	427941	
176459	8/28/2017	BOB BARKER COMPANY, INC.	60.60	TWT TROUSERS WHITE TRISTITCH 3	110	DETENTION CENTER	427941	
176459	8/28/2017	BOB BARKER COMPANY, INC.	49.90	SHIRT, YELLOW TRISTITCH	110	DETENTION CENTER	425170	
176459	8/28/2017	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 176459 (12 detail records)</i>	<u>121.20</u> <b>3,624.35</b>	TWT TROUSERS WHITE TRISTITCH 2	110	DETENTION CENTER	427941	
176460	8/28/2017	BRANDY DEMPSEY	422.00	MEDICAL SERVICES	110	CO ATTORNEY	8/5 RILES	
176460	8/28/2017	BRANDY DEMPSEY	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/4 HAWKINS	
176460	8/28/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/28 CLARK	
176460	8/28/2017	BRANDY DEMPSEY	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/30 LOPEZ	
176460	8/28/2017	BRANDY DEMPSEY <i>Total - Wire / Check # 176460 (5 detail records)</i>	<u>422.00</u> <b>2,091.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	8/4 GARCIA	
176461	8/28/2017	C. J. MCELROY	100.00	F2 SUBSTITUTED	110	47TH	PC HULAK	
176461	8/28/2017	C. J. MCELROY	100.00	FSJ REFUSED	110	181ST	PC KELLY	
176461	8/28/2017	C. J. MCELROY	400.00	FSJ SUBSTITUTED	110	181ST	72340B KO	
176461	8/28/2017	C. J. MCELROY	100.00	FSJX2 SUBSTITUTED	110	181ST	74121 DUNN	
176461	8/28/2017	C. J. MCELROY	100.00	FSJ SUBSTITUTED	110	181ST	PC MELTON	
176461	8/28/2017	C. J. MCELROY	100.00	FSJ REFUSED	110	181ST	PC GHOLSON	

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176461	8/28/2017	C. J. MCELROY	100.00	F3 SUBSTITUTED	110	181ST	PC FRY	
176461	8/28/2017	C. J. MCELROY	100.00	F3 SUBSTITUTED	110	181ST	73649B SHAMI	
176461	8/28/2017	C. J. MCELROY	100.00	F1 SUBSTITUTED	110	181ST	74179 FLORES	
176461	8/28/2017	C. J. MCELROY	100.00	F2 CHARGE DROPPED	110	181ST	PC MONTOYA	
176461	8/28/2017	C. J. MCELROY	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA	
176461	8/28/2017	C. J. MCELROY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88372E ASHLEY...	
176461	8/28/2017	C. J. MCELROY	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ..	
176461	8/28/2017	C. J. MCELROY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88408E ASHLEY..	
176461	8/28/2017	C. J. MCELROY	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA.	
176461	8/28/2017	C. J. MCELROY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89188D DORSEY..	
176461	8/28/2017	C. J. MCELROY	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72121D REID*	
		<i>Total - Wire / Check # 176461 (17 detail records)</i>	<b>2,800.00</b>					
176462	8/28/2017	CARE TODAY URGENT HEALTH	116.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-026	
176462	8/28/2017	CARE TODAY URGENT HEALTH	30.00	DRUG SCREEN	110	ROAD & BRIDGE	PCRB-030	
		<i>Total - Wire / Check # 176462 (2 detail records)</i>	<b>146.00</b>					
176463	8/28/2017	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	251ST	73584C ROSAS.	
176463	8/28/2017	CATHERINE E. BROWN DODSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 LICON	
176463	8/28/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS.	
176463	8/28/2017	CATHERINE E. BROWN DODSON	100.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90329 LATHAM	
176463	8/28/2017	CATHERINE E. BROWN DODSON	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80929E BOOKER*	
		<i>Total - Wire / Check # 176463 (5 detail records)</i>	<b>1,950.00</b>					
176464	8/28/2017	CDW GOVERNMENT, INC.	98.99	TONER CARTRIDGE FOR TAX OFFICE	110	TAX ASSESSOR/COLLECTOR	JPB3527	
176464	8/28/2017	CDW GOVERNMENT, INC.	45.62	COVER FOR 108TH TABLET	110	108TH	JPF8233	
176464	8/28/2017	CDW GOVERNMENT, INC.	425.16	IN EAR HEADSETS FOR JP#2	110	JP #2	JQQ9749	
176464	8/28/2017	CDW GOVERNMENT, INC.	-53.40	CREDIT MEMO S006038	110	JP #2	JVC6628	
176464	8/28/2017	CDW GOVERNMENT, INC.	53.40	PLANTRONICS A10-16 DIRECT CONN	110	JP #2	JQQ9749	
176464	8/28/2017	CDW GOVERNMENT, INC.	536.24	PLANTRONICS VOYAGER LEGEND CS	110	CO ATTORNEY	JTR0475	
176464	8/28/2017	CDW GOVERNMENT, INC.	402.00	FUJITSU SCANSNAP IX500-DOCUMENT	110	CO ATTORNEY	JRT1102	
176464	8/28/2017	CDW GOVERNMENT, INC.	61.88	MICROSOFT WIRELESS COMFORT DES	110	CO ATTORNEY	JRP0106	
176464	8/28/2017	CDW GOVERNMENT, INC.	44.06	MICROSOFT WIRELESS DESKTOP 200	110	CO ATTORNEY	JRP0106	
176464	8/28/2017	CDW GOVERNMENT, INC.	146.12	BROTHER QL-720NW MONOCHROME DI	110	CO ATTORNEY	JRF8933	
176464	8/28/2017	CDW GOVERNMENT, INC.	228.13	MONITOR FOR CID	110	SHERIFF	JSB6505	
		<i>Total - Wire / Check # 176464 (11 detail records)</i>	<b>1,988.20</b>					
176465	8/28/2017	CHARM - TEX, INC.	2,048.40	MTPL/SS25754CL MATTRESS W/PILL	110	DETENTION CENTER	144680	
		<i>Total - Wire / Check # 176465 (1 detail record)</i>	<b>2,048.40</b>					
176466	8/28/2017	CHILDRESS CO SHERIFF OFFICE	150.00	INMATE MEDICAL	110	DETENTION CENTER	7/1-31/17	
176466	8/28/2017	CHILDRESS CO SHERIFF OFFICE	5,600.00	INMATE HOUSING	110	DETENTION CENTER	7/1-31/17	
		<i>Total - Wire / Check # 176466 (2 detail records)</i>	<b>5,750.00</b>					
176467	8/28/2017	CINTAS CORPORATION #491	256.41	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491322689 8/21FM	
176467	8/28/2017	CINTAS CORPORATION #491	251.16	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491321771 8/14FM	
176467	8/28/2017	CINTAS CORPORATION #491	65.93	UNIFORM SERVICES	110	DETENTION CENTER	491321509 8/10DT	
176467	8/28/2017	CINTAS CORPORATION #491	71.56	UNIFORM SERVICES	110	DETENTION CENTER	491322427 8/17DT	
176467	8/28/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491321827 8/14DT	
176467	8/28/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491320858 8/7DT	
176467	8/28/2017	CINTAS CORPORATION #491	178.24	UNIFORM SERVICES	110	ROAD & BRIDGE	491322508 8/17RB	

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176467	8/28/2017	CINTAS CORPORATION #491 <i>Total - Wire / Check # 176467 (8 detail records)</i>	<u>178.24</u> <b>1,025.00</b>	UNIFORM SERVICES	110	ROAD & BRIDGE	491321594 8/10RB	
176468	8/28/2017	CITY OF AMARILLO - ACCOUNTING	10.50	VARIOUS PRINT JOBS AT THE CITY	110	SHERIFF	1781474	
176468	8/28/2017	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 176468 (2 detail records)</i>	<u>65.00</u> <b>75.50</b>	ANIMAL CONTROL	110	SHERIFF	1782745	
176469	8/28/2017	CLAYTON BRYAN <i>Total - Wire / Check # 176469 (1 detail record)</i>	<u>126.00</u> <b>126.00</b>	RECERTIFICATION REIMBURSEMENT	110	DETENTION CENTER	8/4 PARAMEDIC	
176470	8/28/2017	CODY PIRTLE	500.00	FX2 COURT APPT ATTY	110	320TH	71839D WEBSTER.	
176470	8/28/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL.....	
176470	8/28/2017	CODY PIRTLE	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88095E GRAVES..	
176470	8/28/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E BAILEY	
176470	8/28/2017	CODY PIRTLE <i>Total - Wire / Check # 176470 (5 detail records)</i>	<u>200.00</u> <b>1,850.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BAILEY	
176471	8/28/2017	COOKS CORRECTIONAL	160.00	SHIPPING	110	DETENTION CENTER	N458904	
176471	8/28/2017	COOKS CORRECTIONAL <i>Total - Wire / Check # 176471 (2 detail records)</i>	<u>1,159.80</u> <b>1,319.80</b>	CARRYOUT CONTAINERS FOAM	110	DETENTION CENTER	N458904	
176472	8/28/2017	DACO FIRE EQUIPMENT CO. <i>Total - Wire / Check # 176472 (1 detail record)</i>	<u>3,800.00</u> <b>3,800.00</b>	REPLACEMENT AUX PUMP FOR R6,	110	FIRE & RESCUE	15266	
176473	8/28/2017	DALLAS MCKIBBEN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS	
176473	8/28/2017	DALLAS MCKIBBEN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D SIMS.	
176473	8/28/2017	DALLAS MCKIBBEN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS.	
176473	8/28/2017	DALLAS MCKIBBEN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D PENTZ.	
176473	8/28/2017	DALLAS MCKIBBEN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS..	
176473	8/28/2017	DALLAS MCKIBBEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90210D LANG..	
176473	8/28/2017	DALLAS MCKIBBEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM....	
176473	8/28/2017	DALLAS MCKIBBEN <i>Total - Wire / Check # 176473 (8 detail records)</i>	<u>300.00</u> <b>2,000.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D SIMS	
176474	8/28/2017	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	181ST	72195B HALEY	
176474	8/28/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88007E MANDRAGON	
176474	8/28/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89562E MONDRAGON.	
176474	8/28/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D BOWMAN..	
176474	8/28/2017	DARRELL R. CAREY	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D CLAUDRICK	
176474	8/28/2017	DARRELL R. CAREY	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS	
176474	8/28/2017	DARRELL R. CAREY <i>Total - Wire / Check # 176474 (7 detail records)</i>	<u>300.00</u> <b>2,200.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350 COLLINS	
176475	8/28/2017	DATAFLOW <i>Total - Wire / Check # 176475 (1 detail record)</i>	<u>972.50</u> <b>972.50</b>	JURY SUMMONS FOR DISTRICT CLER	110	JURY & JURY RELATED	26161	
176476	8/28/2017	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 176476 (1 detail record)</i>	<u>314.60</u> <b>314.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	17070748N 7/31/17	
176477	8/28/2017	DIAMOND BUSINESS SERVICES, INC. <i>Total - Wire / Check # 176477 (1 detail record)</i>	<u>410.00</u> <b>410.00</b>	COLOR RIBBON FOR KID PRINT	110	SHERIFF	1897	
176478	8/28/2017	DIANA E HATHAWAY <i>Total - Wire / Check # 176478 (1 detail record)</i>	<u>800.00</u> <b>800.00</b>	JUVENILE COURT APPT ATTY	110	CCL #1	10472D LUGO	

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176479	8/28/2017	DINA WALL <i>Total - Wire / Check # 176479 (1 detail record)</i>	<u>702.50</u> <b>702.50</b>	SUPP MOTION FOR NEW TRIAL	110	47TH	71883A HOWARD.	
176480	8/28/2017	DON EMERSON <i>Total - Wire / Check # 176480 (1 detail record)</i>	<u>1,442.07</u> <b>1,442.07</b>	TRAVEL EXPENSES	110	320TH	8/6 SAN ANTONIO	
176481	8/28/2017	DONNA CHRISTIE	700.00	F3 COURT APPT ATTY	110	47TH	72810A SPAIN	
176481	8/28/2017	DONNA CHRISTIE	500.00	F COURT APPT ATTY	110	108TH	72288E PRADO.	
176481	8/28/2017	DONNA CHRISTIE	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	73583E LAR	
176481	8/28/2017	DONNA CHRISTIE	1,171.75	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79468D KP	
176481	8/28/2017	DONNA CHRISTIE	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS...	
176481	8/28/2017	DONNA CHRISTIE	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86196E CLEVELAND	
176481	8/28/2017	DONNA CHRISTIE	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D ZN	
176481	8/28/2017	DONNA CHRISTIE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90209D GARZA.	
176481	8/28/2017	DONNA CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83354E RP	
176481	8/28/2017	DONNA CHRISTIE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88007E RM/AM	
176481	8/28/2017	DONNA CHRISTIE <i>Total - Wire / Check # 176481 (11 detail records)</i>	<u>500.00</u> <b>5,721.75</b>	JUVENILE COURT APPT ATTY	110	CCL #1	10786 LANCASTER	
176482	8/28/2017	DOUGLAS R. WOODBURN <i>Total - Wire / Check # 176482 (1 detail record)</i>	<u>205.00</u> <b>205.00</b>	TRAVEL EXPENSES	110	108TH	8/5 SAN ANTONIO	
176483	8/28/2017	EDWARD NORFLEET	225.00	CPS ATTY	110	108TH	85135E ORTEGA	
176483	8/28/2017	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90210D CHENEY	
176483	8/28/2017	EDWARD NORFLEET	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA-	
176483	8/28/2017	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90362D LOPEZ	
176483	8/28/2017	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90101E STONE	
176483	8/28/2017	EDWARD NORFLEET	200.00	CPS ATT AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80312E YARBROUGH=	
176483	8/28/2017	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D WILBORN..	
176483	8/28/2017	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87811 STONE	
176483	8/28/2017	EDWARD NORFLEET <i>Total - Wire / Check # 176483 (9 detail records)</i>	<u>200.00</u> <b>2,475.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87961D BALIN	
176484	8/28/2017	EMPIRE PAPER COMPANY	451.75	TRASH LINER 3"x37" 10 MIC,CLEA	110	FACILITIES MAINTENANCE	358683	
176484	8/28/2017	EMPIRE PAPER COMPANY	1,013.25	TOILET TISSUE, 500 2-PLY, WHIT	110	FACILITIES MAINTENANCE	358683	
176484	8/28/2017	EMPIRE PAPER COMPANY	148.86	TIDE HD PODS	110	FACILITIES MAINTENANCE	359340	
176484	8/28/2017	EMPIRE PAPER COMPANY	73.40	BLEACH,GENERIC HOUSEHOLD (GALL	110	FACILITIES MAINTENANCE	358684	
176484	8/28/2017	EMPIRE PAPER COMPANY <i>Total - Wire / Check # 176484 (5 detail records)</i>	<u>2,895.00</u> <b>4,582.26</b>	TOILET TISSUE, 500 2-PLY	110	DETENTION CENTER	358678	
176485	8/28/2017	EPHRAIM CONTRERAS	53.00	TRAVEL EXPENSES	268	DIST ATTORNEY	8/14 AUSTIN	
176485	8/28/2017	EPHRAIM CONTRERAS <i>Total - Wire / Check # 176485 (2 detail records)</i>	<u>120.00</u> <b>173.00</b>	CELLPHONE	268	DIST ATTORNEY	JUN-AUG17 CELL	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401677215	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401682257	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	10,961.18	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401678544	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	10,484.01	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401677502	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401684092	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401682256	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401680168	

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176486	8/28/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401677216	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	11,090.49	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401678543	
176486	8/28/2017	ERGON ASPHALT & EMULSIONS	80.00	CRS-2 ASPHALT FOR 2017 SEALCOA	110	ROAD & BRIDGE	9401677217	
		<i>Total - Wire / Check # 176486 (10 detail records)</i>	<b>33,095.68</b>					
176487	8/28/2017	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER.	
176487	8/28/2017	ERIN BARBEE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYKGRAAF.	
176487	8/28/2017	ERIN BARBEE	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER...	
176487	8/28/2017	ERIN BARBEE	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	63145D SIERRA	
176487	8/28/2017	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYKGRAAF	
176487	8/28/2017	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 ORTIZ..	
176487	8/28/2017	ERIN BARBEE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89743 OLIVER...	
176487	8/28/2017	ERIN BARBEE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89637E GALAVIZ	
176487	8/28/2017	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89590 ANDERSON	
176487	8/28/2017	ERIN BARBEE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89638E RACHELS	
		<i>Total - Wire / Check # 176487 (10 detail records)</i>	<b>2,100.00</b>					
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11570 K.N.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11560 H.G.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11562 J.C.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11564 J.Y.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11565 A.B.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11566 M.H.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11567 R.W.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11569 D.S.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11571 M.D.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11574 P.A.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11556 C.O.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11568 M.G.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11548 J.P.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11559 P.M.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11547 P.M.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11550 V.G.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11551 I.G.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11552 B.C.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11553 P.S.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11554 D.G.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11555 T.F.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11558 M.D.	
176488	8/28/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11557 D.M.	
		<i>Total - Wire / Check # 176488 (23 detail records)</i>	<b>2,300.00</b>					
176489	8/28/2017	FIVE STAR CORRECTIONAL SERVICES	12,653.10	INMATE MEALS	110	DETENTION CENTER	28073 8/9/17	
176489	8/28/2017	FIVE STAR CORRECTIONAL SERVICES	12,567.22	INMATE MEALS	110	DETENTION CENTER	28018 8/2/17	
		<i>Total - Wire / Check # 176489 (2 detail records)</i>	<b>25,220.32</b>					
176490	8/28/2017	FLINT TRADING, INC.	155.12	PM125WH Q2 BD 9'10" STRAIGHT A	110	ROAD & BRIDGE	213769	
176490	8/28/2017	FLINT TRADING, INC.	359.98	PM125WH Q2 BD 8' LEFT TURN ARR	110	ROAD & BRIDGE	213769	
176490	8/28/2017	FLINT TRADING, INC.	359.98	PM125WH Q2 BD 8' RIGHT TURN AR	110	ROAD & BRIDGE	213769	

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176490	8/28/2017	FLINT TRADING, INC.	863.00	8430566 - PM125 Q15' BD 24", W	110	ROAD & BRIDGE	213746	
176490	8/28/2017	FLINT TRADING, INC.	<u>1,153.20</u>	8431065 - PM125WH Q30' BD 16",	110	ROAD & BRIDGE	213746	
		<i>Total - Wire / Check # 176490 (5 detail records)</i>	<b>2,891.28</b>					
176491	8/28/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT	
176491	8/28/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89030D VELASQUEZ	
176491	8/28/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	<u>200.00</u>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	51750D SIMMONS	
		<i>Total - Wire / Check # 176491 (3 detail records)</i>	<b>600.00</b>					
176492	8/28/2017	GALL'S, LLC	100.29	T-REX TRUS SURFACE MOUNT LED L	110	CONSTABLE #1	8040543	
176492	8/28/2017	GALL'S, LLC	40.50	TEXTROP2 MENS L S ZIPPERED SHI	110	CONSTABLE #3	7952026	
176492	8/28/2017	GALL'S, LLC	41.25	UNIFORM SHIRT FOR CONSTABLE #3	110	CONSTABLE #3	8005713	
176492	8/28/2017	GALL'S, LLC	-44.00	CREDIT MEMO S006020	110	CONSTABLE #3	8032771	
176492	8/28/2017	GALL'S, LLC	124.10	OPERATOR TACTICAL	110	DETENTION CENTER	8019996	
176492	8/28/2017	GALL'S, LLC	<u>186.15</u>	OPERATOR TACTICAL GLOVES FOR	110	DETENTION CENTER	7976569	
		<i>Total - Wire / Check # 176492 (6 detail records)</i>	<b>448.29</b>					
176493	8/28/2017	GEORGE HARWOOD	1,500.00	F1 COURT APPT ATTY	110	108TH	72608E CHAIREZ	
176493	8/28/2017	GEORGE HARWOOD	6,000.00	F2 COURT APPT ATTY	110	320TH	71309D PEEKS	
176493	8/28/2017	GEORGE HARWOOD	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89625D COOPER..	
176493	8/28/2017	GEORGE HARWOOD	300.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO	
176493	8/28/2017	GEORGE HARWOOD	300.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86196E/83360D	
176493	8/28/2017	GEORGE HARWOOD	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO.	
176493	8/28/2017	GEORGE HARWOOD	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTO*	
176493	8/28/2017	GEORGE HARWOOD	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85727E VILLALOBO/	
176493	8/28/2017	GEORGE HARWOOD	<u>300.00</u>	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80903E OLIVER	
		<i>Total - Wire / Check # 176493 (9 detail records)</i>	<b>9,200.00</b>					
176494	8/28/2017	GRETA CROFFORD	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83645E RIVAS	
176494	8/28/2017	GRETA CROFFORD	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88372E ASHLEY+	
176494	8/28/2017	GRETA CROFFORD	<u>200.00</u>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88408E KENDRICK++	
		<i>Total - Wire / Check # 176494 (3 detail records)</i>	<b>600.00</b>					
176495	8/28/2017	HOWARD COUNTY CLERK	518.00	EXTENDED 4/19&5/4/17	110	181ST	M29697 PERRY.	
176495	8/28/2017	HOWARD COUNTY CLERK	<u>518.00</u>	EXTENDED 7/27/17	110	181ST	M29740 HILL	
		<i>Total - Wire / Check # 176495 (2 detail records)</i>	<b>1,036.00</b>					
176496	8/28/2017	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	47TH	71939A STEED	
176496	8/28/2017	HUCKABAY LAW FIRM, PLLC	<u>500.00</u>	FSJ COURT APPT ATTY	110	181ST	73603B PENNINGTON	
		<i>Total - Wire / Check # 176496 (2 detail records)</i>	<b>1,000.00</b>					
176497	8/28/2017	ICS JAIL SUPPLIES, INC	35.00	HEAVYWEIGHT 15" X 20"	110	DETENTION CENTER	33001154	
176497	8/28/2017	ICS JAIL SUPPLIES, INC	290.00	HEAVYWEIGHT 15" X 20" WHITE	110	DETENTION CENTER	976500	
176497	8/28/2017	ICS JAIL SUPPLIES, INC	<u>440.00</u>	HEAVYWEIGHT 24" X 30"	110	DETENTION CENTER	976500	
		<i>Total - Wire / Check # 176497 (3 detail records)</i>	<b>765.00</b>					
176498	8/28/2017	IMPERIAL LLC	59.90	JURY SUPPLIES	110	JURY & JURY RELATED	I12498	
176498	8/28/2017	IMPERIAL LLC	<u>87.40</u>	JURY SUPPLIES	110	JURY & JURY RELATED	I12497	
		<i>Total - Wire / Check # 176498 (2 detail records)</i>	<b>147.30</b>					
176499	8/28/2017	INTEGRITY TRANSLATION	<u>285.00</u>	SPANISH INTERPRETER	110	108TH	52839E SANCHEZ	
		<i>Total - Wire / Check # 176499 (1 detail record)</i>	<b>285.00</b>					
176500	8/28/2017	INTERBORO PACKAGING CORP.	416.80	TRASH LINER 43" X 48" 24 MIC,	110	FACILITIES MAINTENANCE	55836	

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176500	8/28/2017	INTERBORO PACKAGING CORP.	504.00	EXAM GLOVES, POWDER FREE,	110	DETENTION CENTER	55649	
176500	8/28/2017	INTERBORO PACKAGING CORP.	504.00	EXAM GLOVES, POWDER FREE,	110	DETENTION CENTER	55649	
176500	8/28/2017	INTERBORO PACKAGING CORP.	504.00	EXAM GLOVES, POWDER FREE,	110	DETENTION CENTER	55649	
		<i>Total - Wire / Check # 176500 (4 detail records)</i>	<b>1,928.80</b>					
176501	8/28/2017	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	2108	
176501	8/28/2017	J. LEE MILLIGAN, INC.	525.00	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	2084	
		<i>Total - Wire / Check # 176501 (2 detail records)</i>	<b>543.75</b>					
176502	8/28/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	47TH	73677A VIGIL	
176502	8/28/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	73257E WALLS	
176502	8/28/2017	JAMES AVERY RUSH IV, M.D., P.A.	100.00	1 MEDICATION MANAGEMENT VISIT	110	DETENTION CENTER	7/28/17 MED MGMT.	
176502	8/28/2017	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	10 MEDICATION MANAGEMENT VISIT	110	DETENTION CENTER	8/8/17 MED MGMT	
		<i>Total - Wire / Check # 176502 (4 detail records)</i>	<b>2,150.00</b>					
176503	8/28/2017	JAMES B JOHNSTON, PC	100.00	F NO CHARGE ACCEPTED	110	251ST	PC HARRINGTON	
		<i>Total - Wire / Check # 176503 (1 detail record)</i>	<b>100.00</b>					
176504	8/28/2017	JAMES CLARK	1,000.00	F2 COURT APPT ATTY	110	108TH	74096E OROZCO	
176504	8/28/2017	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	108TH	73761E VILLEGAS	
176504	8/28/2017	JAMES CLARK	500.00	MISD COURT APPT ATTY	110	CCL #1	17-442 PATTERSON	
		<i>Total - Wire / Check # 176504 (3 detail records)</i>	<b>2,000.00</b>					
176505	8/28/2017	JAMES EDD WOOLDRIDGE	700.00	F1 SUBSTITUTED	110	251ST	72973C SOLIS	
176505	8/28/2017	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	320TH	71408D JACK.	
		<i>Total - Wire / Check # 176505 (2 detail records)</i>	<b>1,200.00</b>					
176506	8/28/2017	JAMES L ABBOTT, JR	500.00	FSJ COURT APPT ATTY	110	47TH	73782A RIVERA	
176506	8/28/2017	JAMES L ABBOTT, JR	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89474E FLEMING	
		<i>Total - Wire / Check # 176506 (2 detail records)</i>	<b>1,250.00</b>					
176507	8/28/2017	JANA HARRIS SMITH	122.00	PRETRIAL MOTIONS	110	108TH	53503E MCCLAIN.	
176507	8/28/2017	JANA HARRIS SMITH	4,046.50	SOF REPORTER SERVICE	110	108TH	70893E MASCORRO	
		<i>Total - Wire / Check # 176507 (2 detail records)</i>	<b>4,168.50</b>					
176508	8/28/2017	JANIS ALEXANDER CROSS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87811 STONE.	
176508	8/28/2017	JANIS ALEXANDER CROSS	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90356D JACKSON	
176508	8/28/2017	JANIS ALEXANDER CROSS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 WILLIAMS	
176508	8/28/2017	JANIS ALEXANDER CROSS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90101E STONE.	
176508	8/28/2017	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89585E FISHER..	
		<i>Total - Wire / Check # 176508 (5 detail records)</i>	<b>1,100.00</b>					
176509	8/28/2017	JEFFREY A HILL	1,500.00	F1 COURT APPT ATTY	110	108TH	73115E VALLES	
176509	8/28/2017	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	108TH	72238E HOWE	
176509	8/28/2017	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	73283E VOGEL.	
176509	8/28/2017	JEFFREY A HILL	1,700.00	F1/F2 COURT APPT ATTY	110	320TH	72099D BLAND	
176509	8/28/2017	JEFFREY A HILL	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	87432 TORRES	
176509	8/28/2017	JEFFREY A HILL	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS*	
176509	8/28/2017	JEFFREY A HILL	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86196E WILSON.	
176509	8/28/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89590 BATTLE..	
176509	8/28/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88512D SCHLINKER*	
176509	8/28/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86196E WILSON	
176509	8/28/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83360D WILSON	

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176509	8/28/2017	JEFFREY A HILL	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88914E RAMOS*	
176509	8/28/2017	JEFFREY A HILL	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83360D WILSON.	
		<i>Total - Wire / Check # 176509 (13 detail records)</i>	<b>7,150.00</b>					
176510	8/28/2017	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	47TH	73953A JONES	
176510	8/28/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 TANNER	
176510	8/28/2017	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85837D CHAVEZ	
176510	8/28/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90356D ONTIVEROS	
176510	8/28/2017	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	144671 VICUNA	
		<i>Total - Wire / Check # 176510 (5 detail records)</i>	<b>2,550.00</b>					
176511	8/28/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88897 MATTHEWS	
176511	8/28/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90019D SA/AA	
176511	8/28/2017	JERRY MCLAUGHLIN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 ELLIOTT	
		<i>Total - Wire / Check # 176511 (3 detail records)</i>	<b>600.00</b>					
176512	8/28/2017	JERRY MORALES	1,500.00	F1 COURT APPT ATTY	110	320TH	73920D PORTER	
176512	8/28/2017	JERRY MORALES	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL	
176512	8/28/2017	JERRY MORALES	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87961D VINSON.	
176512	8/28/2017	JERRY MORALES	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89028D CONTRERAS	
176512	8/28/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE..	
176512	8/28/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90132E TARAZZAS	
		<i>Total - Wire / Check # 176512 (6 detail records)</i>	<b>3,150.00</b>					
176513	8/28/2017	JIMMY HENSON	214.00	TRAVEL ADVANCE	110	SHERIFF	9/11 GRANDPRAIRIE	
		<i>Total - Wire / Check # 176513 (1 detail record)</i>	<b>214.00</b>					
176514	8/28/2017	JOE MARR WILSON	900.00	F3X2 COURT APPT ATTY	110	47TH	72845A MENDOZA	
176514	8/28/2017	JOE MARR WILSON	2,550.00	F1 COURT APPT ATTY	110	47TH	72174A GONZALES	
176514	8/28/2017	JOE MARR WILSON	704.70	F3 COURT APPT ATTY	110	108TH	73426E PROCHASKA	
176514	8/28/2017	JOE MARR WILSON	504.40	FSJ COURT APPT ATTY	110	320TH	73194D DIBIASE	
		<i>Total - Wire / Check # 176514 (4 detail records)</i>	<b>4,659.10</b>					
176515	8/28/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88289D VILLANUEVA	
176515	8/28/2017	JOEL B JACKSON	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88944D CAMERLINGA	
176515	8/28/2017	JOEL B JACKSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES	
176515	8/28/2017	JOEL B JACKSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80903E OLIVER	
176515	8/28/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER.	
176515	8/28/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89598D MOORE..	
176515	8/28/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88408E KENDRICK.	
176515	8/28/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88106D BRASHEARS=	
176515	8/28/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89312D MIRELES	
176515	8/28/2017	JOEL B JACKSON	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10787 TOLBERT	
176515	8/28/2017	JOEL B JACKSON	100.00	MISD DISMISSED	110	CCL #2	17-136 GEISDORF	
176515	8/28/2017	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #2	17-134 GEISDORF	
		<i>Total - Wire / Check # 176515 (12 detail records)</i>	<b>3,375.00</b>					
176516	8/28/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	47TH	74062A GRIMES	
176516	8/28/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	47TH	72754A GONZALES	
176516	8/28/2017	JOHN D TALLEY	100.00	F COURT APPT ATTY	110	47TH	70984A SAMPSON..	
176516	8/28/2017	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	108TH	72861E STACEY	

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176516	8/28/2017	JOHN D TALLEY	1,600.00	F2/F3X3 COURT APPT ATTY	110	108TH	73656E PALMER	
176516	8/28/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	108TH	73869E ROUNTREE	
176516	8/28/2017	JOHN D TALLEY	1,100.00	FSJ/F3X2 COURT APPT ATTY	110	320TH	71168D CASTLEBER+	
176516	8/28/2017	JOHN D TALLEY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10759J1 TOOMBS	
176516	8/28/2017	JOHN D TALLEY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-462 ROUNTREE	
		<i>Total - Wire / Check # 176516 (9 detail records)</i>	<b>6,000.00</b>					
176517	8/28/2017	JOHN E TERRY	500.00	FSJ COURT APPT ATTY	110	181ST	72730B GONZALEZ	
		<i>Total - Wire / Check # 176517 (1 detail record)</i>	<b>500.00</b>					
176518	8/28/2017	JOHN MICHAEL WATKINS	300.00	CPS A/G AD LITEM	110	108TH	90451E ORTEGA	
176518	8/28/2017	JOHN MICHAEL WATKINS	300.00	CPS A/G AD LITEM	110	108TH	90450E ESTRADA	
176518	8/28/2017	JOHN MICHAEL WATKINS	300.00	CPS A/G AD LITEM	110	108TH	85135E ORTEGA	
176518	8/28/2017	JOHN MICHAEL WATKINS	1,900.00	F1/F3/FSJ COURT APPT ATTY	110	181ST	73871B DAVIS	
176518	8/28/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81208E VANGPHAKDY	
176518	8/28/2017	JOHN MICHAEL WATKINS	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88944D CAMORLINGA	
176518	8/28/2017	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90230E JOHNSON	
176518	8/28/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN	
176518	8/28/2017	JOHN MICHAEL WATKINS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80290D DILLON**	
176518	8/28/2017	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90200D MARTINEZ	
		<i>Total - Wire / Check # 176518 (10 detail records)</i>	<b>4,550.00</b>					
176519	8/28/2017	JOSEPH D BATSON	700.00	F3X2 COURT APPT ATTY	110	47TH	72745A MIRELES.	
		<i>Total - Wire / Check # 176519 (1 detail record)</i>	<b>700.00</b>					
176520	8/28/2017	JOSH WOODBURN	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90328D ISRAEL	
176520	8/28/2017	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88897D MATTHEWS.	
176520	8/28/2017	JOSH WOODBURN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88289D BENNETT*	
		<i>Total - Wire / Check # 176520 (3 detail records)</i>	<b>700.00</b>					
176521	8/28/2017	RESTRICTED	55.00	RESTRICTED	271	SHERIFF	NNDDA TWEET	
		<i>Total - Wire / Check # 176521 (1 detail record)</i>	<b>55.00</b>					
176522	8/28/2017	JUDGE DAVID PEEPLES	516.06	VISTING JUDGE EXPENSES	110	108TH	7/27&28/17 108TH	
		<i>Total - Wire / Check # 176522 (1 detail record)</i>	<b>516.06</b>					
176523	8/28/2017	KATHY GARRISON INVESTIGATOR	1,454.15	INVESTIGATOR SERVICES	110	108TH	70893E MASCORRO	
		<i>Total - Wire / Check # 176523 (1 detail record)</i>	<b>1,454.15</b>					
176524	8/28/2017	KIMBERLY RIDDLESPURGER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/8 HERNANDEZ	
		<i>Total - Wire / Check # 176524 (1 detail record)</i>	<b>442.00</b>					
176525	8/28/2017	KOFILE TECHNOLOGIES	314.75	MICROFILM CREATION JULY 2017	235	CO CLERK	219492	
176525	8/28/2017	KOFILE TECHNOLOGIES	361.95	MICROFILM CREATION / JUNE 2017	235	CO CLERK	219492	
176525	8/28/2017	KOFILE TECHNOLOGIES	400.70	MICROFILM CREATION / MAY 2017	235	CO CLERK	219492	
		<i>Total - Wire / Check # 176525 (3 detail records)</i>	<b>1,077.40</b>					
176526	8/28/2017	L. VAN WILLIAMSON	100.00	FSJ REFUSED	110	47TH	PC THOMAS.	
176526	8/28/2017	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	73550E WHITE	
		<i>Total - Wire / Check # 176526 (2 detail records)</i>	<b>800.00</b>					
176527	8/28/2017	LABSOURCE INC	630.00	JB32 NITRILE MEDICAL EXAM GLOV	110	DETENTION CENTER	1001960	
		<i>Total - Wire / Check # 176527 (1 detail record)</i>	<b>630.00</b>					
176528	8/28/2017	LEANN JENNINGS	284.00	TRAVEL ADVANCE	110	CO TREASURER	9/10 DALLAS	

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<i>Total - Wire / Check # 176528 (1 detail record)</i>			<b>284.00</b>					
176529	8/28/2017	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	47TH	72918A WESTOVER	
176529	8/28/2017	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	47TH	73186A SPIRES	
176529	8/28/2017	LENDON E. RAY	500.00	F COURT APPT ATTY	110	108TH	71560E MARTINEZ.	
176529	8/28/2017	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	320TH	73076B MARTINEZ	
176529	8/28/2017	LENDON E. RAY	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89312D MIRELES	
<i>Total - Wire / Check # 176529 (5 detail records)</i>			<b>3,100.00</b>					
176530	8/28/2017	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	144196 DELEON	
<i>Total - Wire / Check # 176530 (1 detail record)</i>			<b>500.00</b>					
176531	8/28/2017	LORREN L. LUCERO	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90157D CHAVEZ.	
176531	8/28/2017	LORREN L. LUCERO	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89562E MONDRAGON	
176531	8/28/2017	LORREN L. LUCERO	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D GALLEGOS	
<i>Total - Wire / Check # 176531 (3 detail records)</i>			<b>700.00</b>					
176532	8/28/2017	LOUISE WADE	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/22 HUDSON	
176532	8/28/2017	LOUISE WADE	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/29 CHRISTIAN	
<i>Total - Wire / Check # 176532 (2 detail records)</i>			<b>884.00</b>					
176533	8/28/2017	LYNDA SMITH	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87174D KERN..	
176533	8/28/2017	LYNDA SMITH	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87961D BALLIN	
176533	8/28/2017	LYNDA SMITH	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG*	
176533	8/28/2017	LYNDA SMITH	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89665D KERN..	
<i>Total - Wire / Check # 176533 (4 detail records)</i>			<b>900.00</b>					
176534	8/28/2017	MATTHEW MARTINDALE	900.00	FSJ/F3 COURT APPT ATTY	110	181ST	73441B FRIEMEL	
176534	8/28/2017	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS	
176534	8/28/2017	MATTHEW MARTINDALE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON	
176534	8/28/2017	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL.	
<i>Total - Wire / Check # 176534 (4 detail records)</i>			<b>2,150.00</b>					
176535	8/28/2017	MAYFIELD PAPER COMPANY	89.96	BREAK LAUNDRY LIQUID, #AQBREA	110	DETENTION CENTER	2168815	
176535	8/28/2017	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, WHIRL HS 15 GALLON	110	DETENTION CENTER	2194584	
176535	8/28/2017	MAYFIELD PAPER COMPANY	218.14	FAST BREAK 15 GALLON	110	DETENTION CENTER	2194584	
176535	8/28/2017	MAYFIELD PAPER COMPANY	156.91	SOUR SOFT, SWING GUARD 15 GALL	110	DETENTION CENTER	2194584	
176535	8/28/2017	MAYFIELD PAPER COMPANY	134.94	SURFACTANT, 15 GALLON DRUM,	110	DETENTION CENTER	2168815	
176535	8/28/2017	MAYFIELD PAPER COMPANY	127.92	DISTAINER LAUNDRY 30% #AQUDEST	110	DETENTION CENTER	2168815	
176535	8/28/2017	MAYFIELD PAPER COMPANY	129.61	SOUR SOFT, #AQUOUS30 OR =, 15/	110	DETENTION CENTER	2168815	
<i>Total - Wire / Check # 176535 (7 detail records)</i>			<b>1,174.98</b>					
176536	8/28/2017	MICHAEL A WARNER	100.00	F3 DISMISSED	110	47TH	73912 SOLIS	
<i>Total - Wire / Check # 176536 (1 detail record)</i>			<b>100.00</b>					
176537	8/28/2017	MICHAEL CLATWORTHY	120.00	CELLPHONE	268	DIST ATTORNEY	JUN-AUG17 CELL	
<i>Total - Wire / Check # 176537 (1 detail record)</i>			<b>120.00</b>					
176538	8/28/2017	MICHAEL HUGHES	65.00	DELIVER CITATION	110	DIST ATTORNEY	130 8/14/17	
<i>Total - Wire / Check # 176538 (1 detail record)</i>			<b>65.00</b>					
176539	8/28/2017	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/2 RODRIGUEZ	
176539	8/28/2017	MICHELLE LEE ISHAM	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/1 SOLANO	
176539	8/28/2017	MICHELLE LEE ISHAM	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/9 SHELLEY	

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176539	8/28/2017	MICHELLE LEE ISHAM <i>Total - Wire / Check # 176539 (4 detail records)</i>	<u>383.00</u> <b>1,591.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	8/3 JOHNSON	
176540	8/28/2017	MILLER PAPER	612.20	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	S3981691.001	
176540	8/28/2017	MILLER PAPER	612.20	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	S3981691.001	
176540	8/28/2017	MILLER PAPER <i>Total - Wire / Check # 176540 (3 detail records)</i>	<u>612.20</u> <b>1,836.60</b>	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	S3981691.001	
176541	8/28/2017	MILLER UNIFORMS & EMBLEMS, INC.	110.24	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	78946	
176541	8/28/2017	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 176541 (2 detail records)</i>	<u>256.43</u> <b>366.67</b>	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	82712	
176542	8/28/2017	MISTY LYNN WALKER	500.00	F2 COURT APPT ATTY	110	108TH	69540E DENET.	
176542	8/28/2017	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	108TH	74074E LUJAN	
176542	8/28/2017	MISTY LYNN WALKER	1,200.00	FSJ/F2 COURT APPT ATTY	110	181ST	73657B MARTIN	
176542	8/28/2017	MISTY LYNN WALKER <i>Total - Wire / Check # 176542 (4 detail records)</i>	<u>500.00</u> <b>2,700.00</b>	F COURT APPT ATTY	110	320TH	70955D SERZY	
176543	8/28/2017	MITCHELL MATTHEWS <i>Total - Wire / Check # 176543 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	CELLPHONE	268	DIST ATTORNEY	JUN-AUG17 CELL	
176544	8/28/2017	MOORE ELECTRIC COMPANY, LLC	405.29	COA MINOR REMODEL PROJECTS,	110	6299	6299	
176544	8/28/2017	MOORE ELECTRIC COMPANY, LLC	272.66	COUNTY EXTENSION FUTURE TOWER	110	FACILITIES MAINTENANCE	6301	
176544	8/28/2017	MOORE ELECTRIC COMPANY, LLC	4,745.17	SF BLDG URGENT I.T. SERVER ROO	110	FACILITIES MAINTENANCE	6292	
176544	8/28/2017	MOORE ELECTRIC COMPANY, LLC	1,474.30	BASEBALL STADIUM LIGHT REPAIRS	110	FACILITIES MAINTENANCE	6285	
176544	8/28/2017	MOORE ELECTRIC COMPANY, LLC	1,288.68	ELECTRIC POWER FOR NEGATIVE AI	110	DETENTION CENTER	6291	
176544	8/28/2017	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 176544 (6 detail records)</i>	<u>10,661.12</u> <b>18,847.22</b>	SF ELEVATOR MODERNIZATION	400	SANTA FE BUILDING	6293	
176545	8/28/2017	MOORE MEDICAL, LLC	166.40	SAFETY LANCETS 21G 4MM	110	DETENTION CENTER	99575658	
176545	8/28/2017	MOORE MEDICAL, LLC	489.50	MOORE TEST STRIPS, BOX OF 50	110	DETENTION CENTER	99575658	
176545	8/28/2017	MOORE MEDICAL, LLC	21.48	BUCK CURETTER	110	DETENTION CENTER	99555180	
176545	8/28/2017	MOORE MEDICAL, LLC <i>Total - Wire / Check # 176545 (4 detail records)</i>	<u>119.20</u> <b>796.58</b>	SHARPS CONTAINER	110	DETENTION CENTER	99575658	
176546	8/28/2017	MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 176546 (1 detail record)</i>	<u>970.20</u> <b>970.20</b>	CPS ADVERTISING	110	CO ATTORNEY	503416 7/31/17	
176547	8/28/2017	NICHOLAS NEVAREZ JR. <i>Total - Wire / Check # 176547 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #1	17-420 HUSSEIN	
176548	8/28/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93840296 GARCIA	
176548	8/28/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93857837 HERNANDE	
176548	8/28/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93830685 JOHNSON	
176548	8/28/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93819514 SOLANO	
176548	8/28/2017	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 176548 (5 detail records)</i>	<u>246.00</u> <b>1,230.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	93804375 LOPEZ	
176549	8/28/2017	ONCORE HEALTHCARE SOLUTIONS <i>Total - Wire / Check # 176549 (1 detail record)</i>	<u>3,000.00</u> <b>3,000.00</b>	2001 28' REFRIGERATED UTILITY	110	ROAD & BRIDGE	REF UTILITY TRLR	
176550	8/28/2017	ORKIN - AMARILLO	70.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451551 7/17	
176550	8/28/2017	ORKIN - AMARILLO	120.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451552 7/17	
176550	8/28/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451517 7/17	

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176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451472 7/17	
176550	8/28/2017	ORKIN - AMARILLO	180.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451476 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451469 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451470 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451569 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451479 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451478 7/17	
176550	8/28/2017	ORKIN - AMARILLO	30.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451480 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451477 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FACILITIES MAINTENANCE	159451554 7/17	
176550	8/28/2017	ORKIN - AMARILLO	50.00	PEST CONTROL	110	SO ADMIN BLDG	159451474 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	FIRE & RESCUE	159451556 7/17	
176550	8/28/2017	ORKIN - AMARILLO	25.00	PEST CONTROL	110	DETENTION CENTER	160569994 7/17	
176550	8/28/2017	ORKIN - AMARILLO	160.00	PEST CONTROL	110	DETENTION CENTER	159451942 7/17	
176550	8/28/2017	ORKIN - AMARILLO	20.00	PEST CONTROL	110	ROAD & BRIDGE	159451555 7/17	
		<i>Total - Wire / Check # 176550 (18 detail records)</i>	<b>860.00</b>					
176551	8/28/2017	PAM HOTCHKISS	333.96	TRAVEL AIRFARE ADVANCE	110	CCL #1	10/27 AUSTIN	
		<i>Total - Wire / Check # 176551 (1 detail record)</i>	<b>333.96</b>					
176552	8/28/2017	PANHANDLE COURT REPORTERS, LLC	200.00	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	7/13/17 CPS	
176552	8/28/2017	PANHANDLE COURT REPORTERS, LLC	200.00	COURT REPORTER SERVICES	110	ASSOCIATE JUDGE CHILD ABUSE	8/1/17 CPS	
		<i>Total - Wire / Check # 176552 (2 detail records)</i>	<b>400.00</b>					
176553	8/28/2017	PANHANDLE REGIONAL PLANNING COMMISSION	20.00	INTERMEDIATE SPANISH	110	CONSTABLE #4	6/14 I.JACKSON	
		<i>Total - Wire / Check # 176553 (1 detail record)</i>	<b>20.00</b>					
176554	8/28/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10804J1 TAYLOR	
176554	8/28/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10551E SONIA..	
176554	8/28/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10450 SHEIKEY	
176554	8/28/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10379J1 MOODY	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11553 P.S.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11547 P.M.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11548 J.P.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11550 V.G.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11551 I.G.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11552 B.C.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11557 D.M.	
176554	8/28/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11560 H.G..	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11555 T.F.	
176554	8/28/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11562 J.C..	
176554	8/28/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11555 T.F..	
176554	8/28/2017	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	11555 T.F...	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11574 P.A.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11571 M.D.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11570 K.N.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11569 D.S.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11568 M.G.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11566 M.H.	

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176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11565 A.B.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11564 J.Y.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11562 J.C.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11560 H.G.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11559 P.M.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11558 M.D.	
176554	8/28/2017	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	11565 A.B..	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11554 D.G.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11556 C.O.	
176554	8/28/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11567 R.W.	
		<i>Total - Wire / Check # 176554 (32 detail records)</i>	<b>4,150.00</b>					
176555	8/28/2017	PHOENIX SUPPLY	540.00	NO-SHANK CLEAR SECURITY 1.1" M	110	DETENTION CENTER	12542	
		<i>Total - Wire / Check # 176555 (1 detail record)</i>	<b>540.00</b>					
176556	8/28/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,464.95	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3304126478	
		<i>Total - Wire / Check # 176556 (1 detail record)</i>	<b>2,464.95</b>					
176557	8/28/2017	PRO CHEM SALES - SKTR, INC.	3,203.40	PRO-DEUCE -- 2.5 GAL JUGS	110	ROAD & BRIDGE	385293	
		<i>Total - Wire / Check # 176557 (1 detail record)</i>	<b>3,203.40</b>					
176558	8/28/2017	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1996 7/15/17	
		<i>Total - Wire / Check # 176558 (1 detail record)</i>	<b>375.00</b>					
176559	8/28/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	47TH	73745A FIERRO	
176559	8/28/2017	QUENTON TODD HATTER	100.00	F3 NO BILLED	110	47TH	73760Z MONROE	
176559	8/28/2017	QUENTON TODD HATTER	1,452.55	APPEAL COURT APPT ATTY	110	108TH	68587E CORTEZ..	
		<i>Total - Wire / Check # 176559 (3 detail records)</i>	<b>2,252.55</b>					
176560	8/28/2017	QUESTCO INC	5,832.97	PARTS AND LABOR TO REPAIR MIXE	110	DETENTION CENTER	5543	
		<i>Total - Wire / Check # 176560 (1 detail record)</i>	<b>5,832.97</b>					
176561	8/28/2017	RICHARD RAY	120.00	CELLPHONE	268	DIST ATTORNEY	JUN-AUG17 CELL	
		<i>Total - Wire / Check # 176561 (1 detail record)</i>	<b>120.00</b>					
176562	8/28/2017	RONALD R LACY	21,250.00	MEDICAL SERVICES	110	DETENTION CENTER	MAR-AUG17	
		<i>Total - Wire / Check # 176562 (1 detail record)</i>	<b>21,250.00</b>					
176563	8/28/2017	RUS L. BAILEY	700.00	F3 COURT APPT ATTY	110	108TH	73386E KNOLL	
		<i>Total - Wire / Check # 176563 (1 detail record)</i>	<b>700.00</b>					
176564	8/28/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	66675D EDGAR*	
176564	8/28/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75972D FLORES..	
176564	8/28/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING..	
176564	8/28/2017	RYAN L TURMAN	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL	
176564	8/28/2017	RYAN L TURMAN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90255D HERNANDEZ	
		<i>Total - Wire / Check # 176564 (5 detail records)</i>	<b>1,200.00</b>					
176565	8/28/2017	SAM HOUSTON STATE UNIVERSITY - TACA	325.00	REGISTRATION	110	CCL #1	10/30 P.HOTCHKISS	
		<i>Total - Wire / Check # 176565 (1 detail record)</i>	<b>325.00</b>					
176566	8/28/2017	SAM HOUSTON STATE UNIVERSITY - TACA	325.00	REGISTRATION	110	181ST	10/30 C.SNIDER	
		<i>Total - Wire / Check # 176566 (1 detail record)</i>	<b>325.00</b>					
176567	8/28/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	82.00	INMATE TRANSPORT	110	SHERIFF	8/9 KAUFMAN	
176567	8/28/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	82.00	INMATE TRANSPORT	110	SHERIFF	8/11 DALLAS	

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<i>Total - Wire / Check # 176567 (2 detail records)</i>			<b>164.00</b>					
176568	8/28/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/15 VERNON	
176568	8/28/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/7 WICHITAFALLS	
176568	8/28/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	344.73	INMATE TRANSPORT	110	DETENTION CENTER	8/16 BRECKENRIDG.	
176568	8/28/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	429.98	INMATE TRANSPORT	110	DETENTION CENTER	8/9 GATESVILLE	
<i>Total - Wire / Check # 176568 (4 detail records)</i>			<b>870.71</b>					
176569	8/28/2017	SHI - GOVERNMENT SOLUTIONS, INC.	500.76	MS OFFICE 2016 STANDARD FOR 18	110	181ST	246340	
176569	8/28/2017	SHI - GOVERNMENT SOLUTIONS, INC.	341.88	LICENSE'S FOR 320TH	110	320TH	246963	
176569	8/28/2017	SHI - GOVERNMENT SOLUTIONS, INC.	345.26	ACROBAT PRO-(V.2017)-AOO	110	320TH	246963	
176569	8/28/2017	SHI - GOVERNMENT SOLUTIONS, INC.	751.14	MS OFFICE 2016 STANDARD FOR CC	110	CCL #1	246341	
<i>Total - Wire / Check # 176569 (4 detail records)</i>			<b>1,939.04</b>					
176570	8/28/2017	SONDRA CARGLE & ASSOCIATES	1,280.00	COURT REPORTER SERVICES	110	320TH	8/7-10/17 320TH	
<i>Total - Wire / Check # 176570 (1 detail record)</i>			<b>1,280.00</b>					
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/14/17	110	JP #1	3872 PARKER	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/15/17	110	JP #1	3872 AYALA	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/15/17	110	JP #1	3872 WRIGHT	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/16/17	110	JP #1	3872 FREIDEN	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/1/17	110	JP #1	3889 STEVENS	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/1/17	110	JP #1	3887 ESPINOZA	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/19/17	110	JP #2	3870 WASHINGTON	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/18/17	110	JP #3	3878 TAYLOR	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/6/17	110	JP #4	3864 JUAREZ	
176571	8/28/2017	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/9/17	110	JP #4	3864 HIGHTOWER	
<i>Total - Wire / Check # 176571 (10 detail records)</i>			<b>24,200.00</b>					
176572	8/28/2017	STACY ZAVALA	350.00	CPS ATTY	110	108TH	90451E ROCHA	
176572	8/28/2017	STACY ZAVALA	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ	
176572	8/28/2017	STACY ZAVALA	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS....	
176572	8/28/2017	STACY ZAVALA	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS*	
176572	8/28/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87593D LEDESMA*	
176572	8/28/2017	STACY ZAVALA	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90328D ADAMS.	
176572	8/28/2017	STACY ZAVALA	250.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON...	
176572	8/28/2017	STACY ZAVALA	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER..	
176572	8/28/2017	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90328D ADAMS	
176572	8/28/2017	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88512D BARROW*	
176572	8/28/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D RAMIREZ	
176572	8/28/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER.	
176572	8/28/2017	STACY ZAVALA	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89585E FISHER...	
176572	8/28/2017	STACY ZAVALA	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D FAVELA.	
<i>Total - Wire / Check # 176572 (14 detail records)</i>			<b>4,400.00</b>					
176573	8/28/2017	TAMETHA D. BARKER	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING.	
<i>Total - Wire / Check # 176573 (1 detail record)</i>			<b>200.00</b>					
176574	8/28/2017	TASCOSA OFFICE MACHINES	52.94	TAMPAX TAMPONS, IN VENDING TUB	110	FACILITIES MAINTENANCE	2R230A	
176574	8/28/2017	TASCOSA OFFICE MACHINES	87.00	RUSSELLS DISTILLED WHITE VINEG	110	FACILITIES MAINTENANCE	2R230A	
<i>Total - Wire / Check # 176574 (2 detail records)</i>			<b>139.94</b>					

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176575	8/28/2017	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	181ST	73554B NEBHUT	
176575	8/28/2017	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	320TH	73651D TAYLOR	
176575	8/28/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89850 STOVER..	
176575	8/28/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 EVANS.	
176575	8/28/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E RITCHIE.	
176575	8/28/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D VALENQUELA	
176575	8/28/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BRASHEARS.	
		<i>Total - Wire / Check # 176575 (7 detail records)</i>	<b>2,400.00</b>					
176576	8/28/2017	TD INDUSTRIES	3,867.50	DIST. COURTS CHILLER MAINTENAN	110	FACILITIES MAINTENANCE	1315463	
176576	8/28/2017	TD INDUSTRIES	3,440.50	SANTA FE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	1315462	
		<i>Total - Wire / Check # 176576 (2 detail records)</i>	<b>7,308.00</b>					
176577	8/28/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/20 B.DELAGARZA	
176577	8/28/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/20 C.DRAKE	
176577	8/28/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/20 T.FOWLER	
176577	8/28/2017	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/20 W.OVERSTREET	
		<i>Total - Wire / Check # 176577 (4 detail records)</i>	<b>1,400.00</b>					
176578	8/28/2017	TEXAS PANHANDLE CENTERS	299.60	T1 LINES	110	INFORMATION TECHNOLOGY	073117P	
		<i>Total - Wire / Check # 176578 (1 detail record)</i>	<b>299.60</b>					
176579	8/28/2017	TEXAS PRISONER TRANSPORTATION SERVICES	1,325.50	INMATE TRANSPORT	110	DETENTION CENTER	2075 BOWEN	
176579	8/28/2017	TEXAS PRISONER TRANSPORTATION SERVICES	813.25	INMATE TRANSPORT	110	DETENTION CENTER	1837 JACKSON	
176579	8/28/2017	TEXAS PRISONER TRANSPORTATION SERVICES	530.50	INMATE TRANSPORT	110	DETENTION CENTER	1815 GRAY	
176579	8/28/2017	TEXAS PRISONER TRANSPORTATION SERVICES	402.75	INMATE TRANSPORT	110	DETENTION CENTER	1854 CHACON	
176579	8/28/2017	TEXAS PRISONER TRANSPORTATION SERVICES	348.25	INMATE TRANSPORT	110	DETENTION CENTER	1838 COOPWOOD	
176579	8/28/2017	TEXAS PRISONER TRANSPORTATION SERVICES	378.25	INMATE TRANSPORT	110	DETENTION CENTER	1971 JARAMILLO	
		<i>Total - Wire / Check # 176579 (6 detail records)</i>	<b>3,798.50</b>					
176580	8/28/2017	THE HON COMPANY	26.00	INSTALLATION	110	108TH	802848	
176580	8/28/2017	THE HON COMPANY	105.74	WORKSURFACE FOR 108TH	110	108TH	802848	
		<i>Total - Wire / Check # 176580 (2 detail records)</i>	<b>131.74</b>					
176581	8/28/2017	THE SUPPLY CACHE	178.00	CREW BOSS BRUSH SHIRT	110	FIRE & RESCUE	216667A/B	
176581	8/28/2017	THE SUPPLY CACHE	1,567.50	CREW BOSS ELITE BRUSH PANT	110	FIRE & RESCUE	216667A/B	
176581	8/28/2017	THE SUPPLY CACHE	1,003.20	CREW BOSS ELITE BRUSH PANT	110	FIRE & RESCUE	216667A/B	
176581	8/28/2017	THE SUPPLY CACHE	1,003.20	CREW BOSS ELITE BRUSH PANT	110	FIRE & RESCUE	216667A/B	
176581	8/28/2017	THE SUPPLY CACHE	783.75	CREW BOSS ELITE BRUSH PANT	110	FIRE & RESCUE	216667A/B	
176581	8/28/2017	THE SUPPLY CACHE	120.00	SHIPPING & HANDLING	110	FIRE & RESCUE	216667A/B	
176581	8/28/2017	THE SUPPLY CACHE	186.00	CREW BOSS BRUSH SHIRT	110	FIRE & RESCUE	216667A/B	
		<i>Total - Wire / Check # 176581 (7 detail records)</i>	<b>4,841.65</b>					
176582	8/28/2017	THOMSON REUTERS-WEST PAYMENT CENTER	131.00	SUBSCRIPTION	110	CO JUDGE	8366636647 CJ	
176582	8/28/2017	THOMSON REUTERS-WEST PAYMENT CENTER	393.00	SUBSCRIPTION	110	CO CLERK	836635073 CC	
176582	8/28/2017	THOMSON REUTERS-WEST PAYMENT CENTER	131.00	SUBSCRIPTION	110	47TH	836656304 47TH	
176582	8/28/2017	THOMSON REUTERS-WEST PAYMENT CENTER	262.00	SUBSCRIPTION	110	108TH	836656302 108TH	
176582	8/28/2017	THOMSON REUTERS-WEST PAYMENT CENTER	131.00	SUBSCRIPTION	110	CCL #2	836634081 CCL2	
176582	8/28/2017	THOMSON REUTERS-WEST PAYMENT CENTER	262.00	PLAN CHARGES	110	CO ATTORNEY	836656310 CA	
176582	8/28/2017	THOMSON REUTERS-WEST PAYMENT CENTER	438.35	PLAN CHARGES	110	DIST ATTORNEY	836656308 DA	
176582	8/28/2017	THOMSON REUTERS-WEST PAYMENT CENTER	3,337.36	INFORMATION CHARGES	110	GENERAL JUDICIAL	836571617	

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<i>Total - Wire / Check # 176582 (8 detail records)</i>			<b>5,085.71</b>					
176583	8/28/2017	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	181ST	72804B NUNEZ	
<i>Total - Wire / Check # 176583 (1 detail record)</i>			<b>700.00</b>					
176584	8/28/2017	UNDERWOOD LAW FIRM	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88095E GRAVES.	
176584	8/28/2017	UNDERWOOD LAW FIRM	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89188D CATHAM....	
176584	8/28/2017	UNDERWOOD LAW FIRM	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90132E TERRAZAS	
176584	8/28/2017	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90142 TANNER.	
176584	8/28/2017	UNDERWOOD LAW FIRM	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89556E ANAYA	
<i>Total - Wire / Check # 176584 (5 detail records)</i>			<b>1,100.00</b>					
176585	8/28/2017	UNITED ROTARY BRUSH CORPORATION	141.50	FREIGHT	110	ROAD & BRIDGE	206102	
176585	8/28/2017	UNITED ROTARY BRUSH CORPORATION	760.00	POLY CONV WAFER 10X32 24/BX	110	ROAD & BRIDGE	206102	
<i>Total - Wire / Check # 176585 (2 detail records)</i>			<b>901.50</b>					
176586	8/28/2017	VARIDESK LLC	60.00	49912 THEMAT 36	110	CCL #2	IVC-2-384891	
176586	8/28/2017	VARIDESK LLC	395.00	VARIDESK FOR JUDGE SIRMON	110	CCL #2	IVC-2-383779	
<i>Total - Wire / Check # 176586 (2 detail records)</i>			<b>455.00</b>					
176587	8/28/2017	WAGNER SUPPLY	473.70	PAPER TOWELS, SINGLE-FOLD9-1/2	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	590.80	E15 HYDRO PEROXIDE	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	523.20	E23 NEUTRAL	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	373.87	GREEN FOAM HAND SOAP	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	348.25	PAPER TOWELS, MULTI-FOLD	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	30.35	SANITARY PADS, THIN FULL	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	114.46	PROLINK DUSTMOP TREATMENT (PC	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	95.62	MILD BOWL (PC ORDER GUIDE)	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	524.00	E12 GLASS CLEANER	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	67.65	PAD-20NAT; 20" NATURAL FIBER F	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	51.00	PAD-20TAN, 20" TAN FLOOR PADS	110	FACILITIES MAINTENANCE	N98844-00	
176587	8/28/2017	WAGNER SUPPLY	246.60	PAPER TOWELS, ROLL NATURAL 425	110	FACILITIES MAINTENANCE	N98844-01	
176587	8/28/2017	WAGNER SUPPLY	2,092.80	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	N97236-00	
176587	8/28/2017	WAGNER SUPPLY	745.00	SANITARY PADS, THIN FULL PROTE	110	DETENTION CENTER	N97236-00	
176587	8/28/2017	WAGNER SUPPLY	324.05	ENMOTION PAPER TOWELS	110	DETENTION CENTER	N97236-00	
176587	8/28/2017	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	N98946-00	
<i>Total - Wire / Check # 176587 (16 detail records)</i>			<b>7,647.75</b>					
176588	8/28/2017	WESTAIR -- PRAXAIR DIST., INC.	63.64	CYLINDER RENTAL & PARTS AS NEE	110	ROAD & BRIDGE	78235642	
<i>Total - Wire / Check # 176588 (1 detail record)</i>			<b>63.64</b>					
176589	8/28/2017	WHIT-CO	29.00	SHINY PRINTER STAMPS FOR ELECT	110	ELECTIONS ADMINISTRATION	M101283	
176589	8/28/2017	WHIT-CO	37.25	STAMP FOR 181ST W8 RED INK	110	181ST	M101242	
<i>Total - Wire / Check # 176589 (2 detail records)</i>			<b>66.25</b>					
176590	8/28/2017	WILLIAM R TAYLOR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ...	
176590	8/28/2017	WILLIAM R TAYLOR	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90209D SANDERS.	
176590	8/28/2017	WILLIAM R TAYLOR	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88936E GROSS.....	
176590	8/28/2017	WILLIAM R TAYLOR	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88970E DONALD/WAS	
<i>Total - Wire / Check # 176590 (4 detail records)</i>			<b>1,350.00</b>					
176591	8/28/2017	WOLFE OFFICE MACHINES	109.50	CLEAN AND REPAIR HP M606 PRINT	110	CO AUDITOR	805873	
176591	8/28/2017	WOLFE OFFICE MACHINES	197.99	CLEAN AND REPAIR BROTHER HL-45	110	CO AUDITOR	805873	

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176591	8/28/2017	WOLFE OFFICE MACHINES <i>Total - Wire / Check # 176591 (3 detail records)</i>	<u>396.50</u> <b>703.99</b>	TAX OFFICE PRINTER NEEDS SERVI	110	TAX ASSESSOR/COLLECTOR	805871	
176592	8/28/2017	WYNDHAM SAN ANTONIO RIVERWALK	284.48	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/19 T.FOWLER	
176592	8/28/2017	WYNDHAM SAN ANTONIO RIVERWALK	284.48	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/20 B.DELAGARZA	
176592	8/28/2017	WYNDHAM SAN ANTONIO RIVERWALK	284.48	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/20 C.DRAKE	
176592	8/28/2017	WYNDHAM SAN ANTONIO RIVERWALK <i>Total - Wire / Check # 176592 (4 detail records)</i>	<u>284.48</u> <b>1,137.92</b>	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/20 W.OVERSTREET	
176593	8/28/2017	WESTERN BUILDERS OF AMARILLO, INC. <i>Total - Wire / Check # 176593 (1 detail record)</i>	<u>1,626,981.30</u> <b>1,626,981.30</b>	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	8	
176594	8/24/2017	ACCURATE SERVE <i>Total - Wire / Check # 176594 (1 detail record)</i>	<u>79.00</u> <b>79.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21344A KESSLER	
176595	8/24/2017	ADAIR BUCKNER <i>Total - Wire / Check # 176595 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	CC 17-10097	CC 17-10097	
176596	8/24/2017	ALEX YARBROUGH <i>Total - Wire / Check # 176596 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	DC 96636B	DC 96636B	
176597	8/24/2017	ATMOS ENERGY	703.84	UTILITIES	110	FACILITIES MAINTENANCE	8/17 3007418643	
176597	8/24/2017	ATMOS ENERGY	143.78	UTILITIES	110	FACILITIES MAINTENANCE	8/17 3007529185	
176597	8/24/2017	ATMOS ENERGY	143.78	UTILITIES	110	FACILITIES MAINTENANCE	8/17 3007495613	
176597	8/24/2017	ATMOS ENERGY	135.71	UTILITIES	110	FACILITIES MAINTENANCE	8/17 3009685833	
176597	8/24/2017	ATMOS ENERGY	144.31	UTILITIES	110	SO ADMIN BLDG	8/17 3007218083	
176597	8/24/2017	ATMOS ENERGY	145.10	UTILITIES	110	VFD-ROLLING HILLS	8/17 3011348854	
176597	8/24/2017	ATMOS ENERGY	149.90	UTILITIES	110	VFD-CRAWFORD	8/17 3011348550	
176597	8/24/2017	ATMOS ENERGY	22.34	UTILITIES	110	VFD-SONCY	8/17 4017792335	
176597	8/24/2017	ATMOS ENERGY	778.63	UTILITIES	110	DETENTION CENTER	7/17 3005412830	
176597	8/24/2017	ATMOS ENERGY <i>Total - Wire / Check # 176597 (10 detail records)</i>	<u>172.71</u> <b>2,540.10</b>	UTILITIES	110	ROAD & BRIDGE	8/17 3005350148	
176598	8/24/2017	BEXAR COUNTY <i>Total - Wire / Check # 176598 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	JP1 57441	JP1 57441	
176599	8/24/2017	BLT <i>Total - Wire / Check # 176599 (1 detail record)</i>	<u>20.00</u> * <b>20.00</b>	AGENCY REFUND	700	CC 17-10616	CC 17-10616	
176600	8/24/2017	CARD SERVICE CENTER - MASTERCARD	79.87	REGISTRATION/HOTEL	110	SHERIFF	1135 8/10/17	
176600	8/24/2017	CARD SERVICE CENTER - MASTERCARD	914.97	HOTEL	110	SHERIFF	0096 8/10/17	
176600	8/24/2017	CARD SERVICE CENTER - MASTERCARD	1,252.58	REGISTRATION/AIRFARE	110	SHERIFF	1135 8/10/17	
176600	8/24/2017	CARD SERVICE CENTER - MASTERCARD	1,744.13	REGISTRATION/HOTEL	110	SHERIFF	0096 8/10/17	
176600	8/24/2017	CARD SERVICE CENTER - MASTERCARD	36.00	REGISTRATION	110	DETENTION CENTER	1135 8/10/17	
176600	8/24/2017	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 176600 (6 detail records)</i>	<u>500.00</u> <b>4,527.55</b>	REGISTRATION	110	DETENTION CENTER	0096 8/10/17	
176601	8/24/2017	CITIZENS BANK	10.00	AGENCY REFUND	700	CC 17-10386	CC 17-10386	
176601	8/24/2017	CITIZENS BANK <i>Total - Wire / Check # 176601 (2 detail records)</i>	<u>10.00</u> * <b>20.00</b>	AGENCY REFUND	700	CC 17-10609	CC 17-10609	
176602	8/24/2017	COVELL PC <i>Total - Wire / Check # 176602 (1 detail record)</i>	<u>60.00</u> * <b>60.00</b>	AGENCY REFUND	700	CC 17-10346	CC 17-10346	
176603	8/24/2017	CRISPIN ESTRADA	25.00	AGENCY REFUND	700	JP3 125940	JP3 125940	

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		<i>Total - Wire / Check # 176603 (1 detail record)</i>	<b>25.00</b>					
176604	8/24/2017	DONUT STOP	13.00	JUROR MEALS	110	JURY & JURY RELATED	8/30/17 JURORS	
		<i>Total - Wire / Check # 176604 (1 detail record)</i>	<b>13.00</b>					
176605	8/24/2017	EL PASO COUNTY SHERIFF DEPARTMENT	42.35	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20967A WOODWARD	
		<i>Total - Wire / Check # 176605 (1 detail record)</i>	<b>42.35</b>					
176606	8/24/2017	ENTERPRISE RENT-A-CAR COMPANY	149.50	TRAVEL EXPENSE	110	CO ATTORNEY	337925042 POWELL	
		<i>Total - Wire / Check # 176606 (1 detail record)</i>	<b>149.50</b>					
176607	8/24/2017	FEDEX	14.76	TRANSPORTATION CHARGES	110	SHERIFF	5-899-95666	
		<i>Total - Wire / Check # 176607 (1 detail record)</i>	<b>14.76</b>					
176608	8/24/2017	FREEMONT COUNTY SHERIFF DEPARTMENT	107.08	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20967A WOODWARD	
		<i>Total - Wire / Check # 176608 (1 detail record)</i>	<b>107.08</b>					
176609	8/24/2017	GULF COAST BANK & TRUST COMPANY	8.00 *	AGENCY REFUND	700	CC 17-10181	CC 17-10181	
		<i>Total - Wire / Check # 176609 (1 detail record)</i>	<b>8.00</b>					
176610	8/24/2017	HUSSEIN HAMEED AL OBAIDI	5.44 *	AGENCY REFUND	700	JP3 126404	JP3 126404	
176610	8/24/2017	HUSSEIN HAMEED AL OBAIDI	10.66 *	AGENCY REFUND	700	JP3 126404.	JP3 126404.	
		<i>Total - Wire / Check # 176610 (2 detail records)</i>	<b>16.10</b>					
176611	8/24/2017	JAMES CLARK LAW FIRM	4.00 *	AGENCY REFUND	700	CC 17-10679	CC 17-10679	
		<i>Total - Wire / Check # 176611 (1 detail record)</i>	<b>4.00</b>					
176612	8/24/2017	JOSE E GARCIA	0.58 *	AGENCY REFUND	700	CC 144651-2	CC 144651-2	
		<i>Total - Wire / Check # 176612 (1 detail record)</i>	<b>0.58</b>					
176613	8/24/2017	JUSTICE OF THE PEACE #4	75.00 *	AGENCY REFUND	700	JP3 18148	JP3 18148	
		<i>Total - Wire / Check # 176613 (1 detail record)</i>	<b>75.00</b>					
176614	8/24/2017	KING COUNTY SHERIFF DEPT	79.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21344A KESSLER	
176614	8/24/2017	KING COUNTY SHERIFF DEPT	80.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21344A KESSLER.	
		<i>Total - Wire / Check # 176614 (2 detail records)</i>	<b>159.00</b>					
176615	8/24/2017	MICHAEL A WARNER	8.00 *	AGENCY REFUND	700	DC 104789-2	DC 104789-2	
		<i>Total - Wire / Check # 176615 (1 detail record)</i>	<b>8.00</b>					
176616	8/24/2017	POSTMASTER	5,000.00	POSTAGE	110	JURY & JURY RELATED	POSTAGE 8/24/17	
		<i>Total - Wire / Check # 176616 (1 detail record)</i>	<b>5,000.00</b>					
176617	8/24/2017	RANDAL SHERRILL	75.00 *	AGENCY REFUND	700	JP1 247883	JP1 247883	
		<i>Total - Wire / Check # 176617 (1 detail record)</i>	<b>75.00</b>					
176618	8/24/2017	RAY L VELA	97.00 *	AGENCY REFUND	700	DC 106662E	DC 106662E	
		<i>Total - Wire / Check # 176618 (1 detail record)</i>	<b>97.00</b>					
176619	8/24/2017	RESURGENT CAPITAL SERVICES LLP	6.00 *	AGENCY REFUND	700	CC 17-10614	CC 17-10614	
		<i>Total - Wire / Check # 176619 (1 detail record)</i>	<b>6.00</b>					
176620	8/24/2017	RICHARD E SCHELLHAMMER	25.00 *	AGENCY REFUND	700	DC 106563	DC 106563	
		<i>Total - Wire / Check # 176620 (1 detail record)</i>	<b>25.00</b>					
176621	8/24/2017	SCOTT COUNTY	29.00 *	AGENCY REFUND	700	JP3 14502.	JP3 14502.	
		<i>Total - Wire / Check # 176621 (1 detail record)</i>	<b>29.00</b>					
176622	8/24/2017	SHERYL BRUMMER	5.00 *	AGENCY REFUND	700	CC 17-10144	CC 17-10144	
		<i>Total - Wire / Check # 176622 (1 detail record)</i>	<b>5.00</b>					

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176623	8/24/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-071	
176623	8/24/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-071	
176623	8/24/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-071	
176623	8/24/2017	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-071	
176623	8/24/2017	SPRINT	762.08	CONNECTION PLAN	110	SHERIFF	193143372-071	
		<i>Total - Wire / Check # 176623 (5 detail records)</i>	<b>914.04</b>					
176624	8/24/2017	TERRY DALE CARR	6.00 *	AGENCY REFUND	700	CC 17-10489	CC 17-10489	
		<i>Total - Wire / Check # 176624 (1 detail record)</i>	<b>6.00</b>					
176625	8/24/2017	VERIZON WIRELESS	76.02	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 8/17	
176625	8/24/2017	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 8/17	
		<i>Total - Wire / Check # 176625 (2 detail records)</i>	<b>114.01</b>					
176626	8/24/2017	WRIGHT WILMARTH BYRD PLLC	8.00 *	AGENCY REFUND	700	CC 17-10166	CC 17-10166	
		<i>Total - Wire / Check # 176626 (1 detail record)</i>	<b>8.00</b>					
176627	8/24/2017	XCEL ENERGY	53.70	UTILITIES	110	FACILITIES MAINTENANCE	7/17 54-1711661	
176627	8/24/2017	XCEL ENERGY	13.42	UTILITIES	110	DETENTION CENTER	8/17 54-1822518	
		<i>Total - Wire / Check # 176627 (2 detail records)</i>	<b>67.12</b>					
176628	8/31/2017	AQUAONE, INC	46.50	715866 BOTTLED WATER	110	47TH	204464 47TH	
176628	8/31/2017	AQUAONE, INC	-35.50	715866 RENTAL/BOTTLE CREDIT	110	47TH	266453 47TH	
176628	8/31/2017	AQUAONE, INC	5.75	715866 BOTTLED WATER/RENTAL	110	47TH	268981 47TH	
176628	8/31/2017	AQUAONE, INC	11.75	715866 BOTTLED WATER/RENTAL	110	47TH	263795 47TH	
176628	8/31/2017	AQUAONE, INC	11.75	715866 BOTTLED WATER/RENTAL	110	47TH	267732 47TH	
176628	8/31/2017	AQUAONE, INC	17.75	715866 BOTTLED WATER/RENTAL	110	47TH	265133 47TH	
		<i>Total - Wire / Check # 176628 (6 detail records)</i>	<b>58.00</b>					
176629	8/31/2017	AT&T MOBILITY	142.20	CELLPHONE	110	DIST ATTORNEY	826017338X082617	
		<i>Total - Wire / Check # 176629 (1 detail record)</i>	<b>142.20</b>					
176630	8/31/2017	ATMOS ENERGY	155.04	UTILITIES	110	FACILITIES MAINTENANCE	8/17 3009685520	
176630	8/31/2017	ATMOS ENERGY	145.93	UTILITIES	110	FACILITIES MAINTENANCE	8/17 3009685146	
176630	8/31/2017	ATMOS ENERGY	143.78	UTILITIES	110	DETENTION CENTER	8/17 3010802891	
176630	8/31/2017	ATMOS ENERGY	143.78	UTILITIES	110	FIRING RANGE	8/17 3010803809	
		<i>Total - Wire / Check # 176630 (4 detail records)</i>	<b>588.53</b>					
176631	8/31/2017	BAY BRIDGE ADMINISTRATORS	3,830.86	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
176631	8/31/2017	BAY BRIDGE ADMINISTRATORS	3,830.86	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
		<i>Total - Wire / Check # 176631 (2 detail records)</i>	<b>7,661.72</b>					
176632	8/31/2017	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
		<i>Total - Wire / Check # 176632 (1 detail record)</i>	<b>200.00</b>					
176633	8/31/2017	DONUT STOP	13.00	JURY MEALS	110	JURY & JURY RELATED	9/6/17 JURORS	
		<i>Total - Wire / Check # 176633 (1 detail record)</i>	<b>13.00</b>					
176634	8/31/2017	FEDEX	867.16	TRANSPORTATION CHARGES	110	DETENTION CENTER	5-899-99186	
		<i>Total - Wire / Check # 176634 (1 detail record)</i>	<b>867.16</b>					
176635	8/31/2017	FIRST AMERICAN MORTGAGE SOLUTIONS	0.25 *	AGENCY REFUND	700	CC 17-10932	CC 17-10932	
		<i>Total - Wire / Check # 176635 (1 detail record)</i>	<b>0.25</b>					
176636	8/31/2017	GWN MARKETING, INC.	3,524.50	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
		<i>Total - Wire / Check # 176636 (1 detail record)</i>	<b>3,524.50</b>					

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176637	8/31/2017	ISABELL AMPARAN <i>Total - Wire / Check # 176637 (1 detail record)</i>	<u>155.00</u> * <b>155.00</b>	AGENCY REFUND	700	JP2 8482	JP2 8482	
176638	8/31/2017	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 176638 (1 detail record)</i>	<u>1,295.15</u> <b>1,295.15</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176639	8/31/2017	JOHN ZACHARY SNYDER <i>Total - Wire / Check # 176639 (1 detail record)</i>	<u>23.00</u> * <b>23.00</b>	AGENCY REFUND	700	DC 72666E	DC 72666E	
176640	8/31/2017	LEGAL SHIELD	116.10	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
176640	8/31/2017	LEGAL SHIELD <i>Total - Wire / Check # 176640 (2 detail records)</i>	<u>116.10</u> <b>232.20</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176641	8/31/2017	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
176641	8/31/2017	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 176641 (2 detail records)</i>	<u>15.00</u> <b>30.00</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176642	8/31/2017	LUBBOCK COUNTY SHERIFF <i>Total - Wire / Check # 176642 (1 detail record)</i>	<u>60.00</u> <b>60.00</b>	SERVICE FEE	110	CO ATTORNEY	106545A	
176643	8/31/2017	MORRIS ONOFRE STILLIS <i>Total - Wire / Check # 176643 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	DC 90582D	DC 90582D	
176644	8/31/2017	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 176644 (1 detail record)</i>	<u>921.72</u> <b>921.72</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176645	8/31/2017	NEVADA STATE TREASURER <i>Total - Wire / Check # 176645 (1 detail record)</i>	<u>2.00</u> <b>2.00</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176646	8/31/2017	NEW YORK LIFE INSURANCE CO	308.46	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
176646	8/31/2017	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 176646 (2 detail records)</i>	<u>308.46</u> <b>616.92</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176647	8/31/2017	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 176647 (1 detail record)</i>	<u>515.50</u> <b>515.50</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176648	8/31/2017	RAMIN KHAMISSI <i>Total - Wire / Check # 176648 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	JP1 57458	JP1 57458	
176649	8/31/2017	SAM'S CLUB DIRECT	79.96	935611 17 GAL STAINLESS STEEL	110	DETENTION CENTER	2550	
176649	8/31/2017	SAM'S CLUB DIRECT	19.98	SUPPLIES AS NEEDED FROM SAMS	110	EXTENSION SERVICES	4642.	
176649	8/31/2017	SAM'S CLUB DIRECT <i>Total - Wire / Check # 176649 (3 detail records)</i>	<u>15.00</u> <b>114.94</b>	MEMBERSHIP	110	ROAD & BRIDGE	999999 M.GRAF	
176650	8/31/2017	SETH D FARR <i>Total - Wire / Check # 176650 (1 detail record)</i>	<u>35.00</u> * <b>35.00</b>	AGENCY REFUND	700	CC 145170P	CC 145170P	
176651	8/31/2017	STATE COLLECTION & DISBURSEMENT UNIT (SCAD) <i>Total - Wire / Check # 176651 (1 detail record)</i>	<u>265.00</u> <b>265.00</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176652	8/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI	384.48	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
176652	8/31/2017	TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 176652 (2 detail records)</i>	<u>368.67</u> <b>753.15</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176653	8/31/2017	TRANSAMERICA LIFE INSURANCE CO	247.22	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
176653	8/31/2017	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 176653 (2 detail records)</i>	<u>247.22</u> <b>494.44</b>	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
176654	8/31/2017	UNITED WAY	10.00	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	

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176654	8/31/2017	UNITED WAY	10.00	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
		<i>Total - Wire / Check # 176654 (2 detail records)</i>	<b>20.00</b>					
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	1,559.01	FUEL	110	869348086 8/24/17	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	45.59	FUEL	110	INFORMATION TECHNOLOGY	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	67.68	FUEL	110	PURCHASING AGENT	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	1,050.05	FUEL	110	FACILITIES MAINTENANCE	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	138.93	FUEL	110	JP #3	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	158.95	FUEL	110	DIST ATTORNEY	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	148.20	FUEL	110	CONSTABLE #1	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	121.81	FUEL	110	CONSTABLE #2	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	91.87	FUEL	110	CONSTABLE #3	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	108.66	FUEL	110	CONSTABLE #4	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	146.66	INMATE TRANSPORT	110	SHERIFF	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	11,313.37	FUEL	110	SHERIFF BARN	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	283.78	FUEL	110	SHERIFF BARN	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	3,612.72	FUEL	110	FIRE & RESCUE	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	1,826.00	INMATE TRANSPORT	110	DETENTION CENTER	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	334.30	FUEL	110	EXTENSION SERVICES	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	6,557.15	FUEL	110	ROAD & BRIDGE	869348086 8/24/17	
176655	8/31/2017	RESTRICTED	1,230.64	RESTRICTED	256	CO ATTORNEY	869348086 8/24/17	
176655	8/31/2017	US BANK VOYAGER FLEET SYSTEMS	832.95	FUEL	268	DIST ATTORNEY	869348086 8/24/17	
		<i>Total - Wire / Check # 176655 (19 detail records)</i>	<b>29,628.32</b>					
176656	8/31/2017	US DEPARTMENT OF EDUCATION	429.31	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
		<i>Total - Wire / Check # 176656 (1 detail record)</i>	<b>429.31</b>					
176657	8/31/2017	WASHINGTON NATIONAL INS CO	335.40	PAYROLL FOR - 081517	110	081517 PAYROLL	081517 PAYROLL	
176657	8/31/2017	WASHINGTON NATIONAL INS CO	335.40	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
		<i>Total - Wire / Check # 176657 (2 detail records)</i>	<b>670.80</b>					
176658	8/31/2017	XCEL ENERGY	75.40	UTILITIES	110	FACILITIES MAINTENANCE	8/17 54-1482328	
176658	8/31/2017	XCEL ENERGY	7,156.86	UTILITIES	110	FACILITIES MAINTENANCE	8/17 54-1600314	
176658	8/31/2017	XCEL ENERGY	12,666.15	UTILITIES	110	FACILITIES MAINTENANCE	8/17 54-1542874	
176658	8/31/2017	XCEL ENERGY	99.70	UTILITIES	110	FACILITIES MAINTENANCE	8/17 54-1485466	
176658	8/31/2017	XCEL ENERGY	16,398.47	UTILITIES	110	FACILITIES MAINTENANCE	8/17 54-1607305	
176658	8/31/2017	XCEL ENERGY	1,980.96	UTILITIES	110	SO ADMIN BLDG	8/17 54-1792460	
176658	8/31/2017	XCEL ENERGY	200.02	UTILITIES	110	VFD-CRAWFORD	8/17 54-1852209	
176658	8/31/2017	XCEL ENERGY	235.07	UTILITIES	110	DETENTION CENTER	8/17 54-1478222	
176658	8/31/2017	XCEL ENERGY	14.25	UTILITIES	110	DETENTION CENTER	8/17 54-9167304	
176658	8/31/2017	XCEL ENERGY	18,523.30	UTILITIES	110	DETENTION CENTER	8/17 54-1795077	
176658	8/31/2017	XCEL ENERGY	223.79	UTILITIES	110	DETENTION CENTER	8/17 54-1765367	
		<i>Total - Wire / Check # 176658 (11 detail records)</i>	<b>57,573.97</b>					
176659	8/31/2017	MANILA SIVIXAY	196.99	PAYROLL FOR - 083117	110	083117 PAYROLL	083117 PAYROLL	
		<i>Total - Wire / Check # 176659 (1 detail record)</i>	<b>196.99</b>					
176660	9/11/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/31 REMOVAL/TRANSPORT	110	JP #1	21337 ANDERSON	
176660	9/11/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/26 REMOVAL/TRANSPORT	110	JP #3	21327 ARAMBULA	
176660	9/11/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/26 REMOVAL/TRANSPORT	110	JP #3	21327 MAYES	
176660	9/11/2017	A TO D MORTUARY SERVICES	365.50	BODY 8/28 REMOVAL/TRANSPORT	110	JP #3	21327 GONZALES	

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176660	9/11/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21323 LEON	
176660	9/11/2017	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21323 WOODS	
		<i>Total - Wire / Check # 176660 (6 detail records)</i>	<b>2,462.00</b>					
176661	9/11/2017	ACE LOCK AND KEY SERVICE	4.00	KEYS AS NEEDED AT ACE LOCK AND	110	SO ADMIN BLDG	40285	
		<i>Total - Wire / Check # 176661 (1 detail record)</i>	<b>4.00</b>					
176662	9/11/2017	ACTION PRINT	22.00	NOTARY STAMP FOR:	110	CO AUDITOR	86316	
176662	9/11/2017	ACTION PRINT	22.00	NOTARY STAMP FOR PAM HOTCHKISS	110	CCL #1	86317	
		<i>Total - Wire / Check # 176662 (2 detail records)</i>	<b>44.00</b>					
176663	9/11/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	252.42	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	33031	
176663	9/11/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	393.07	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	33052	
176663	9/11/2017	ADVANTAGE ASPHALT PRODUCTS, LTD.	678.13	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	33023	
		<i>Total - Wire / Check # 176663 (3 detail records)</i>	<b>1,323.62</b>					
176664	9/11/2017	ALAMO INVESTIGATIONS/OWENS BUSINESS SERV	1,000.00	INVESTIGATOR SERVICES	110	108TH	467 73563E BARCLA	
		<i>Total - Wire / Check # 176664 (1 detail record)</i>	<b>1,000.00</b>					
176665	9/11/2017	ALPHONSO VAUGHN	52.80	TRAVEL EXPENSES	110	CO COMMISSIONERS'	8/22 AUSTIN.	
		<i>Total - Wire / Check # 176665 (1 detail record)</i>	<b>52.80</b>					
176666	9/11/2017	ARCHITEXAS	30,362.37	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.20	
		<i>Total - Wire / Check # 176666 (1 detail record)</i>	<b>30,362.37</b>					
176667	9/11/2017	ASPHALT & FUEL SUPPLY, LLC	75.00	PUMPER TRUCK CHARGE	110	ROAD & BRIDGE	56811	
176667	9/11/2017	ASPHALT & FUEL SUPPLY, LLC	7,680.00	MC-30 PRIME OIL DELIVERED	110	ROAD & BRIDGE	56811	
		<i>Total - Wire / Check # 176667 (2 detail records)</i>	<b>7,755.00</b>					
176668	9/11/2017	BARBARA YOUNGER	535.00	REPORTERS RECORD	110	251ST	73202C HILL	
		<i>Total - Wire / Check # 176668 (1 detail record)</i>	<b>535.00</b>					
176669	9/11/2017	BARFIELD LAW FIRM, P.C.	700.00	F2 COURT APPT ATTY	110	181ST	70430B GIBBS.	
176669	9/11/2017	BARFIELD LAW FIRM, P.C.	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74481D STEELE	
176669	9/11/2017	BARFIELD LAW FIRM, P.C.	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	63119D STEELE	
		<i>Total - Wire / Check # 176669 (3 detail records)</i>	<b>1,300.00</b>					
176670	9/11/2017	BIRD, BIRD & RABE	303.34	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86941D GLISSON..	
		<i>Total - Wire / Check # 176670 (1 detail record)</i>	<b>303.34</b>					
176671	9/11/2017	BLR-BUSINESS & LEGAL RESOURCES	479.00	SUBSCRIPTION RENEWAL	110	CO ATTORNEY	17853584 2018	
		<i>Total - Wire / Check # 176671 (1 detail record)</i>	<b>479.00</b>					
176672	9/11/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/11 JOHNSON..	
176672	9/11/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/11 JOHNSON	
176672	9/11/2017	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/11 JOHNSON.	
		<i>Total - Wire / Check # 176672 (3 detail records)</i>	<b>1,149.00</b>					
176673	9/11/2017	BRENDA DE LA GARZA	111.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/20 SAN ANTONIO	
		<i>Total - Wire / Check # 176673 (1 detail record)</i>	<b>111.00</b>					
176674	9/11/2017	CARE TODAY URGENT HEALTH	82.00	NEW HIRE EXPENSE	110	DETENTION CENTER	PCSO-027	
		<i>Total - Wire / Check # 176674 (1 detail record)</i>	<b>82.00</b>					
176675	9/11/2017	CAROLINE WOODBURN	20.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	8/17/17	
176675	9/11/2017	CAROLINE WOODBURN	723.27	TRAVEL EXPENSES	110	DIST CLERK	8/21 AUSTIN.	
		<i>Total - Wire / Check # 176675 (2 detail records)</i>	<b>743.27</b>					

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176676	9/11/2017	CASCO INDUSTRIES INC	1,150.00	TRUE NORTH GEN 2 DUAL RADIO	110	FIRE & RESCUE	185493	
176676	9/11/2017	CASCO INDUSTRIES INC	3,700.00	TRUE NORTH BUSHWHACKER FRONTLI	110	FIRE & RESCUE	185493	
		<i>Total - Wire / Check # 176676 (2 detail records)</i>	<b>4,850.00</b>					
176677	9/11/2017	CATHERINE E. BROWN DODSON	100.00	FSJ SUBSTITUTED	110	47TH	74038E MCCHRISTIO	
176677	9/11/2017	CATHERINE E. BROWN DODSON	1,000.00	F2 F2 COURT APPT ATTY	110	320TH	73466D KNIGHT	
176677	9/11/2017	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	320TH	72742D FERNANDEZ	
176677	9/11/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ+	
176677	9/11/2017	CATHERINE E. BROWN DODSON	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90431E LATHAM	
176677	9/11/2017	CATHERINE E. BROWN DODSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT	
176677	9/11/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA+	
176677	9/11/2017	CATHERINE E. BROWN DODSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA+	
176677	9/11/2017	CATHERINE E. BROWN DODSON	500.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-345 GILBREATH	
		<i>Total - Wire / Check # 176677 (9 detail records)</i>	<b>3,200.00</b>					
176678	9/11/2017	CDW GOVERNMENT, INC.	3,601.60	SYMANTEC ESSENTIAL SUPPORT-	110	INFORMATION TECHNOLOGY	JVH4720	
176678	9/11/2017	CDW GOVERNMENT, INC.	171.25	DELL-HIGH	110	TAX ASSESSOR/COLLECTOR	JWS9489	
176678	9/11/2017	CDW GOVERNMENT, INC.	212.58	PLANTRONICS VOYAGER LEGEND CS	110	251ST	JWQ8923	
176678	9/11/2017	CDW GOVERNMENT, INC.	22.01	PLANTRONICS ON-LINE INDICATOR	110	251ST	JWQ8923	
176678	9/11/2017	CDW GOVERNMENT, INC.	26.70	PLANTRONICS A10-16 DIRECT CONN	110	251ST	JWQ8923	
		<i>Total - Wire / Check # 176678 (5 detail records)</i>	<b>4,034.14</b>					
176679	9/11/2017	CHRISTY DRAKE	111.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/20 SAN ANTONIO	
		<i>Total - Wire / Check # 176679 (1 detail record)</i>	<b>111.00</b>					
176680	9/11/2017	CINTAS CORPORATION #491	251.16	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491323641 8/28FM	
176680	9/11/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491322746 8/21DT	
176680	9/11/2017	CINTAS CORPORATION #491	11.73	UNIFORM SERVICES	110	DETENTION CENTER	491323699 8/28DT	
176680	9/11/2017	CINTAS CORPORATION #491	77.54	UNIFORM SERVICES	110	DETENTION CENTER	491324320 9/10DT	
176680	9/11/2017	CINTAS CORPORATION #491	156.51	UNIFORM SERVICES	110	DETENTION CENTER	491323373 8/24DT	
176680	9/11/2017	CINTAS CORPORATION #491	178.24	UNIFORM SERVICES	110	ROAD & BRIDGE	491323462 8/24RB	
		<i>Total - Wire / Check # 176680 (6 detail records)</i>	<b>686.91</b>					
176681	9/11/2017	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	108TH	70718E ALFARO.	
176681	9/11/2017	CODY PIRTLE	900.00	F3X2 COURT APPT ATTY	110	181ST	72121B MENDEZ	
176681	9/11/2017	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	181ST	73870B STUART	
176681	9/11/2017	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	251ST	74071C BROWN	
176681	9/11/2017	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	320TH	71193D HILL..	
176681	9/11/2017	CODY PIRTLE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL+	
176681	9/11/2017	CODY PIRTLE	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90440E RICHARDS	
176681	9/11/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG+	
176681	9/11/2017	CODY PIRTLE	100.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90440E RICHARDS.	
176681	9/11/2017	CODY PIRTLE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX	
176681	9/11/2017	CODY PIRTLE	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10797J1 MCDONALD	
		<i>Total - Wire / Check # 176681 (11 detail records)</i>	<b>4,600.00</b>					
176682	9/11/2017	DALLAS MCKIBBEN	900.00	FSJ/F3 COURT APPT ATTY	110	181ST	68457B FELDER	
176682	9/11/2017	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	251ST	73044C ALBRIGHT	
176682	9/11/2017	DALLAS MCKIBBEN	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	9485D WILSON	
176682	9/11/2017	DALLAS MCKIBBEN	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON	

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<i>Total - Wire / Check # 176682 (4 detail records)</i>			<b>2,000.00</b>					
176683	9/11/2017	DARRELL DEWEY	<u>1,091.80</u>	TRAVEL EXPENSES	110	CCL #1	8/21 AUSTIN	
<i>Total - Wire / Check # 176683 (1 detail record)</i>			<b>1,091.80</b>					
176684	9/11/2017	DARRELL R. CAREY	500.00	F3 COURT APPT ATTY	110	108TH	74126E TRIGGS	
176684	9/11/2017	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89276D MORENO	
176684	9/11/2017	DARRELL R. CAREY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10295 BRANT	
176684	9/11/2017	DARRELL R. CAREY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-767 CHANTHAVIL	
176684	9/11/2017	DARRELL R. CAREY	<u>500.00</u>	MISD COURT APPT ATTY	110	CCL #2	17-481 PONDS	
<i>Total - Wire / Check # 176684 (5 detail records)</i>			<b>2,400.00</b>					
176685	9/11/2017	DAVID BRADLEY	<u>300.00</u>	GUARDIANSHIP AD LITEM	110	CO JUDGE	CCGRD-17-1 I.Z.	
<i>Total - Wire / Check # 176685 (1 detail record)</i>			<b>300.00</b>					
176686	9/11/2017	DEDRA MORGAN	<u>964.00</u>	REPORTERS RECORD	110	CCL #1	145264 WHITE	
<i>Total - Wire / Check # 176686 (1 detail record)</i>			<b>964.00</b>					
176687	9/11/2017	DENNIS R BOREN	<u>400.00</u>	MISD COURT APPT ATTY	110	CCL #2	17-689 MCCHRISTIO	
<i>Total - Wire / Check # 176687 (1 detail record)</i>			<b>400.00</b>					
176688	9/11/2017	DIANA E HATHAWAY	100.00	F COURT APPT ATTY	110	108TH	73404E ANQUI	
176688	9/11/2017	DIANA E HATHAWAY	500.00	FSJ COURT APPT ATTY	110	320TH	72827D PUERTES	
176688	9/11/2017	DIANA E HATHAWAY	500.00	FSJ COURT APPT ATTY	110	320TH	73629D MOUNCE	
176688	9/11/2017	DIANA E HATHAWAY	<u>500.00</u>	MISD COURT APPT ATTY	110	CCL #1	17-160 ESTRADA	
<i>Total - Wire / Check # 176688 (4 detail records)</i>			<b>1,600.00</b>					
176689	9/11/2017	DIANNA L MCCOY	500.00	F2 COURT APPT ATTY	110	251ST	72587C DOUILLARD	
176689	9/11/2017	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA+	
176689	9/11/2017	DIANNA L MCCOY	<u>300.00</u>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90431E MAE	
<i>Total - Wire / Check # 176689 (3 detail records)</i>			<b>1,000.00</b>					
176690	9/11/2017	DONNA CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89638E RACHELS	
176690	9/11/2017	DONNA CHRISTIE	<u>200.00</u>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90019D MONTANEZ..	
<i>Total - Wire / Check # 176690 (2 detail records)</i>			<b>400.00</b>					
176691	9/11/2017	DORA SANCHEZ	<u>132.00</u>	TRAVEL EXPENSES	110	JP #1	8/17 LUBBOCK	
<i>Total - Wire / Check # 176691 (1 detail record)</i>			<b>132.00</b>					
176692	9/11/2017	EDWARD NORFLEET	300.00	CPS ATTY	110	108TH	85135E ORTEGA.	
176692	9/11/2017	EDWARD NORFLEET	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	70793D WHITE	
176692	9/11/2017	EDWARD NORFLEET	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74581D VALDEZ	
176692	9/11/2017	EDWARD NORFLEET	<u>200.00</u>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT....	
<i>Total - Wire / Check # 176692 (4 detail records)</i>			<b>1,325.00</b>					
176693	9/11/2017	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89292E MORENO	
176693	9/11/2017	ERIN BARBEE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90482E MASON	
176693	9/11/2017	ERIN BARBEE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90482E CRUZ	
176693	9/11/2017	ERIN BARBEE	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75484D SILVA	
176693	9/11/2017	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89009D BLANTON	
176693	9/11/2017	ERIN BARBEE	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D RODRIGUEZ.	
176693	9/11/2017	ERIN BARBEE	<u>200.00</u>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81387D CHAPMAN	
<i>Total - Wire / Check # 176693 (7 detail records)</i>			<b>1,600.00</b>					
176694	9/11/2017	EVER DIXIE USA EMS SUPPLY CO	2,100.00	DELUXE DIFFICULT AIRWAY TRAINER	110	FIRE & RESCUE	F078733	

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<i>Total - Wire / Check # 176694 (1 detail record)</i>			<b>2,100.00</b>					
176695	9/11/2017	EVERETT J. HURST	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74744D MURILLO	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11578 J.S.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11581 V.C.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11584 G.S.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11582 E.P.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11576 C.H.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11575 S.H.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11573 M.H.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11572 J.G.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11583 C.M.	
176695	9/11/2017	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	11577 M.B.	
<i>Total - Wire / Check # 176695 (11 detail records)</i>			<b>1,500.00</b>					
176696	9/11/2017	FAIRLY GROUP	71.00	NOTARY BOND FOR PAM HOTCHKISS	110	CCL #1	7518 HOTCHKISS	
176696	9/11/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	7505 ORTEGA	
176696	9/11/2017	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	7506 TURNBILL	
<i>Total - Wire / Check # 176696 (3 detail records)</i>			<b>171.00</b>					
176697	9/11/2017	FAMILY LAW SECTION - STATE BAR OF TEXAS	580.50	PUBLICATIONS	110	CCL #1	CCL#1	
<i>Total - Wire / Check # 176697 (1 detail record)</i>			<b>580.50</b>					
176698	9/11/2017	FIREHAWK SAFETY SYSTEMS, INC.	225.00	AUGUST INSPECTION OF DISTRICT	110	FACILITIES MAINTENANCE	143060	
<i>Total - Wire / Check # 176698 (1 detail record)</i>			<b>225.00</b>					
176699	9/11/2017	FIVE STAR CORRECTIONAL SERVICES	12,572.47	INMATE MEALS	110	DETENTION CENTER	28107 8/16/17	
176699	9/11/2017	FIVE STAR CORRECTIONAL SERVICES	12,806.51	INMATE MEALS	110	DETENTION CENTER	28108 8/23/17	
<i>Total - Wire / Check # 176699 (2 detail records)</i>			<b>25,378.98</b>					
176700	9/11/2017	FREEMAN, WILCOX, PALMER & NANCE LLP	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79690E HENLEY.	
<i>Total - Wire / Check # 176700 (1 detail record)</i>			<b>450.00</b>					
176701	9/11/2017	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	47TH	73884A ROSALES	
176701	9/11/2017	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	181ST	70396B TELFORD	
176701	9/11/2017	GEORGE HARWOOD	200.00	F2X2 NO BILLED	110	251ST	73913Z GUZMAN	
176701	9/11/2017	GEORGE HARWOOD	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD..	
176701	9/11/2017	GEORGE HARWOOD	750.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS..	
<i>Total - Wire / Check # 176701 (5 detail records)</i>			<b>2,850.00</b>					
176702	9/11/2017	GT DISTRIBUTORS, INC.	5.00	FREIGHT	110	CONSTABLE #3	628973	
176702	9/11/2017	GT DISTRIBUTORS, INC.	95.06	SMITH & WARREN BADGE FOR CO.#3	110	CONSTABLE #3	628973	
<i>Total - Wire / Check # 176702 (2 detail records)</i>			<b>100.06</b>					
176703	9/11/2017	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,054.03	PACS 10/17-12/17	110	TAX ASSESSOR/COLLECTOR	MN8293 10-12/17	
<i>Total - Wire / Check # 176703 (1 detail record)</i>			<b>10,054.03</b>					
176704	9/11/2017	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	17-431 GONZALES	
<i>Total - Wire / Check # 176704 (1 detail record)</i>			<b>400.00</b>					
176705	9/11/2017	HOWARD COUNTY CLERK	518.00	MEDICATION 8/3/17	110	108TH	M29743F DAVIS	
<i>Total - Wire / Check # 176705 (1 detail record)</i>			<b>518.00</b>					
176706	9/11/2017	HUCKABAY LAW FIRM, PLLC	500.00	F3 COURT APPT ATTY	110	47TH	71197A PARKS.	
176706	9/11/2017	HUCKABAY LAW FIRM, PLLC	900.00	F3 COURT APPT ATTY	110	108TH	73525E GILLCHREST	

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176706	9/11/2017	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 176706 (3 detail records)</i>	<u>1,000.00</u> <b>2,400.00</b>	F2 COURT APPT ATTY	110	251ST	72552C SISAVANH	
176707	9/11/2017	IMPERIAL LLC <i>Total - Wire / Check # 176707 (1 detail record)</i>	<u>10.80</u> <b>10.80</b>	JURY SUPPLIES	110	JURY & JURY RELATED	I12666	
176708	9/11/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR BRANDON	110	INFORMATION TECHNOLOGY	562	
176708	9/11/2017	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR KATIE DURAN	110	INFORMATION TECHNOLOGY	562	
176708	9/11/2017	INK & IMAGE PRINTING	24.47	ENVELOPES FOR 47TH	110	47TH	563	
176708	9/11/2017	INK & IMAGE PRINTING <i>Total - Wire / Check # 176708 (4 detail records)</i>	<u>30.00</u> <b>114.47</b>	BUSINESS CARDS FOR CHRISTY L.	110	CO ATTORNEY	561	
176709	9/11/2017	INTEGRITY TRANSLATION <i>Total - Wire / Check # 176709 (1 detail record)</i>	<u>285.00</u> <b>285.00</b>	SPANISH INTERPRETER	110	251ST	73199C URIBE	
176710	9/11/2017	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	2139	
176710	9/11/2017	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 176710 (2 detail records)</i>	<u>18.75</u> <b>37.50</b>	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	2177	
176711	9/11/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	47TH	PC MONYWACH	
176711	9/11/2017	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	251ST	72587C DOUILLARD	
176711	9/11/2017	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	SHERIFF	69612D ALLISON	
176711	9/11/2017	JAMES AVERY RUSH IV, M.D., P.A. <i>Total - Wire / Check # 176711 (4 detail records)</i>	<u>700.00</u> <b>2,525.00</b>	7-MEDICATION MGMT VISITS	110	DETENTION CENTER	8/18/17 MED MGMT	
176712	9/11/2017	JAMES CLARK	1,000.00	F2 COURT APPT ATTY	110	108TH	73354E HIETT	
176712	9/11/2017	JAMES CLARK	250.00	MISD DISMISSED	110	CCL #1	145622 RALSTON	
176712	9/11/2017	JAMES CLARK	400.00	MISD COURT APPT ATTY	110	CCL #2	17-217 GARZA.	
176712	9/11/2017	JAMES CLARK <i>Total - Wire / Check # 176712 (4 detail records)</i>	<u>200.00</u> <b>1,850.00</b>	MISD DISMISSED	110	CCL #2	17-225 ROSS	
176713	9/11/2017	JAMES EDD WOOLDRIDGE	100.00	F2 COURT APPT ATTY	110	108TH	74075E DIAZ	
176713	9/11/2017	JAMES EDD WOOLDRIDGE <i>Total - Wire / Check # 176713 (2 detail records)</i>	<u>700.00</u> <b>800.00</b>	FSJX2 COURT APPT ATTY	110	181ST	68612B RAY.	
176714	9/11/2017	JAMES L ABBOTT, JR <i>Total - Wire / Check # 176714 (1 detail record)</i>	<u>700.00</u> <b>700.00</b>	F2/F3 COURT APPT ATTY	110	108TH	73243E BARCLAY	
176715	9/11/2017	JANA HARRIS SMITH <i>Total - Wire / Check # 176715 (1 detail record)</i>	<u>180.00</u> <b>180.00</b>	ITIO TRO HEARING	110	CO ATTORNEY	90439E WHIPKEY	
176716	9/11/2017	JANIS ALEXANDER CROSS	300.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90422D ESPINOZA	
176716	9/11/2017	JANIS ALEXANDER CROSS <i>Total - Wire / Check # 176716 (2 detail records)</i>	<u>300.00</u> <b>600.00</b>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	9044E RICHARDS	
176717	9/11/2017	JASON HERRING <i>Total - Wire / Check # 176717 (1 detail record)</i>	<u>726.72</u> <b>726.72</b>	TRAVEL ADVANCE	110	DIST ATTORNEY	9/19 SAN ANTONIO	
176718	9/11/2017	JEFFREY A HILL	100.00	F1 DISMISSED	110	47TH	PC MICHIE	
176718	9/11/2017	JEFFREY A HILL	2,350.00	F3 COURT APPT ATTY	110	47TH	73614A MOHAMED	
176718	9/11/2017	JEFFREY A HILL	1,400.00	F3X3 COURT APPT ATTY	110	47TH	74194A CLARDY	
176718	9/11/2017	JEFFREY A HILL	100.00	F3 REFUSED	110	47TH	PC STUART	
176718	9/11/2017	JEFFREY A HILL	100.00	F1 REFUSED	110	47TH	PCX2 THOMAS	
176718	9/11/2017	JEFFREY A HILL	100.00	F REFUSED	110	47TH	PC STEVENSON	
176718	9/11/2017	JEFFREY A HILL	100.00	FX2 SUBSTITUTED	110	181ST	73090B WALKER	

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176718	9/11/2017	JEFFREY A HILL	550.00	F3 COURT APPT ATTY	110	181ST	73711B SEE	
176718	9/11/2017	JEFFREY A HILL	100.00	F2 REFUSED	110	320TH	PC GARCIA	
176718	9/11/2017	JEFFREY A HILL	100.00	F REFUSED	110	320TH	PC BROWN	
176718	9/11/2017	JEFFREY A HILL	500.00	FSJX2 WITHDRAWAL	110	320TH	73233D JACKSON	
176718	9/11/2017	JEFFREY A HILL	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES+	
176718	9/11/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D EISENHAEUER	
176718	9/11/2017	JEFFREY A HILL	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E EISENHAEUER	
176718	9/11/2017	JEFFREY A HILL	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89734D STALEY..	
176718	9/11/2017	JEFFREY A HILL	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89735 STALEY..	
176718	9/11/2017	JEFFREY A HILL	50.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	888914E RAMOS	
		<i>Total - Wire / Check # 176718 (17 detail records)</i>	<b>6,950.00</b>					
176719	9/11/2017	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	181ST	74173B BOGGS	
176719	9/11/2017	JEFFREY TODD HENDERSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89292E HAWKINS	
176719	9/11/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89724D HIGGINS..	
176719	9/11/2017	JEFFREY TODD HENDERSON	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90255D MORALES	
176719	9/11/2017	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E LEWSADER.	
		<i>Total - Wire / Check # 176719 (5 detail records)</i>	<b>1,300.00</b>					
176720	9/11/2017	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	108TH	73102E HOWE	
176720	9/11/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON+	
176720	9/11/2017	JERRY MCLAUGHLIN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89658D A.R-S.	
176720	9/11/2017	JERRY MCLAUGHLIN	300.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485D WILSON	
		<i>Total - Wire / Check # 176720 (4 detail records)</i>	<b>1,200.00</b>					
176721	9/11/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	74151A MURIE	
176721	9/11/2017	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	65957D HORN.	
176721	9/11/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87961D VINSON..	
176721	9/11/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90139D JUMALE	
176721	9/11/2017	JERRY MORALES	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL.	
176721	9/11/2017	JERRY MORALES	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10545E GARCIA..	
176721	9/11/2017	JERRY MORALES	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10448 SALDANA	
		<i>Total - Wire / Check # 176721 (7 detail records)</i>	<b>3,600.00</b>					
176722	9/11/2017	JILL ZIMMER	150.00	DUES REIMBURSEMENT	110	320TH	17-18 TCRA DUES	
		<i>Total - Wire / Check # 176722 (1 detail record)</i>	<b>150.00</b>					
176723	9/11/2017	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	108TH	72233E FELDER	
		<i>Total - Wire / Check # 176723 (1 detail record)</i>	<b>1,000.00</b>					
176724	9/11/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	108TH	90451E ORTEGA	
176724	9/11/2017	JOEL B JACKSON	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89276D MORENO..	
176724	9/11/2017	JOEL B JACKSON	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89734D GARCIA..	
176724	9/11/2017	JOEL B JACKSON	400.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89735 GARCIA..	
176724	9/11/2017	JOEL B JACKSON	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10787 TOLBERT.	
176724	9/11/2017	JOEL B JACKSON	300.00	MISD COURT APPT ATTY	110	CCL #2	146011 DIXON	
176724	9/11/2017	JOEL B JACKSON	300.00	MISD COURT APPT ATTY	110	CCL #2	146047 DIXON	
		<i>Total - Wire / Check # 176724 (7 detail records)</i>	<b>3,300.00</b>					
176725	9/11/2017	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	181ST	73980B DAWSON	
176725	9/11/2017	JOHN D TALLEY	700.00	FSJX2 COURT APPT ATTY	110	320TH	66245D KING	

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176725	9/11/2017	JOHN D TALLEY	1,000.00	F1 COURT APPT ATTY	110	320TH	74134D BRITTON	
176725	9/11/2017	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	145374 CRUZ	
		<i>Total - Wire / Check # 176725 (4 detail records)</i>	<b>2,700.00</b>					
176726	9/11/2017	JOHN E TERRY	500.00	MISD COURT APPT ATTY	110	CCL #1	144322 BAROS	
		<i>Total - Wire / Check # 176726 (1 detail record)</i>	<b>500.00</b>					
176727	9/11/2017	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	73582E SMITH	
176727	9/11/2017	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	251ST	74007C VANCLEAVE	
176727	9/11/2017	JOHN MICHAEL WATKINS	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	65177D DEUTSCH	
176727	9/11/2017	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES..	
176727	9/11/2017	JOHN MICHAEL WATKINS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-323 WORTH	
		<i>Total - Wire / Check # 176727 (5 detail records)</i>	<b>2,725.00</b>					
176728	9/11/2017	JOSEPH D BATSON	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80174E SCOTT	
176728	9/11/2017	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-397 GOODSON	
		<i>Total - Wire / Check # 176728 (2 detail records)</i>	<b>800.00</b>					
176729	9/11/2017	JULIE SMITH	41.00	TRAVEL EXPENSE	110	CO CLERK	8/20 AUSTIN.	
		<i>Total - Wire / Check # 176729 (1 detail record)</i>	<b>41.00</b>					
176730	9/11/2017	JUST TEES'N	153.00	BLACK POLOS	110	SHERIFF	15746	
176730	9/11/2017	JUST TEES'N	103.25	BLACK POLO'S	110	SHERIFF	15746	
176730	9/11/2017	JUST TEES'N	12.75	CITIZENS ACADEMY SHIRTS	110	SHERIFF	15746	
176730	9/11/2017	JUST TEES'N	63.75	BLACK POLO'S	110	SHERIFF	15746	
176730	9/11/2017	JUST TEES'N	38.25	BLACK POLO'S	110	SHERIFF	15746	
		<i>Total - Wire / Check # 176730 (5 detail records)</i>	<b>371.00</b>					
176731	9/11/2017	JUSTIN SANDERS	402.46	TRAVEL AIRFARE EXPENSE	110	DIST ATTORNEY	9/19 SAN ANTONIO	
176731	9/11/2017	JUSTIN SANDERS	549.72	TRAVEL ADVANCE	110	DIST ATTORNEY	9/19 SAN ANTONIO.	
		<i>Total - Wire / Check # 176731 (2 detail records)</i>	<b>952.18</b>					
176732	9/11/2017	KATHY LEVY	339.97	TRAVEL AIRFARE EXPENSE	110	DIST ATTORNEY	9/19 SAN ANTONIO	
176732	9/11/2017	KATHY LEVY	549.72	TRAVEL ADVANCE	110	DIST ATTORNEY	9/19 SAN ANTONIO.	
		<i>Total - Wire / Check # 176732 (2 detail records)</i>	<b>889.69</b>					
176733	9/11/2017	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #2	17-266 GROVES	
		<i>Total - Wire / Check # 176733 (1 detail record)</i>	<b>400.00</b>					
176734	9/11/2017	KIMBERLY RIDDLESPURGER	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/17 POWELL	
		<i>Total - Wire / Check # 176734 (1 detail record)</i>	<b>383.00</b>					
176735	9/11/2017	L. VAN WILLIAMSON	100.00	FSJX2 COURT APPT ATTY	110	47TH	73663A DAVIS	
176735	9/11/2017	L. VAN WILLIAMSON	1,300.00	F3X4 COURT APPT ATTY	110	320TH	71588D BOYSTON	
176735	9/11/2017	L. VAN WILLIAMSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1016 BOYSTON	
		<i>Total - Wire / Check # 176735 (3 detail records)</i>	<b>1,900.00</b>					
176736	9/11/2017	LAGRONE BLACKBURN SHAW FUNERAL DIRECTOR	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	RONALD MULLINS	
		<i>Total - Wire / Check # 176736 (1 detail record)</i>	<b>500.00</b>					
176737	9/11/2017	LAMAR COMPANIES	8,255.00	BILLBOARD SIGNS FOR AUTO THEFT	268	DIST ATTORNEY	661471-0 8/17-18	
		<i>Total - Wire / Check # 176737 (1 detail record)</i>	<b>8,255.00</b>					
176738	9/11/2017	LD SUPPLY	70.50	EXAM GLOVES, POWDER	110	FACILITIES MAINTENANCE	2027560	
		<i>Total - Wire / Check # 176738 (1 detail record)</i>	<b>70.50</b>					
176739	9/11/2017	LEWIS COPPEDGE, P.C.	700.00	F3 COURT APPT ATTY	110	47TH	72301A GARCIA	

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176739	9/11/2017	LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 176739 (2 detail records)</i>	<u>1,200.00</u> <b>1,900.00</b>	FSJ COURT APPT ATTY	110	251ST	73158C BREWER	
176740	9/11/2017	LORREN L. LUCERO	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89556E ANAYA	
176740	9/11/2017	LORREN L. LUCERO	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D FAVELA.	
176740	9/11/2017	LORREN L. LUCERO <i>Total - Wire / Check # 176740 (3 detail records)</i>	<u>300.00</u> <b>700.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89562E MONDRAGON.	
176741	9/11/2017	LUBBOCK DEAF, INC	137.50	DEAF INTERPRETER	110	320TH	10132 89829D	
176741	9/11/2017	LUBBOCK DEAF, INC <i>Total - Wire / Check # 176741 (2 detail records)</i>	<u>220.00</u> <b>357.50</b>	DEAF INTERPRETER	110	CCL #2	10340 17-342-2	
176742	9/11/2017	LYNDA SMITH	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89665D KERN...	
176742	9/11/2017	LYNDA SMITH <i>Total - Wire / Check # 176742 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTMRONG	
176743	9/11/2017	MARK BASKETT	309.60	TRAVEL AIRFARE EXPENSE	110	DIST ATTORNEY	9/19 SAN ANTONIO	
176743	9/11/2017	MARK BASKETT <i>Total - Wire / Check # 176743 (2 detail records)</i>	<u>561.72</u> <b>871.32</b>	TRAVEL ADVANCE	110	DIST ATTORNEY	9/19 SAN ANTONIO.	
176744	9/11/2017	MATTHEW MARTINDALE	200.00	MHD ATTY	110	SPECIALTY COURTS	MHD69 A.S.	
176744	9/11/2017	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	251ST	71485C JARAMILLO	
176744	9/11/2017	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG.	
176744	9/11/2017	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D GARCIA..	
176744	9/11/2017	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA....	
176744	9/11/2017	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA....	
176744	9/11/2017	MATTHEW MARTINDALE <i>Total - Wire / Check # 176744 (7 detail records)</i>	<u>300.00</u> <b>2,350.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90482E MASON	
176745	9/11/2017	MAURITA E MULANAX <i>Total - Wire / Check # 176745 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	59433D SEITZ	
176746	9/11/2017	MICHAEL A WARNER	700.00	FX2 COURT APPT ATTY	110	47TH	68440A WHITE	
176746	9/11/2017	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	181ST	73683B LOPEZ	
176746	9/11/2017	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	181ST	69798B VILLEGAS	
176746	9/11/2017	MICHAEL A WARNER <i>Total - Wire / Check # 176746 (4 detail records)</i>	<u>400.00</u> <b>2,600.00</b>	MISD COURT APPT ATTY	110	CCL #2	146305 GLOVER	
176747	9/11/2017	MILLER PAPER	88.95	POLISH,METAL BRITEBOY ONLY	110	FACILITIES MAINTENANCE	S3989118.001	
176747	9/11/2017	MILLER PAPER	207.60	COPYPAPER, LETTERSIZSE	110	CO CLERK	S4000436.001	
176747	9/11/2017	MILLER PAPER <i>Total - Wire / Check # 176747 (3 detail records)</i>	<u>389.25</u> <b>685.80</b>	8.5 X 11 COPY PAPER	110	DIST ATTORNEY	S4005660.001	
176748	9/11/2017	MILLER UNIFORMS & EMBLEMS, INC.	56.66	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	83354	
176748	9/11/2017	MILLER UNIFORMS & EMBLEMS, INC.	217.34	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	83516	
176748	9/11/2017	MILLER UNIFORMS & EMBLEMS, INC.	151.20	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	83328	
176748	9/11/2017	MILLER UNIFORMS & EMBLEMS, INC.	87.70	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	83276	
176748	9/11/2017	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 176748 (5 detail records)</i>	<u>81.09</u> <b>593.99</b>	UNIFORMS AS NEEDED PER INTERLO	110	SHERIFF	83372	
176749	9/11/2017	MOORE ELECTRIC COMPANY, LLC	60.00	ELECTRICAL REPAIRS AS NEEDED F	110	ROAD & BRIDGE	6319	
176749	9/11/2017	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 176749 (2 detail records)</i>	<u>3,240.29</u> <b>3,300.29</b>	ELECTRICAL REPAIRS AS NEEDED F	110	ROAD & BRIDGE	6321	

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176750	9/11/2017	NICHOLAS NEVAREZ JR. <i>Total - Wire / Check # 176750 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	17-564 MORALES	
176751	9/11/2017	NORTHWEST TEXAS HOSPITALS	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93737963 CRAWFORD	
176751	9/11/2017	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 176751 (2 detail records)</i>	<u>246.00</u> <b>492.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	93839967 HAWKINS	
176752	9/11/2017	PANHANDLE COURT REPORTERS, LLC <i>Total - Wire / Check # 176752 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	COURT REPORTER SERVICES	110	320TH	8/11/17 320TH	
176753	9/11/2017	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 176753 (1 detail record)</i>	<u>53.56</u> <b>53.56</b>	PRESORT SERVICES	110	352085 8/15/17	352085 8/15/17	
176754	9/11/2017	PANHANDLE WATER PLANNING GROUP <i>Total - Wire / Check # 176754 (1 detail record)</i>	<u>230.00</u> <b>230.00</b>	FLAT FEE/COUNTY	110	GENERAL ADMINISTRATION	17-18 FLAT FEE	
176755	9/11/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10300J1 BURRELL	
176755	9/11/2017	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10300J1 BURRELL.	
176755	9/11/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10523E SHEIKEY..	
176755	9/11/2017	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10379J1 MOODY.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11578 J.S.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11581 V.C.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11582 E.P.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11583 C.M.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11576 C.H.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11575 S.H.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11573 M.H.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11572 J.G.	
176755	9/11/2017	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	11584 G.S.	
176755	9/11/2017	PHILLIP CARTER <i>Total - Wire / Check # 176755 (14 detail records)</i>	<u>100.00</u> <b>2,175.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH	11577 M.B.	
176756	9/11/2017	POTTER COUNTY SHERIFF'S COMMISSARY FUND <i>Total - Wire / Check # 176756 (1 detail record)</i>	<u>427.50</u> <b>427.50</b>	AUCTION PROCEEDS	110	7/17 AUCTION	7/17 AUCTION	
176757	9/11/2017	PRICE OVERHEAD DOOR CO INC <i>Total - Wire / Check # 176757 (1 detail record)</i>	<u>257.50</u> <b>257.50</b>	EMERGENCY OVERHEAD DOOR REPAIR	110	FACILITIES MAINTENANCE	61838	
176758	9/11/2017	PRIDE HOME CENTER	9.99	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	337605	
176758	9/11/2017	PRIDE HOME CENTER <i>Total - Wire / Check # 176758 (2 detail records)</i>	<u>18.99</u> <b>28.98</b>	SIGN SHOP SUPPLIES AS NEEDED F	110	ROAD & BRIDGE	337615	
176759	9/11/2017	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	47TH	73562A ROBINSON	
176759	9/11/2017	QUENTON TODD HATTER	100.00	F2 NO BILLED	110	47TH	73686Z AKBARI	
176759	9/11/2017	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	108TH	73448E MARTINEZ	
176759	9/11/2017	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	251ST	72773C DAFFERN	
176759	9/11/2017	QUENTON TODD HATTER	700.00	FSJ/F3 COURT APPT ATTY	110	251ST	70361C NICKERSON	
176759	9/11/2017	QUENTON TODD HATTER <i>Total - Wire / Check # 176759 (6 detail records)</i>	<u>500.00</u> <b>3,500.00</b>	MISD COURT APPT ATTY	110	CCL #1	145714 AGUERO	
176760	9/11/2017	RACA <i>Total - Wire / Check # 176760 (1 detail record)</i>	<u>25.00</u> <b>25.00</b>	DUES	110	251ST	17-18 A.JOHNSON	
176761	9/11/2017	RACA	25.00	DUES	110	CCL #2	17-18 L.BROWN	

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<i>Total - Wire / Check # 176761 (1 detail record)</i>			<b>25.00</b>					
176762	9/11/2017	RANDALL COUNTY AUDITOR	35.00	AUG17 MCBROOM PAYROLL	268	DIST ATTORNEY	AUG17 MCBROOM	
176762	9/11/2017	RANDALL COUNTY AUDITOR	650.00	AUG17 MCBROOM PAYROLL	268	DIST ATTORNEY	AUG17 MCBROOM	
176762	9/11/2017	RANDALL COUNTY AUDITOR	5,128.56	AUG17 MCBROOM PAYROLL	268	DIST ATTORNEY	AUG17 MCBROOM	
176762	9/11/2017	RANDALL COUNTY AUDITOR	517.47	AUG17 MCBROOM PAYROLL	268	DIST ATTORNEY	AUG17 MCBROOM	
176762	9/11/2017	RANDALL COUNTY AUDITOR	5.13	AUG17 MCBROOM PAYROLL	268	DIST ATTORNEY	AUG17 MCBROOM	
176762	9/11/2017	RANDALL COUNTY AUDITOR	393.10	AUG17 MCBROOM PAYROLL	268	DIST ATTORNEY	AUG17 MCBROOM	
176762	9/11/2017	RANDALL COUNTY AUDITOR	88.88	AUG17 MCBROOM PAYROLL	268	DIST ATTORNEY	AUG17 MCBROOM	
<i>Total - Wire / Check # 176762 (7 detail records)</i>			<b>6,818.14</b>					
176763	9/11/2017	RENDI JEAN BONNER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/16 BARBA	
<i>Total - Wire / Check # 176763 (1 detail record)</i>			<b>442.00</b>					
176764	9/11/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	522340	522340	
176764	9/11/2017	ROCHESTER ARMORED CAR CO., INC.	312.50	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	522340	
176764	9/11/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	522340	
176764	9/11/2017	ROCHESTER ARMORED CAR CO., INC.	250.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	522340	
176764	9/11/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #1	522340	
176764	9/11/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #2	522340	
176764	9/11/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #3	522340	
176764	9/11/2017	ROCHESTER ARMORED CAR CO., INC.	195.45	MAIL & MONEY PICK UP FOR THE	110	JP #4	522340	
<i>Total - Wire / Check # 176764 (8 detail records)</i>			<b>1,789.75</b>					
176765	9/11/2017	ROCK RIVER ARMS, INC.	44.00	STANDARD CHARGING HANDLE ASSY	110	DETENTION CENTER	790376	
176765	9/11/2017	ROCK RIVER ARMS, INC.	344.00	LAR-15 LOWER HALF	110	DETENTION CENTER	790376	
176765	9/11/2017	ROCK RIVER ARMS, INC.	32.00	SHIPPING	110	DETENTION CENTER	790376	
<i>Total - Wire / Check # 176765 (3 detail records)</i>			<b>420.00</b>					
176766	9/11/2017	RSR GROUP	181.98	STREAMLIGHT TLR REMOTE DOOR/SW	110	DETENTION CENTER	14616-4004448981	
176766	9/11/2017	RSR GROUP	252.30	STREAMLIGHT TLR REMOTE PRESSUR	110	DETENTION CENTER	14616-4004448981	
176766	9/11/2017	RSR GROUP	297.80	STREAMLIGHT TLR1 HL LONG GUN K	110	DETENTION CENTER	14616-4004448981	
176766	9/11/2017	RSR GROUP	864.00	TRIJICON MRO 2 MOA DOT WITH AC	110	DETENTION CENTER	14616-4004448981	
<i>Total - Wire / Check # 176766 (4 detail records)</i>			<b>1,596.08</b>					
176767	9/11/2017	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	47TH	74155A FISHER	
176767	9/11/2017	RYAN L TURMAN	700.00	FSJX2 COURT APPT ATTY	110	47TH	73765A DAVIS	
176767	9/11/2017	RYAN L TURMAN	1,175.00	FSJ COURT APPT ATTY	110	320TH	72347D ABENDROTH	
176767	9/11/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT++	
176767	9/11/2017	RYAN L TURMAN	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ	
176767	9/11/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87106D ZUNIGA....	
176767	9/11/2017	RYAN L TURMAN	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM	
176767	9/11/2017	RYAN L TURMAN	200.00	CPS G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90255D HERNANDEZ.	
176767	9/11/2017	RYAN L TURMAN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10796J1 MADRID	
176767	9/11/2017	RYAN L TURMAN	500.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1011 CHAVARRIA	
<i>Total - Wire / Check # 176767 (10 detail records)</i>			<b>4,375.00</b>					
176768	9/11/2017	SHERIFF'S OFFICE PETTY CASH - ADMIN.	82.00	INMATE TRANSPORT	110	SHERIFF	8/21 FT.STOCKTON	
<i>Total - Wire / Check # 176768 (1 detail record)</i>			<b>82.00</b>					
176769	9/11/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/18 PLAINVW/LUBB	
176769	9/11/2017	SHERIFF'S OFFICE PETTY CASH - SHERIFF	404.02	INMATE TRANSPORT	110	DETENTION CENTER	8/23 BRECKENRIDG.	

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		<i>Total - Wire / Check # 176769 (2 detail records)</i>	<b>452.02</b>					
176770	9/11/2017	SHI - GOVERNMENT SOLUTIONS, INC. <i>Total - Wire / Check # 176770 (1 detail record)</i>	<u>500.76</u> <b>500.76</b>	MS OFFICE 2016 STANDARD	110	CCL #2	GB248287	
176771	9/11/2017	SONDRA CARGLE & ASSOCIATES <i>Total - Wire / Check # 176771 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS HEARINGS	110	ASSOCIATE JUDGE CHILD ABUSE	8/17/17 CPS	
176772	9/11/2017	STACY ZAVALA <i>Total - Wire / Check # 176772 (1 detail record)</i>	<u>650.00</u> <b>650.00</b>	CPS A/G AD LITEM	110	108TH	87009E VILLAREALO	
176773	9/11/2017	STEVEN M. DENNY <i>Total - Wire / Check # 176773 (1 detail record)</i>	<u>3,000.00</u> <b>3,000.00</b>	F2X2 COURT APPT ATTY	110	108TH	73565E STAUDER	
176774	9/11/2017	SUSAN L. BURNETTE, P.C. <i>Total - Wire / Check # 176774 (1 detail record)</i>	<u>753.34</u> <b>753.34</b>	AD LITEM ATTY	110	CO JUDGE	616P VALENZUELA	
176775	9/11/2017	TAD FOWLER <i>Total - Wire / Check # 176775 (1 detail record)</i>	<u>288.00</u> <b>288.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	9/19 SAN ANTONIO	
176776	9/11/2017	TAMETHA D. BARKER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON+	
176776	9/11/2017	TAMETHA D. BARKER <i>Total - Wire / Check # 176776 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD.	
176777	9/11/2017	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 176777 (1 detail record)</i>	<u>380.00</u> <b>380.00</b>	(2) - R/P TONER FOR MACHINE	110	CO CLERK	2R475A	
176778	9/11/2017	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	181ST	68452B PEREZ	
176778	9/11/2017	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	251ST	72696C JOHNSON	
176778	9/11/2017	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	320TH	71642D HANAUER.	
176778	9/11/2017	TD HAMMONS	1,500.00	F1 COURT APPT ATTY	110	320TH	73211D GORDON	
176778	9/11/2017	TD HAMMONS	200.00	CPS A/G AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89247E JENKINS...	
176778	9/11/2017	TD HAMMONS	200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTO=	
176778	9/11/2017	TD HAMMONS <i>Total - Wire / Check # 176778 (7 detail records)</i>	<u>200.00</u> <b>4,500.00</b>	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89276D MORENO	
176779	9/11/2017	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 176779 (1 detail record)</i>	<u>299.60</u> <b>299.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	083117P	
176780	9/11/2017	THE HON COMPANY	45.00	I9NSTALLATION	110	TAX ASSESSOR/COLLECTOR	850438	
176780	9/11/2017	THE HON COMPANY	1,046.52	CHAIRS FOR TAX OFFICE	110	TAX ASSESSOR/COLLECTOR	850438	
176780	9/11/2017	THE HON COMPANY	950.40	6550 SERIESGUEST ARMS LEG BASE	110	DIST ATTORNEY	838129	
176780	9/11/2017	THE HON COMPANY	672.34	DEKS W/GUEST CHAIRS FOR DA	110	DIST ATTORNEY	838129	
176780	9/11/2017	THE HON COMPANY	415.17	RECEIVE,DELIVER AND INSTALL	110	DIST ATTORNEY	838129	
176780	9/11/2017	THE HON COMPANY	166.17	510 SERIES 4 DRAWER LEGAL W/LO	110	DIST ATTORNEY	838129	
176780	9/11/2017	THE HON COMPANY <i>Total - Wire / Check # 176780 (7 detail records)</i>	<u>256.92</u> <b>3,552.52</b>	BRIGADE 800 SERIES LATERAL FIL	110	DIST ATTORNEY	838129	
176781	9/11/2017	THE SUPPLY CACHE	66.24	DRIVER GLOVE LEATHER W/PULL ST	110	FIRE & RESCUE	221564A	
176781	9/11/2017	THE SUPPLY CACHE	266.00	WILDCAT GOGGLE-HEAT RESISTANT,	110	FIRE & RESCUE	221564A	
176781	9/11/2017	THE SUPPLY CACHE	175.00	UPCHARGE FOR 3XLARGE SHIRTS	110	FIRE & RESCUE	221564A	
176781	9/11/2017	THE SUPPLY CACHE	5,844.00	NOMEX IIIA OUTFITTERS PACKAGE	110	FIRE & RESCUE	221564A	
176781	9/11/2017	THE SUPPLY CACHE	66.24	DRIVER GLOVE LEATHER W/PULL ST	110	FIRE & RESCUE	221564A	
176781	9/11/2017	THE SUPPLY CACHE	66.24	DRIVER GLOVE LEATHER W/PULL ST	110	FIRE & RESCUE	221564A	
176781	9/11/2017	THE SUPPLY CACHE	33.12	DRIVER GLOVE LEATHER W/PULL ST	110	FIRE & RESCUE	221564A	

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176781	9/11/2017	THE SUPPLY CACHE	162.50	EVAPORATIVE COOLING BEANIE	110	FIRE & RESCUE	221564A
176781	9/11/2017	THE SUPPLY CACHE	130.00	SHIPPING AND HANDLING	110	FIRE & RESCUE	221564A
		<i>Total - Wire / Check # 176781 (9 detail records)</i>	<b>6,809.34</b>				
176782	9/11/2017	THOMSON REUTERS-WEST PAYMENT CENTER	262.00	SUBSCRIPTION	110	320TH	836695943 320TH
		<i>Total - Wire / Check # 176782 (1 detail record)</i>	<b>262.00</b>				
176783	9/11/2017	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	108TH	70643E WILLIAMS
		<i>Total - Wire / Check # 176783 (1 detail record)</i>	<b>500.00</b>				
176784	9/11/2017	TYLER TECHNOLOGIES, INC.	10,511.76	WEB HOSTING	235	CO CLERK	025-198488
		<i>Total - Wire / Check # 176784 (1 detail record)</i>	<b>10,511.76</b>				
176785	9/11/2017	VAAVIA EDWARDS	500.00	FSJ COURT APPT ATTY	110	108TH	73432E NAVARRO
176785	9/11/2017	VAAVIA EDWARDS	3,000.00	MISD COURT APPT ATTY	110	CCL #1	145534 ROBINSON
		<i>Total - Wire / Check # 176785 (2 detail records)</i>	<b>3,500.00</b>				
176786	9/11/2017	WADE BYRD	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL
176786	9/11/2017	WADE BYRD	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90200D WALL
		<i>Total - Wire / Check # 176786 (2 detail records)</i>	<b>600.00</b>				
176787	9/11/2017	WADE OVERSTREET	111.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/20 SAN ANTONIO
		<i>Total - Wire / Check # 176787 (1 detail record)</i>	<b>111.00</b>				
176788	9/11/2017	WHIT-CO	25.25	2000 PLUS PRINTER STAMP FOR CO	110	CO ATTORNEY	M101357
		<i>Total - Wire / Check # 176788 (1 detail record)</i>	<b>25.25</b>				
176789	9/11/2017	WILLIAM R TAYLOR	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	53487D SAENZ.
176789	9/11/2017	WILLIAM R TAYLOR	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80127E DINGMAN
176789	9/11/2017	WILLIAM R TAYLOR	350.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT....
		<i>Total - Wire / Check # 176789 (3 detail records)</i>	<b>1,050.00</b>				
176790	9/11/2017	WITMER PUBLIC SAFETY GROUP, INC.	1,129.00	HOT SHIELD ULTIMATE BANDANA	110	FIRE & RESCUE	1797365
176790	9/11/2017	WITMER PUBLIC SAFETY GROUP, INC.	15.00	SHIPPING & HANDLING	110	FIRE & RESCUE	1797365
176790	9/11/2017	WITMER PUBLIC SAFETY GROUP, INC.	286.00	TRUE NORTH HYDRO-SPEED RESERVO	110	FIRE & RESCUE	1797365.001
		<i>Total - Wire / Check # 176790 (3 detail records)</i>	<b>1,430.00</b>				
		<b>Total Accounts Payable Checks</b>	<b>24,485,749.02</b>				

**WIRE TRANSFERS**

796	10/5/2016	CVS CAREMARK WIRE	78,795.78	9/16-30/16 PHARMACY	600	GENERAL ADMINISTRATION	9/16-30/16 RX
		<i>Total - Wire / Check # 796 (1 detail record)</i>	<b>78,795.78</b>				
797	10/5/2016	CVS CAREMARK WIRE	105.40	9/1-30/16 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	9/1-30/16 ADMIN
		<i>Total - Wire / Check # 797 (1 detail record)</i>	<b>105.40</b>				
798	10/7/2016	DISTRICT CLERK JURY FUND WIRE	4,560.00	9/29/16 GRAND JURORS	110	JURY & JURY RELATED	9/30/16 GRANDJURY
		<i>Total - Wire / Check # 798 (1 detail record)</i>	<b>4,560.00</b>				
799	10/11/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE	72,876.44	9/26-30/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	9/26-30/16 CLAIMS
		<i>Total - Wire / Check # 799 (1 detail record)</i>	<b>72,876.44</b>				
800	10/13/2016	DISTRICT CLERK JURY FUND WIRE	2,656.00	10/7/16 PETIT JURORS	110	JURY & JURY RELATED	10/7/16 JURORS
		<i>Total - Wire / Check # 800 (1 detail record)</i>	<b>2,656.00</b>				
801	10/13/2016	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	10,000.00	2016 POSTAGE FOR TAX STMTS	110	TAX ASSESSOR/COLLECTOR	8066 2016 STMTS
		<i>Total - Wire / Check # 801 (1 detail record)</i>	<b>10,000.00</b>				

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 474 of 738
802	10/19/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 802 (1 detail record)</i>	<u>37,134.77</u> <b>37,134.77</b>	10/3-7/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	10/3-7/16 CLAIMS	
803	10/19/2016	CVS CAREMARK WIRE <i>Total - Wire / Check # 803 (1 detail record)</i>	<u>34,147.00</u> <b>34,147.00</b>	10/1-15/16 PHARMACY	600	GENERAL ADMINISTRATION	10/1-15/16 RX	
804	10/21/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 804 (1 detail record)</i>	<u>45,276.82</u> <b>45,276.82</b>	10/10-14/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	10/10-14/16 CLAIM	
805	10/18/2016	OFFICE DEPOT	13.54	RUBBER BANDS AND INDEX CARDS	110	9/30/16 0002 6072	9/30/16 0002 6072	
805	10/18/2016	OFFICE DEPOT	101.30	PENS, LEGAL SIZE FILES, SUB AB	110	9/30/16 0002 6072	9/30/16 0002 6072	
805	10/18/2016	SUCCESSORIES	435.54	DRUG COURT MEDALLIONS	110	9/30/16 0002 6072	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	115.97	BINDER, HANGINGS FOLDERS 3 BOX	110	9/30/16 0002 6072	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	278.85	YELLOW TONER, CYAN TONER, BUSI	110	9/30/16 0002 6072	9/30/16 0002 6072	
805	10/18/2016	HC WAREHOUSE/BUCKSTAFF	32.96	CUFF LOCK HANDCUFF KEY PADLOCK	110	9/30/16 0002 6072	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	53.16	CLASP MANILA ENVELOPES, WALL C	110	9/30/16 0002 6072	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	14.91	PENS, BINDER CLIPS	110	9/30/16 0002 6072	9/30/16 0002 6072	
805	10/18/2016	AMARILLO SCREEN GRAPHICS	66.96	EMBROIDERED SHIRTS FOR 47TH BA	110	47TH	9/30/16 0002 6072	
805	10/18/2016	SHOE CARNIVAL	89.97	UNIFORMS FOR CCL#1 BAILIFF	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	STEIN-MART	33.98	UNIFORMS FOR CCL#1 BAILIFF	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	DILLARD'S	-6.44	REFUND FOR SALES TAX - CCL#1	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	DILLARD'S	84.44	UNIFORMS FOR CCL#1 BAILIFF	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	JC PENNEY	199.98	UNIFORMS FOR CCL#1 BAILIFF	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	STACY'S UNIFORMS	468.76	SCRUB UNIFORMS FOR MEDICAL OFF	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	CASCOINDUST	458.00	FIREFIGHTING BOOTS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	GALL'S, INC.	139.99	UNIFORM BOOTS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	CBT NUGGETS	84.00	TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	9/30/16 0002 6072	
805	10/18/2016	MICROSOFT *ANSWER DE	-41.17	REFUND FOR TAX	110	INFORMATION TECHNOLOGY	9/30/16 0002 6072	
805	10/18/2016	HYATT REGENCY SAN ANTONIO	436.07	TRAVEL & EDUCATION	110	RECORDS MANAGEMENT	9/30/16 0002 6072	
805	10/18/2016	TAC - ACCOUNTING	370.00	REGISTR-HOOD-FT WORTH-10/18-21	110	CO AUDITOR	9/30/16 0002 6072	
805	10/18/2016	ISLA GRAND BEACH RESORT	453.44	TREASURER'S CONFERENCE 9/18-22	110	CO TREASURER	9/30/16 0002 6072	
805	10/18/2016	TAC - ACCOUNTING	160.00	REGISTRATION FEE FOR CIO CONFE	110	CO TREASURER	9/30/16 0002 6072	
805	10/18/2016	EB LIVE2LEAD AMARILLO	50.00	LIVE SIMULCAST-LEADERSHIP TRAI	110	PURCHASING AGENT	9/30/16 0002 6072	
805	10/18/2016	TEXAS PUBLIC PURCHASING ASSOCIATION	250.00	REGISTRATION FOR 2016 TXPPA FA	110	PURCHASING AGENT	9/30/16 0002 6072	
805	10/18/2016	COURTYARD BY MARRIOTT	308.06	LODGING FOR PURCHASING CONFERE	110	PURCHASING AGENT	9/30/16 0002 6072	
805	10/18/2016	COURTYARD BY MARRIOTT	308.06	HOTEL-CONSTRUCTION PURCHASING	110	PURCHASING AGENT	9/30/16 0002 6072	
805	10/18/2016	UNITED AIRLINES	285.20	FLIGHT TO TXPPA FALL CONFERENC	110	PURCHASING AGENT	9/30/16 0002 6072	
805	10/18/2016	GANDER MOUNTAIN	109.97	TRAINING AMMO AND TARGETS FOR	110	CONSTABLE #3	9/30/16 0002 6072	
805	10/18/2016	NTTA CUST SVC ONLINE	2.61	TOLL FEES	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	TWELVE CENTENNIAL PARK	165.08	ASSIST DEA WITH OUT OF TOWN FO	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	UNITED SUPERMARKETS	68.41	FOOD FOR LODGE FIRE	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	CLARION HOTEL	147.66	PRE-BOOKED STAY FOR SAN ANGELO	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	HILTON HOTELS	349.89	THE MOST FRUSTRATING HOTEL STA	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	CLARION HOTEL	-12.42	CREDIT FOR SAN ANGELO STAY	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	CLARION HOTEL	233.91	STAY FOR SAN ANGELO STOCK SHOW	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	GANDER MOUNTAIN	421.91	DUTY AMMO FOR CCL#2 BAILIFF	110	CCL #2	9/30/16 0002 6072	
805	10/18/2016	RADIO SHACK	28.97	ADAPTERS FOR FS3 PAGING	110	INFORMATION TECHNOLOGY	9/30/16 0002 6072	
805	10/18/2016	AMAZON.COM	3.31	FUSES FOR JUDGE HORNS PA	110	INFORMATION TECHNOLOGY	9/30/16 0002 6072	

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805	10/18/2016	OFFICEWISE FURN & SUPPLY	31.67	DVDS	110	RECORDS MANAGEMENT	9/30/16 0002 6072	
805	10/18/2016	MICROFILM PRODUCTS CO.	146.00	MICROFILM JACKETS	110	RECORDS MANAGEMENT	9/30/16 0002 6072	
805	10/18/2016	OFFICE DEPOT	24.99	WIRELESS MOUSE FOR LEANN'S COM	110	CO TREASURER	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	687.00	STAPLES, CORRECTION TAPE, CATA	110	TAX ASSESSOR/COLLECTOR	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	24.49	CATALOG ENVELOPES	110	TAX ASSESSOR/COLLECTOR	9/30/16 0002 6072	
805	10/18/2016	BESTBUYCOM	165.14	COMPUTER MONITER FOR PROPERTY	110	TAX ASSESSOR/COLLECTOR	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	-21.39	CREDIT FOR DESK PAD THAT DID N	110	TAX ASSESSOR/COLLECTOR	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	12.76	CALL BELLS FOR DESKS	110	ELECTIONS ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	22.65	LAMINATING POUCHES FOR DISPLAY	110	ELECTIONS ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	22.65	LAMINATING POUCHES FOR DISPLAY	110	ELECTIONS ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	AMAZON.COM	21.43	LABEL PRINTER ADAPTER CORD FOR	110	CO CLERK	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	90.65	WIRELESS MOUSE; FINGERTIP MOIS	110	CO CLERK	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	367.86	BULLETIN BOARD, DISINFECT WIPE	110	DIST CLERK	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	28.96	TWO TRASH CANS	110	DIST CLERK	9/30/16 0002 6072	
805	10/18/2016	ACCO BRANDS DIRECT	56.18	SPLIT - 2017 DAYTIMER FOR COUR	110	47TH	9/30/16 0002 6072	
805	10/18/2016	AT&T	37.99	AIRCARD FOR IPAD - 08/16 (20%)	110	108TH	9/30/16 0002 6072	
805	10/18/2016	ACCO BRANDS DIRECT	56.18	SPLIT - 2017 DAYTIMER FOR COUR	110	108TH	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	9.98	BULK PAPER PLATES FOR 181ST DI	110	181ST	9/30/16 0002 6072	
805	10/18/2016	ACCO BRANDS DIRECT	56.18	SPLIT - 2017 DAYTIMER FOR COUR	110	181ST	9/30/16 0002 6072	
805	10/18/2016	AT&T	37.99	AIRCARD FOR IPAD - 08/16 (20%)	110	181ST	9/30/16 0002 6072	
805	10/18/2016	AT&T	37.99	AIRCARD FOR IPAD - 08/16 (20%)	110	251ST	9/30/16 0002 6072	
805	10/18/2016	ACCO BRANDS DIRECT	56.18	SPLIT - 2017 DAYTIMER FOR COUR	110	320TH	9/30/16 0002 6072	
805	10/18/2016	AT&T	37.99	AIRCARD FOR IPAD - 08/16 (20%)	110	320TH	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	38.79	DESK TRAY, PENS, ETC FOR CCL#1	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	494.57	COPYHOLDER, SCISSORS, DESK PAD	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	9.63	DESK TRAY FOR CCL#1	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	AT&T	37.99	AIRCARD FOR IPAD - 08/16 (20%)	110	CCL #1	9/30/16 0002 6072	
805	10/18/2016	GANDER MOUNTAIN	609.98	GUN VAULTS FOR CCL#2 BAILIFF	110	CCL #2	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	70.16	COPY PAPER AND CORRECTION FLUI	110	JP #1	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	-24.93	CREDIT - WRONG SIZE STAPLES OR	110	JP #2	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	650.17	TONER FOR ALL PRINTERS, FILING	110	JP #2	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	56.69	PLANNERS AND WIRE CLIPS	110	JP #2	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	24.93	STAPLES	110	JP #2	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	946.29	OFFICE SUPPLIES, KEYBOARDS, MO	110	JP #2	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	246.55	CLEANING SUPPLIES FOR THE OFFI	110	JP #2	9/30/16 0002 6072	
805	10/18/2016	THE HOME DEPOT	41.39	MISC. FOR JUDGES BENCH.	110	JP #3	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	185.32	TAPE, TONER, FOLDERS, FASTENER	110	JP #4	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	175.50	TYPEWRITER	110	JP #4	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	118.88	CD/DVD ENVELOPES, SCOTCH TAPE,	110	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	ACCO BRANDS DIRECT	25.00	DAY-TIMER 2017 DUAL VIEW WEEKL	110	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	38.99	TONER CARTRIDGE FOR CO ATTNY	110	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	TASCOSA OFFICE MACHINES	59.00	STAPLES FOR COPY MACHINE.	110	DIST ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	HSBC BUSINESS SOLUTIONS	-7.22	REFUND ON EXCHANGE FOR LAPTOP	110	DIST ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	HSBC BUSINESS SOLUTIONS	123.96	4 LAPTOP CASES.	110	DIST ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	USPS	6.45	POSTAGE FOR 2-DAY FLAT RATE MA	110	DIST ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE FOR OCTOBER	110	DIST ATTORNEY	9/30/16 0002 6072	

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805	10/18/2016	MONOPRICE COM	328.83	40 15 FT, HDMI CABLES	110	DIST ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	76.90	COPY PAPER & FILE FOLDERS FOR	110	CONSTABLE #2	9/30/16 0002 6072	
805	10/18/2016	HSBC BUSINESS SOLUTIONS	-6.00	REFUND TRANSACTION/EXCHANGE	110	CONSTABLE #4	9/30/16 0002 6072	
805	10/18/2016	GANDER MOUNTAIN	99.98	TRAINING AMMUNITION AMMUNITIO	110	CONSTABLE #4	9/30/16 0002 6072	
805	10/18/2016	HSBC BUSINESS SOLUTIONS	83.98	HP 60 TRI-CLR/BLK INK CARTRIDG	110	CONSTABLE #4	9/30/16 0002 6072	
805	10/18/2016	OFFICE DEPOT	239.98	2 DIGITAL RECORDERS FOR CID TO	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	73.31	VIEW BINDER, LABEL TAPE TZ BLK	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	141.36	VIEW BINDERS 2", 3", GEL PENS,	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	DIAMOND BUSINESS SERVICES, INC.	105.00	BLANK CARDS FOR COUNTY ID CARD	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	JL DARLING	116.95	FIELD NOTEBOOKS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	420.61	9X12 ENVELOPES, TONERS	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	106.32	ERGO WRIST PADS	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	78.34	TONERS	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	274.37	PRONG BASE, INDEX TABS, PENS,	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	OFFICE DEPOT	55.39	KEYBOARD	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	122.18	BINDERS; REPORT COVERS; BINDER	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	USPS	19.46	CERTIFIED MAIL RELATED TO UNEM	110	HUMAN RESOURCES	9/30/16 0002 6072	
805	10/18/2016	USPS	45.90	EXPRESS MAIL RELATED TO UNEMPL	110	HUMAN RESOURCES	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	23.72	MAILBOXES FOR RANCH ROAD THAT	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	BLR-BUSINESS & LEGAL RESOURCES	3,048.00	39 MONTH SUBSCR - COMP.BLR.COM	110	HUMAN RESOURCES	9/30/16 0002 6072	
805	10/18/2016	LEXISNEXIS RISK MGT	50.00	MONTHLY SUBSCRIPTION FOR ACCUR	110	CO CLERK	9/30/16 0002 6072	
805	10/18/2016	DATA FLOW	398.07	500 ANNUAL REPORTS	110	GENERAL ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	23.91	SUPPLIES FOR TCAA BANNER AND	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	ROCK RANCH	125.00	DECOMPOSED GRAVEL FOR FLOWER B	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WM SUPERCENTER	37.53	FCS PROGRAM SUPPLIES FCS ADVIS	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WM SUPERCENTER	0.50	FCS PROGRAM SUPPLIES FCS ADVIS	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	RUSTY'S WEIGH SCALES	350.00	CALIBRATION OF LIVESTOCK SCALE	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	TOOT N TOTUM	9.98	WATER FOR 4-H EVENT	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	OTC BRANDS, INC	49.95	GUMBALLS FOR GUMBALL MACHINE	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	53.24	SUPPLIES FOR AWARDS BANQUET AN	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	2.48	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	48.49	FCS PRIDE OF THE PANHANDLE PRO	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	18.84	FCS PROGRAM SUPPLIES VOLUNTEER	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	14.20	FCS SENIOR DAY PROGRAM SUPPLIE	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	13.56	FCS BLT PROGRAM SUPPLIES	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	10.82	SUPPLIES FOR AWARDS BANQUET	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	2.98	FCS PROGRAM SUPPLIES FCS ADVIS	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	2.00	FCS PROGRAM SUPPLIES ADVISORY	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	99.44	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	HOBBY LOBBY STORES, INC.	46.88	PROGRAM SUPPLIES-CLERK FORGOT	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AMAZON.COM	899.95	INCUBATORS FOR HATCHING PROJEC	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	HOBBY LOBBY STORES, INC.	-46.88	RETURN OF ITEMS TO FIX TAX CHA	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	HOBBY LOBBY STORES, INC.	43.31	PROGRAM SUPPLIES	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AMARILLO SCREEN GRAPHICS	79.96	4-H GOLD STAR AWARDS	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	CARD & PARTY FACTORY	37.94	BLACK TABLECLOTHS FOR AWARDS B	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	BUNNYRABBIT.COM	102.76	TATTOO GUN FOR RABBIT PROJECT	110	EXTENSION SERVICES	9/30/16 0002 6072	

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805	10/18/2016	TURNER MEDICAL LLC	816.00	PULSE OX	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	WINSUPPLY AMARILLO TX	19.45	FLANGE FOR RESTROOM	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	NEW PIG	373.34	ABSORBENT SOCKS AND ABSORBENT	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	EVERETT'S FAUCET PARTS CENTER	11.10	PLUMBING SUPPLIES	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	GRAINGER	119.24	CABLE PROTECTORS	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	AMARILLO PLUMBING SUPPLY, INC.	16.25	4X3X6 CS7-334 - TOILET REPAIR	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	57.94	ITEMS FOR EXTENSION TOILET REP	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	HOME DEPOT	31.92	WAXLESS TOILET SEALS FOR EXTEN	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	HOME DEPOT	105.01	SPLIT - PVC CEMENT, TOILET KIT	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	73.07	1 - STANLEY 10 METRIC WRENCH S	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	HARBOR FREIGHT TOOLS USA, INC.	25.42	3- PAINT SCRAPERS 5- WIRE BRU	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	GRAINGER	627.48	2- 18 VOLT LED WORK LIGHTS AND	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	HARBOR FREIGHT TOOLS USA, INC.	111.81	6 KNEE PADS, 10 PAIRS OF GLOVE	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	HARBOR FREIGHT TOOLS USA, INC.	29.98	QUICK CHANGE BIT SET; 20" STAI	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	422.37	TOOLS, SUPPLIES	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	PROFFITT'S LAWN & LEISURE, LTD.	242.47	OIL/FILTER CHANGE FOR 2ND WALK	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	PROFFITT'S LAWN & LEISURE, LTD.	109.47	WALKER OIL/FILTER CHANGE, SHAR	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	34.34	PARTS FOR FS#3 TO CAP LINE	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	PROFFITT'S LAWN & LEISURE, LTD.	245.00	DINGO TRENCHER/ATTACHMENTS TO	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	SITEONE LANDSCAPES	214.20	PARTS TO FINISH FS#3 IRRIGATIO	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	WESTAIR -- PRAXAIR DIST., INC.	139.46	10- 60 GRIT AND 5- 24 GRIT SAN	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	81.82	4 - CHOP SAW BLADES, 1 - 50FT	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	WESTAIR -- PRAXAIR DIST., INC.	40.77	10 LBS 6011 X 1/8 WELDING ROD,	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	111.89	1- EASY WIND BUMP WEED EATER H	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	950.00	1- GRAVELY PUSH MOWER WITH BAG	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	COUNTRY HOME PRODUCTS	399.99	1- DR WALKING BEHIND TRIMMER M	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	MAYFIELD PAPER COMPANY	302.33	MOPHEADS, MOP HANDLES, GLASS C	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	127.04	TIDE PODS, FAB SOFTENER, APPLI	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	MAYFIELD PAPER COMPANY	454.34	SINGLE FOLD TOWELS, TOILET TIS	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	HOME DEPOT	38.82	SPLIT - BAR KEEPERS FRIEND, DR	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	REID'S APPLIANCE SERVICE	540.00	SANITAIRE VACUUM CLEANERS (2)	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	MAYFIELD PAPER COMPANY	234.18	LAUNDRY SOAP FOR STATION 3 EXT	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	K AND L SUPPLY INC	430.95	PAVERSOL ASPHALT REMOVER	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	MAYFIELD PAPER COMPANY	28.00	BLUE PF NITRILE GLOVES LARGE	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	HOPE VETERINARY	70.00	STRAY CAT NEEDING MEDICAL ATTE	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	AT&T	1,297.20	INTERNET SERVICES - 08/17	110	INFORMATION TECHNOLOGY	9/30/16 0002 6072	
805	10/18/2016	HOME DEPOT	60.85	811 FIBER LOCATE FLAGS AND SCR	110	INFORMATION TECHNOLOGY	9/30/16 0002 6072	
805	10/18/2016	WT SERVICES, INC.	397.95	RADIO SENT OFF TO MOTOROLA TO	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	WT SERVICES, INC.	401.20	XTS1500 HANDHELD RADIO SENT OF	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	WT SERVICES, INC.	397.94	RADIO SENT OFF TO MOTOROLA FOR	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	WT SERVICES, INC.	194.32	REPLACE LCD SCREEN ON CP200XLS	110	SHERIFF	9/30/16 0002 6072	
805	10/18/2016	COMMAND COMMUNICATION	710.50	PAGER	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	VZWRLSS*MY VZ VB P	987.74	DATA CARDS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	WINDY CITY NOVELTIES	23.49	DECORATIONS FOR EMPLOYEE APPRE	110	GENERAL ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	HOBBY LOBBY STORES, INC.	286.02	EMPLOYEE APPRECIATION BANQUET	110	GENERAL ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	CARD & PARTY FACTORY	25.30	DECORATIONS FOR EMPLOYEE APPRE	110	GENERAL ADMINISTRATION	9/30/16 0002 6072	

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805	10/18/2016	JOANN FABRIC #1001	103.53	EMPLOYEE APPRECIATION/GOVERN.	110	GENERAL ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	CARD & PARTY FACTORY	46.44	EMPLOYEE APPRECIATION BANQUET	110	GENERAL ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	CROWN TROPHY	90.00	PLAQUES FOR STATION 3 DEDICATI	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	WM SUPERCENTER	85.85	STATION 3 DEDICATION SUPPLIES	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	BELMAR BAKERY	170.00	CAKE FOR STATION 3 DEDICATION	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	A - TEAM RENTALS	82.50	PA SYSTEM FOR STATION 3 DEDICA	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	WALGREENS	22.91	TRIAL EXHIBITS - 70448, 71508,	110	DIST ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	HOME DEPOT	59.47	MEASURING WHEEL	110	INFORMATION TECHNOLOGY	9/30/16 0002 6072	
805	10/18/2016	NORTHERN TOOL & EQUIPMENT CO.	307.76	LIGHTBARS FOR I.T. VEHICLES	110	INFORMATION TECHNOLOGY	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	48.92	CLEANING SUPPLIES FOR BOWIE AU	110	PURCHASING AGENT	9/30/16 0002 6072	
805	10/18/2016	THOMSON WEST * TCD	286.79	LAW LIBRARY SUNSCRIPTION	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	NAPA OF AMARILLO	322.72	OIL AND FILTERS FOR VEHICLE	110	CONSTABLE #3	9/30/16 0002 6072	
805	10/18/2016	WILLBORN	172.50	FUEL PUMP REPAIR AT S.O. BARN	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	346.56	FUEL FOR SMALL ENGINES	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	NORTH AMARILLO AUTO PARTS	85.33	DEF FUEL	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	LANG TIRE & AUTO INC.	94.00	MOUNT & BALANCE TIRES	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	SQ *MILLER FRONT END	40.00	FRONT END ALIGNMENT CHECK FOR	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	SOUTHERN TIRE MART	622.76	4 TIRES FOR PC VEHICLE	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	SOUTHERN TIRE MART	622.76	TIRES FOR DODGE TRUCKS	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	50.56	OIL FOR FACILITY MAINTENANCE F	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	K AND N MOBILE DISTRIB	296.77	SPLICES, WIRE, LOOM AND SELF T	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	29.48	AIR FILTERS FOR PATROL TAHOES	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	89.94	ANTIFREEZE COOLANT FOR ALL COU	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	72.89	BRAKE PADS FOR UNIT 1990	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	7.25	OIL FILTER AND LICENSE PLATE L	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	131.61	TRANSMISSION FLUID AND 2 FILTE	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	189.45	REPLACEMENT BATTERY AND FUSE F	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	386.29	FRONT AND REAR ROTORS & BRAKES	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	AN CHEVROLET	100.60	2 REPLACEMENT TRAILING ARMS FO	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	24.99	OIL CANISTER TO REFILL OIL ON	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	113.04	2 FRONT BRAKE ROTORS FOR TAHOE	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	15.40	REPLACEMENT HEADLIGHT FOR TRAN	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	AN CHEVROLET	50.30	TRAILING ARM FOR PATROL TAHOE	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	-100.00	RETURNED A PORTION OF MONEY FR	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	BROWN AUTOMOTIVE GROUP	129.16	A/C SYSTEM RECHARGE FOR UNIT 1	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	AN CHEVROLET	221.94	A/C CONDENSING COIL FOR TAHOE	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	AN CHEVROLET	254.02	FUEL PUMP FOR TAHOE UNIT#1992	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	AN CHEVROLET	272.24	A/C CONDENSING COIL AND TRAILI	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	AN CHEVROLET	387.73	RADIATOR AND COOLANT RESERVOIR	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	55.97	OW40 OIL NEEDED TO CHANGE OIL	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	56.52	BRAKE ROTOR FOR UNIT 1989	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	AN CHEVROLET	2,004.77	K9 UNIT AC REPAIR FOR SHERIFF'	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	BROWN AUTOMOTIVE GROUP	140.16	A/C RECHARGE ON UNIT 1989	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	AUTCO TIRE & SERVICE CTR	120.66	REPLACEMENT TIRE FOR TRANSPORT	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	57.51	TRANSMISSION FLUID FOR DETENTI	110	SHERIFF BARN	9/30/16 0002 6072	
805	10/18/2016	O'REILLY AUTO PARTS	44.73	TRANSMISSION OIL FOR DETENTION	110	SHERIFF BARN	9/30/16 0002 6072	

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805	10/18/2016	PRIDE HOME CENTER	13.59	BOLTS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	PREMIER TRUCK AMARILLO	85.26	FILTERS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	TOW BROS. CO., LTD	64.17	3030 TANDEM CHAMBER 3" STROKE	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	SUMMIT TRUCK GROUP	77.17	SPRING, AIR FOR F/R SQUAD 5	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	SUMMIT TRUCK GROUP	126.92	ASSM-H FOR F/R SQUAD 5	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	T. MILLER, INC.	200.00	TOW E7 TO SUMMIT	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	TOW BROS. CO., LTD	147.60	BRAKE LINE PARTS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	NORTH AMARILLO AUTO PARTS	44.04	ANTI-FREEZE	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	HARBOR FREIGHT TOOLS USA, INC.	606.22	TOOLS AND SHOP SUPPLIES	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	DACO FIRE EQUIPMENT CO.	105.94	ADAPTER FITTING	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	GALL'S, INC.	767.98	SIRENS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	NORTH AMARILLO AUTO PARTS	605.21	MISC AUTO PARTS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	GENE MESSER AUTO GROUP	189.90	CLUTCH FOR RESCUE 1	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	NORTH AMARILLO AUTO PARTS	62.28	OIL FOR FIRE CHIEF'S TAHOE	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	98.71	BROOMS, ACCESS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	AMARILLO AUTO SUPPLY & OFF ROAD	278.48	FULLFLOW LUBE; TRANSMISSION; S	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	WESTERN EQUIPMENT	593.89	ALTERNATOR; SHEAVE	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	WESTERN EQUIPMENT	149.98	CAP; HY-GARD	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	WESTERN EQUIPMENT	-466.33	CREDIT FOR ALTERNATOR	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	AMARILLO AUTO SUPPLY & OFF ROAD	167.15	FULLFLOW LUBE; RADIAL SEAL; CA	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	GEBO DISTRIBUTING CO., INC.	339.99	FUEL PUMP 12V 15GPM	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	GENE MESSER AUTO GROUP	-286.40	CREDIT FOR TEST CLUTCH	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	V & S INDUSTRIAL SUPPLY, INC.	13.18	FILTERS AND HOSES	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	SUMMIT TRUCK GROUP	33.62	KT FILTER KIT	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	GENE MESSER AUTO GROUP	286.40	TEST CLUTCH	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	SUMMIT TRUCK GROUP	86.56	KT COVER; TUBE ASSEMBLY	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	SUMMIT TRUCK GROUP	102.67	BELT FAN & FILTER	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	SUMMIT TRUCK GROUP	120.42	TENSIONER & TUBE FOR KENWORTH	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	AMARILLO AUTO SUPPLY & OFF ROAD	51.24	POLY RIB GOLD FOR KENWORTH DUM	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	TOW BROS. CO., LTD	-18.90	CREDIT FOR 3030 TANDEM CHAMBER	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	AUTO ZONE	108.99	DURALAST GOLD BATTERY	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	AUTO ZONE	332.97	HEAVY DUTY BATTERIES	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	V & S INDUSTRIAL SUPPLY, INC.	109.50	HOSES	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	YELLOWHOUSE MACHINERY CO	267.16	ALTERNATOR	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	D & H PUMP SERVICE	147.00	CHECK/REPAIR DIESEL PUMP	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	NORTH AMARILLO AUTO PARTS	339.13	VARIOUS PARTS, FILTERS FOR R&B	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	AMARILLO AUTO SUPPLY & OFF ROAD	34.99	SPC BOLT GRIP	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	BILL'S AUTO GLASS	325.00	REPLACE BACK GLASS IN R/B TAHO	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	YELLOWHOUSE MACHINERY CO	120.46	FUEL PUMP	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	YELLOWHOUSE MACHINERY CO	75.76	ROCKER SWITCH FOR SKID LOADER	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	WESTAIR -- PRAXAIR DIST., INC.	999.99	WELDING SHOP SUPPLIES	110	ROAD & BRIDGE	9/30/16 0002 6072	
805	10/18/2016	TD INDUSTRIES	372.51	LMI CONDUCTIVITY PROBE FOR WAT	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	AMARILLO PLUMBING SUPPLY, INC.	22.60	WAX RINGS FOR SF RESTROOMS	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	RSM BUILDERS SUPPLY, INC.	30.00	REKEY CYLINDERS FOR SF 2ND FLO	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	EVERETT'S FAUCET PARTS CENTER	467.88	PLUMBING PARTS FOR SF WATER CL	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	EVERETT'S FAUCET PARTS CENTER	-128.58	RETURN DELTA FAUCET	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	

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805	10/18/2016	GRAINGER	567.38	ELEC. TANKLESS WATER HEATERS F	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	69.00	TEST PLUMBING LINES, SF 10TH F	110	FACILITIES MAINTENANCE	9/30/16 0002 6072	
805	10/18/2016	THE HOME DEPOT	163.85	TOILET FOR STATION 1	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	AMARILLO PLUMBING SUPPLY, INC.	13.66	PLUMBING FITTINGS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	46.57	TOOLS	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	HSBC BUSINESS SOLUTIONS	119.98	TV MOUNTS FOR STATION 3	110	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	TEXAS RESTAURANT EQUIPMENT CO.	148.50	1 EDLUND SIZE 1 CAN OPENER	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	TEXAS RESTAURANT EQUIPMENT CO.	680.22	1 - 29 1/2" X 36" X 1 1/2" ALU	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	TEXAS RESTAURANT EQUIPMENT CO.	16.05	1- FRENCH FRY BRACKET PUSHER P	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	GRAINGER	398.75	2- BOXES OF HOSE CLAMPS, 3- V	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	MSC 02 AMARILLO	212.75	5- 24" X 1/1/2" VACUUM BREAKER	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	385.05	3- 5 GAL WHITE PAINT 3- SAFET	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	COOKS DIRECT	30.10	2- CAMBRO REPLACEMENT LATCHES	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	SPECIALTY SUPPLY	214.68	24- WHITE 24- ALUMINUM GRAY CA	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	CULLIGAN OF AMARILLO	771.75	147 BAGS OF SOLAR SALT	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	AMARILLO FLOOR	48.35	5 TUBES OF BROWN CAULK	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	PWS-LA, INC.	31.16	1- CHEMICAL SUPPLY HOSE	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	ALLPARTITIONS	74.55	2 BOLT LATCHES, BUMPERS, 10 ON	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	59.63	1-5 GAL PAINT,3 - ROLLER FRAME	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	68.93	1- CONTINUES HINGE, 1- BOX #8-	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	134.54	1- WHITE VINYL GUTTER, 20- 3"	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	CASTERS OF AMARILLO	108.48	6- 6" CASTER WHEELS	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	ACE LOCK AND KEY SERVICE	0.40	2 KEYS AT \$2.00 A KEY, 2 ENTRI	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	SPECIALTY SUPPLY	23.85	5- BLACK SIKAFLEX CAULK	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	AMARILLO STEEL FABRICATION & MACHINE, INC.	600.00	3- STAINLESS STEEL SHOWER PANE	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	GRAINGER	534.49	6- V BELTS,6- 3 LAMP BALLAST 7	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	ACE LOCK AND KEY SERVICE	3.60	2 KEYS AT \$2.00 A KEY, 2 ENTRI	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	MARK'S PLUMBING PARTS	609.91	5- TOILET DIAPHRAGM, 20- BIB W	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	WARREN CAT	156.50	1- COOLANT SAMPLE AND 1- LEVEL	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	GRAINGER	101.79	1- SET OF STAINLESS COBALT DRI	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	GRAINGER	125.28	6- 3 LAMP BALLASTS	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	GRAINGER	263.52	144 T8 4' LAMPS	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	HC WAREHOUSE/BUCKSTAFF	145.39	1- IGNITION MODULE	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	ACOUSTIMAC	72.94	ACOUSTIC PANELS FOR DETENTION	110	DETENTION CENTER	9/30/16 0002 6072	
805	10/18/2016	AGEX TEXAS 4H	20.00	ENROLLMENT FOR 4-H MEMBER DESE	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AGEX TEXAS 4H	20.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AGEX TEXAS 4H	20.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AGEX TEXAS 4H	10.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AGEX TEXAS 4H	20.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AGEX TEXAS 4H	20.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AGEX TEXAS 4H	20.00	4-H ENROLLMENT	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	AGEX TEXAS 4H	10.00	4-H SCHOLARSHIP	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	SULLIVAN SUPPLY	122.20	CLIPPER REPAIR AND BLADE SHARP	110	EXTENSION SERVICES	9/30/16 0002 6072	
805	10/18/2016	THOMSON WEST * TCD	3,297.00	ONLINE LEGAL SUBSCR - 08/16	215	GENERAL JUDICIAL	9/30/16 0002 6072	
805	10/18/2016	REI*PAYMENT CENTER	1,803.00	ONLINE LEGAL SUBSCR - 08/16	215	GENERAL JUDICIAL	9/30/16 0002 6072	
805	10/18/2016	MICHAELS' STORES, INC.	16.79	VELCRO FOR DISPLAY BOARDS	236	ELECTIONS ADMINISTRATION	9/30/16 0002 6072	

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805	10/18/2016	MICHAELS' STORES, INC.	13.99	VELCRO FOR DISPLAY BOARDS	236	ELECTIONS ADMINISTRATION	9/30/16 0002 6072	
805	10/18/2016	OFFICEWISE FURN & SUPPLY	-52.45	CREDIT FOR RETURN ON KEYBOARD	237	VOTER REGISTRATION	9/30/16 0002 6072	
805	10/18/2016	AT&T	25.90	IPAD PAYMENT	250	JP #1	9/30/16 0002 6072	
805	10/18/2016	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	9/30/16 0002 6072	
805	10/18/2016	AT&T MOBILITY	37.99	AT&T WIRELESS STATEMENT	250	JP #4	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	198.00	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	99.00	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	15.00	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	37.99	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	99.00	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	71.84	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	123.40	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	45.50	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	RESTRICTED	285.36	RESTRICTED	256	CO ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	AMARILLO SCREEN GRAPHICS	156.00	CONTRACT EMBROIDERY	268	DIST ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	SAM'S	71.66	EQUIPMENT CART	268	DIST ATTORNEY	9/30/16 0002 6072	
805	10/18/2016	GOLDEN LIGHT EQUIPMENT CO	255.24	KITCHEN ACCESSORIES FOR STATIO	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	LOWE'S	75.96	SHOWER ACCESSORIES FOR STATION	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	BUZULA FURNITURE OUTLET	848.00	FURNITURE FOR STATION 3	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	THE HOME DEPOT	105.72	ACCESSORIES FOR STATION 3	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	BED BATH & BEYOND	159.96	BEDDING FOR STATION 3	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	WAL-MART COMMUNITY BRC	166.41	KITCHEN ACCESSORIES	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	WM SUPERCENTER	192.48	BEDDING AND SUPPLIES FOR STATI	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	BUZULA FURNITURE OUTLET	570.00	FURNITURE FOR STATION 3	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	THE HOME DEPOT	31.70	SHOWER RODS FOR STATION 3	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	HOME DEPOT	40.95	ELECTRIC ACCESSORIES FOR STATI	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	WM SUPERCENTER	167.61	LINEN FOR STATION 3	400	FIRE & RESCUE	9/30/16 0002 6072	
805	10/18/2016	CDW GOVERNMENT, INC.	-132.56	REFUND FOR INCORRECT FIBER CAB	420	SHERIFF	9/30/16 0002 6072	
		<i>Total - Wire / Check # 805 (343 detail records)</i>	<b>66,360.22</b>					
806	10/18/2016	WAL-MART COMMUNITY BRC	28.71	HYGIENE PRODUCTS FOR JUVENILE	110	10/5/16 0002 6072	10/5/16 0002 6072	
806	10/18/2016	HC WAREHOUSE/BUCKSTAFF	-26.97	RETURN 9.15.2016 SHACKLE / SHA	110	10/5/16 0002 6072	10/5/16 0002 6072	
806	10/18/2016	WORK BOOT	107.99	UNIFORM BOOTS	110	FIRE & RESCUE	10/5/16 0002 6072	
806	10/18/2016	SOUTHWEST AIRLINES	372.96	AIRFARE FOR CIO CONFERENCE 11/	110	CO TREASURER	10/5/16 0002 6072	
806	10/18/2016	AMARILLO JOB FAIR	100.00	AMARILLO JOB FAIR REGISTRATION	110	SHERIFF	10/5/16 0002 6072	
806	10/18/2016	SURVEYMONKEY.COM,LLC	26.00	REACTIVATED SUBSCRIPTION TO RE	110	INFORMATION TECHNOLOGY	10/5/16 0002 6072	
806	10/18/2016	OFFICEWISE FURN & SUPPLY	119.29	POST-ITS, SHARPIES, BANDAIDS,	110	INFORMATION TECHNOLOGY	10/5/16 0002 6072	
806	10/18/2016	OFFICEWISE FURN & SUPPLY	4.04	SCISSORS	110	INFORMATION TECHNOLOGY	10/5/16 0002 6072	
806	10/18/2016	ATLASSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	10/5/16 0002 6072	
806	10/18/2016	OFFICEWISE FURN & SUPPLY	17.50	BATTERY FOR CCL#2	110	CCL #2	10/5/16 0002 6072	
806	10/18/2016	OFFICEWISE FURN & SUPPLY	174.68	KEYBOARD & SPEAKERS	110	JP #2	10/5/16 0002 6072	
806	10/18/2016	OFFICEWISE FURN & SUPPLY	964.10	STAPLES, PRONG BASES, HIGHLIGHT	110	DETENTION CENTER	10/5/16 0002 6072	
806	10/18/2016	WAL-MART COMMUNITY BRC	6.43	ZIP LOCK STORAGE BAGS AND CLEA	110	EXTENSION SERVICES	10/5/16 0002 6072	
806	10/18/2016	OFFICEWISE FURN & SUPPLY	9.27	BINDING COMBS	110	EXTENSION SERVICES	10/5/16 0002 6072	
806	10/18/2016	SOLARWINDS	395.11	DAMEWARE -- REMOTE MANAGEMENT	110	INFORMATION TECHNOLOGY	10/5/16 0002 6072	
806	10/18/2016	WAL-MART COMMUNITY BRC	26.32	SUPPLIES FOR LGEG PROGRAM AT L	110	EXTENSION SERVICES	10/5/16 0002 6072	
806	10/18/2016	LOWE'S	7.96	DREMEL ABRASIVE BUFFS	110	FACILITIES MAINTENANCE	10/5/16 0002 6072	

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806	10/18/2016	AMARILLO BOLT CO.	107.10	TOOL SET; SOCKET SCREWS; NYLON	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	CARROT TOP INDUSTRIES	997.82	FLAGS, DOOR MATS	110	FIRE & RESCUE	10/5/16 0002 6072	
806	10/18/2016	SUTHERLAND LUMBER CO.	53.98	1- 5 AND 1- 2 1/2 GALLON GAS C	110	DETENTION CENTER	10/5/16 0002 6072	
806	10/18/2016	MILLER PAPER & PACKAGING	42.93	BROWN TOWELS; BLEACH	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	AMAZON.COM	89.90	HDMI TO DVI, AND DP TO DVI ADA	110	INFORMATION TECHNOLOGY	10/5/16 0002 6072	
806	10/18/2016	AMARILLO AUTO SUPPLY & OFF ROAD	165.19	SUPER DUTY V8; ACCUMULATOR; OR	110	FIRE & RESCUE	10/5/16 0002 6072	
806	10/18/2016	PANHANDLE POWER AND PE	155.10	REPAIRS TO W5	110	FIRE & RESCUE	10/5/16 0002 6072	
806	10/18/2016	WESTERN MARKETING, INC.	794.86	DRUM OIL; DRUM HYDRAULIC FLUID	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	AMARILLO AUTO SUPPLY & OFF ROAD	248.11	303 HYG 55G	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	AMARILLO AUTO SUPPLY & OFF ROAD	992.93	SHOP TOWELS; WIRE TERMINAL; DI	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	NORTH AMARILLO AUTO PARTS	422.05	REFRIGERANT; FILTERS; LUBE FOR	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	NORTH AMARILLO AUTO PARTS	790.85	VARIOUS PARTS FOR VEHICLE REPA	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	AMARILLO THERMO KING	21.55	THERMOSTAT FOR BROOM	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	AMARILLO BOLT CO.	165.64	SOCKETS; WASHERS; NUTS	110	ROAD & BRIDGE	10/5/16 0002 6072	
806	10/18/2016	MARSH ELECTRICAL SUPPLY	84.25	BALLAST FOR DISTRICT COURTS	110	FACILITIES MAINTENANCE	10/5/16 0002 6072	
806	10/18/2016	AMARILLO PLUMBING SUPPLY, INC.	16.84	TOILET REPAIR ITEMS FOR DISTRI	110	FACILITIES MAINTENANCE	10/5/16 0002 6072	
806	10/18/2016	LOWE'S	78.80	TOILET REPAIR PARTS FOR STATIO	110	FIRE & RESCUE	10/5/16 0002 6072	
806	10/18/2016	SUTHERLAND LUMBER CO.	35.12	8- WHITE SPRAY PAINT	110	DETENTION CENTER	10/5/16 0002 6072	
806	10/18/2016	UNITED REFRIGERATION, INC.	145.52	1- KOLPAK DOOR GASKET AND DOOR	110	DETENTION CENTER	10/5/16 0002 6072	
806	10/18/2016	REPUBLIC SERVICES TRAS	142.63	TRASH DISPOSAL - 10/16	110	FACILITIES MAINTENANCE	10/5/16 0002 6072	
806	10/18/2016	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	10/5/16 0002 6072	
806	10/18/2016	RESTRICTED	43.46	RESTRICTED	256	CO ATTORNEY	10/5/16 0002 6072	
806	10/18/2016	RESTRICTED	40.50	RESTRICTED	256	CO ATTORNEY	10/5/16 0002 6072	
806	10/18/2016	RESTRICTED	40.50	RESTRICTED	256	CO ATTORNEY	10/5/16 0002 6072	
806	10/18/2016	O'REILLY AUTO PARTS	5.02	OIL FILTER FOR AUTO THEFT UNIT	268	DIST ATTORNEY	10/5/16 0002 6072	
806	10/18/2016	O'REILLY AUTO PARTS	5.02	OIL FILTER FOR AUTO THEFT UNIT	268	DIST ATTORNEY	10/5/16 0002 6072	
		<i>Total - Wire / Check # 806 (43 detail records)</i>	<b>8,099.06</b>					
807	10/25/2016	STATE COMPTROLLER - WIRE	3,551.82 *	9/30/16 QTR DRUG COURT	710	GENERAL JUDICIAL	QTR 9/30/16	
807	10/25/2016	STATE COMPTROLLER - WIRE	116,944.99 *	9/30/16 QTR CRIMINAL FEES	710	GENERAL JUDICIAL	QTR 9/30/16	
807	10/25/2016	STATE COMPTROLLER - WIRE	68,088.75 *	9/30/16 QTR CIVIL FEES	710	GENERAL JUDICIAL	QTR 9/30/16	
807	10/25/2016	STATE COMPTROLLER - WIRE	8,370.00 *	9/30/16 QTR BAIL BOND FEE	710	GENERAL JUDICIAL	QTR 9/30/16	
		<i>Total - Wire / Check # 807 (4 detail records)</i>	<b>196,955.56</b>					
808	10/27/2016	DISTRICT CLERK JURY FUND WIRE	440.00	GRAND JUROR OMITTED ON 9/29	110	JURY & JURY RELATED	9/29 GRAND JUROR	
		<i>Total - Wire / Check # 808 (1 detail record)</i>	<b>440.00</b>					
809	10/26/2016	DISTRICT CLERK JURY FUND WIRE	2,578.00	10/24/16 PETIT JURORS	110	JURY & JURY RELATED	10/24/16 JURORS	
		<i>Total - Wire / Check # 809 (1 detail record)</i>	<b>2,578.00</b>					
810	10/28/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE	44,694.10	10/17-21/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	10/17-21/16 CLAIM	
		<i>Total - Wire / Check # 810 (1 detail record)</i>	<b>44,694.10</b>					
811	10/28/2016	DISTRICT CLERK JURY FUND WIRE	306.00	10/27/16 JURORS	110	JURY & JURY RELATED	10/27/16 JURORS	
		<i>Total - Wire / Check # 811 (1 detail record)</i>	<b>306.00</b>					
812	10/19/2016	POSTMASTER WIRE	15,000.00	POSTAGE	110	10/19/16	10/19/16	
		<i>Total - Wire / Check # 812 (1 detail record)</i>	<b>15,000.00</b>					
813	11/9/2016	DISTRICT CLERK JURY FUND WIRE	78.00	11/4/16 PETIT JURORS	110	JURY & JURY RELATED	11/4/16 JURORS	
		<i>Total - Wire / Check # 813 (1 detail record)</i>	<b>78.00</b>					

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814	11/9/2016	CVS CAREMARK WIRE <i>Total - Wire / Check # 814 (1 detail record)</i>	<u>140.80</u> <b>140.80</b>	10/1-31/16 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	10/1-31/16 ADMIN	
815	11/9/2016	CVS CAREMARK WIRE <i>Total - Wire / Check # 815 (1 detail record)</i>	<u>48,265.83</u> <b>48,265.83</b>	10/16-31/16 PHARMACY	600	GENERAL ADMINISTRATION	10/16-31/16 RX	
816	11/9/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 816 (1 detail record)</i>	<u>47,289.18</u> <b>47,289.18</b>	10/24-28/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	10/24-28/16 CLAIM	
817	11/14/2016	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 817 (1 detail record)</i>	<u>888.00</u> <b>888.00</b>	11/10/16 PETIT JURORS	110	JURY & JURY RELATED	11/10/16 JURORS	
818	11/15/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 818 (1 detail record)</i>	<u>29,888.60</u> <b>29,888.60</b>	10/31-11/4/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	10/31-11/4/16 CLA	
819	11/21/2016	OFFICE DEPOT	36.02	DISINFECTING SPRAY, PHONE CORD	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	THE HUMAN SOLUTION	261.00	EDGE DESK PROTECTOR AND DESK M	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	ACM	198.00	SOFTWARE-ACM MEMBERSHIP RENEWA	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	OFFICE DEPOT	198.39	COMMAND STRIPS, TONER, ASPIRIN	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	OFFICE DEPOT	-4.27	CREDIT FOR DETANGLER, THEY SEN	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	AMAZON.COM	72.57	PRIVACY FILTER FOR WIDESCREEEN	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	NINITE.COM	600.00	SOFTWARE-250 MACHINES NINITE P	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	DMI* DELL HIGHER EDUC	240.00	HARDRIVE FOR JASON'S LAPTOP	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	102.89	UNIT 20088 FRONT BRAKE PADS AN	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	8.26	WAL-MART-CUPS, ICE DRINKS	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	OFFICEWISE FURN & SUPPLY	6.90	2 DESK CALENDAR REFILLS	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	41.34	PARENTING CLASS - COFFEE POT -	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	WG 4	35.00	ROCK CHIP REPAIR - FORD EXPLOR	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	OFFICEWISE FURN & SUPPLY	576.84	11 APPOINTMENT BOOKS, 22 DESK	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	OFFICEWISE FURN & SUPPLY	11.90	PENS	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	42.29	SPLIT - UNIT 19263 DISC PAD SE	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	OFFICEWISE FURN & SUPPLY	39.06	PENS, CORRECTION TAPE, DRY ERA	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	TACO BELL	65.94	TACO BELL - 36 TACOS, 30 BEAN	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	51.30	AIR FILTER ,FUEL FILTER AND SE	110	11/5/16 0002 6072	11/5/16 0002 6072	
819	11/21/2016	FILLMORE CLEANERS	9.50	UNIFORM REPAIR AND CLEAN	110	CONSTABLE #1	11/5/16 0002 6072	
819	11/21/2016	JC PENNEY	42.01	UNIFORMS	110	CONSTABLE #2	11/5/16 0002 6072	
819	11/21/2016	CONNIE'S ALTERATIONS	37.20	X2 PANTS ALTERATIONS/DRY CLEAN	110	CONSTABLE #4	11/5/16 0002 6072	
819	11/21/2016	MILLER CLEANERS	24.04	CLEANING OF RETURNED UNIFORMS	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	WORK BOOT	169.98	2- CHORE WINTER JACKETS	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	REEVES COMPANY	26.61	NAMETAGS FOR OFFICER CHAPPARO	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	FEDEX	8.09	SHIPPING COSTS TO HAVE SHIRT R	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	REEVES COMPANY	15.79	NAMETAG FOR NEW RESERVE DEPUTY	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	REEVES COMPANY	15.79	NEW HIRE NAME TAG	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	DACO FIRE EQUIPMENT CO.	268.92	UNIFORM BOOTS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	WORK BOOT	289.00	UNIFORM BOOTS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	CBT NUGGETS	84.00	TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	UPPCC	175.00	CERTIFICATION FEE PAYMENT	110	PURCHASING AGENT	11/5/16 0002 6072	
819	11/21/2016	COURTYARD BY MARRIOTT	152.87	LODGING FOR PURCHASING CONFERE	110	PURCHASING AGENT	11/5/16 0002 6072	
819	11/21/2016	AMERICAN AIRLINES	346.20	PURCHASING CONFERENCE AIRFAIRE	110	PURCHASING AGENT	11/5/16 0002 6072	
819	11/21/2016	AGEX CONFERENCE SERVICE	350.00	LISA BLEDSOE & TAMRA DICKERSON	110	TAX ASSESSOR/COLLECTOR	11/5/16 0002 6072	

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819	11/21/2016	AGEX CONFERENCE SERVICE	175.00	SHERRI AYLOR-CONFERENCE	110	TAX ASSESSOR/COLLECTOR	11/5/16 0002 6072	
819	11/21/2016	TAC - ACCOUNTING	180.00	REGISTRATION FOR TAC WINTER CO	110	CO CLERK	11/5/16 0002 6072	
819	11/21/2016	GANDER MOUNTAIN	503.92	AMMUNITION FOR BAILIFF, 47TH D	110	47TH	11/5/16 0002 6072	
819	11/21/2016	UNITED SUPERMARKETS	85.18	FOOD FOR RIG FIRE	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	SHERATON DALLAS HOTEL	440.48	TEXAS STATE FAIR. RECEIPT A	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	173.42	HP TONER, BATTERIES, BLUE GEL	110	CO JUDGE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	25.34	STAPLER, LEGAL SIZE FOLDERS AN	110	CO JUDGE	11/5/16 0002 6072	
819	11/21/2016	ACCO BRANDS DIRECT	42.74	WEEKLY/MONTHLY APPOINTMENT BOO	110	CO JUDGE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	1.97	STAPLE REMOVERS	110	CO JUDGE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	65.61	CALENDAR, WALL PLANNER, MARKER	110	HUMAN RESOURCES	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	7.03	COMPRESSED DUSTER	110	HUMAN RESOURCES	11/5/16 0002 6072	
819	11/21/2016	CDW GOVERNMENT, INC.	31.37	USB TO SERIAL ADAPTER	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	HOME DEPOT	49.97	HAND TRUCKS	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	CDW GOVERNMENT, INC.	79.80	MOUSE PADS FOR TYLER TRAINING	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	WUCS* *CONF SVC	106.43	CONFERENCE LINE SERVICE	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	WUCS* *CONF SVC	24.09	CONFERENCE LINE SERVICE	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	AMAZON.COM	17.48	RAM FOR ELECTIONS MACHINE	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	AMAZON.COM	72.78	RAM FOR ELECTIONS MACHINE	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	ATLASSIAN PTY LTD	10.00	CONFLUENCE - PROJECT MANAGEMEN	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	IN *LABELS DIRECT, INC	87.73	LABELS	110	RECORDS MANAGEMENT	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	10.47	CABLE, USB	110	RECORDS MANAGEMENT	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	167.50	TAPE, TISSUES, PAD	110	RECORDS MANAGEMENT	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	82.48	OFFICE CALENDARS/POST ITS	110	CO AUDITOR	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	516.60	TONER-BLACK/MAGENTA/YELLOW/BLU	110	CO AUDITOR	11/5/16 0002 6072	
819	11/21/2016	FEDEX	68.04	COLOR COPIES FOR THE QUARTER	110	CO TREASURER	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	46.08	FILING POCKETS, PORTFOLIOS AND	110	PURCHASING AGENT	11/5/16 0002 6072	
819	11/21/2016	ABC BLUEPRINTS	72.76	POTTER COUNTY LAW ENFORCEMENT	110	PURCHASING AGENT	11/5/16 0002 6072	
819	11/21/2016	ABC BLUEPRINTS	62.76	POTTER COUNTY LAW ENFORCEMENT	110	PURCHASING AGENT	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	26.60	BINDING FOR REPORT COVERS FOR	110	PURCHASING AGENT	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	246.88	BUSINESS CARD STOCK; TABS	110	COLLECTIONS DEPT	11/5/16 0002 6072	
819	11/21/2016	ACE LOCK AND KEY SERVICE	2.00	REPLACE BROKEN KEY FOR MOTOR V	110	TAX ASSESSOR/COLLECTOR	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	149.95	PARTITION CLIPS, RUBBER BANDS,	110	TAX ASSESSOR/COLLECTOR	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	204.13	FILE FOLDERS, PHONE CORD, RUBB	110	TAX ASSESSOR/COLLECTOR	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	28.45	INK PAD REPLACEMENTS FOR STAMP	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	491.71	LEGAL FOLDERS, CLASS. FOLDERS,	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	8.95	STAMP PAD REPLACEMENT	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	11.29	TISSUE	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	PRIDE HOME CENTER	16.49	9V BATTERIES	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	HI PLAINS CANVAS PRODUCTS, INC.	85.00	ZIPPER REPAIR	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	15.69	HEAVY BOND PAPER FOR APPLICATI	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	CROWDCONTROLSTORE.COM	271.60	STANCHIONS FOR LINE CONTROL AT	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	10.55	MARKERS FOR LIMITED BALLOTS AN	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	744.00	2 CASES OF LABELS FOR EPOLLBOO	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	75.57	HEAVY GREEN PAPER FOR PROVISIO	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	11.97	HEAVY GREEN BOND PAPER FOR PRO	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	829.71	LABELS FOR ELECTION SUPPLIES A	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	

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819	11/21/2016	INK & IMAGE PRINTING	110.45	200 VOTE CENTER LOCATION POSTE	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	BATTERIES PLUS	279.96	BATTERY STICKS FOR IVOS	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	CARROT TOP INDUSTRIES	181.14	26 ROLLS OF "I VOTED" STICKERS	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OWEN G DUNN CO	47.23	5 ROLLS OF SPANISH "I VOTED" S	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	30.99	SCOTCH TAPE	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	5.10	ADHESIVE FOR MAILING BALLOTS A	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	20.44	SANITIZER WIPES	110	CO CLERK	11/5/16 0002 6072	
819	11/21/2016	AMAZON.COM	44.94	REPLACEMENT RIBBON FOR TIME CL	110	CO CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	162.39	RUBBER BANDS; FASTENERS; CORRE	110	CO CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	10.29	MARKER; RUBBER BANDS	110	CO CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	38.47	GOLD SEALS; STAPLER; STAPLES;	110	CO CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	109.66	HP TONERS	110	DIST CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	246.56	COLOR CODED LABELS, INK CARTRI	110	DIST CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	177.07	BINDING COVERS, SANITIZE WIPES	110	DIST CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	280.97	VARIOUS CALENDARS FOR DEPARTME	110	DIST CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	225.56	PRINTER TONERS	110	DIST CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	97.30	PRINTER TONERS, PENS, PUSH PIN	110	DIST CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	234.02	KEYBOARD AND MOUSE, CALCULATOR	110	DIST CLERK	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	98.99	PENS, BATTERIES, FACIAL TISSUE	110	47TH	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	90.25	STYROFOAM CUPS FOR 47TH DIST C	110	47TH	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	140.91	COPY PAPER, STYROFOAM CUPS FOR	110	108TH	11/5/16 0002 6072	
819	11/21/2016	AT&T	37.99	AIRCARD FOR IPAD - 09/16 (20%)	110	108TH	11/5/16 0002 6072	
819	11/21/2016	AT&T	37.99	AIRCARD FOR IPAD - 09/16 (20%)	110	181ST	11/5/16 0002 6072	
819	11/21/2016	AT&T	37.99	AIRCARD FOR IPAD - 09/16 (20%)	110	251ST	11/5/16 0002 6072	
819	11/21/2016	AT&T	37.99	AIRCARD FOR IPAD - 09/16 (20%)	110	320TH	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	95.40	COPY PAPER FOR 320TH DIST COUR	110	320TH	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	183.40	PENS, NOTE PADS, HIGHLIGHTERS,	110	320TH	11/5/16 0002 6072	
819	11/21/2016	AT&T	37.99	AIRCARD FOR IPAD - 09/16 (20%)	110	CCL #1	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	43.95	SURGE PROTECTORS FOR JP#1	110	JP #1	11/5/16 0002 6072	
819	11/21/2016	GUIAR CENTER	239.98	REPLACEMENT SPEAKERS FOR JP1 C	110	JP #1	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	88.82	KEYBOARD AND SPEAKERS	110	JP #2	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	380.61	INQUEST BINDERS, NOTE PADS, CA	110	JP #3	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	159.36	GEL PENS, CORRECTION TAPE, EXH	110	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	63.00	MICROWAVE	110	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	317.37	TONER, FLAIR PENS, FACIAL TISS	110	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	SWANN ANIMAL CLINIC	-42.20	CREDIT FOR ACCIDENTAL CHARGE.	110	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	PATHWAYZ COMMUNICATION	105.11	INTERNET NOVEMBER	110	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	SWANN ANIMAL CLINIC	42.20	ACCIDENTAL CHARGE. BECKY GRIF	110	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	351.75	TONERS, BINDER CLIPS ,FASTENER	110	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	219.96	TONERS, IVRB MAGENTA, BLK, YEL	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	128.19	REPLACEMENT TRASH CANS FOR SHO	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	444.45	DISC, DVD-R, DISC DVD+R, INK C	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	54.99	HP TONER CP1215, BK	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	HSBC BUSINESS SOLUTIONS	62.94	SD CARDS AND USB DRIVES FOR PA	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	99.78	WRLS, KEYBOARD, STACK BNS	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	100.76	CD HOLDERS, CHSEL STAPLES, BAS	110	SHERIFF	11/5/16 0002 6072	

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819	11/21/2016	HSBC BUSINESS SOLUTIONS	199.97	CAMERA, MEMORY CARD, CAE	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	75.77	KEY BOX, PENS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	HSBC BUSINESS SOLUTIONS	54.98	PARTS FOR AUDIO BOX	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	NEWEGG.COM	365.20	FLASH MEMORY DRIVES	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	257.43	INK CARTRIDGES, FOLDERS, PENS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	HSBC BUSINESS SOLUTIONS	53.48	PRESENTATION REMOTE	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	MONOPRICE.COM	46.32	VIDEO BOX FOR CLASSROOM AT STA	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	ABC BLUEPRINTS	46.40	COPY AND LAMINATE DRAWINGS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	209.08	COPIER TONER, PAPER	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	87.96	POSTCARDS	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	CANVA.COM	2.00	TEMPLATES FOR FLYER	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	19.87	SPOONS, CLOROX WIPES, EXTENSIO	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	101.14	BOWLS, FORKS, PAPER PLATES, SP	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	371.09	PAPER, FILE FOLDERS, CARD STOC	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	142.05	SHREDDER; PENS	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	ABC BLUEPRINTS	51.98	COPY OF MOUNTED PLAT; FOAMBOAR	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	57.56	3-HOLE PUNCH; LETTER FOLDERS	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	128.81	SHEET PROTECTORS; CARD HOLDER;	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	21.19	PAD HOLDER W/CALCULATOR	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	USPS	2.62	POSTAGE FOR UNEMPLOYMENT CLAIM	110	HUMAN RESOURCES	11/5/16 0002 6072	
819	11/21/2016	FLINT TRADING, INC.	172.60	THERMOPLASTICS FOR SCHOOL ZONE	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	NORTH AMARILLO AUTO PARTS	900.00	2 PALLETS SALT FOR ICE REMOVAL	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	BOYD'S EQUIPMENT, INC	11.05	PROPANE FOR TAR POT	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	DEFENDER SUPPLY	531.32	SIMUMUNITION TRAINING AMMO FOR S	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK MGT	50.00	ACCURINT USE FOR OCTOBER	110	CO CLERK	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK MGT	50.00	ACCURINT USE FOR SEPTEMBER 201	110	CO CLERK	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 09/16	110	GENERAL JUDICIAL	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 10/16	110	GENERAL JUDICIAL	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 10/16 (33.33%)	110	CONSTABLE #1	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 09/16 (33.33%)	110	CONSTABLE #1	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 09/16 (33.33%)	110	CONSTABLE #3	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 10/16 (33.33%)	110	CONSTABLE #3	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 09/16 (33.34%)	110	CONSTABLE #4	11/5/16 0002 6072	
819	11/21/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 10/16 (33.34%)	110	CONSTABLE #4	11/5/16 0002 6072	
819	11/21/2016	TEXAS COMMISSION ON FIRE PROTECTION	383.69	ANNUAL TCFP CERTIFICATION	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	TEXAS COMMISSION ON FIRE PROTECTION	76.94	ANNUAL TCFP CERTIFICATION	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	TEXAS COMMISSION ON FIRE PROTECTION	76.94	ANNUAL TCFP CERTIFICATION	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	TEXAS COMMISSION ON FIRE PROTECTION	76.94	ANNUAL TCFP CERTIFICATION	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	TEXAS COMMISSION ON FIRE PROTECTION	76.94	ANNUAL TCFP CERTIFICATION	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	DIAMOND BUSINESS SERVICES, INC.	325.00	LAMINATE ROLL FOR ID CARD MACH	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	NATURAL GROCERS	11.88	4-H ROUNDUP SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	40.10	HABITAT SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	THE HOME DEPOT	31.98	ROUND UP CONCENTRATE FOR WEED	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	UNITED SUPERMARKETS	2.00	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	-28.24	REFUND	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	4.84	SUPPLIES FOR FOOD CHALLENGE PR	110	EXTENSION SERVICES	11/5/16 0002 6072	

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819	11/21/2016	WAL-MART COMMUNITY BRC	5.90	4-H ROUNDUP SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	10.24	LGEG PROGRAM SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	10.60	4-H ROUNDUP SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	13.13	SUPPLIES FOR CLOVER KIDS MEETI	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	15.67	SUPPLIES FOR FOOD CHALLENGE PR	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	16.00	FOOD CHALLENGE APRONS	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	19.21	4-H ROUNDUP SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	CARD & PARTY FACTORY	20.54	TABLE COVERING FOR HORSE BANQU	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	39.96	SUPPLIES FOR FOOD CHALLENGE PR	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	62.00	MEAL FOR POTTER COUNTY 4-H LIV	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	DOLLAR TREE	34.00	FOOD SHOW SUPPLIES/PRIZES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	29.25	4-H ROUNDUP SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	FIESTA FOODS	7.57	SUPPLIES FOR FOOD CHALLENGE PR	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	94.74	TPC WAT HEALTH FAIR SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	CARD & PARTY FACTORY	-20.54	RETURN OF TABLE CLOTHS FOR HOR	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	BRAUMS	1.00	EGGS FOR CLOVER KIDS MEETING	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	WM SUPERCENTER	41.92	4-H ROUNDUP SUPPLIES	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	BATTERIES PLUS	346.96	AED AND EQUIPMENT BATTERIES	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	HOME DEPOT	22.34	GORILLA DUCT TAPE, LOCTITE POW	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	HOME DEPOT	29.97	KWIK SPIN AUGER FOR DRAINS	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	TOOTNTOTUM	18.14	ACCIDENTAL PURCHASE - TO REIMB	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	GRAINGER	75.00	1- RED GALVANIZED STEEL OILY R	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	51.96	2 - SQUEEGEES FOR USE AT CODE	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	WESTAIR -- PRAXAIR DIST., INC.	319.46	10 - GRIND WHEELS, 50 - CUTOFF	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	319.61	3 WEED EATER REPAIRS	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	AMARILLO BOLT CO.	113.00	2 -- 50PK 10-24 RIVET NUTS, 1-	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	THE HOME DEPOT	41.06	2 - RATCHETING MULTI-BIT SCREW	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	GEBO DISTRIBUTING CO., INC.	139.98	MEASURING WHEEL	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	BATTERIES PLUS	123.55	BATTERIES	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	140.60	TOOLS, BATTERIES, HEATERS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	5.69	TIRE PLUGS FOR TRACTOR	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	HOWELL SAND CO., INC.	228.00	TOPSOIL FOR FIRE STATION #3	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	YOUNG'S TRAILER SALES, INC.	16.29	SPARE TIRE COVER FOR TRAILER	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	INTERSTATE BATTERY SYSTEM OF AMARILLO	54.45	1 - LAWN AND GARDEN BATTERY, 1	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	209.23	24 - QTS SAE 30 OIL, 12 - QRTS	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	426.96	18 - AIR FILTERS, 9 - OIL FILT	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	27.56	COPPER SPARK PLUG, AIR FILTER	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	WESTAIR -- PRAXAIR DIST., INC.	354.00	ANNUAL LEASE RENEWAL ON GAS C	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	GEBO DISTRIBUTING CO., INC.	269.98	12' METAL GATE, 16' METAL GATE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	MAYFIELD PAPER COMPANY	182.50	KNIT RAGS, FACIAL TISSUE, SCRUB	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	TOW BROS. CO., LTD	239.40	BUFFING SOLUTION W/SPOUT; FLAM	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AT&T	1,297.20	INTERNET SERVICES - 09/16	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	WT SERVICES, INC.	32.25	REPLACEMENT ANTENNAS FOR CP200	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	BRANDI MCMURRY	216.61	10 MOTOROLA BATTERIES FOR XTS	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	OMEGA ELECTRONICS	262.50	PROGRAM NEW RADIO AND REPEATER	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	OMEGA ELECTRONICS	697.12	RADIO BATTERIES AND CHARGERS,	110	FIRE & RESCUE	11/5/16 0002 6072	

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819	11/21/2016	CARD & PARTY FACTORY	-73.53	THIS AMOUNT SHOULD BE CREDITED	110	GENERAL ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	OTC BRANDS, INC	16.98	EMPLOYEE APPRECIATION SUPPLIES	110	GENERAL ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	CARD & PARTY FACTORY	67.92	EMPLOYEE APPRECIATION SUPPLIES	110	GENERAL ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	CARD & PARTY FACTORY	73.53	CASHIER MISTAKE, RE-ENTERED TH	110	GENERAL ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	HOME DEPOT	55.67	EMPLOYEE APPRECIATION BANQUET	110	GENERAL ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	CUSTOM TROPHIES	109.00	EMPLOYEE AWARDS	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	WALGREENS	29.00	TRIAL EXHIBITS NO. 68648	110	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	WALGREENS	65.40	TRIAL EXHIBITS - 71331 & 71332	110	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	T. MILLER, INC.	135.00	VEHICLE TOW FOR INVESTIGATORY	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	T. MILLER, INC.	135.00	VEHICLE TOW FOR INVESTIGATION	110	SPECIAL CRIMES UNIT	11/5/16 0002 6072	
819	11/21/2016	DNH*GODADDY.COM	363.80	SITELOCK AND SSL FOR POTTERCOU	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	HSBC BUSINESS SOLUTIONS	26.49	CAT5/USB NETWORK ADAPTER	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	GRAYBAR ELECTRIC COMPANY, INC.	41.99	WIRE CUTTERS & RJ45 ENDS	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	360*WEB SECURITY SITE	59.99	SITELOCK FOR POTTERCOUNTYVOTES	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	NEWEGG.COM	242.39	HARD DRIVE CABLES FOR WSM CONV	110	INFORMATION TECHNOLOGY	11/5/16 0002 6072	
819	11/21/2016	WILLBORN	241.00	REPAIR/DRAIN TANKS AT S.O. BAR	110	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	THOMSON WEST * TCD	286.79	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	TEXAS DODGE	36.76	UNIT 21956 A/C RECLICALATION D	110	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	-18.00	SPLIT - UNIT 21956 BATTERY COR	110	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	103.98	UNIT 21956 BATTERY REPLACMENT	110	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	112.38	BATTERY FOR UNIT 15842 2002 FO	110	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	-18.00	SPLIT - UNIT 15842 BATTERY COR	110	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	QUICK QUACK CAR WASH	24.99	CAR WASH	110	CONSTABLE #2	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	196.78	SMALL ENGINE FUEL, OIL	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	AMARILLO AUTO SUPPLY & OFF ROAD	80.50	OIL FOR SQUAD 5	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	LANG TIRE & AUTO INC.	193.78	REPAIR TIRE SENSORS, MOUNT AND	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	K AND N MOBILE DISTRIB	290.89	WIRE, SPLICES AND TERMINALS FO	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	102.89	UNIT 1990 FRT BRAKE PADS AND R	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	72.89	UNIT 2171 FRONT DISC BRAKE PAD	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	IN *PARKER DISTRIBUTIN	95.90	WASH BAY CLEANING SUPPLYS	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	89.70	SHOP SUPPLYS BULE SHOP PAPER T	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	72.89	UNIT 1989 FRT BRAKE PADS	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	64.66	UNIT 8746 THERMOSTAT HOUSING	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	46.95	UNIT 1408 CERAMIC PADS	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	39.94	SPLIT - UNIT 1990 CERAMIC PADS	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	30.59	CABIN AIR CLEANER AND AIR FILT	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	17.72	UNIT 8749 FUEL FILTER AND PINI	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	30.00	UNIT 1987 FRONT ROTOR RESURFAC	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	92.80	UNIT 1572 1 BRAKE ROTOR , FRON	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	14.48	UNIT 8749 AIR FILTER	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	11.98	CAR WASH SOAP FOR WASHING ALL	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	8.15	5 TPMS SENSOR VALVES	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	-1.15	REBURSTMENT FOR WRONG TPMS VAL	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	ABC SIGNS	100.00	REPLACE VEHICLE DECALS ON PATR	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	30.00	UNIT 1989 ROTOR RESURFACING	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	185.93	UNIT 1993 BRAKE ROTORS FRACTUR	110	SHERIFF BARN	11/5/16 0002 6072	

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819	11/21/2016	BROWN AUTOMOTIVE GROUP	19.16	UNIT 1992 FREON AND A/C COMPRE	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	BROWN AUTOMOTIVE GROUP	19.16	UNIT 1991 A/C FREON AND COMPRE	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	AN CHEVROLET	255.23	UNIT 1992 A/C CONDENSOR	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	AN CHEVROLET	221.94	UNIT 1991 A/C CONDENSOR ASSEMB	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	398.35	UNIT 1408 CERAMIC PADS AND 2 F	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	AN CHEVROLET	56.75	UNIT 1994 CV BOOT KIT	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	AN CHEVROLET	47.31	UNIT 1408 STIBILATRAK LAMP FOR	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	AN CHEVROLET	41.86	UNIT 1993 RADIATOR MOUNT MISSI	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	BROWN AUTOMOTIVE GROUP	19.16	UNIT 1993 FREON RECHARGED FOR	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	AN CHEVROLET	24.66	UNIT 1994 LOW BEAM HEADLAMP CO	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	158.90	UNIT 1991 FRONT BRAKE PADS AND	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	160.42	2 BOSCH 25010646 BRAKE ROTORS	110	SHERIFF BARN	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	194.95	TOOLS, TAX CREDIT ON NEXT MONT	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	W.S. DARLEY & CO.	939.40	PIKE POLES	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	AUTO ZONE	156.98	BATTERIES FOR W-7	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	WESTAIR -- PRAXAIR DIST., INC.	77.41	WELDING GAS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	V & S INDUSTRIAL SUPPLY, INC.	180.21	HOSE; HOSE END; FM PIPE ADAPT;	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	V & S INDUSTRIAL SUPPLY, INC.	91.45	MISC. HOSES AND ENDS FOR ENGIN	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	DACO FIRE EQUIPMENT CO.	712.88	VALVE PARTS FOR TRUCKS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	WESTAIR -- PRAXAIR DIST., INC.	17.59	WELDING GAS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	OMEGA ELECTRONICS	42.00	WIRING FOR E4	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	DERRELLS GARAGE	513.46	INSTALL NEW SHIFTER AND REPAIR	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	DONS SPORT VEHICLE SALES	137.34	GENERATOR SENDER 7/8-18; DRIVE	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	AUTO ZONE	34.97	CLEARANCE LIGHTS, WHEEL COVER	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	GENE MESSER AUTO GROUP	159.96	247 KIT FOR RESCUE 4	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	GRAINGER	26.45	PRESSURE SWITCH, DPST, 1/4" FN	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	NORTH AMARILLO AUTO PARTS	4.44	LUBE SPIN-ON FOR UNIT 2	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	OMEGA ELECTRONICS	375.00	REPLACED SIREN BOXES IN R3 AND	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	NORTH AMARILLO AUTO PARTS	40.21	SPARK PLUGS, PARTS, TOOLS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	NORTH AMARILLO AUTO PARTS	149.63	VARIOUS TICKETS FOR ENGINE 5,	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	AMARILLO AUTO SUPPLY & OFF ROAD	67.53	OIL; STOP TAIL TURN; 4 ALLIGAT	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	TOW BROS. CO., LTD	187.70	4" BAND CLAMP; 5" BAND CLAMP;	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	PANHANDLE POWER AND PE	898.00	SERVICE WL 5, WINDSHIELDS, MIR	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	DACO FIRE EQUIPMENT CO.	545.11	VALVE PARTS FOR S5	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	PROFFITT'S LAWN & LEISURE, LTD.	92.99	SWITCH, VOLT CHANGE FOR RESCUE	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	7.32	ELECTRICAL TAPE AND CUTTERS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	257.46	CALIPERS, FOG LIGHT, DRUM PRO	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	SUMMIT TRUCK GROUP	51.30	3/8 SLEEVE FOR PUMPER 2	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	252.55	BRAKE CLN, ULTMT BLK, RECHARGE	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	SUMMIT TRUCK GROUP	110.50	SPRING, AIR FOR S-5	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	201.48	U-JOINTS; RESISTOR; BLOWER MOT	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	AMARILLO BOLT CO.	156.77	TOOLS, SAW BLADES, DRILL BITS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	GRAINGER	34.17	PRESSURE SWITCH, DPST, 80/100	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	SUMMIT TRUCK GROUP	199.81	PULLEY FAN, BELT FAN, SWITCH D	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	SUMMIT TRUCK GROUP	435.38	REPAIR ECM RELAYS	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	SUMMIT TRUCK GROUP	546.71	PUMP ASSY; GASKET FIT; SCREW/B	110	FIRE & RESCUE	11/5/16 0002 6072	

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819	11/21/2016	HARBOR FREIGHT TOOLS USA, INC.	119.99	8G 2HP 125 PSI OIL LUBE CO FOR	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	AMARILLO BOLT CO.	15.17	METRIC NYLON INSERT LOCKNYT; 2	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AUSTIN DISTRIBUTING	18.64	1/2" CHECK VALVE	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AMARILLO AUTO SUPPLY & OFF ROAD	98.09	FITTINGS; FUSES; COMPUSTION LE	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AUTO ZONE	108.99	BATTERY & CORE RETURN	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AMERICAN EQUIPMENT & TRAILER, INC.	174.32	REPLACE CRANE CABLE ON SIGN TR	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AMARILLO BOLT CO.	37.60	11" NYLON TIE; 15" HEAVY DUTY	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	WESTERN EQUIPMENT	129.45	CABLE & FREIGHT FOR MOWER	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	ASSOCIATED SUPPLY CO., INC.	484.78	NUT; WHEEL SC; WHEEL LO FOR DY	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	80.95	SEALS FOR MOWING TRACTORS; CUT	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AUTO ZONE	196.98	TS1080 ENG VAR TIMING SOLENOID	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	WESTERN EQUIPMENT	279.40	14.5" WHEEL WITH TIRE FOR MOWE	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	WESTERN EQUIPMENT	224.19	RADIATOR RES FOR MOWER	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	V & S INDUSTRIAL SUPPLY, INC.	4.37	DOT A/B HOSE; HOSE BARB; FERRU	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	WESTERN EQUIPMENT	157.50	PUSH PULL CABLE; CABLE; BOLT	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	BILL'S AUTO GLASS	210.00	WINDSHIELD REPLACEMENT ON MOWI	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	BRUCKNER TRUCK SALES, INC.	185.87	ELEMENT & FILTER FOR RB TRUCK	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	BRUCKNER TRUCK SALES, INC.	242.50	CV RHH FOR RB TRUCK #99	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	PROFFITT'S LAWN & LEISURE, LTD.	191.96	SPUR SPROCKET; CLUTCH; .325 63	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	V & S INDUSTRIAL SUPPLY, INC.	100.19	HOSE END; SWVL HOSE; PIPE ADAP	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	YELLOWHOUSE MACHINERY CO	65.56	SWITCH FOR SKID LOADER	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	WARREN CAT	9.73	GASKET; ELEMENT FOR RB GRADER	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	WESTERN EQUIPMENT	189.80	BLADES FOR MOWERS	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	TOW BROS. CO., LTD	99.80	WIRE, PIGTAIL, SOCKET, AND TES	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	KSM EXCHANGE, LLC	68.60	BLADE	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	SOUTHERN TIRE MART	104.00	TIRE CHANGE; SERVICE CALL; VAL	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	SUMMIT TRUCK GROUP	78.64	FILTER FOR DUMP #19774	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AMARILLO BOLT CO.	98.01	CHAIN WRENCH FOR MACK DUMP TRU	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	A AND I DRIVE TRAIN	370.92	AIR SHIFT COVER; GASKET-TG COV	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	MAYFIELD PAPER COMPANY	33.21	BATTERIES	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	MILLER PAPER & PACKAGING	138.63	TISSUES PRE-MOIST FOR SHOP	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	ALLISON WELDING, INC.	985.00	WELD & REINFORCE SKID LOADER T	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	NORTH AMARILLO AUTO PARTS	109.34	FILTERS FOR SHOP; RATCHET STRA	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	NORTH AMARILLO AUTO PARTS	316.67	VARIOUS TICKETS - BULB, SIPHON	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	THE HUMAN SOLUTION	1,456.00	HEIGHT ADJUSTABLE SIT STAND DE	110	CSCD	11/5/16 0002 6072	
819	11/21/2016	BUDGET TRUCK RENTAL	148.05	TRUCK RENTAL FOR DELIVERY OF E	110	ELECTIONS ADMINISTRATION	11/5/16 0002 6072	
819	11/21/2016	GRAINGER	267.54	DIMMING BALLASTS FOR COURTHOUS	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	302.29	LEAK REPAIRS TO DC BASEMENT RP	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	OFFICE DEPOT	33.98	DUSTER, OD, 10 OZ. CANS FOR DC	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	595.00	DRAIN LINE REPAIRS AT DC	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	MARSH ELECTRICAL SUPPLY	157.20	ICN2540N3JI BALLASTS FOR DC JU	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	DEALERS ELECTRICAL SUPPLY	67.02	ADV1CF2S26H1LDK BULBS FOR SF E	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	O'REILLY AUTO PARTS	72.00	ANTI FREEZE FOR BALLPARK WINTE	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	18.93	BACKER, GLUE	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	859.76	STORAGE SHELVES FOR STATION 3	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	178.09	INSTALL PARTS FOR STATION 6 CO	110	FIRE & RESCUE	11/5/16 0002 6072	

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819	11/21/2016	CARROT TOP INDUSTRIES	310.75	FLAG POLE PARTS FOR STATION 5	110	FIRE & RESCUE	11/5/16 0002 6072	
819	11/21/2016	GRAINGER	39.77	1- 53" V BELT AND 150 2" CORNE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	AMARILLO AUTO SUPPLY & OFF ROAD	17.45	1-SPEEDOMETER CABLE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	20.84	9- PLASTIC SHOWER HOOKS	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	RSM BUILDERS SUPPLY, INC.	32.00	REPLACEMENT DOOR KNOB FOR THE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	V & S INDUSTRIAL SUPPLY, INC.	3.34	2-5/16X1/4 HOSE, 2-5/8 FERRULE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	AMARILLO PLUMBING SUPPLY, INC.	57.70	2-3IN TEE, 1-3IN-2IN COMBO TEE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	HOME DEPOT	59.88	6- WHITE SPRAY PAINT 9-GOLD S	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	HARBOR FREIGHT TOOLS USA, INC.	59.94	2 - PAINT BRUSH 2IN- 2 - PAINT	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	HOME DEPOT	-7.52	REFUND OVERCHARGE ON GOLD SPRA	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	HC WAREHOUSE/BUCKSTAFF	239.94	3 NATURAL GAS PILOT LIGHT KITS	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	OMXIE	515.00	1 - DENTAL AIR COMPRESSOR	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	ACE LOCK AND KEY SERVICE	20.00	10-KEY COPY	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	ACOUSTIMAC	1,844.28	ACOUSTIC PANELING FOR DETENTIO	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	HOME DEPOT	46.44	12 - PAINTERS TOUCH 2X SEMI-GL	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	UNITED REFRIGERATION, INC.	36.20	1-CONDENSER AIR FILTER	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	58.28	2-3/4IN BRAID TUBING, 1-5GAL P	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	9.97	REPLACEMENT WINDOW BLIND FOR F	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	66.30	10- ROUND NOSE SHOVELS	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	33.15	5- ROUND NOSE SHOVELS	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	WESTAIR -- PRAXAIR DIST., INC.	92.65	1- OXYGEN REFILL, 1-ACETYLENE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	LOWE'S	71.02	8 - GUTTER BRACKETS, 2 - ANT B	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	MAYFIELD PAPER COMPANY	52.27	2- BLACK TOILET PAPER DISPENSE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	PRIDE HOME CENTER	14.26	3" PVC DWC COUPLING; 3" PVC DW	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	PRIDE HOME CENTER	58.14	FASTENERS; BRACKET; SHELF	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	AMARILLO SAFE & KEY	36.50	NEW KEYS FOR TOOL BOX & DESK	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	PRIDE HOME CENTER	-17.78	CREDIT FOR SHELF & BRACKET	110	ROAD & BRIDGE	11/5/16 0002 6072	
819	11/21/2016	REPUBLIC SERVICES TRAS	152.34	TRASH DISPOSAL - 11/16	110	FACILITIES MAINTENANCE	11/5/16 0002 6072	
819	11/21/2016	GRAINGER	17.82	HI VISIBILITY ORANGE SPRAY PAI	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	BLINDS.COM	356.94	BLINDS FOR RANGE CLASSROOM	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	WAL-MART COMMUNITY BRC	6.97	BATTERY FOR RANGE	110	DETENTION CENTER	11/5/16 0002 6072	
819	11/21/2016	AGEX TEXAS 4H	20.00	4-H ENROLLMENT	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	VEGA VET SERVICES	31.05	MEDICATION FOR 4-H LIVESTOCK P	110	EXTENSION SERVICES	11/5/16 0002 6072	
819	11/21/2016	REI*PAYMENT CENTER	1,803.00	ONLINE LEGAL SUBSCR - 09/16	215	GENERAL JUDICIAL	11/5/16 0002 6072	
819	11/21/2016	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 10/16	215	GENERAL JUDICIAL	11/5/16 0002 6072	
819	11/21/2016	THOMSON WEST * TCD	3,297.00	ONLINE LEGAL SUBSCRIPTIONS - 0	215	GENERAL JUDICIAL	11/5/16 0002 6072	
819	11/21/2016	OFFICewise FURN & SUPPLY	203.99	CROWD CONTROL BASES FOR JP#1	221	JP #1	11/5/16 0002 6072	
819	11/21/2016	AT&T	25.90	I PAD PAYMENT	250	JP #1	11/5/16 0002 6072	
819	11/21/2016	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	11/5/16 0002 6072	
819	11/21/2016	AT&T MOBILITY	37.99	AT&T WIRELESS STATEMENT	250	JP #4	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	102.98	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	172.88	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	172.88	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	365.02	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	499.97	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	39.44	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	

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819	11/21/2016	RESTRICTED	37.99	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	197.00	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	148.30	RESTRICTED	256	CO ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	AMARILLO SCREEN GRAPHICS	866.84	JACKETS AND COATS WITH UNIT EM	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	MARRIOTT	-121.30	CREDIT-LODGING-CLATWORTH-SAN A	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	MARRIOTT	671.30	HOTEL ROOM	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	MARRIOTT	671.30	HOTEL ROOM	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	MARRIOTT	371.30	HOTEL ROOM	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	MARRIOTT	671.30	LODGING-MATTHEWS-SAN ANTONIO	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	MARRIOTT	300.00	HOTEL ROOM	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	MARRIOTT	120.30	LODGING-CLATWORTH-SAN ANTONIO	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	MARRIOTT	1.00	LODGING-CLATWORTH-SAN ANTONIO	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	SQ *SQ *TEXAS ASSOCIAT	800.00	REGISTRATION FOR CONFERENCE.	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	4IMPRINT	750.56	PORTFOLIOS AND WRITING PADS. O	268	DIST ATTORNEY	11/5/16 0002 6072	
819	11/21/2016	RESTRICTED	543.95	RESTRICTED	271	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	GRAYBAR ELECTRIC COMPANY, INC.	272.32	2 RACK SHELVES AND 6 FIBER CAB	420	SHERIFF	11/5/16 0002 6072	
819	11/21/2016	ABC BLUEPRINTS	642.12	SO ADMIN BLUEPRINTS	420	SHERIFF	11/5/16 0002 6072	
		<i>Total - Wire / Check # 819 (420 detail records)</i>	<b>74,171.16</b>					
820	11/18/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE	107,304.58	11/7-11/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	11/7-11/16 CLAIMS	
		<i>Total - Wire / Check # 820 (1 detail record)</i>	<b>107,304.58</b>					
821	11/18/2016	CVS CAREMARK WIRE	50,837.84	11/1-15/16 PHARMACY	600	GENERAL ADMINISTRATION	11/1-15/16 RX	
		<i>Total - Wire / Check # 821 (1 detail record)</i>	<b>50,837.84</b>					
822	11/28/2016	DISTRICT CLERK JURY FUND WIRE	432.00	11/23/16 PETIT JURORS	110	JURY & JURY RELATED	11/23/16 JURORS	
		<i>Total - Wire / Check # 822 (1 detail record)</i>	<b>432.00</b>					
823	11/28/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE	58,897.80	11/14-18/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	11/14-18/16 CLAIM	
		<i>Total - Wire / Check # 823 (1 detail record)</i>	<b>58,897.80</b>					
824	11/18/2016	DISTRICT CLERK JURY FUND WIRE	1,062.00	11/17/16 PETIT JURORS	110	JURY & JURY RELATED	11/17/16 JURORS	
		<i>Total - Wire / Check # 824 (1 detail record)</i>	<b>1,062.00</b>					
825	12/1/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE	55,232.54	11/21-23/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	11/21-23/16 CLAIM	
		<i>Total - Wire / Check # 825 (1 detail record)</i>	<b>55,232.54</b>					
826	12/7/2016	POTTER/RANDALL APPRAISAL DISTRICT WIRE	129,218.48	1ST QTR 2017 LEVY	110	GENERAL ADMINISTRATION	1ST QTR 2017	
		<i>Total - Wire / Check # 826 (1 detail record)</i>	<b>129,218.48</b>					
827	11/14/2016	POTTER COUNTY JUVENILE WIRE	940,026.00	OCT-DEC16 EXPENDITURES	110	JUVENILE PROBATION	OCT-DEC16	
		<i>Total - Wire / Check # 827 (1 detail record)</i>	<b>940,026.00</b>					
828	12/9/2016	CVS CAREMARK WIRE	50,374.78	11/16-30/16 PHARMACY	600	GENERAL ADMINISTRATION	11/16-30/16 RX	
		<i>Total - Wire / Check # 828 (1 detail record)</i>	<b>50,374.78</b>					
829	12/9/2016	CVS CAREMARK WIRE	75.70	11/1-30/16 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	11/1-30/16 MISC	
		<i>Total - Wire / Check # 829 (1 detail record)</i>	<b>75.70</b>					
830	12/9/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE	173,541.30	11/28-12/2/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	11/28-12/2 CLAIMS	
		<i>Total - Wire / Check # 830 (1 detail record)</i>	<b>173,541.30</b>					
831	12/12/2016	POSTMASTER WIRE	15,000.00	POSTAGE	110	12/9/16	12/9/16	
		<i>Total - Wire / Check # 831 (1 detail record)</i>	<b>15,000.00</b>					
832	12/14/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE	42,859.28	12/5-9/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	12/5-9/16 CLAIMS	

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<i>Total - Wire / Check # 832 (1 detail record)</i>			<b>42,859.28</b>					
833	12/14/2016	DISTRICT CLERK JURY FUND WIRE	5,390.00	12/12/16 PETIT JURORS	110	JURY & JURY RELATED	12/12/16 JURORS	
<i>Total - Wire / Check # 833 (1 detail record)</i>			<b>5,390.00</b>					
834	12/14/2016	NCTI	730.73	REAL COLORS PERSONALITY INSTRU	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	PLURALSIGHT LLC	195.34	ANNUAL PLUS ONLINE IT TRAINING	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	OFFICE DEPOT	57.86	CORRECTION TAPE, DISINFECTANT	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	OFFICE DEPOT	86.72	TAPE, LEGAL PADS, ENVELOPES, A	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	OFFICE DEPOT	4.27	CONNECTOR CORD	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	AN CHEVROLET	124.20	REPLACEMENT TAIL LAMP ASSEMBLY	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	105.00	UNIT 19570 JUVENILE PROBATION	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	224.54	UNIT 20563 2 TIRES 235/55/R17	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	113.55	TONER, PENS	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	168.01	UNIT 21059 JUVENILE PROBATION	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	224.54	UNIT 21059 JUVENILE PROBATION	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	208.18	INK CARTRIDGES, TONERS, MARKER	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	21.00	UNIT 21059 JUVINILE PROBATION	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	68.56	UNIT 20202 REAR DIFFERENTIAL G	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	32.30	UNIT 20563 JUVENILE PROBATION	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	21.00	UNIT 20564 AIR FILTER	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	23.76	UNIT 19570 JUVINLE PROBATION A	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	40.10	UNIT 20202 DISC BRAKE SET	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	25.40	UNIT 20202 OIL FILTER , AIR FI	110	12/5/16 0002 6072	12/5/16 0002 6072	
834	12/14/2016	AMARILLO SCREEN GRAPHICS	52.00	EMBROIDER NAME ON GARMETS	110	CONSTABLE #3	12/5/16 0002 6072	
834	12/14/2016	REEVES COMPANY	15.79	NEW EMPLOYEE NAME TAG	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	WORK BOOT	74.80	HIGH-GLOSS BOOTS FOR HONOR GUA	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	V.H. BLACKINTON CO	15.00	RETURN SHIPPING COSTS FOR 16 P	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	GALL'S, INC.	636.81	UNIFORM SHIRTS AND PANTS	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	CBT NUGGETS	84.00	TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	WESTIN OAKS HOUSTON	315.90	CIO CONFERENCE IN HOUSTON. 11/	110	CO TREASURER	12/5/16 0002 6072	
834	12/14/2016	COURTYARD BY MARRIOTT	152.87	LODGING FOR PURCHASING CONFERE	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	AMERICAN AIRLINES	25.00	PURCHASING CONFERENCE AIRFARE	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	UNITED AIRLINES	25.00	CHECKED BAG GOING TO AUSTON FO	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	UNITED AIRLINES	25.00	CHECKED BAG COMING BACK FROM A	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	THE HIGHLANDER HOTEL	501.40	HOTEL STAY FOR TXPPA FALL CONF	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	AMERICAN AIRLINES	25.00	PURCHASING CONFERENCE AIRFARE	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	SOUTHWEST AIRLINES	30.00	PRE CHECK-IN FOR FLIGHT	110	CONSTABLE #4	12/5/16 0002 6072	
834	12/14/2016	SOUTHWEST AIRLINES	321.96	AIRLINE TICKET FOR SCHEDULED T	110	CONSTABLE #4	12/5/16 0002 6072	
834	12/14/2016	SUBWAY SANDWICHES & SALADS	117.60	JUROR MEALS 102404A MACKEEEN	110	47TH	12/5/16 0002 6072	
834	12/14/2016	ACCO BRANDS DIRECT	-3.26	CREDIT FOR SALES TAX	110	CO JUDGE	12/5/16 0002 6072	
834	12/14/2016	AMAZON.COM	10.36	THERMAL COMPOUND PASTE	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	GRAYBAR ELECTRIC COMPANY, INC.	17.91	VELCRO TIE WRAPS	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	AMAZON.COM	19.24	REPLACEMENT LAPTOP FAN AND HEA	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	ATLASSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	INSTITUTE OF CERTIFIED RECORDS MANAGERS	200.00	MEMBERSHIP RENEWAL	110	RECORDS MANAGEMENT	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	189.07	PLANNERS, CALENDARS	110	RECORDS MANAGEMENT	12/5/16 0002 6072	
834	12/14/2016	PITNEY BOWES	435.00	RED INK CARTRIDGES	110	RECORDS MANAGEMENT	12/5/16 0002 6072	

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834	12/14/2016	OFFICEWISE FURN & SUPPLY	31.64	SHREDDER BAGS	110	CO AUDITOR	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	34.82	GLUE STICKS, DESK CALENDARS	110	TAX ASSESSOR/COLLECTOR	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	119.88	FRAME HOLDERS FOR COMPLIANCE C	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	245.31	TONER, PACKAGING TAPE AND DISP	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	23.36	AA BATTERIES	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	258.60	MISC. CALENDARS AND LEGAL SIZE	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	-245.31	CREDIT DUE TO DUPLICATE ERROR	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	359.31	TONER, TAPE AND DISPENSER, PIN	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	63.60	PLAIN COPY PAPER	110	ELECTIONS ADMINISTRATION	12/5/16 0002 6072	
834	12/14/2016	AMAZON.COM	168.74	AIR PURIFIER SYSTEM FOR ELECTI	110	ELECTIONS ADMINISTRATION	12/5/16 0002 6072	
834	12/14/2016	PAYPAL	17.35	BULBS FOR READER PRINTER FOR C	110	CO CLERK	12/5/16 0002 6072	
834	12/14/2016	WHITNEY RUSSELL PRINTER	8.50	REPLACEMENT INK PADS FOR CO. C	110	CO CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	91.27	PHONE CORD; TONER	110	CO CLERK	12/5/16 0002 6072	
834	12/14/2016	WHITNEY RUSSELL PRINTER	5.00	REPLACEMENT INK PADS FOR CO. C	110	CO CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	18.66	BINDERS	110	DIST CLERK	12/5/16 0002 6072	
834	12/14/2016	WHITNEY RUSSELL PRINTER	8.25	REPLACEMENT INK PADS FOR DIST	110	DIST CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	464.00	BLUE POCKET FILES	110	DIST CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	6.90	CALENDAR REFILL	110	DIST CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	43.68	STYROFOAM COFFEE CUPS FOR JURY	110	DIST CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	-3.45	REFUND FOR CALENDAR NOT RECEIV	110	DIST CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	110.91	RUBBER BANDS, TAPE, POST-ITS,	110	DIST CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	3.45	CHARGE FOR CALENDAR NOT RECEIV	110	DIST CLERK	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	19.12	CLASP ENVELOPES FOR 47TH DIST	110	47TH	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	22.88	CD CASES FOR 47TH DIST COURT	110	47TH	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	62.99	TONER FOR 108TH DIST COURT	110	108TH	12/5/16 0002 6072	
834	12/14/2016	AT&T	37.99	AIRCARD FOR IPAD - 10/16 (20%)	110	108TH	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	216.99	PENS, ENVELOPES, TONER FOR 108	110	108TH	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	22.99	FACIAL TISSUE FOR 108TH DIST C	110	108TH	12/5/16 0002 6072	
834	12/14/2016	AT&T	37.99	AIRCARD FOR IPAD - 10/16 (20%)	110	181ST	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	63.60	COPY PAPER FOR 181ST DIST COUR	110	181ST	12/5/16 0002 6072	
834	12/14/2016	AT&T	37.99	AIRCARD FOR IPAD - 10/16 (20%)	110	251ST	12/5/16 0002 6072	
834	12/14/2016	AT&T	37.99	AIRCARD FOR IPAD - 10/16 (20%)	110	320TH	12/5/16 0002 6072	
834	12/14/2016	AT&T	37.99	AIRCARD FOR IPAD - 10/16 (20%)	110	CCL #1	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	-203.99	RETURN FOR JP#1	110	JP #1	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	272.91	COPY PAPER AND TONER FOR JP#1	110	JP #1	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	64.54	ELECTRIC STAPLER & HEAVY DUTY	110	JP #2	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	20.58	CORRECTION TAPE	110	JP #3	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	66.58	KLEENEX, DESK CALENDARS, ETC	110	JP #3	12/5/16 0002 6072	
834	12/14/2016	AQUAONE, INC	11.75	AQUA ONE WATER	110	JP #3	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	158.90	PENS, APPT BOOK, TONER, TISSUE	110	JP #4	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	739.12	SHREDDER, TWO-HOLE PUNCH, GEL	110	CO ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	31.80	ARTLINE SECURE BLACK MARKER	110	CO ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	29.51	ELECTRIC SPACE HEATER FOR HIGH	110	CO ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE FOR DECEMBER	110	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	293.01	TONER, KLEENEX TISSUE, BINDER	110	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	OFFICE DEPOT	157.96	PRINTER CATRIDGE AND OFFICE SU	110	CONSTABLE #1	12/5/16 0002 6072	

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834	12/14/2016	OFFICEWISE FURN & SUPPLY	165.78	CERTIFICATE DOCUMENT COVER/NOT	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	-158.64	CREDIT FOR ORDER C6022680/TROU	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	158.77	ACTION PLANNERS, MONTHLY PLANN	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	158.64	MONTHLY DESKPAD CALENDAR, DESK	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	228.15	WOOD BASE GUILLOTINE TRIMMER,	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	122.43	MONTHLY PLANNER	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	71.32	MONTHLEY PLANNERS	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	374.91	ACTION PLANNER WEEKLEY, WIREBO	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	476.35	HP128A LASER JET TONER CYAN, K	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	HSBC BUSINESS SOLUTIONS	59.98	PHOTO CARD READER FOR PATROL	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	CONTEMPORARY FILING SYSTEMS & EQUIPMENT	87.90	COLOR, NUMBERED LABELS FOR I	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	10.53	RULED MONTHER PLANNER 14 MONTH	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	14.24	CHISEL POINT STAPLES, DESKTOP	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	DIAMOND BUSINESS SERVICES, INC.	151.00	COLOR RIBBON FOR EMPLOYEE ID C	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	TASCOSA OFFICE MACHINES	82.00	TONER CARTRIDGE FOR FAX MACHIN	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	-35.36	CREDIT/RETURN 4 PERSON DAILY A	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	33.99	REMANUFACTURED TN420 BLK TONER	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	HSBC BUSINESS SOLUTIONS	41.99	DVD HOLDER	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	OFFICEMAX/OFFICEDEPOT	17.96	MASKING TAPE	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	104.63	TONER, NOTEBOOKS, BINDER CLIPS	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	HSBC BUSINESS SOLUTIONS	239.96	SEAGATE 1TB BACKUP HARD DRIVES	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	169.61	SHEET PROTECTORS AND TONERS	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	34.20	DVD/CD SLEEVES	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	8.04	BINDER CLIPS (ACTUAL CHARGE \$2	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	427.98	MANILA FOLDERS AND POST IT NOT	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	USPS	9.63	DIFFERENCE IN POSTAGE FOR MAJO	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	OFFICEWISE FURN & SUPPLY	8.72	PHONE CORDS	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO GLOBE-NEWS	323.52	NEWSPAPER SUBSCRIPTION FOR PUR	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 11/16	110	GENERAL JUDICIAL	12/5/16 0002 6072	
834	12/14/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.35	ACCURINT - 11/16 (33.33%)	110	CONSTABLE #1	12/5/16 0002 6072	
834	12/14/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.35	ACCURINT - 11/16 (33.33%)	110	CONSTABLE #3	12/5/16 0002 6072	
834	12/14/2016	LEXISNEXIS RISK DATA MANAGEMENT	90.34	ACCURINT - 11/16 (33.34%)	110	CONSTABLE #4	12/5/16 0002 6072	
834	12/14/2016	TEXAS PUBLIC PURCHASING ASSOCIATION	375.00	MEMBERSHIP DUES FOR MOLER, SHE	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	OFFICE DEPOT	89.95	DATE STORAGE CARDS FOR CSU CAM	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	MAYFIELD PAPER COMPANY	77.08	PAPER ROLL FOR CSU EVIDENCE PR	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	34.00	BOXES FOR CSU EVIDENCE STORAGE	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	EVIDENT INC	152.84	CSU EVIDENCE GUN STORAGE BOXES	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	EVIDENT INC	33.00	CSU EVIDENCE GUN STORAGE BOXES	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	IN *PATCHES PLUS	24.00	EMBROIDERY FOR GOLD STAR RECIP	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	HARBOR FREIGHT TOOLS USA, INC.	5.40	DRILL BITS FOR MASTER GARDENER	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	OFFICE DEPOT	46.95	JUMP DRIVES FOR POTTER COUNTY	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	WM SUPERCENTER	55.84	FCS PEEA AND HABITAT PROGRAM S	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	129.84	FCS PEEA PROGRAM SUPPLIES	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	-25.37	FCS PROGRAM SUPPLY CREDIT	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	-3.44	FCS PROGRAM SUPPLY CREDIT	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	8.78	VEGETABLES FOR BASKET DISPLAY	110	EXTENSION SERVICES	12/5/16 0002 6072	

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834	12/14/2016	WAL-MART COMMUNITY BRC	-25.43	FCS PROGRAM SUPPLY CREDIT	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	10.00	FCS PEEA PROGRAM SUPPLIES	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	25.72	CLOVER KIDS SUPPLIES	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	102.84	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	DOMINO'S	31.47	FOOD FOR POTTER 4-H AMBASSADOR	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	NATIONALTOOLWAREHOUSE	118.50	SHOP TOOL OIL DRAIN BUCKET	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	5.69	SHOP TIRE REPAIR KIT	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	19.09	SHOP SPECIAL TOOL FOR CHARGER	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	WESTAIR -- PRAXAIR DIST., INC.	39.18	WELDING GAS HOSE LINE	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	195.36	LIGHTSTICKS, CORDS, PARTS FOR	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	92.96	STORAGE TOTES	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	BIG R OF DUMAS	199.80	HUMALFA FERTILIZER	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	41.77	BARKEEPERS FRIEND, WAXLESS RIN	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	144.19	CLEANING SUPPLIES	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	MAYFIELD PAPER COMPANY	132.24	KNIT RAGS 25#	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	MAYFIELD PAPER COMPANY	121.02	TOILET BOWL CLEANER; BATTERIES	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AT&T	1,297.20	INTERNET SERVICES - 10/16	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	WT SERVICES, INC.	401.18	MOTOROLA XTS 2500 HANDHELD RAD	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OMEGA ELECTRONICS	325.00	INSTALL INTERCOM HEADSET AND R	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	OMEGA ELECTRONICS	56.77	RADIO BELT CLIPS AND ANTENNA	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	DESPERADO'S	495.00	FOOD FOR CITIZENS ACADEMY DINN	110	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	OURDESIGNS.COM	403.56	AWARDS BANQUETS PRIZES	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	COURTS/USDC-SD-SF	14.00	TRIAL EXHIBITS - NO. 72060 (JU	110	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	WALGREENS	13.05	TRIAL EXHIBITS - NO. 70798	110	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	AMAZON.COM	49.22	3 REPLACEMENT LAPTOP FANS WITH	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	GRAYBAR ELECTRIC COMPANY, INC.	83.36	RACK MOUNTS FOR FIRESTATIONS5	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	AMAZON.COM	157.21	METAL SSD BRACKET CONVERTER	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	MONOPRICE, INC	381.51	50 DISPLAYPORT TO DVI CABLES	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	360*WEB SECURITY SITE	59.99	SITE LOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	124.50	FULL BRIM HARD HATS (6)	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	25.03	LINED WINTER WP GLOVES	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	55.23	WINTER GLOVES AND LINERS	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	83.00	#4LN70 HARD HATS (4)	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	166.00	BLUE FULL-BRIMMED HARD HATS (8	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	WORK BOOT	94.99	WINTER COVERALLS FOR GROUNDSKE	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	BRITKARE HOME MEDICAL	90.00	SELF CATHETERS FOR FEMALE	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	ICS JAIL SUPPLIES, INC	878.40	16- DOZEN OF WHITE SHOWER CURT	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	THOMSON WEST * TCD	286.79	LAW LIBRARY SUPSCRIPTION	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	136.72	REPLACEMENT BATTERY FOR BLACK	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	K AND N MOBILE DISTRIB	22.80	UNIT 18748 PURCHASING WIRE FOR	110	PURCHASING AGENT	12/5/16 0002 6072	
834	12/14/2016	QUICK QUACK CAR WASH	87.51	PRE PAID CAR WASHES FOR PATROL	110	CONSTABLE #1	12/5/16 0002 6072	
834	12/14/2016	QUICK QUACK CAR WASH	276.71	UNLIMITED CAR WASHES FOR ONE Y	110	CONSTABLE #3	12/5/16 0002 6072	
834	12/14/2016	TOOT N TOTUM	68.98	DIESEL FOR #8046 (DANNY HAD CL	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	147.97	UNIT 16852 FRONT AND REAR BRAK	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	96.17	REPLACEMENT BATTERY AND BATTER	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	-18.00	UNIT 1572 BATTERY CORE REFUND	110	SHERIFF BARN	12/5/16 0002 6072	

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834	12/14/2016	ABC SIGNS	450.00	DECALS FOR PATROL VEHICLE	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	19.92	OIL FILTER'S FOR STOCK WIX 115	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	IN *FLEET SAFETY EQUIP	168.12	POWER SUPPLY FOR ADMIN LAPTOP	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	38.20	SHOP WIPER BLADES FOR STOCK	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	-18.00	BATTERY CORE FOR UNIT 1408	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	39.94	UNIT 1991 BRAKE PADS	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	9.99	UNIT 1992 MASTER CYLINDER ASSE	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	54.14	UNIT 1598 BRAKE E-SHOES	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	60.00	UNIT 1581 BRAKE ROTOR RESURFAC	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	-18.00	BATTERY CORE FEE	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	89.21	UNIT 1581 FRONT AND REAR BRAKE	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	15.46	UNIT 1632 OIL FILTER AND AIR F	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	99.50	UNIT 9514 ROTOR RESURFACING AN	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	111.93	UNIT 1989 BATTERY AND DISPOSIA	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	129.93	UNIT 1408 BAD CELL IN SECONDAR	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	129.93	UNIT 1572 BATTERY 48EXT, CORE	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	224.27	UNIT 1991 BRAKES , ROTOR RESUR	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	WAGNER SUPPLY	105.29	SHOP SUPPLYS	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	67.76	CONNECTOR, FUEL FILTER, LICENS	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	AN CHEVROLET	298.99	TRANSMISSION COOLER LINES FOR	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	AN CHEVROLET	12.04	UNIT 1598 TRANSMISSION DIPSTIC	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	AN CHEVROLET	88.74	UNIT 1994 HO2S SENSOR AND 1989	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	AN CHEVROLET	111.23	BRAKE BOOSTER FOR PATROL UNIT#	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	35.14	UNIT 1598 E-BRAKE SHOES	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	AN CHEVROLET	128.28	UNIT 1991 LH CALIPER AND HOSE	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	-54.14	UNIT 1598 REFUND FOR E-BRAKE S	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	BG PRODUCTS	413.05	BG PRODUCTS 6600,203,201,260 A	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	CLAYTON'S AUTO GLASS, INC.	280.00	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	CRUTCHFIELD EXTREME	285.00	UNIT 1994 SES LAMP DUE RESTRI	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	K AND N MOBILE DISTRIB	54.44	CABLE TIES AND TAPE NEEDED FOR	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	-117.65	REMBERSTMENT ON UNIT 1991 WRON	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	IN *PARKER DISTRIBUTIN	37.85	PCS BARN CAR WASH SUPPLIES	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	29.98	TIE DOWN STRAPS FOR PATROL	110	SHERIFF BARN	12/5/16 0002 6072	
834	12/14/2016	SUMMIT TRUCK GROUP	189.12	DOOR HANDLE FOR ENGINE 4	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	SUMMIT TRUCK GROUP	240.75	INCORRECT CHARGE	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	SUMMIT TRUCK GROUP	240.75	INCORRECT CHARGE	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	SUMMIT TRUCK GROUP	240.75	MUD FLAPS, TAX CREDIT ON DECEM	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	SUMMIT TRUCK GROUP	-240.75	CREDIT	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	THE HOME DEPOT	42.39	MOUNTING PARTS FOR HEATER AT S	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	OMEGA ELECTRONICS	600.00	REPAIR SIREN AND LIGHT CONTROL	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO WINAIR CO.	43.12	DUCT PARTS FOR HEATER AT STATI	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	V & S INDUSTRIAL SUPPLY, INC.	51.49	HOSES; CONNECTORS; BUSHING FOR	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO AUTO SUPPLY & OFF ROAD	4.90	MINIATRUE LAMP FOR E-6	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	WESTERN EQUIPMENT	50.84	DUEL BEAM HEADLIGHT FOR W-7	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	T. MILLER, INC.	160.00	TOW E4 TO SUMMIT TRUCK CENTER	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	PRIDE HOME CENTER	20.17	OUTDOOR CORD; SEAL KNOCKOUTS F	110	FIRE & RESCUE	12/5/16 0002 6072	

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834	12/14/2016	BORDER STATES ELECTRIC SUPPLY	23.00	ELECTRICAL PLUG FOR REHAB VAN	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	88.86	PRESSURE SWITCH; INDUSTRIAL HA	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	NORTH AMARILLO AUTO PARTS	349.73	VARIOUS PARTS FOR FIRE/RESCUE	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	PROFFITT'S LAWN & LEISURE, LTD.	110.00	STARTER ASSY FOR W-7	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	NORTH AMARILLO AUTO PARTS	178.00	FLUIDS; LAMPS, RELAY, PIGTAIL;	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	-14.86	TAX CREDIT FROM OCTOBER	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	AUTO ZONE	221.98	BATTERY FOR FIRE/RESCUE ENGINE	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	HARBOR FREIGHT TOOLS USA, INC.	139.99	2.5 HP 125 PSI OILLUBE FOR P-3	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	DACO FIRE EQUIPMENT CO.	126.48	CHARGING DISPLAY FOR TRUCK	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	FLEETPRIDE	105.24	AIRTANK ASSEMBLY; PULL DRAIN V	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	FLEETPRIDE	156.81	AIR SOLENOID; 100' BLACK 10 GA	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	FLEETPRIDE	222.69	BRASS COUPLING; HEAT SHRINK BU	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	SUMMIT TRUCK GROUP	-240.75	CREDIT	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	NORTH AMARILLO AUTO PARTS	100.98	VARIOUS TICKETS FOR FLUIDS & F	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	SAFETY KLEEN SYSTEMS	160.00	USED OIL PICK-UP	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	PRIDE HOME CENTER	51.43	CLAW HAMMER; 6" NAILS	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	OMEGA ELECTRONICS	43.17	WALKIE TALKIE	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	FLEETPRIDE	157.56	AIR SOLENOID; U-BOLT CLAMP; MI	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMERICAN EQUIPMENT & TRAILER, INC.	-169.35	CREDIT FOR MESH TARP FOR TRUCK	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO AUTO SUPPLY & OFF ROAD	394.58	GASKET SET; CONVERSTION SET	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	NORTH AMARILLO AUTO PARTS	227.70	VARIOUS FILTERS; HOSES; GREASE	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	258.07	2004-00 AU; 05-96 BMW/LR	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	BILL'S AUTO GLASS	235.00	REPLACE WINDSHIELD IN SEBASTIN	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	BRUCKNER TRUCK SALES, INC.	19.62	HARNESS FOR DUMP TRUCK #98	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	BRUCKNER TRUCK SALES, INC.	24.74	ANTENNA FOR MACK #98	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	BRUCKNER TRUCK SALES, INC.	154.70	RADIO FOR MACK #98	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	FLUID LINE COMPONENTS	165.02	QUICK COUPLINGS AND ADAPTER FO	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	FLEETPRIDE	208.60	VARIOUS PARTS FOR SHOP	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMERICAN EQUIPMENT & TRAILER, INC.	303.36	PULLROD TUBE; PULLROD HADWARE	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	TOW BROS. CO., LTD	245.38	WINDOW KIT; HUB CAP OILER; SIL	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	V & S INDUSTRIAL SUPPLY, INC.	78.29	COUPLER; NIPPLE; M BOSS CONN F	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	WARREN CAT	110.86	FILTERS FOR 140H BLADE	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	ABC BLUEPRINTS	18.40	BLUE TOP WHISKERS FOR RIKER LA	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	A AND I DRIVE TRAIN	429.58	DOUBLE CARDEN CV HEAD; UNIVERS	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO AUTO SUPPLY & OFF ROAD	290.80	LED BAR; TURN SIGNAL FOR SNOW	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	TRUCK PRO	95.00	1 GA 25 FT	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	WT SERVICES, INC.	15.78	1/4 WAVE ANTENNA FOR MACK #98	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO AUTO SUPPLY & OFF ROAD	37.24	SUPER TRANS FU	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO AUTO SUPPLY & OFF ROAD	45.82	WIRE TERMINAL; ZERO W/W	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO AUTO SUPPLY & OFF ROAD	49.29	MC ASSY; FLASHER FOR BROOM	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	YELLOWHOUSE MACHINERY CO	68.96	HYD. QUICK FOR SKIDSTEER	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO AUTO SUPPLY & OFF ROAD	118.42	BRAKE SHOE SET; WC ASSY; RTV S	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO AUTO SUPPLY & OFF ROAD	290.80	LED BAR; TURN SIGNAL FOR #47 S	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	TRUCK PRO	453.29	DUMP PUMP FOR MACK DUMP 46	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	BUDGET TRUCK RENTAL	128.37	TRUCK RENTAL FOR ROAD & BRIDGE	110	ELECTIONS ADMINISTRATION	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	118.32	TOMCAT MOUSE TRAPS	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	

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834	12/14/2016	HOME DEPOT	27.05	LOCTITE POWER GRAB, VELCRO, SP	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	MARSH ELECTRICAL SUPPLY	90.54	GE BALLASTS FOR COURT OF APPEA	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	R & I PAINT SUPPLY	65.16	POLISH FOR SF BRASS DOORS	110	FACILITIES MAINTENANCE	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	11.98	SEWER PLUGS FOR STATION 3	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	PRIDE HOME CENTER	33.87	HEAT TAPE AND INSULATION FOR T	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	MSC 02 AMARILLO	12.85	MOTOR CAPACITOR FOR HEATER AT	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	144.97	FAN MOTOR FOR HEATER AT STATIO	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	THE HOME DEPOT	39.24	UNISTRUT FOR HEATER AT STATION	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	135.26	ELECTRICAL PARTS FOR OUTSIDE P	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	AMARILLO WINAIR CO.	42.63	DUCT PARTS FOR HEATER AT STATI	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	ACE LOCK AND KEY SERVICE	25.00	SPARE KEYS AND KEYRINGS FOR ST	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	ACE LOCK AND KEY SERVICE	12.00	KEYS FOR STATION 5	110	FIRE & RESCUE	12/5/16 0002 6072	
834	12/14/2016	BATTERY JOE	-33.49	BATTERY WAS RETURNED	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	MARK'S PLUMBING PARTS	695.08	14- BRASS HANDLE FLUSH KITS, 3	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	B & J WELDING SUPPLY	199.08	HELIUM/ARGON TANK REFILL	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	MAYFIELD PAPER COMPANY	52.87	4- 1 GALLON OF DESCALER/ DELIM	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	AMARILLO WINAIR CO.	638.16	72-16X20X1, 36-16X25X1,180-20X	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	O'REILLY AUTO PARTS	15.99	HEAVYWEIGHT OIL FOR TRACTOR	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	BATTERY JOE	33.49	1 6V 12AH SEALED AGM BATTERY,	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	AMARILLO PLUMBING SUPPLY, INC.	7.01	PTRAP AND CO TEE FOR PTRAP REP	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	7.74	1 STIHL GAS CAP	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	TRACTOR SUPPLY	299.99	1- PTO SHAFT 36 13/8X13/8 IN S	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	FERGUSON ENTERPRISES, INC.	138.47	1 - 1/2" EMERGENCY PIPE REPAIR	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	13.20	15- GALLONS OF DISTILLED WATER	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	A 1 BUILDING SUPPLY	45.00	2 BAGS DURACAL CEMENT	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	BORDER STATES ELECTRIC SUPPLY	35.79	1 - EMERGENCY LED LAMP, 1 - PH	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	AMARILLO PLUMBING SUPPLY, INC.	178.69	CONTROL BOARD FOR HEATER	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	HC WAREHOUSE/BUCKSTAFF	184.23	1- SOUTH BEND KETTLE THERMOSTA	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	LOWE'S	23.38	2-3/8 IN OD ADAPTOR 2-3/8 IN	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	48.03	1- 1/4"-20 THREAD STEEL RIVET	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	422.68	10- V BELTS, 4- 2LAMP BALLAST,	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	104.18	1- AAA BATTERIES, 2-AA BATTERI	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	HOME DEPOT	23.57	2 1/2 RED BRASS ELBOW, 1/2INX6	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	BATTERY JOE	53.98	2 12 VOLT 8AMP F2 TERMINAL BAT	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	HOMEDEPOT.COM	23.88	CREATE-A-COLOR SYRINGES (25 PA	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	IN *AUDIO VIDEO CORPOR	39.36	4- SMOKE HEAD DETECTOR BASES	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	GEBO DISTRIBUTING CO., INC.	50.18	BOLT; NUT; WASHER; QUICK LINK;	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	95.46	BRAIDED HAYLARD FOR FLAG POLE;	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	GRAINGER	4.14	WIRE ROPE OVAL SLEEVE FOR FLAG	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	ALLEN'S TRI-STATE MECHANICAL, INC.	172.53	REPAIR TOILET IN OFFICE	110	ROAD & BRIDGE	12/5/16 0002 6072	
834	12/14/2016	PLAINS TACTICAL	44.00	1- CALDWELL BRASS CATCHER	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	KEY HOLE LOCKSMITH	300.00	RANGE SAFE RE-ENTRY AND LOCK R	110	DETENTION CENTER	12/5/16 0002 6072	
834	12/14/2016	ACT*TEXAS 4H CONFERENCE	137.00	4-H COUNCIL RETREAT SCHOLARSHI	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	AGEX TEXAS 4H	25.00	4-H ENROLLMENT SCHOLARSHIP	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	AGEX TEXAS 4H	25.00	4-H ENROLLMENT SCHOLARSHIP	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	GEBO DISTRIBUTING CO., INC.	3.99	EAR TAG REMOVAL TOOL	110	EXTENSION SERVICES	12/5/16 0002 6072	

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834	12/14/2016	VEGA VET SERVICES	125.00	EXCEDE SWINE MEDICATION	110	EXTENSION SERVICES	12/5/16 0002 6072	
834	12/14/2016	THOMSON WEST * TCD	3,297.00	ONLINE LEGAL SUBSCR - 10/16	215	GENERAL JUDICIAL	12/5/16 0002 6072	
834	12/14/2016	OFFICE DEPOT	169.98	REPLACEMENT OF BROKEN CHAIRS F	220	GENERAL JUDICIAL	12/5/16 0002 6072	
834	12/14/2016	AT&T	25.90	IPAD PAYMENT	250	JP #1	12/5/16 0002 6072	
834	12/14/2016	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	12/5/16 0002 6072	
834	12/14/2016	AT&T MOBILITY	37.99	AT&T WIRELESS STATEMENT	250	JP #4	12/5/16 0002 6072	
834	12/14/2016	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	RESTRICTED	37.99	RESTRICTED	256	CO ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	RESTRICTED	45.50	RESTRICTED	256	CO ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	WAL-MART COMMUNITY BRC	7.91	SUPPLIES FOR ACID RESTORATION.	268	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	4IMPRINT	247.01	FITTED TABLE COVER.	268	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	T. MILLER, INC.	135.00	T MILLER TOW FEE.	268	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	4IMPRINT	-70.35	REFUND TO ACCOUNT FOR OVERCHAR	268	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	T. MILLER, INC.	135.00	T MILLER TOW FEE.	268	DIST ATTORNEY	12/5/16 0002 6072	
834	12/14/2016	RESTRICTED	46.62	RESTRICTED	271	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	CABELA'S PROMOTIONS	899.97	GPS UNITS FOR S.O.	272	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	THE UPS STORE #4558	13.55	RETURN OF BOND FOR SEDALCO, LE	420	SHERIFF	12/5/16 0002 6072	
834	12/14/2016	CITY OF AMARILLO - ACCOUNTING	13,000.00	BUILDING PERMITS (3)	420	SHERIFF	12/5/16 0002 6072	
		<i>Total - Wire / Check # 834 (338 detail records)</i>	<b>57,610.14</b>					
835	12/19/2016	DISTRICT CLERK JURY FUND WIRE	1,134.00	12/15&16/16 PETIT JURORS	110	JURY & JURY RELATED	12/15&16/16 JUROR	
		<i>Total - Wire / Check # 835 (1 detail record)</i>	<b>1,134.00</b>					
836	12/20/2016	TAC HEALTH & EMPLOYEE BENEFITS WIRE	64,707.74	12/12-16/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	12/12-16/16 CLAIM	
		<i>Total - Wire / Check # 836 (1 detail record)</i>	<b>64,707.74</b>					
837	1/4/2017	DISTRICT CLERK JURY FUND WIRE	462.00	12/29/16 PETIT JURORS	110	JURY & JURY RELATED	12/29/16 JURORS	
		<i>Total - Wire / Check # 837 (1 detail record)</i>	<b>462.00</b>					
838	1/4/2017	CVS CAREMARK WIRE	15.80	12/1-31/16 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	12/1-31/16 MISC	
		<i>Total - Wire / Check # 838 (1 detail record)</i>	<b>15.80</b>					
839	1/4/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	123,899.65	12/19-23/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	12/19-23/16 CLAIM	
		<i>Total - Wire / Check # 839 (1 detail record)</i>	<b>123,899.65</b>					
840	12/19/2016	CVS CAREMARK WIRE	53,858.08	12/1-15/16 PHARMACY	600	GENERAL ADMINISTRATION	12/1-15/16 RX	
		<i>Total - Wire / Check # 840 (1 detail record)</i>	<b>53,858.08</b>					
841	1/6/2017	DISTRICT CLERK JURY FUND WIRE	1,134.00	1/5/17 PETIT JURORS	110	JURY & JURY RELATED	1/5/17 JURORS	
		<i>Total - Wire / Check # 841 (1 detail record)</i>	<b>1,134.00</b>					
842	1/9/2017	CVS CAREMARK WIRE	70,470.41	12/16-31/16 PHARMACY	600	GENERAL ADMINISTRATION	12/16-31/16 RX	
		<i>Total - Wire / Check # 842 (1 detail record)</i>	<b>70,470.41</b>					
843	1/10/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	31,613.22	12/27-30/16 CLAIMS PAID	600	GENERAL ADMINISTRATION	12/27-30/16 CLAIM	
		<i>Total - Wire / Check # 843 (1 detail record)</i>	<b>31,613.22</b>					
844	1/10/2017	DISTRICT CLERK JURY FUND WIRE	4,720.00	9/27/16 GRAND JURORS	110	JURY & JURY RELATED	12/30/16 JURORS	
		<i>Total - Wire / Check # 844 (1 detail record)</i>	<b>4,720.00</b>					
845	1/12/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	74,321.25	1/3-6/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	1/3-6/17 CLAIMS	
		<i>Total - Wire / Check # 845 (1 detail record)</i>	<b>74,321.25</b>					
846	1/17/2017	DISTRICT CLERK JURY FUND WIRE	570.00	1/13/17 PETIT JURORS	110	JURY & JURY RELATED	1/13/17 JURORS	

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<i>Total - Wire / Check # 846 (1 detail record)</i>			<b>570.00</b>					
847	1/19/2017	CVS CAREMARK WIRE	42,720.76	1/1-15/17 PHARMACY	600	GENERAL ADMINISTRATION	1/1-15/17 RX	
<i>Total - Wire / Check # 847 (1 detail record)</i>			<b>42,720.76</b>					
848	1/20/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	162,578.88	1/9-13/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	1/9-13/17 CLAIMS	
<i>Total - Wire / Check # 848 (1 detail record)</i>			<b>162,578.88</b>					
849	1/20/2017	STATE COMPTROLLER - WIRE	64,315.28 *	4TH QTR 2016 CIVIL FEES	710	GENERAL JUDICIAL	QTR 12/31/16	
849	1/20/2017	STATE COMPTROLLER - WIRE	109,670.64 *	4TH QTR 2016 CRIMINAL FEES	710	GENERAL JUDICIAL	QTR 12/31/16	
849	1/20/2017	STATE COMPTROLLER - WIRE	3,744.55 *	4TH QTR 2016 DRUG COURT	710	GENERAL JUDICIAL	QTR 12/31/16	
849	1/20/2017	STATE COMPTROLLER - WIRE	9,774.00 *	4TH QTR 2016 BAIL BOND FEES	710	GENERAL JUDICIAL	QTR 12/31/16	
<i>Total - Wire / Check # 849 (4 detail records)</i>			<b>187,504.47</b>					
850	1/19/2017	NEWEGG.COM	109.99	TP-LINK AC1900 WIRELESS WI-FI	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	OFFICE DEPOT	2.25	5 PACKS OF INDEX CARDS	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	AMAZON.COM	219.80	MINIZOOM CREE LED FLASHLIGHT F	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	OFFICE DEPOT	55.57	LEGAL SIZE FOLDERS, BLUE FOLDE	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	OFFICE DEPOT	100.20	DYMO LABELS WHITE ROLL	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	OFFICE DEPOT	288.85	DESK CALENDARS, AAA BATTERIES	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	228.14	TONER, CD HOLDER SLEEVES, FLAS	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	53.49	UNIT 19216 JUVENILE PROBATION	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	WAL-MART COMMUNITY BRC	127.98	MICROWAVE, CURTAIN, CURTAIN RO	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	112.13	COPY STAMP, FOLDERS, BINDER CL	110	01/5/17 0002 6072	01/5/17 0002 6072	
850	1/19/2017	IN *ACADEMIC CHURCH &	469.00	JUDICIAL ROBE FOR CCL #2	110	CCL #2	01/5/17 0002 6072	
850	1/19/2017	CONNIE'S ALTERATIONS	143.10	UNIFORMS	110	CONSTABLE #2	01/5/17 0002 6072	
850	1/19/2017	ATLANCO INC A.NET	75.59	TWO BALL CAPS FOR MY HEAD	110	CONSTABLE #3	01/5/17 0002 6072	
850	1/19/2017	REEVES COMPANY	15.79	NAME TAG FOR NEW OFFICER GRAND	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	SOME'S UNIFORMS	35.00	HONORABLE SERVICE MEDALS & CIT	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	REEVES COMPANY	15.79	NAME TAG NEW OFFICER THRASH	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	THE PERFECT FIT	10.00	UNIFORM ALTERATION FOR HONOR G	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	REEVES COMPANY	15.79	NAME TAG NEW OFFICER CORDOVA	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	GT DISTRIBUTORS, INC.	294.00	7X9 SPECIAL THREAT PLATES FOR	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	GT DISTRIBUTORS, INC.	458.00	TACTICAL ASSAULT CARRIERS WITH	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	MILLER CLEANERS	167.65	CLEANING OF RETURNED UNIFORMS	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	GALL'S, INC.	20.32	UNIFORM TIES	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	FILLMORE CLEANERS	60.50	SEW PATCHES ON UNIFORM SHIRTS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	CBT NUGGETS	84.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	SOUTHWEST AIRLINES	371.68	AIRFARE FOR TREASURER'S CONFER	110	CO TREASURER	01/5/17 0002 6072	
850	1/19/2017	TAC - ACCOUNTING	180.00	REGISTRATION FEE FOR TREASURER	110	CO TREASURER	01/5/17 0002 6072	
850	1/19/2017	SUPERSHUTTLE	114.00	TRANSPORTATION FROM AND TO AIR	110	CONSTABLE #4	01/5/17 0002 6072	
850	1/19/2017	FASTRAK VIOLATION CENTER	30.00	TOLL FEE IN CALIFORNIA, NEWLUN	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	UNITED SUPERMARKETS	72.05	FOOD FOR 385 FIRE	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	UNITED SUPERMARKETS	23.03	FOOD FOR 136 FIRE	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	SUPERIOR SIGNAL COMPANY	630.57	SMOKE FLARES	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	SUBWAY SANDWICHES & SALADS	101.35	JURY MEALS 104386C SANCHEZ/JIM	110	251ST	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	93.92	BLACK LASERJET TONER CARTRIDGE	110	CO JUDGE	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	346.73	5 1/4 INCH EXPANSION FILE POCK	110	CO JUDGE	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	-16.36	BINDER 2" 11X17 LBLH WHT	110	HUMAN RESOURCES	01/5/17 0002 6072	

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850	1/19/2017	OFFICEWISE FURN & SUPPLY	84.30	BINDER 2", CD HOLDER, CD/DVD L	110	HUMAN RESOURCES	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	12.49	BINDER 3RG 1" 14X8.5, LH, BLK	110	HUMAN RESOURCES	01/5/17 0002 6072	
850	1/19/2017	ATLASSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	FS *DIGITALVOLCANO	29.95	DUPLICATE FILE FINDING SOFTWARE	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	WUCS* *CONF SVC	56.59	PHONE CONFERENCING LINE	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	22.46	TAPE/STAPLES/DOORSTOP	110	CO AUDITOR	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	125.14	MARKERS, TONER CARTRIDGE, WRIS	110	PURCHASING AGENT	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	52.37	TWO 3-HOLE PUNCHES FOR PURCHAS	110	PURCHASING AGENT	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	53.25	BINDERS FOR PURCHASING	110	PURCHASING AGENT	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	145.77	TONER; CORRECTION TAPE REFILLS	110	COLLECTIONS DEPT	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	68.00	CALENDAR REFILLS; DESK CALANDA	110	COLLECTIONS DEPT	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	259.90	PHONE CORD,HIGHLIGHTERS,RUBBER	110	TAX ASSESSOR/COLLECTOR	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	123.33	TONER CARTRIDGE	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	397.14	MISC. TONER	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	103.53	CALENDARS FOR 2017	110	ELECTIONS ADMINISTRATION	01/5/17 0002 6072	
850	1/19/2017	A RIFKIN CO	243.84	1,000 SEALS FOR IVO BOOTHS	110	ELECTIONS ADMINISTRATION	01/5/17 0002 6072	
850	1/19/2017	GRAINGER	29.51	ELEC HEATER FOR ELECTIONS	110	ELECTIONS ADMINISTRATION	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	224.16	CALENDARS; FOLDERS	110	CO CLERK	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	17.49	PLANNER	110	CO CLERK	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	32.98	DESK PAD FOR 47TH DIST COURT	110	47TH	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	62.43	DESK PAD FOR 108TH DIST COURT	110	108TH	01/5/17 0002 6072	
850	1/19/2017	AT&T	37.99	AIRCARD FOR IPAD - 11/16 (20%)	110	108TH	01/5/17 0002 6072	
850	1/19/2017	AT&T	37.99	AIRCARD FOR IPAD - 11/16 (20%)	110	181ST	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	13.32	CALENDAR REFILLS FOR 181ST DIS	110	181ST	01/5/17 0002 6072	
850	1/19/2017	AMAZON.COM	49.99	TP-LINK AC1300 WIRELESS DUAL B	110	251ST	01/5/17 0002 6072	
850	1/19/2017	WINN SALES, LTD.	113.93	92 MIN. LEARDELESS TAPES FOR	110	251ST	01/5/17 0002 6072	
850	1/19/2017	AT&T	37.99	AIRCARD FOR IPAD - 11/16 (20%)	110	251ST	01/5/17 0002 6072	
850	1/19/2017	AT&T	37.99	AIRCARD FOR IPAD - 11/16 (20%)	110	320TH	01/5/17 0002 6072	
850	1/19/2017	AT&T	37.99	AIRCARD FOR IPAD - 11/16 (20%)	110	CCL #1	01/5/17 0002 6072	
850	1/19/2017	AMAZON.COM	45.95	ADJUSTABLE PEDESTAL SIGN HOLDE	110	CCL #1	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	13.00	USB DRIVE FOR CCL#1	110	CCL #1	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	174.99	TONER FOR CCL#2	110	CCL #2	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	22.36	HIGHLIGHTERS FOR JP#1	110	JP #1	01/5/17 0002 6072	
850	1/19/2017	AQUAONE, INC	5.00	AQUA ONE WATER CHARGE	110	JP #3	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	114.63	PRINTER STAND, TAPE	110	JP #3	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	94.41	PLANNER, PENS, TAPE	110	JP #4	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	128.34	SHREDDER BAGS, SHREDDER OIL, G	110	CO ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	261.43	PRINTER TONER CARTRIDGES, MESH	110	CO ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	189.50	PRINTER TONER CARTRIDGES, GEL	110	CO ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE FOR JANUARY	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	179.97	POCKET FOLDERS, SHARPIES, PENS	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	THE UPS STORE - PUCKETT	8.55	POSTAGE FOR BOOK THAT WAS RETU	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	535.40	INTAKE FILE FOLDERS.	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	535.40	INTAKE FILE FOLDERS.	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	35.25	APPT BOOK AND CALENDAR FOR CON	110	CONSTABLE #3	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	-68.16	RETURN OF IMPULSE ELECTRIC STA	110	SHERIFF	01/5/17 0002 6072	

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850	1/19/2017	OFFICEWISE FURN & SUPPLY	2.50	MONTHLY DESKPAD CALENDAR	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	-76.91	RETURN OF DEFECTIVE STAPLER OP	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	151.06	LASER JET TONER HP80A, PARCHEM	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	76.91	OPTIMA ELECTRIC STAPLER	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	78.90	OPTYIMA ELECTRIC STAPLER, FULL	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	136.22	WHITE BOARDS, MARKERS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	THE UPS STORE - PUCKETT	53.54	SHIP PARTS FOR REPAIR	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	OFFICE DEPOT	149.87	BATTERIES, CLIPBOARDS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	VZWRLSS*IVR VB	828.93	STATION MIFIS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	187.81	MARKERS PINS, INK CARTRIDGES,	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	WAL-MART COMMUNITY BRC	129.00	SHARK PROFESSIONAL VACUUM	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	AMAZON.COM	200.69	SPEAKER PHONE AND WEB CAMERA F	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	-5.07	CREDIT ON OVERCHARGE ON PREVIO	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	HSBC BUSINESS SOLUTIONS	239.96	4- 1TB MEMORY BACKUP	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	CUSTOM TROPHIES	17.75	1- 10 1/2" X 13" PLAQUE WITH P	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	250.44	TN430 TONER, DRUM, STAPLER, EN	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	USPS	29.70	POSTAGE FOR SWINE VALIDATION M	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	3.06	HIGHLIGHTERS NOT INCLUDED ON P	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	10.63	BATTERIES	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	28.47	HIGHLIGHTERS, INDEX TABS, DEPO	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	HSBC BUSINESS SOLUTIONS	109.99	TELEVISION FOR TRAINING VIDEOS	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	OFFICEWISE FURN & SUPPLY	59.95	FOAM BOARD; TAPE; MARKERS; DUS	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	BOYD'S EQUIPMENT, INC	44.22	PROPANE FOR TAR POT	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	BOYD'S EQUIPMENT, INC	72.66	PROPANE FOR CRACK POT	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	MSC 02 AMARILLO	350.10	HEATER FOR SIGN SHOP	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	SQ *SQ *TEXAS ROAD & S	205.00	WHITE REFLECTIVE PET 6" X 150'	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO BOLT CO.	37.00	WHITE 14X26 SAND BAGS	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	SURVEYMONKEY.COM,LLC	26.00	1 MONTH SURVEY SUBSCRIPTION FO	110	PURCHASING AGENT	01/5/17 0002 6072	
850	1/19/2017	NADAGUIDES	186.00	TITLE AND REGISTRATION TEXT BO	110	TAX ASSESSOR/COLLECTOR	01/5/17 0002 6072	
850	1/19/2017	LEXISNEXIS RISK MGT	50.00	MONTHLY ACCURINT SUBSCRIPTION	110	CO CLERK	01/5/17 0002 6072	
850	1/19/2017	TEXAS CENTER FOR THE JUDICIARY	45.00	2016 BENCH BOOK FOR CCL #2	110	CCL #2	01/5/17 0002 6072	
850	1/19/2017	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 12/16 (33.33%)	110	CONSTABLE #1	01/5/17 0002 6072	
850	1/19/2017	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 12/16 (33.33%)	110	CONSTABLE #3	01/5/17 0002 6072	
850	1/19/2017	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 12/16 (33.34%)	110	CONSTABLE #4	01/5/17 0002 6072	
850	1/19/2017	PAYPAL	50.00	PANHANDLE HUMAN RESOURCE ASSOC	110	HUMAN RESOURCES	01/5/17 0002 6072	
850	1/19/2017	SHRM*MEMBER	199.00	SOCIETY OF HUMAN RESOURCE MANA	110	HUMAN RESOURCES	01/5/17 0002 6072	
850	1/19/2017	TAC - ACCOUNTING	445.00	ANNUAL DUES	110	CO AUDITOR	01/5/17 0002 6072	
850	1/19/2017	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 12/16	110	GENERAL JUDICIAL	01/5/17 0002 6072	
850	1/19/2017	TAC - ACCOUNTING	60.00	JPCA MEMBERSHIP DUES	110	CONSTABLE #4	01/5/17 0002 6072	
850	1/19/2017	TEXAS COMMISSION ON FIRE PROTECTION	76.94	CERTIFICATION PAYMENT	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	NORTHWEST TEXAS MED CN	60.00	CPR CERTIFICATION CARDS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	EVIDENT INC	66.04	RESPIRATORS FOR CRIME SCENE UN	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	WAL-MART COMMUNITY BRC	10.00	FCS PROGRAM SUPPLIES HABITAT	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	WAL-MART COMMUNITY BRC	7.38	FCS PROGRAM SUPPLIES PEEA DIST	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	WM SUPERCENTER	26.87	FCS PROGRAM SUPPLIES FSHY	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	WM SUPERCENTER	16.03	FCS PROGRAM SUPPLIES FSHY	110	EXTENSION SERVICES	01/5/17 0002 6072	

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850	1/19/2017	WAL-MART COMMUNITY BRC	26.36	FCS PROGRAM SUPPLIES FCS ADVIS	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	WWW.TICKETPRINTING.COM	92.11	RAFFLE TICKETS	110	EXTENSION SERVICES	01/5/17 0002 6072	
850	1/19/2017	BATTERIES PLUS	408.90	AED AND EQUIPMENT BATTERIES	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	BATTERIES PLUS	299.99	AED BATTERY	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	76.94	PLUMBING SUPPLIES	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	HOME DEPOT	21.97	BERNZOMATIC PLUMBERS KIT	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	HARBOR FREIGHT TOOLS USA, INC.	2.38	SPLIT - FUNNEL SETS (1.31%)	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	12.98	1 - KOBALT HEAVY DUTY UTILITY	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	GRAINGER	255.20	1- BULL NOSE CHISEL, 1-29 PIEC	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	44.50	ELECTRICAL CORD PLUGS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	158.96	SUMP PUMP	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO PLUMBING SUPPLY, INC.	46.58	VALVE BOX FOR KRITSER WATER TA	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	PROFFITT'S LAWN & LEISURE, LTD.	200.00	WALKER MOWER TIRE CHAINS FOR S	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	98.85	INTERSTATE 12V BATTERY	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	38.94	1- 1 1/4" DERMAL CUTOFF WHEELS	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	WESTAIR -- PRAXAIR DIST., INC.	9.90	1- 1/2 LB. OF ALUMINUM ROD 3-	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	MAYFIELD PAPER COMPANY	129.96	LYSOL, BOWL BRUSHES, WATER SOL	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	OFFICWISE FURN & SUPPLY	78.72	URINAL SCREENS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	WM SUPERCENTER	170.75	CLEANING SUPPLIES	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	MAYFIELD PAPER COMPANY	64.93	BROWN TOWELS; XXHVY LINER; 80	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	MAYFIELD PAPER COMPANY	144.94	PAPER TOWELS; HEAVY DUTY HAND	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AT&T	1,297.20	INTERNET SERVICES - 11/16	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	TEXAS811	113.05	811 MESSAGE FEES 07/16-09/16	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	WT SERVICES, INC.	143.00	2 XTS SERIES RADIO CHARGER BAS	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	WT SERVICES, INC.	95.00	1 RADIO MIC AND 2 RETAINING KI	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	VZWRLSS*MY VZ VB P	987.74	MDT DATA CARDS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	PIZZA PLANET	64.29	CHRISTMAS TREE CONTEST - AUDIT	110	GENERAL ADMINISTRATION	01/5/17 0002 6072	
850	1/19/2017	WM SUPERCENTER	31.91	DRINKS, PLATES, CUPS, CUTLERY	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	WESLEY'S BEAN POT & BBQ	478.95	FOOD FOR CHRISTMAS BANQUET	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	BELMAR BAKERY	45.00	CAKE FOR ROOKIE SCHOOL PINNING	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	WALGREENS	13.92	TRIAL EXHIBITS - CAUSE NO. 671	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	WALGREENS	15.08	TRIAL EXHIBITS - NO. 71573-E	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	WALGREENS	12.18	TRIAL EXHIBITS - NO. 71802-C	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	WALGREENS	11.40	TRIAL EXHIBITS - NO. 71785-A	110	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	TXDOT CRASH REPORT	6.39	CRASH REPORT FOR CID	110	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	360*WEB SECURITY SITE	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	AMAZON.COM	172.25	HDMI TO VGA ADAPTERS	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	MONOPRICE, INC	106.51	HDMI TO DVI CABLES	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	AMAZON.COM	-172.25	REFUND - WRONG CABLES PURCHASE	110	INFORMATION TECHNOLOGY	01/5/17 0002 6072	
850	1/19/2017	THOMSON WEST * TCD	286.79	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	16.79	UNIT 21957 OIL FILTER ANF AIR	110	CO ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	769.84	TIRES FOR UNITS 1982 AND WU-4	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	SOUTHERN TIRE MART	370.00	TIRES & SERVICE CALL FOR OLDER	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	SOUTHERN TIRE MART	140.00	FLAT REPAIR ON 120 GRADER	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	24.01	VEHICLE WIPER BLADES	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	89.94	SHOP SUPPLY OF DEX COOL COOLAN	110	SHERIFF BARN	01/5/17 0002 6072	

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850	1/19/2017	O'REILLY AUTO PARTS	102.75	UNIT 2170 FRT BRAKES	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	110.90	UNIT 1073 BATTERY	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	-18.00	UNIT 0442 BATTERY CORE REMBURS	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	-28.00	UNIT 1408 ALTERNATOR CORE 10.0	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	73.18	UNIT 9515 BRAKE SERVICE	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	-29.44	REMBURSTMENT ON FILTERS ON UNI	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	8.72	UNIT 0442 REAR DIFF GASKET	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	-31.56	REBURSTMENT ON UNIT 0442 IN TH	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	134.77	UNIT 0442 PROPER DIFFERANTAL G	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	126.38	UNIT 0442 BATTERY	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	28.62	UNIT 21946 DETECTION CENTER KA	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	45.96	UNIT 1990 REAR DIFFERANTAL PAR	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	38.20	SHOP SUPPLIES WIPER BLADES	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	56.32	SHOP SUPPLIES OIL FILTERS AND	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	32.30	UNIT 1982 AIR FILTER AND CABIN	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	30.00	UNIT 1994 BRAKE ROTOR RESURFAC	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	72.75	UNIT 1992 DISC PAD SET	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	29.44	UNIT 1982 AIR FILTER AND CABIN	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	6.98	UNIT 1990 REAR DIFFERANTAL PAR	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	57.45	UNIT 1408 GEAR OIL	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	19.48	SHOP SUPPLIES HEADLAMP BULB H1	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	AAA FIRE EXTINGUISHER	139.00	REFILL 6 PATROL TAHOE FIRE EXT	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	9.74	UNIT 1989 HEADLAMP BULB	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	50.80	UNIT 0442 REAR DIFFERANTAL SER	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	72.60	SHOP SUPPLIES SNOWBRUSH, DEICE	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	AN CHEVROLET	107.72	UNIT 1989 REPLACED LEAKING MAS	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	AN CHEVROLET	82.39	UNIT 1990 REAR DIFFERANTAL PAR	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	AN CHEVROLET	43.03	REPLACEMENT COOLANT RESERVOIR	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	AN CHEVROLET	37.76	UNIT 1990 H02 SENSOR	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	TEXAS DODGE	14.87	GAS CAP FOR SHERIFF VEHICLE	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	338.83	UNIT 1990 BAD CELL'S DETECTED	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	AN CHEVROLET	120.63	UNIT 1989 BRAKE BOOSTER	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	280.78	UNIT 1408 ALTERNATOR , BELT AN	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	255.29	2 BRAKE ROTORS, FRONT AND REAR	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	AN CHEVROLET	905.51	UNIT 1990 REAR DIFFERANTAL PAR	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	AN CHEVROLET	38.98	REPLACEMENT COOLANT RESERVOIR	110	SHERIFF BARN	01/5/17 0002 6072	
850	1/19/2017	TOW BROS. CO., LTD	26.09	SOLENOID	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	HI PLAINS CANVAS PRODUCTS, INC.	75.00	REPAIR HOSE BED COVER	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	131.63	FAN BELT FOR S5, ANTI-FREEZE	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	PREMIER TRUCK AMARILLO	55.64	SELF-ALIGN FOR P6	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	V & S INDUSTRIAL SUPPLY, INC.	37.59	AIR FILTERS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	59.35	COOLANT HOSES; AUDIO CABLE FOR	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	NORTH AMARILLO AUTO PARTS	24.98	LIGHT BULBS FOR TRUCKS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	PROFFITT'S LAWN & LEISURE, LTD.	31.96	FILLER CAPS FOR CHAINSAWS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	NORTH AMARILLO AUTO PARTS	20.61	MISC TRUCK PARTS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	FLEETPRIDE	139.28	BRASS PIPE TEE; MALE CONNECTOR	110	FIRE & RESCUE	01/5/17 0002 6072	

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850	1/19/2017	NORTH AMARILLO AUTO PARTS	749.26	VARIOUS PARTS FOR FIRE/RESCUE	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	NORTH AMARILLO AUTO PARTS	162.38	MISC TRUCK PARTS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	V & S INDUSTRIAL SUPPLY, INC.	19.42	GAUGE FOR P3	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	ADVANCE AUTO PARTS	95.94	ANTI-FREEZE	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO AUTO SUPPLY & OFF ROAD	256.08	POLY RIB GOLD; 4X4 UTILITY; 4	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO AUTO SUPPLY & OFF ROAD	86.76	GAS TANK AND FITTINGS	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	SUMMIT TRUCK GROUP	-18.35	SALES TAX CREDIT	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	SUMMIT TRUCK GROUP	172.53	SEATBELTS FOR S5	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	SUMMIT TRUCK GROUP	622.43	FAN ENGINE CO; TANK SURGE; RAD	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	PUBLIC STEEL, INC.	11.10	WATER MANIFOLD PARTS FOR R3	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	SUMMIT TRUCK GROUP	679.33	DAMPER ASS; BRACKET TE FOR S5	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	GRAINGER	34.17	PRESSURE SWITCH FOR P3	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	FLEETPRIDE	314.98	BLACK TUBING; NYLON AIR BRAKE;	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	140.24	CV SHAFT FOR UNIT 3	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	CLAYTON'S AUTO GLASS, INC.	24.95	WINDSHIELD CHIP REPAIR	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	FACTORYOUTLETSTORE.COM	134.95	TOUGHBOOK COMPUTER BATTERY	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	FLEETPRIDE	40.21	BRASS HEX PLUG; BRASS STREET T	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	PUBLIC STEEL, INC.	132.00	METAL FOR P4	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	SUMMIT TRUCK GROUP	37.78	MIRROR FOR IH DUMP	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	PRIDE HOME CENTER	87.52	36" WRECKING BAR; BAR UTILITY	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	216.56	THERMOSTAT; GASKETS; RADIATOR	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AUTO ZONE	-142.99	CREDIT FOR BATTERY FOR BROOM	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO AUTO SUPPLY & OFF ROAD	66.35	SPARK PLUG; POINT SET; INTERMO	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	NORTH AMARILLO AUTO PARTS	873.72	MISC. PARTS, FILTERS FOR R&B V	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	ALLISON WELDING, INC.	410.00	PINS FOR DRAW BAR FOR FEGUSON;	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	FLEETPRIDE	230.09	DRYER CARTRIDGE; DRYER PURGE V	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	BRUCKNER TRUCK SALES, INC.	20.56	LAMP FOR #99 MACK DUMP	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	BEE EQUIPMENT SALES, LTD.	416.37	NEUTRAL RELAY	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	PRIDE HOME CENTER	11.97	GRT STF EXP FM 12 FOR BROOM	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AUTO ZONE	113.88	BATTERY FOR BROOM	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	FLEETPRIDE	221.88	RUBBER CHEVRON FLAP; FEMALE PL	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AMERICAN EQUIPMENT & TRAILER, INC.	290.36	2X12 ANGLE CYLINDER FOR #20 6	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AMERICAN EQUIPMENT & TRAILER, INC.	174.66	MESH TARP FOR MACK #48	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO AUTO SUPPLY & OFF ROAD	53.02	5 GAL OIL SUS40	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO BOLT CO.	23.35	ZINC; LOCKNUTS; WASHERS FOR SH	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO BOLT CO.	4.32	8 X 1/2 MOD TRUSS SHARP ZINC;	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO AUTO SUPPLY & OFF ROAD	562.37	303 HYG OIL; LED BAR	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	AUTO ZONE	142.99	BATTERY FOR BROOM	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	4.80	3V LITHIUM CR2032 FOR #1578 DO	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	TRACTOR SUPPLY	199.98	UNIVERSAL SEAT; HEATER FOR DYN	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	TRUCK PRO	137.09	BATT DISC FOR DYNAPAC	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	TRUCK PRO	280.00	CABLES; 1 GA 25 FT FOR SHOP	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	216.45	12V FASTON; 12V NUT/BOLT; AAA	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	130.25	COMMERCIAL BATTERY FOR DYNA PA	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	FLEETPRIDE	19.10	STT LAMP; CLEARANCE MARKER LAM	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	34.99	REBUILD OR REPAIR CUSTOMER PAK	110	ROAD & BRIDGE	01/5/17 0002 6072	

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850	1/19/2017	YELLOWHOUSE MACHINERY CO	136.96	HOSE; YELLOW SPR; ORG PAINT FO	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	GEBO DISTRIBUTING CO., INC.	23.75	GALV PIPE; 90 DEGREE ELBOWS FO	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	FLUID LINE COMPONENTS	120.90	HOSES, FITTINGS; SLEEVES FOR P	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	FLUID LINE COMPONENTS	8.95	3/4" HOSE CLAMP FOR AIR COMPRE	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	PANHANDLE BREATHING AIR SYSTEMS	195.00	REPAIR SCBA BOTTLE VALVE	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	ASSOCIATED SUPPLY CO., INC.	153.62	JACK HAMMER FOR CONCRETE CULVE	110	ROAD & BRIDGE	01/5/17 0002 6072	
850	1/19/2017	HYDROTEMP LLC	348.00	FLAME SENSOR PROBE KITS, IGNIT	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	EVERETT'S FAUCET PARTS CENTER	113.55	WATER CLOSET REPAIRS KITS - OC	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	TEXAS BEARING COMPANY	17.54	RTU BELTS FOR COURTHOUSE	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	HOME DEPOT	11.98	TRIPLE-GRIP SCREWS	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	GRAINGER	263.33	ELECTRIC HEATERS	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	IN *AUDIO VIDEO CORPOR	875.00	ANNUAL FIRE ALARM INSPECTION -	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	EVERETT'S FAUCET PARTS CENTER	10.00	TOILET TRIP LEVER FOR EXTENSIO	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	AMARILLO SAFE & KEY	177.50	VAULT DOOR REPAIRS SF 5TH FL.	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	458.51	SURFACE IGNITERS FOR SF BOILER	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	291.57	RK-006535-F FLAME SENSORS	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	HARBOR FREIGHT TOOLS USA, INC.	179.99	SPLIT - LIFT - TOILET JACK FOR	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	EVERETT'S FAUCET PARTS CENTER	25.24	SLOAN VALVE COVERS FOR WATER C	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	PRIDE HOME CENTER	17.97	MASKING TAPE	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	PRIDE HOME CENTER	27.18	PIPE HEAT TAPE, INSULATION	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	MSC 02 AMARILLO	161.57	HEATER FAN MOTOR FOR STATION 1	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	MSC 02 AMARILLO	176.32	WATER FILTERS FOR STATION 3	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	MSC 02 AMARILLO	264.28	WATER FILTERS FOR STATION 3, S	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	22.74	LED LIGHT BULBS FOR STATION 5	110	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	COOKS DIRECT	88.54	2- FAUCET ASSEMBLY, 4- SPOUT A	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	32.97	FRP WHITE BOARD FOR COVERING W	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	60.79	3 - ANCHOR FIX CONCRETE IN TUB	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	HOME DEPOT	73.74	2-FEMALE HOSE REPAIR CONNECTOR	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	108.89	4- 100CT BOX OF WALL ANCHORS	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	HOME DEPOT	26.64	6- 2" RUBBER NO HUB COUPLING	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	CASTERS OF AMARILLO	146.20	12-3" X 13/16 CASTER, 12- PLAS	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	FERGUSON ENTERPRISES, INC.	713.14	1- REZNR 75000 BTU GAS UNIT H	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	FASTENAL COMPANY	7.25	50- 8MM HEX SCREW / TAX WAS CR	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	CULLIGAN OF AMARILLO	514.50	98- BAGS OF WATER SOFTENER SAL	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	CULLIGAN OF AMARILLO	34.95	1- HARDNESS WATER TESTING KIT	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	20.41	2 - 1-1/4" PVC TUBING, 1 - 1-1	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	ACOUSTIMAC	1,610.44	ACOUSTIC PANEL FOR DETENTION C	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	MARK'S PLUMBING PARTS	520.20	10-1 1/2" COUPLING NUTS, 20-WA	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	AMARILLO WINAIR CO.	17.65	1- 24 VOLT CONTROL RELAY	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	THE HOME DEPOT	21.96	2- GALLONS HAIR GREASE DRAIN O	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	GRAINGER	28.57	1-CIRCULATION PUMP COUPLER.	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	UNITED REFRIGERATION, INC.	89.33	1- IGNITION CONTROL MODULE 1-	110	DETENTION CENTER	01/5/17 0002 6072	
850	1/19/2017	REPUBLIC SERVICES TRAS	155.40	TRASH DISPOSAL - 01/17	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	REPUBLIC SERVICES TRAS	152.61	TRASH DISPOSAL - 12/16	110	FACILITIES MAINTENANCE	01/5/17 0002 6072	
850	1/19/2017	AMERICAN LOCKER SECURITY SYSTEMS, INC.	80.00	1- PISTOL LOCKER KEY COPY AND	110	SO ADMIN BLDG	01/5/17 0002 6072	
850	1/19/2017	STATE BAR OF TEXAS	93.75	SUBSCRIPTION	215	GENERAL JUDICIAL	01/5/17 0002 6072	

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850	1/19/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 12/16	215	GENERAL JUDICIAL	01/5/17 0002 6072	
850	1/19/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 11/16	215	GENERAL JUDICIAL	01/5/17 0002 6072	
850	1/19/2017	THOMSON WEST * TCD	3,395.91	ONLINE LEGAL SUBSCR - 11/16	215	GENERAL JUDICIAL	01/5/17 0002 6072	
850	1/19/2017	AT&T	25.90	IPAD PAYMENT	250	JP #1	01/5/17 0002 6072	
850	1/19/2017	APL*ITUNES.COM	10.81	IPAD PROGRAM UPDATE	250	JP #1	01/5/17 0002 6072	
850	1/19/2017	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	01/5/17 0002 6072	
850	1/19/2017	AT&T MOBILITY	37.99	AT&T WIRELESS STATEMENT	250	JP #4	01/5/17 0002 6072	
850	1/19/2017	RESTRICTED	37.99	RESTRICTED	256	CO ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	RESTRICTED	157.99	RESTRICTED	256	CO ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	AUTO ZONE	198.44	DIAGNOSTIC TOOL,TIE DOWNS,RECE	268	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	456.96	TIRES FOR UNIT P01 STEVE WHITE	268	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	O'REILLY AUTO PARTS	18.87	UNIT 22151 AUTO THEFT DEPARTME	268	DIST ATTORNEY	01/5/17 0002 6072	
850	1/19/2017	ROYAL ARCHITECTURAL PRODUCTS	129.25	LOCKS AND KEYS FOR STATION 3	400	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	GRAYBAR ELECTRIC COMPANY, INC.	156.42	FIRE STATION 5 - FACEPLATES AN	400	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	HOME DEPOT	6.51	FIRE STATION 5 - SHOE COVERS A	400	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	33.70	PVC PIPE , ADAPTER AND PLASTIC	400	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	41.88	HDMI AND COAX KEYSTONE JACKS -	400	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	LOWE'S	478.96	ACCESSORIES FOR STATION 5, FAN	400	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	PUBLIC STEEL, INC.	307.80	SIGN FOR STATION 5	400	FIRE & RESCUE	01/5/17 0002 6072	
850	1/19/2017	USPS	14.30	RETURN BONDS FOR PLAINS BUILDE	420	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	ABC BLUEPRINTS	184.40	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	01/5/17 0002 6072	
850	1/19/2017	CITY OF AMARILLO - ACCOUNTING	300.00	SERVICE FEE - ABANDON WATER TA	420	SHERIFF	01/5/17 0002 6072	
		<i>Total - Wire / Check # 850 (333 detail records)</i>	<b>54,310.56</b>					
851	1/25/2017	DISTRICT CLERK JURY FUND WIRE	1,536.00	1/20/17 PETIT JURORS	110	JURY & JURY RELATED	1/20/17 JURORS	
		<i>Total - Wire / Check # 851 (1 detail record)</i>	<b>1,536.00</b>					
852	1/25/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	91,866.79	1/16-20/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	1/16-20/17 CLAIMS	
		<i>Total - Wire / Check # 852 (1 detail record)</i>	<b>91,866.79</b>					
853	1/18/2017	THE BANK OF NEW YORK MELLON	1,900,000.00	PRINCIPAL PAYMENT 3/1/17	345	GENERAL ADMINISTRATION	PCGOR12 3/1/17	
853	1/18/2017	THE BANK OF NEW YORK MELLON	29,750.00	INTEREST PAYMENT 3/1/17	345	GENERAL ADMINISTRATION	PCGOR12 3/1/17	
		<i>Total - Wire / Check # 853 (2 detail records)</i>	<b>1,929,750.00</b>					
854	1/18/2017	BOKF, NA PCCO16 DIRECTDRAFT	200.00	AGENT FEE 2/1/17	350	GENERAL ADMINISTRATION	PC016 2/1/17	
854	1/18/2017	BOKF, NA PCCO16 DIRECTDRAFT	570,851.94	INTEREST PAYMENT 2/1/17	350	GENERAL ADMINISTRATION	PC016 2/1/17	
		<i>Total - Wire / Check # 854 (2 detail records)</i>	<b>571,051.94</b>					
855	1/30/2017	DISTRICT CLERK JURY FUND WIRE	1,446.00	1/27/17 PETIT JURORS	110	JURY & JURY RELATED	1/27/17 JURORS	
		<i>Total - Wire / Check # 855 (1 detail record)</i>	<b>1,446.00</b>					
856	2/1/2017	CVS CAREMARK WIRE	89,442.72	1/16-31/17 PHARMACY	600	GENERAL ADMINISTRATION	1/16-31/17 RX	
		<i>Total - Wire / Check # 856 (1 detail record)</i>	<b>89,442.72</b>					
857	2/2/2017	DISTRICT CLERK JURY FUND WIRE	228.00	2/2/17 PETIT JURORS	110	JURY & JURY RELATED	2/2/17 JURORS	
		<i>Total - Wire / Check # 857 (1 detail record)</i>	<b>228.00</b>					
858	1/30/2017	POSTMASTER WIRE	15,000.00	POSTAGE	110	1/27/17	1/27/17	
		<i>Total - Wire / Check # 858 (1 detail record)</i>	<b>15,000.00</b>					
859	2/8/2017	CVS CAREMARK WIRE	10.40	1/1-31/17 MISC FEES	600	GENERAL ADMINISTRATION	1/1-31/17 MISC	
		<i>Total - Wire / Check # 859 (1 detail record)</i>	<b>10.40</b>					
860	2/14/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	118,265.52	1/23-27/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	1/23-27/17 CLAIMS	

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<i>Total - Wire / Check # 860 (1 detail record)</i>			<b>118,265.52</b>					
861	2/14/2017	DISTRICT CLERK JURY FUND WIRE	1,914.00	2/10/17 PETIT JURORS	110	JURY & JURY RELATED	2/10/17 JURORS	
<i>Total - Wire / Check # 861 (1 detail record)</i>			<b>1,914.00</b>					
862	2/17/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	106,567.19	1/30-2/3/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	1/30-2/3/17 CLAIM	
<i>Total - Wire / Check # 862 (1 detail record)</i>			<b>106,567.19</b>					
863	2/17/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	36,512.76	2/6-10/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	2/6-10/17 CLAIMS	
<i>Total - Wire / Check # 863 (1 detail record)</i>			<b>36,512.76</b>					
864	2/15/2017	OFFICE DEPOT	168.13	STAPLES, PAIN RELIEVER, TONER,	110	02/5/17 0002 6072	02/5/17 0002 6072	
864	2/15/2017	OFFICE DEPOT	228.09	REPLACEMENT RIBBONS, BLACK MAR	110	02/5/17 0002 6072	02/5/17 0002 6072	
864	2/15/2017	OFFICE DEPOT	48.92	BUSINESS CARDS, HIGHLIGHTERS	110	02/5/17 0002 6072	02/5/17 0002 6072	
864	2/15/2017	DMI* DELL HIGHER EDUC	267.70	DELL 1720DN HIGH CAPACITY TONE	110	02/5/17 0002 6072	02/5/17 0002 6072	
864	2/15/2017	OFFICE DEPOT	4.36	CORD DETANGLER	110	02/5/17 0002 6072	02/5/17 0002 6072	
864	2/15/2017	PLURALSIGHT LLC	79.97	CORR OF SALES TAX FROM 12-1-16	110	02/5/17 0002 6072	02/5/17 0002 6072	
864	2/15/2017	PLURALSIGHT LLC	-92.08	CORR OF SALES TAX FROM 12-1-16	110	02/5/17 0002 6072	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	183.04	REPORT COVERS, MARKERS, HIGHLI	110	02/5/17 0002 6072	02/5/17 0002 6072	
864	2/15/2017	AMARILLO SCREEN GRAPHICS	56.16	TWO CAPS WITH EMBROIDERY	110	CONSTABLE #3	02/5/17 0002 6072	
864	2/15/2017	TEX SHOEMAKER AND SONS	197.35	HOLSTER & BADGE CASE	110	CONSTABLE #3	02/5/17 0002 6072	
864	2/15/2017	CASCOINDUST	708.00	STRUCTURAL FIRE FIGHTING GLOVE	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	CBT NUGGETS	84.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	HOLIDAY INN	448.47	HOTEL FOR CUC CONFERENCE IN AU	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	NIGP	110.00	EDUCATION MATERIALS FOR PURCHA	110	PURCHASING AGENT	02/5/17 0002 6072	
864	2/15/2017	NIGP	20.00	ONLINE PROCUREMENT FLASHCARDS	110	PURCHASING AGENT	02/5/17 0002 6072	
864	2/15/2017	SOUTHWEST AIRLINES	285.88	CONSTRUCTION PURCHASING CERTIF	110	PURCHASING AGENT	02/5/17 0002 6072	
864	2/15/2017	SOUTHWEST AIRLINES	285.88	PURCHASING CONFERENCE AIRFARE	110	PURCHASING AGENT	02/5/17 0002 6072	
864	2/15/2017	SOUTHWEST AIRLINES	106.94	CONFERENCE IN JUNE FOR LISA BL	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	SOUTHWEST AIRLINES	103.95	CONFERENCE LISA BLEDSOE	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	SOUTHWEST AIRLINES	106.94	CONFERENCE TAMRA DICKERSON	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	HILTON AUSTIN AIRPORT	479.55	HOTEL FOR CUC CONFERENCE	110	JP #3	02/5/17 0002 6072	
864	2/15/2017	SHSU WEB PAY	15.00	NEWLY ELECTED SCHOOL/TRAINING	110	CONSTABLE #2	02/5/17 0002 6072	
864	2/15/2017	GRADLEADERS INC	150.00	REGISTRATION FEE FOR WEST TEXA	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	EMBASSY SUITES	401.25	ROOM FOR FRISCO TRAINING	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	EMBASSY SUITES	401.25	ROOM FOR FRISCO TRAINING	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	TFS FIRE TRAINING	75.00	REGISTRATION FOR AHIMT CONFERE	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	RENAISSANCE	365.00	HOTEL ROOM FOR WESTERN NATIONA	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	ACT*ACTIVE EVENTS REG	600.00	REGIS-BROWN-TYLER CONF	110	CCL #2	02/5/17 0002 6072	
864	2/15/2017	TEEX ECOMMERCE	500.00	TRAINING REGISTRATION FEE FOR	110	CCL #2	02/5/17 0002 6072	
864	2/15/2017	HOME DEPOT	29.96	HARD HATS FOR LOCATE BAG	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	ATLASSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	WUCS* *CONF SVC	24.00	CONFERENCE LINE	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	WUCS* *CONF SVC	34.97	CONFERENCE LINE	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	54.71	FOLDERS, GLUE STICS, STAPLES	110	RECORDS MANAGEMENT	02/5/17 0002 6072	
864	2/15/2017	FEDEX	49.68	COLORED COPIES OF QUARTERLY IN	110	CO TREASURER	02/5/17 0002 6072	
864	2/15/2017	AMAZON.COM	7.99	CORD DETANGELER FOR ALYSON HOL	110	PURCHASING AGENT	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	11.81	CALENDAR REFILLS, SCREEN CLEEN	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	142.36	CALENDAR REFILLS,SCREEN CLEAN	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	

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864	2/15/2017	OFFICEWISE FURN & SUPPLY	-5.60	BACK ORDERED	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	5.60	SCREEN KLEEN WIPJES	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	491.18	SCOTCH TAPE,THERMAL PAPER ROLL	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	OFFICE DEPOT	234.57	SMEAD FILE POCKETS FOR FAC MAI	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	8.18	LARGE RUBBER BANDS	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	480.99	MISC. TONER	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	8.87	INK FOR INDEXING STAMP	110	ELECTIONS ADMINISTRATION	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	9.98	TELEPHONE SHOULDER REST	110	ELECTIONS ADMINISTRATION	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	29.51	ELECTRIC SPACE HEATER FOR ELEC	110	ELECTIONS ADMINISTRATION	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	17.26	CALENDAR	110	CO CLERK	02/5/17 0002 6072	
864	2/15/2017	LEXISNEXIS RISK MGT	50.00	LEXIS NEXIS MONTHLY SUBSCRIPTI	110	CO CLERK	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	312.40	TONER; INK; PENS; POST-IT NOTE	110	CO CLERK	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	188.31	POST-IT NOTES; PAPER CLIP HOLD	110	CO CLERK	02/5/17 0002 6072	
864	2/15/2017	USPS	16.00	REMAINDER OF PO BOX 9638 RENTA	110	CO CLERK	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	26.42	STAPLER, BASE PRONG FASTENERS,	110	DIST CLERK	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	155.92	COLORED PAPER, CALENDAR, TAPE,	110	DIST CLERK	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	750.17	PRINTER TONERS, REPLACEMENT IN	110	DIST CLERK	02/5/17 0002 6072	
864	2/15/2017	AT&T	37.99	AIRCARD FOR IPAD - 12/16 (20%)	110	108TH	02/5/17 0002 6072	
864	2/15/2017	AT&T	37.99	AIRCARD FOR IPAD - 12/16 (20%)	110	181ST	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	22.99	FACIAL TISSUE FOR 181ST DIST C	110	181ST	02/5/17 0002 6072	
864	2/15/2017	AT&T	37.99	AIRCARD FOR IPAD - 12/16 (20%)	110	251ST	02/5/17 0002 6072	
864	2/15/2017	AT&T	37.99	AIRCARD FOR IPAD - 12/16 (20%)	110	320TH	02/5/17 0002 6072	
864	2/15/2017	AT&T	37.99	AIRCARD FOR IPAD - 12/16 (20%)	110	CCL #1	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	38.57	PERM MARKERS, INK REFILLS, LAS	110	CCL #1	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	47.48	FILE FOLDERS, CLAMPS, CORRECTI	110	JP #1	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	62.26	NOTARY BOOK, COPY PAPER AND WE	110	JP #1	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	117.30	ENVELOPES AND COPY PAPER FOR J	110	JP #1	02/5/17 0002 6072	
864	2/15/2017	AQUAONE, INC	11.75	PAYMENT FOR AQUA ONE	110	JP #3	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	256.24	PRINTER	110	JP #4	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	428.40	FAX MACHINE, TONER, DRUM, NOTE	110	JP #4	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	-257.99	FAX REIMBURSEMENT	110	JP #4	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	20.37	AA BATTERIES	110	CO ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	25.53	SCOTCH TAPE, STICK-IT NOTES, D	110	CO ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	27.84	FOAM CUPS	110	CO ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	106.75	TONER, FACIAL TISSUE	110	CO ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	289.88	TONER	110	CO ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	498.27	FASTENERS, TONER, AIR FRESHENE	110	CO ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	BATTERIES PLUS	11.99	24PACK DURACELL AA BATTERIES.	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	167.31	FASTENERS, RUBBER BANDS, SCISS	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	3.00	15MM CLIP BINDERS.	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	3.10	TAPE DISPENSER (BACK ORDER)	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	173.28	CLIP BINDERS, PENS, FACIAL TIS	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	183.06	JUMBO CLIPS, POWER STRIPS, COM	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	86.16	CLIP BINDERS, SCISSORS, STAPLE	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE FOR FEBRUARY	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	OFFICE DEPOT	35.06	OFFICE SUPPLIES	110	CONSTABLE #2	02/5/17 0002 6072	

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864	2/15/2017	OFFICEWISE FURN & SUPPLY	149.87	QUICK NOTES PLANNER, VIEW BIND	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	HSBC BUSINESS SOLUTIONS	49.99	VOICE RECORDER	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	30.59	LTR 1/5, GUIDE PSBD, GRN	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	11.38	PHONE CRD DETANGLER	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	41.73	INK BLK, HI YIELD, IJ	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	251.38	CHAIRMAT 66X60, HP TONER CP121	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	315.72	DIVIDERS BIG TAB, MAGIC TAPE,	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	109.12	FIRST AID KIT FOR THE MAINTENA	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	NEWREMOTECONTROL.COM	40.20	REMOTE CONTROL FOR THE DVR/VCR	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	HSBC BUSINESS SOLUTIONS	399.95	PRINTERS FOR STAION 3 AND 5	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	359.48	INK CARTRIDGES, OFFICE SUPPLIE	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	458.00	MAILBOXES	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	847.74	SHREDDERS, PENS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	575.20	PAPERTOWELS, PADS, PENS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	MONOPRICE, INC	353.00	COMPUTER MONITOR AND TV MOUNTS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	79.52	PRINTER CABLES	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	PRIDE HOME CENTER	51.98	MONITOR CABLE	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	WESTGATE COMPUTERS	223.15	MONITOR CABLES	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	CHARM - TEX, INC.	50.10	FOLDING WET FLOOR SIGNS	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	527.37	DRY ERASE BOARD, PENS, POST IT	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	260.98	ADDRESS LABELS, TONERS	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	OFFICE DEPOT	51.96	SWINGLINE STAPLE LESS STAPLERS	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	U OF MO EXTEN-CONTINU	91.00	CURRICULUM FOR LIFE SKILLS PRO	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	36.40	POSTCARDS	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	6.65	CALENDAR REFILLS AND MANILA FO	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	4.14	LOOSE LEAF CALENDAR REFILLS	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	56.96	3 HOLE PUNCH	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	59.52	OFFICE SUPPLIES-GRIDDLES	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	300.82	INK CARTRIDGES; SHARPIES; STEN	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	TX DEPT AGRICULTURE	76.94	PESTICIDE/HERBACIDE LICENSE RE	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	TX DEPT AGRICULTURE	76.94	PESTICIDE/HERBACIDE LICENSE RE	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	BOYD'S EQUIPMENT, INC	55.47	PROPANE FOR TAR KETTLE	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	CENTERGAS FUELS, INC.	83.00	PROPANE FOR TAR POT	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	TRACTOR SUPPLY	15.13	BURLAP BAGS	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	DRIVERS LICENSE GUIDE COMPANY	29.95	2017 I.D CHECKING GUIDE	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	AMARILLO GLOBE-NEWS	300.00	NEWSPAPER SUBSCRIPTION	110	TAX ASSESSOR/COLLECTOR	02/5/17 0002 6072	
864	2/15/2017	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 01/17	110	GENERAL JUDICIAL	02/5/17 0002 6072	
864	2/15/2017	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 01/17 (33.33%)	110	CONSTABLE #1	02/5/17 0002 6072	
864	2/15/2017	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 01/17 (33.33%)	110	CONSTABLE #3	02/5/17 0002 6072	
864	2/15/2017	LEXISNEXIS RISK DATA MANAGEMENT	90.18	ACCURINT - 01/17 (33.34%)	110	CONSTABLE #4	02/5/17 0002 6072	
864	2/15/2017	TAC - ACCOUNTING	150.00	2017 COUNTY TREASURERS' ASSOCI	110	CO TREASURER	02/5/17 0002 6072	
864	2/15/2017	NATIONAL INSTITUTE OF G	270.00	MEMBERSHIP FOR DEBBY MOLER AND	110	PURCHASING AGENT	02/5/17 0002 6072	
864	2/15/2017	NATIONAL PROCUREMENT INSTITUTE	240.00	NATIONAL PROCUREMENT INSTITUTE	110	PURCHASING AGENT	02/5/17 0002 6072	
864	2/15/2017	NORTHWEST TEXAS MED CN	99.00	CPR CARDS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	OFFICEWISE FURN & SUPPLY	117.47	TONER	110	CO CLERK	02/5/17 0002 6072	
864	2/15/2017	MARKET STREET	31.02	FCS PROGRAM SUPPLIES-PEEA TRAI	110	EXTENSION SERVICES	02/5/17 0002 6072	

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864	2/15/2017	WAL-MART COMMUNITY BRC	1.50	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	12.48	SUPPLIES FOR CLOVER KIDS MEETI	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	19.59	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	32.76	RABBIT CLUB SUPPLIES	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	34.89	SUPPLIES FOR SHOTGUN LEADER TR	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	40.26	SUPPLIES FOR AMBASSADORS AND A	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	SULLIVAN SUPPLY	55.00	NEW CLIPPER GUARD SET	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	92.17	FCS PROGRAM SUPPLIES-PEEA TRAI	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	-10.00	FCS PROGRAM SUPPLIES-REFUND	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	14.44	FCS PROGRAM SUPPLIES-RETIREMEN	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	WM SUPERCENTER	51.54	FCS PROGRAM SUPPLIES-RETIREMEN	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	BATTERIES PLUS	299.99	AED BATTERY	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	HOME DEPOT	86.92	TOILET AUGER, KLEER DRAIN REPL	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	HOME DEPOT	47.76	BATTERIES, RUBBER DOOR STOPS	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	246.05	REPLACEMENT DRILL'S FOR SHOP	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	HOMEDEPOT.COM	181.22	DREMEL TOOL KIT FOR MAINTENANC	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	REID'S APPLIANCE SERVICE	49.51	2500 -3" X 120 RING SHANK CLIP	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	BESTBUYCOM	299.97	GPS UNITS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	395.92	TRASH CANS, SHELVING, ACCESSOR	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	108.59	BROOMS, CLEANING SUPPLIES, SHE	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	388.86	AWARDS FRAMES, ACCESSORIES FOR	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	9.18	SNOW BRUSHES	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	MAYFIELD PAPER COMPANY	192.52	TRASH BAGS; LATEX GLOVES; SCRU	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	AT&T	1,297.20	INTERNET SERVICES - 12/16	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	VZWRLSS*MY VZ VB P	987.74	MDT DATA CARDS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	JUST TEES'N	252.50	HIGH SCHOOL ACADEMY SHIRTS	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	72.52	HIGH SCHOOL ACADEMY REFRESHMEN	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	THE PHOTO STORE	194.70	PHOTOS FOR CITIZEN'S ACADEMY	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	31.52	SUPPLIES FOR CITIZEN'S ACADEMY	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	DONUT STOP	17.00	DONUTS FOR FM ON DAY OF FLOOD	110	GENERAL ADMINISTRATION	02/5/17 0002 6072	
864	2/15/2017	UNITED SUPERMARKETS	32.02	DRINKS FOR FM ON DAY OF COURTH	110	GENERAL ADMINISTRATION	02/5/17 0002 6072	
864	2/15/2017	PIZZA PLANET	152.46	COUNTY CHRISTMAS TREE CONTEST	110	GENERAL ADMINISTRATION	02/5/17 0002 6072	
864	2/15/2017	CUSTOM TROPHIES	301.60	EMPLOYEE AWARDS	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	CROWN TROPHY	218.75	PLAQUES FOR AWARDS BANQUET	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	OURDESIGNS.COM	469.85	AWARDS BANQUET	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	WALGREENS	14.50	TRIAL EXHIBITS - NOS. 71995-E	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	WALGREENS	13.05	TRIAL EXHIBITS - NO. 70240-D	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	WALGREENS	6.96	TRIAL EXHIBITS - NO. 71257-C	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	WALGREENS	10.20	TRIAL EXHIBITS - 71967-D	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	360*WEB SECURITY SITE	59.99	SITE LOCK FOR THE ELECTIONS WE	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	DNH*GODADDY.COM	69.99	SSL RENEWAL AWMAG	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	AMAZON.COM	45.00	2 DP TO VGA ADATPERS	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	AMAZON.COM	58.30	VELCRO AND DP TO VGA ADAPTER	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	GRAYBAR ELECTRIC COMPANY, INC.	114.62	FIBER LOCATE FLAG TOOL	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	DNH*GODADDY.COM	69.99	SSL RENEWAL AWEG	110	INFORMATION TECHNOLOGY	02/5/17 0002 6072	
864	2/15/2017	AAA FIRE EXTINGUISHER	433.50	RECHARGE FIRE EXTINGUISHERS	110	ROAD & BRIDGE	02/5/17 0002 6072	

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864	2/15/2017	CINTAS	888.45	REFLECTIVE JACKETS	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	THE WEBSTAUANT STORE	1,413.38	CAMBRO GALLON MOBILE TOP INGRE	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	WAL-MART COMMUNITY BRC	4.88	1- LIQUID TYLENOL	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	THOMSON WEST * TCD	286.79	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	BEST WESTERN	112.99	OVER NIGHT TRIP TO PICK UP INM	110	SHERIFF	02/5/17 0002 6072	
864	2/15/2017	BOB BARKER COMPANY, INC.	204.75	PROTECTIVE TRANSPORT HOODS FOR	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	NTTA CUST SVC ONLINE	18.58	TOLLWAY CHARGES	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	TOLL/MSB	6.01	TOLLWAY CHARGES	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	14.26	WIPER BLADES FOR EXPLORER	110	PURCHASING AGENT	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	21.63	UNIT 17560 WIPER BLADES , ANTI	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	30.00	UNIT 17562 DA OFFICE BRAKE ROT	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	12.19	UNIT 16917 DA OFFICE SPARK PLU	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	21.98	UNIT17562 DA OFFICE FREON	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	82.84	UNIT 16917 DA OFFICE BELT AIR	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	409.25	UNIT 17562 DA OFFICE FOR BRAK	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	108.83	UNIT 16917 FILTER ANF ROTORS	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	68.49	UNIT 17560 DA OFFICE SPARK PLU	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	184.35	UNIT 16541 DA OFFICE FRONT AND	110	DIST ATTORNEY	02/5/17 0002 6072	
864	2/15/2017	DAVID BROWN'S SPORT CENTER	24.99	1- OIL DIP STICK FOR THE MULE	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	16.28	UNIT 22022 AIR FILTER	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	BATTERIES PLUS	117.99	BATTERY FOR 2003 F250	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	BATTERY JOE	38.32	BATTERIES FOR KEY FOB/REMOTES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	CLAYTON'S AUTO GLASS, INC.	345.15	UNIT 1987 WINDSHIELD	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	25.98	SHOP SUPPLIES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	29.45	REPLACEMENT BATTERY FOR SHERIF	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	7.72	PLUNGER FOR SINKS AT SHERIFF'S	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	AN CHEVROLET	253.81	UNIT 1572 RADIATOR AND THERMOS	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	16.30	SHOP SUPPLIES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	-10.00	RETURN BATTERY CORE FEE FOR \$9	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	38.74	UNIT 1572 WIPER BLADES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	9.62	UNIT 1580 OIL FILTER	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	9.29	UNIT 21074 AIR FILTER	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	38.20	SHOP SUPPLIES WIPER BLADES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	9.12	SHOP SUPPLIES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	37.96	OIL FOR 2 SHERIFF'S OFFICE POL	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	30.62	UNIT 1572 WIPER BLADES WRONG	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	7.64	UNIT 1572 WIPER BLADES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	30.00	UNIT 1991 ROTOR RESURFACING	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	-9.28	SHOP SUPPLIES REFUND	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	12.77	UNIT 9521 FILTER	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	HARBOR FREIGHT TOOLS USA, INC.	105.96	SHOP SUPPLIES A/C VACUUM PUMP	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	-36.38	UNIT 1580 BRAKE PADS REIMBURST	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	-15.00	UNIT 21074 CORE REFUND FOR CV	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	AN CHEVROLET	-13.00	BATTERY CORE REIMBURSEMENT UNI	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	-16.30	SHOP SUPPLIES REIMBURSTMENT	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	-29.99	REIMBURSEMENT FOR UNIT 9521 PA	110	SHERIFF BARN	02/5/17 0002 6072	

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864	2/15/2017	AN CHEVROLET	54.61	UNIT 1572 RH REAR LOWER CONTRO	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	12.27	SHOP SUPPLIES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	-30.62	UNIT 1572 WIPER BLADES WRONG R	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	30.00	UNIT 2171 ROTOR RESURFACING	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	-7.64	UNIT 1572 WIPER BLADES REFUND	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	AN CHEVROLET	183.12	UNIT 1987 DRIVERS REAR DOOR VE	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	AN CHEVROLET	194.48	UNIT 1994 BATTERY AND DOOR LIN	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	91.10	REPLACEMENT BATTERY FOR POLARI	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	59.20	UNIT 1580 BRAKE PADS	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	64.66	UNIT 8745 THERMOSTAT HOUSING	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	42.97	UNIT 9521 BRAKE PADS	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	70.74	UNIT 2171 BRAKES AND SHOP SUPP	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	89.94	SHOP SUPPLIES COOLANT	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	119.37	UNIT 21074 CV SHAFT AND OIL FI	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	91.56	OIL FILTERS, AIR FILTER AND OI	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	72.75	UNIT 1991 BRAKES	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	109.94	UNIT 1992 REAR BRAKE PADS AND	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	88.95	UNIT 9521 BRAKE PADS AND FILTE	110	SHERIFF BARN	02/5/17 0002 6072	
864	2/15/2017	CRUTCHFIELD EXTREME	375.00	INSTALL EXHAUST ADAPTER ON P7	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	ADVANCE AUTO PARTS	-22.00	BATTERY CORE CREDIT	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	ADVANCE AUTO PARTS	106.41	BATTERY FOR FORD PICKUP	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	AMARILLO BOLT CO.	146.45	HOLE SAWS, SEALANTS, PAINT	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	AUTO ZONE	46.78	WIPER BLADES	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	AMARILLO BATTERY	361.90	DEKA 9A65 BATTERY FOR R4	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	DACO FIRE EQUIPMENT CO.	601.06	APPARATUS STEP, VALVE REPAIR K	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	IN *STEELE FIRE APPARA	858.82	REPAIR PLUMBING ON P7	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	DACO FIRE EQUIPMENT CO.	50.70	VPS REPAIR KIT	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	DACO FIRE EQUIPMENT CO.	949.88	SWINGOUT VALVE REPAIR KITS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	OMEGA ELECTRONICS	496.10	THROTTLE FOR E6, MOUNTS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	DACO FIRE EQUIPMENT CO.	999.50	KUSSMAL WITH DISPLAY, OIL SEAL	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	MSC 02 AMARILLO	9.87	PLUMBING FITTINGS FOR R3 MANIF	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	HSBC BUSINESS SOLUTIONS	574.95	COMPUTER MONITORS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	MSC 02 AMARILLO	204.96	PLUMBING FIXTURES FOR R3 MANIF	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	DACO FIRE EQUIPMENT CO.	376.99	KUSSMAL AUTO EJECT, VPS REPAIR	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	DACO FIRE EQUIPMENT CO.	371.94	APPARATUS STEPS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	NORTH AMARILLO AUTO PARTS	108.80	VARIOUS PARTS FOR REPAIRS ON R	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	NORTH AMARILLO AUTO PARTS	176.62	VARIOUS PARTS FOR REPAIRS TO F	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	GRAND BATTERY & ELECTRIC	112.00	JUMPER CABLES	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	DACO FIRE EQUIPMENT CO.	365.78	GEARSHIFT SHAFT REPLACEMENT KI	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	DACO FIRE EQUIPMENT CO.	335.06	FRONT COVER FOR Q2 SIREN	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	FLEETPRIDE	64.42	STRT SILICONE RADIATOR HOSE; C	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	V & S INDUSTRIAL SUPPLY, INC.	291.58	AIR FILTERS FOR AUX PUMPS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	SUMMIT TRUCK GROUP	82.76	HEATER CONTROLS & CABLES FOR P	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	O'REILLY AUTO PARTS	225.70	BOOT; ALTERNATOR FOR R3	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	PANHANDLE POWER AND PE	257.08	WINDSHIELDS FOR UTVS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	PRIDE HOME CENTER	8.58	ADAPTER FOR P8	110	FIRE & RESCUE	02/5/17 0002 6072	

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864	2/15/2017	PUBLIC STEEL, INC.	113.75	ALUMINUM CHANNEL FOR P4	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	SUMMIT TRUCK GROUP	144.76	HEATER SWITCH; DEFROST KNOB; H	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	FLUID LINE COMPONENTS	29.37	DUPLICATE CHARGE HAS BEEN REFU	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	AMARILLO BOLT CO.	75.74	NYLON INSERT LOCKNUTS; GRADE 5	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	33.58	LIQUID MEASURE 4 QT; MEASURING	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	AMARILLO BOLT CO.	44.17	5/8 X 5 GRADE 5 CARRIAGE PLATE	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	AMARILLO BOLT CO.	33.20	WASHERS; HEX NUTS SILVER & DEM	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	AMARILLO BOLT CO.	5.72	11X4 HEX; 5/8 HI ALLOY FLAT WA	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	FLEETPRIDE	216.92	PP-DC CONTROL VALVE FOR #74 IH	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	AMARILLO BATTERY	39.14	CHARGER PLUG, CROWFOOT FOR SHO	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	AMARILLO AUTO SUPPLY & OFF ROAD	57.94	4X4 UTILITY LE; 4X2 UTILITY LE	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	45.96	MEASURING CONTAINER FOR SHOP P	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	FLEETPRIDE	225.98	ELECTRICAL TAPE; MALE PLUG; NY	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	GEBO DISTRIBUTING CO., INC.	27.56	COUPLER, NOZZLE, PIN HITCH SWI	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	FLUID LINE COMPONENTS	282.83	ADAPTER; FITTINGS; HYDRAULIC H	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	FLUID LINE COMPONENTS	224.06	ADAPTER; HOSE; SEAL LOCK; HYDR	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	FLUID LINE COMPONENTS	33.69	FITTING HOSE FOR SKID LOADER	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	ALLISON WELDING, INC.	40.00	DRILL OUT 2 FITTINGS & SOCKET	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	IN *JONES ENTERPRISES	416.00	MULTI SEAL PRO HD 2500; 5 GAL	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	FLUID LINE COMPONENTS	29.37	O-RING KIT SEAL LOK ADAPTERS F	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	MILLER RADIATOR SERVICE, INC	234.95	CELAN/REPAIR IND RADIATOR FOR	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	NORTH AMARILLO AUTO PARTS	380.29	VARIOUS PARTS & SUPPLIES FOR R	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	NORTH AMARILLO AUTO PARTS	267.49	VARIOUS PARTS FOR EQUIPMENT &	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	68.25	BIMETAL THERMOM, 3" DIAL FOR C	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	FLEETPRIDE	40.20	LAMP GROMMET; RUBBER SNAP-IN V	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	FLEETPRIDE	82.66	GOVERNOR; NYLON TIES FOR #9774	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	86.77	DRUM FAUCET FOR OIL DRAIN TANK	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	YELLOWHOUSE MACHINERY CO	374.72	STARTER; CORE FOR BROOM	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	YELLOWHOUSE MACHINERY CO	197.48	CUTTING ED; BOLT FOR SKID STEE	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	WYLIE IMPLEMENT & SPRAY CO.	149.64	VARIOUS PARTS FOR REPAIR OF HE	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	WYLIE IMPLEMENT & SPRAY CO.	81.84	PARTS FOR HERBACIDE RIG SPRAYE	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	TEXAS BEARING COMPANY	101.98	SINGLE ROW BALL BEARING & BEAR	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	WESTERN MARKETING, INC.	407.06	PAIL-SHELL SPIRAX FOR #9300 KW	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	SOUTHERN TIRE MART	175.00	REPAIR FLAT ON LOADER	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	TEXAS BEARING COMPANY	361.46	HYDRAULIC CYLINDERS FOR SNOW P	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	PRIDE HOME CENTER	77.61	COUPLINGS, SPRAY COMPOUND; NIP	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	PRIDE HOME CENTER	58.22	PLUG; OUTLET; WALLPLATE; MACHI	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	TEXAS BEARING COMPANY	179.76	TBC REPAIR; HYDRAULIC CYLINDER	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	PANHANDLE POWER AND PE	36.95	FIRE STICK SPRING & WHIP FOR H	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	TEXAS BEARING COMPANY	51.97	SINGLE ROW BALL BEARING FOR SK	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	WESTAIR -- PRAXAIR DIST., INC.	259.52	OUTFIT MD DLX; CUT TIP ACET FO	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	ASSOCIATED SUPPLY CO., INC.	153.62	JACK HAMMER RENTAL FOR SKID ST	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	IN *AUDIO VIDEO CORPOR	835.50	COURTHOUSE ANNUAL FIRE ALARM I	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	115.00	SPLIT - UNION LEAK REPAIRS ON	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	HOME DEPOT	15.48	EZ ANCHOR STUD SOLVER, 50/PK (	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	INDEECO	1,000.00	BASIN HEATERS FOR DIST. CTS. C	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	

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864	2/15/2017	RSM BUILDERS SUPPLY, INC.	37.00	RECTIFIERS FOR DIST. CLERK DOO	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	192.50	SPLIT - SF PLUMBING REPAIRS ON	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	EVERETT'S FAUCET PARTS CENTER	212.06	SF TOILET REPAIR KITS, PARTS	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	CONTRACTOR'S WHOLESALE & SUPPLY	116.00	1- CAL-ROYAL DOOR CLOSER	110	SO ADMIN BLDG	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	14.98	2- LED 30 65WATT SPOT LIGHT BU	110	SO ADMIN BLDG	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	100.34	PLUMBING FITTINGS, SEALANTS FO	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	285.75	REPAIR THERMOSTAT IN TRUCK BAY	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	THE HOME DEPOT	74.50	TOOLS, WALL ANCHORS	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	THE HOME DEPOT	39.94	20 X 25 X 1 FILTERS FOR FS#3	110	FIRE & RESCUE	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	45.48	10- 1/2" X 2" BRASS NIPPLES	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	AMARILLO PLUMBING SUPPLY, INC.	3.20	2- 2" X 1/2" STANDARD URINAL G	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	AMARILLO WINAIR CO.	144.57	1- SPARK IGNITOR	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	BATTERY JOE	107.96	4- ACP 12 VOLT 8 AMP BATTERIES	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	BORDER STATES ELECTRIC SUPPLY	193.00	2-50 AMP 250 VOLT ELECTRICAL F	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	DEALERS ELECTRICAL SUPPLY	300.25	100' ELECTRICAL CORD 6/4, 1- 2	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	FASTENAL COMPANY	-0.55	RETURN FOR CHARGED TAX	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	24.86	2- A-40 V BELTS AND 100 2" COR	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	MSC 02 AMARILLO	337.77	8- 1 1/2" X 24" VACUUM TUBE, 2	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	49.40	1- CENTRIFUGAL SEAL KIT AND 1-	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	127.44	6- FLUORESCENT LAMPS, 14- 1/2"	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	254.32	6- 1/2" BRASS BALL VALVE, 2- B	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	GRAYBAR ELECTRIC COMPANY, INC.	63.24	6- MULITY VAPOR -MEDAL HYALITE	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	16.95	1 - 3.6V 750MAH NICD BATTERY	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	119.10	3- 1 GALLON BLUE OIL PAINT, 2-	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	84.75	1 - 5-LB SCREWS, 3 - 3/4X4X8 P	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	LOWE'S	19.33	1- 10' X 1/4" ROLL OF COPPER T	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	HARBOR FREIGHT TOOLS USA, INC.	63.91	4 - LEATHER GLOVES XL, 4 - TWI	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	RSM BUILDERS SUPPLY, INC.	127.00	1- SECURITRON 1-9 ENTRY KEY PA	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	SPECIALTY SUPPLY	107.34	24- TUBES OF ALUMINUM CAULK	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	ULINE SHIPPING SUPPLIES	574.66	2- 60" X 24" X 72" CHROME WIRE	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	PRIDE HOME CENTER	37.61	THERMOSTAT; SWITCH; HOOK; PLUG	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	PRIDE HOME CENTER	38.98	INSECTICIDE/TERMITICIDE; 30A C	110	ROAD & BRIDGE	02/5/17 0002 6072	
864	2/15/2017	REPUBLIC SERVICES TRAS	156.42	TRASH DISPOSAL - 02/17	110	FACILITIES MAINTENANCE	02/5/17 0002 6072	
864	2/15/2017	BROWNELL'S	226.92	RANGE WEAPON CLEANING TOOLS, A	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	GRAINGER	6.46	ZIP TIES, WEAPON MOUNTED FLASH	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	HOME DEPOT	3.98	ELECTRICAL TAPE FOR RANGE	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	USPS	13.60	SHIPPING FOR SENDING RIFLE SLI	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	SALUTE PRODUCTS, INC	488.69	STEEL TARGETS FOR RANGE	110	DETENTION CENTER	02/5/17 0002 6072	
864	2/15/2017	AGEX TEXAS 4H	25.00	4-H ENROLLMENT SCHOLARSHIP	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	GEBO DISTRIBUTING CO., INC.	22.99	NEW TAGGING PLIERS	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	GEBO DISTRIBUTING CO., INC.	67.12	MATERIAL FOR STOCK SHOW SET UP	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	TRACTOR SUPPLY	24.96	MATERIALS FOR STOCK SHOW SET U	110	EXTENSION SERVICES	02/5/17 0002 6072	
864	2/15/2017	HOME DEPOT	149.10	30 POWER STRIPS TO REPLACE DAM	110	COURTHOUSE	02/5/17 0002 6072	
864	2/15/2017	HOME DEPOT	43.88	COURTHOUSE FLOOD - EXTENSION C	110	COURTHOUSE	02/5/17 0002 6072	
864	2/15/2017	HOME DEPOT	70.23	MASKING TAPE, SHIPPING TAPE, S	110	COURTHOUSE	02/5/17 0002 6072	
864	2/15/2017	THYSSENKRUPP ELEVATOR	724.41	EMERG. REPAIRS TO CH ELEVATOR	110	COURTHOUSE	02/5/17 0002 6072	

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864	2/15/2017	THOMSON WEST * TCD	3,395.91	ONLINE LEGAL SUBSCR - 12/16	215	GENERAL JUDICIAL	02/5/17 0002 6072
864	2/15/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 01/17	215	GENERAL JUDICIAL	02/5/17 0002 6072
864	2/15/2017	AT&T	25.90	IPAD PAYMENT	250	JP #1	02/5/17 0002 6072
864	2/15/2017	AT&T*BILL PAYMENT	179.50	JUDGE'S I-PAD BILL FOR NOV, DE	250	JP #2	02/5/17 0002 6072
864	2/15/2017	AT&T	25.90	MONTHLY IPAD BILL	250	JP #3	02/5/17 0002 6072
864	2/15/2017	AT&T MOBILITY	37.99	AT&T WIRELESS STATEMENT	250	JP #4	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	102.83	RESTRICTED	256	CO ATTORNEY	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	102.83	RESTRICTED	256	CO ATTORNEY	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	37.99	RESTRICTED	256	CO ATTORNEY	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	40.50	RESTRICTED	256	CO ATTORNEY	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	45.50	RESTRICTED	256	CO ATTORNEY	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	40.50	RESTRICTED	256	CO ATTORNEY	02/5/17 0002 6072
864	2/15/2017	AUTO ZONE	31.92	ICE SCRAPERS	268	DIST ATTORNEY	02/5/17 0002 6072
864	2/15/2017	HOLIDAY INN	141.45	HOTEL ROOM IN AUSTIN FOR BOARD	268	DIST ATTORNEY	02/5/17 0002 6072
864	2/15/2017	HOLIDAY INN EXPRESS	79.99	HOTEL ROOM FOR BOARD MEETING.	268	DIST ATTORNEY	02/5/17 0002 6072
864	2/15/2017	O'REILLY AUTO PARTS	16.28	UNIT 22148 AIR FILTER	268	DIST ATTORNEY	02/5/17 0002 6072
864	2/15/2017	O'REILLY AUTO PARTS	8.49	CABIN AIR CLEANER FOR AUTO THE	268	DIST ATTORNEY	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	11.49	RESTRICTED	271	SHERIFF	02/5/17 0002 6072
864	2/15/2017	RESTRICTED	92.98	RESTRICTED	271	SHERIFF	02/5/17 0002 6072
864	2/15/2017	DNH*GODADDY.COM	-299.99	ODYSSEY SECURITY CERT CREDIT F	400	GENERAL JUDICIAL	02/5/17 0002 6072
864	2/15/2017	DNH*GODADDY.COM	599.98	ODYSSEY SECURITY CERT	400	GENERAL JUDICIAL	02/5/17 0002 6072
864	2/15/2017	LOWE'S	266.42	HOOKS, SHOWER ROD, CURTAIN	400	FIRE & RESCUE	02/5/17 0002 6072
		<i>Total - Wire / Check # 864 (384 detail records)</i>	<b>63,935.98</b>				
865	2/23/2017	DISTRICT CLERK JURY FUND WIRE	1,788.00	2/17/17 PETIT JURORS	110	JURY & JURY RELATED	2/17/17 JURORS
		<i>Total - Wire / Check # 865 (1 detail record)</i>	<b>1,788.00</b>				
866	2/23/2017	CVS CAREMARK WIRE	68,385.58	2/1-15/17 PHARMACY	600	GENERAL ADMINISTRATION	2/1-15/17 RX
		<i>Total - Wire / Check # 866 (1 detail record)</i>	<b>68,385.58</b>				
867	3/2/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	58,471.97	2/13-17/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	2/13-17/17 CLAIMS
		<i>Total - Wire / Check # 867 (1 detail record)</i>	<b>58,471.97</b>				
868	3/3/2017	DISTRICT CLERK JURY FUND WIRE	3,174.00	3/1/17 PETIT JURORS	110	JURY & JURY RELATED	3/1/17 JURORS
		<i>Total - Wire / Check # 868 (1 detail record)</i>	<b>3,174.00</b>				
869	3/6/2017	CVS CAREMARK WIRE	42,887.90	2/16-18/17 PHARMACY	600	GENERAL ADMINISTRATION	2/16-28/17 RX
		<i>Total - Wire / Check # 869 (1 detail record)</i>	<b>42,887.90</b>				
870	3/6/2017	CVS CAREMARK WIRE	177.80	2/1-28/17 MISC FEES	600	GENERAL ADMINISTRATION	2/1-28/17 MISC
		<i>Total - Wire / Check # 870 (1 detail record)</i>	<b>177.80</b>				
871	3/6/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	94,623.21	2/20-24/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	2/20-24/17 CLAIMS
		<i>Total - Wire / Check # 871 (1 detail record)</i>	<b>94,623.21</b>				
872	2/15/2016	VOID	0.00	VOID	110	JUVENILE PROBATION	JAN17-MAR17
		<i>Total - Wire / Check # 872 (1 detail record)</i>	<b>0.00</b>				
873	2/15/2017	POTTER COUNTY JUVENILE WIRE	940,026.00	JAN17-MAR17 EXPENDITURES	110	JUVENILE PROBATION	JAN-MAR17
		<i>Total - Wire / Check # 873 (1 detail record)</i>	<b>940,026.00</b>				
874	3/10/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	81,697.89	2/27-3/3/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	2/27-3/3/17 CLAIM

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<i>Total - Wire / Check # 874 (1 detail record)</i>			<b>81,697.89</b>					
875	3/13/2017	DISTRICT CLERK JURY FUND WIRE	3,968.00	3/10/17 PETIT JURORS	110	JURY & JURY RELATED	3/10/17 JURORS	
<i>Total - Wire / Check # 875 (1 detail record)</i>			<b>3,968.00</b>					
876	3/16/2017	DISTRICT CLERK JURY FUND WIRE	46.00	3/10/17 PETIT JUROR	110	JURY & JURY RELATED	3/10/17 JUROR	
<i>Total - Wire / Check # 876 (1 detail record)</i>			<b>46.00</b>					
877	3/16/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	74,698.70	3/6-10/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	3/6-10/17 CLAIMS	
<i>Total - Wire / Check # 877 (1 detail record)</i>			<b>74,698.70</b>					
878	3/16/2017	CVS CAREMARK WIRE	63,753.69	3/1-15/17 PHARMACY	600	GENERAL ADMINISTRATION	3/1-15/17 RX	
<i>Total - Wire / Check # 878 (1 detail record)</i>			<b>63,753.69</b>					
879	3/23/2017	POTTER/RANDALL APPRAISAL DISTRICT WIRE	129,218.48	2ND QTR 2017 LEVY	110	GENERAL ADMINISTRATION	2ND QTR 2017	
<i>Total - Wire / Check # 879 (1 detail record)</i>			<b>129,218.48</b>					
880	3/23/2017	POSTMASTER WIRE	15,000.00	POSTAGE	110	3/22/17	3/22/17	
<i>Total - Wire / Check # 880 (1 detail record)</i>			<b>15,000.00</b>					
881	3/16/2017	NCTI	127.32	COLORS PERSONALITY INSTRUMENT	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	AMAZON MKTPLACE PMTS	149.85	KINGSTON DIGITAL 128GB DATA TR	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	COMPLIANCE PROGRESSIVE	117.64	TEXAS ALL-IN-1 FEDERAL & STATE	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	57.63	CLIPBOARD, BINDER CLIPS, LEGAL	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	11.04	BROWN PAPER BAGS(SUB ABUSE)	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	48.04	INDEX CARDS, EMPLOYEE FOLDERS	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	TOOT N TOTUM CAR CARE CENTERS	35.00	ROCK CHIP REPAIR - FORD EXPLOR	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	LIFELINE TRAINING, LTD & CALIBRE PRESS	596.00	REGISTRATION FOR TMT TRAINING:	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	46.21	LEGAL SIZE FILE FOLDERS, NAVY	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	14.72	UNIT 21997 JUVINILE PROBATION	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	141.32	LABEL MAKER, BLACK AND WHITE T	110	03/5/17 0002 6072	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	137.86	PAPER, WIRELESS MOUSE, TONER,	110	CO JUDGE	03/5/17 0002 6072	
881	3/16/2017	TAC - ACCOUNTING	175.00	REGIS-WEST TX CJCA CONF-LUBB-0	110	CO COMMISSIONERS'	03/5/17 0002 6072	
881	3/16/2017	USPS	8.77	POSTAGE CERTIFIED RETURN RECEI	110	HUMAN RESOURCES	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	198.79	SMALL CLIP BINDER, FOLDER, FLO	110	HUMAN RESOURCES	03/5/17 0002 6072	
881	3/16/2017	FEDEX	8.00	SHIPPING FOR CIRA CONTRACT	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	TAGITM	150.00	MEMBERSHIP DUES	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	VUE*CISCO EXAN AT VUE	165.00	CISCO CCNA EXAM	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	CBT NUGGETS	84.00	TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	90.89	NAME BADGES	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	360*WEB SECURITY SITE	59.99	SITE LOCK FOR ELECTIONS WEBSIT	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	ATLASSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	14.73	WIRE CUTTERS, NETWORK FACEPLAT	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	HOME DEPOT	8.49	SPARE KEYS	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	61.20	PATCH PANEL JACKS	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	41.97	PATCH PANEL JACKS, RJ45 ENDS	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	TAGITM	900.00	TAGITM CONFERENCE REGISTRATION	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	AT&T	1,297.20	INTERNET SERVICES - 01/17	110	INFORMATION TECHNOLOGY	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	76.80	HIGHLIGHTERS, CORRECTION TAPE,	110	RECORDS MANAGEMENT	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	34.81	EMPLOYEE CERTIFICATES; TABLE N	110	GENERAL ADMINISTRATION	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	21.07	SCRATCH PADS, WRIST CUSHION, P	110	CO TREASURER	03/5/17 0002 6072	

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881	3/16/2017	SOUTHWEST AIRLINES	227.90	AIRFARE FOR TREASURER'S CONFER	110	CO TREASURER	03/5/17 0002 6072	
881	3/16/2017	UPPCC	250.00	EXAM PAYMENT	110	PURCHASING AGENT	03/5/17 0002 6072	
881	3/16/2017	COURTYARD BY MARRIOTT	303.42	LODGING FOR PURCHASING CONFERE	110	PURCHASING AGENT	03/5/17 0002 6072	
881	3/16/2017	COURTYARD BY MARRIOTT	345.11	LODGING FOR PURCHASING CONFERE	110	PURCHASING AGENT	03/5/17 0002 6072	
881	3/16/2017	EXTENDEDSTAY AUSTIN	771.05	HOTEL FOR SCHOOL	110	PURCHASING AGENT	03/5/17 0002 6072	
881	3/16/2017	SOUTHWEST AIRLINES	360.88	PURCHASING CONFERENCE AIRFARE	110	PURCHASING AGENT	03/5/17 0002 6072	
881	3/16/2017	SOUTHWEST AIRLINES	346.88	FLIGHT TO AUSTIN FOR SCHOOL	110	PURCHASING AGENT	03/5/17 0002 6072	
881	3/16/2017	SOUTHWEST AIRLINES	10.00	PURCHASING CONFERENCE AIRFARE	110	PURCHASING AGENT	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	15.97	PEST CONTROL FOR EXPLORER	110	PURCHASING AGENT	03/5/17 0002 6072	
881	3/16/2017	SOUTHWEST AIRLINES	393.88	DEPARTURE FLIGHT FOR LAURA PRA	110	COLLECTIONS DEPT	03/5/17 0002 6072	
881	3/16/2017	SOUTHWEST AIRLINES	305.88	DEPARTURE FLIGHT FOR LAURA PRA	110	COLLECTIONS DEPT	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	41.01	STAPLES, GLUE STICKS, SCISSORS,	110	TAX ASSESSOR/COLLECTOR	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	284.80	TONER (QUOTED PRICE)	110	TAX ASSESSOR/COLLECTOR	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	-387.18	CREDIT ON TONER, OVER CHARGE	110	TAX ASSESSOR/COLLECTOR	03/5/17 0002 6072	
881	3/16/2017	EWING IRRIGATION	163.47	IRRIGATION REPAIR PARTS FOR WO	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	CLARKS AUTO SALES	250.00	UNIT 16851 FACILITIES MAINTANE	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	GEBO DISTRIBUTING CO., INC.	54.99	SHOE PROTECTORS FOR CONSTRUCTI	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	PROFFITT'S LAWN & LEISURE, LTD.	174.19	EDGER BLADE AND STIHL BLOWER	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	355.79	UNIT 16851 FACILITIES MAINTANE	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	142.42	BLACK TONER CARTRIDGES	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	AMARILLO BOLT CO.	22.95	SPLIT - TRAILER HITCH FOR VEHI	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	AMARILLO BOLT CO.	79.45	SPLIT - GAS CANS AND FUEL FUNN	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	344.60	BADGE HOLDERS, MISC. TONER	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	-80.00	UNIT 16851 FACILITIES MAINTANE	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	28.01	UNIT 16851 FACILITIES MAINTANE	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	R & I PAINT SUPPLY	117.07	PAINT SUPPLIES FOR D.A. OFFICE	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	HOME DEPOT	34.13	PARTS FOR DC JUDGE'S COMPUTER	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	HOME DEPOT	68.37	PARTS TO CONSTRUCT COMPUTER ST	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	INDEECO	10.68	FREIGHT CHARGE FOR DC BASIN HE	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	MSC 02 AMARILLO	236.81	BLOWER MOTOR & CAPACITOR FOR O	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	TEXAS BEARING COMPANY	49.03	BLUE RIBBON V-BELTS FOR SF HVA	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	TEXAS BEARING COMPANY	26.80	CPT AP35 V-BELTS FOR SF AIR HA	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	EVERETT'S FAUCET PARTS CENTER	121.86	FAUCET PARTS FOR SINK REPAIRS	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	REPUBLIC SERVICES TRAS	156.32	TRASH DISPOSAL - 03/17	110	FACILITIES MAINTENANCE	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	9.99	WIRELESS MOUSE REPLACEMENT	110	ELECTIONS ADMINISTRATION	03/5/17 0002 6072	
881	3/16/2017	GOLDEN LIGHT EQUIPMENT CO	11.80	CLIPS FOR WIRE SHELVING SUPPOR	110	ELECTIONS ADMINISTRATION	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	28.00	LABELS FOR ELECTION CLOSING EN	110	ELECTIONS ADMINISTRATION	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	4.53	MOISTENER TO SEAL MAIL BALLOT	110	ELECTIONS ADMINISTRATION	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	70.70	20 OUTLET POWER STRIP FOR ELEC	110	ELECTIONS ADMINISTRATION	03/5/17 0002 6072	
881	3/16/2017	ASSOCIATED BAG COMPANY	89.40	PLASTIC BAGS FOR ELECTION SUPP	110	ELECTIONS ADMINISTRATION	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	88.17	TONER (38.86%)	110	CO CLERK	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	2.90	CALC. RIBBON (7.69%)	110	CO CLERK	03/5/17 0002 6072	
881	3/16/2017	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION	110	CO CLERK	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	138.75	BATTERIES; RUBBER BANDS; TAPE;	110	CO CLERK	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	88.17	TONER	110	CO CLERK	03/5/17 0002 6072	
881	3/16/2017	OFFICewise FURN & SUPPLY	111.71	HIGHLIGHTERS, STICKY PADS, PEN	110	DIST CLERK	03/5/17 0002 6072	

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881	3/16/2017	OFFICEWISE FURN & SUPPLY	115.02	DESKTOP CALCULATOR, TAPE, PENS	110	DIST CLERK	03/5/17 0002 6072	
881	3/16/2017	TAPS CONTRIBUTION	65.00	REGISTRATION FOR PRETRIAL SERV	110	SPECIALTY COURTS	03/5/17 0002 6072	
881	3/16/2017	AT&T	38.39	AIRCARD FOR IPAD - 01/17 (20.1	110	108TH	03/5/17 0002 6072	
881	3/16/2017	AT&T	37.99	AIRCARD FOR IPAD - 01/17 (19.9	110	181ST	03/5/17 0002 6072	
881	3/16/2017	AT&T	37.99	AIRCARD FOR IPAD - 01/17 (19.9	110	251ST	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	500.67	TONER AND LABELS FOR 320TH DIS	110	320TH	03/5/17 0002 6072	
881	3/16/2017	AT&T	37.99	AIRCARD FOR IPAD - 01/17 (19.9	110	320TH	03/5/17 0002 6072	
881	3/16/2017	TASCOSA OFFICE MACHINES	59.00	STAPLE CARTRIDGE FOR COPIER IN	110	320TH	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	548.23	RAISED WORKSTATION FOR CPS	110	ASSOCIATE JUDGE CHILD ABUSE	03/5/17 0002 6072	
881	3/16/2017	AMAZON.COM	94.99	TV STAND FOR CPS COURT	110	ASSOCIATE JUDGE CHILD ABUSE	03/5/17 0002 6072	
881	3/16/2017	JOSABANK CLOTHIERS	352.00	TWO SPORTS COATS FOR BAILIFF,	110	CCL #1	03/5/17 0002 6072	
881	3/16/2017	AT&T	37.99	AIRCARD FOR IPAD - 01/17 (19.9	110	CCL #1	03/5/17 0002 6072	
881	3/16/2017	SHOE CARNIVAL	49.98	ATHLETIC SHOES FOR BAILIFF, CC	110	CCL #1	03/5/17 0002 6072	
881	3/16/2017	GANDER MOUNTAIN	447.85	TRAINING AMMO FOR BAILIFF, CCL	110	CCL #2	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	119.12	NOTE PADS, PAPER AND TONER	110	JP #2	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	35.99	NOTARY SUPPLIES AND MISC.	110	JP #3	03/5/17 0002 6072	
881	3/16/2017	AQUAONE, INC	5.00	PAYMENT FOR AQUA ONE	110	JP #3	03/5/17 0002 6072	
881	3/16/2017	AMAZON.COM	193.70	HEADSET AND RING ADAPTER FOR J	110	JP #3	03/5/17 0002 6072	
881	3/16/2017	NEWEGG.COM	42.01	MICROSOFT WIRELES KEYBOARD FOR	110	CO ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	187.40	SHREDDER BAGS, PRINTER TONER,	110	CO ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	30.40	SHREDDER BAGS	110	CO ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	287.05	UNIT 17561 DA OFFICE BRAKES AN	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	AEDLAND.COM	453.00	AED BATTERY, AED PEDIATRIC DEF	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE FEB-MAR	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	WALGREENS	9.57	TRIAL EXHIBITS 71461	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	52.30	UNIT 16917 DA OFFICE BRAKE LIN	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	TEXAS STATE DIRECTORY PRESS	9.95	TEXAS LEGISLATIVE HANDBOOK	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	WALGREENS	40.90	TRIAL EXHIBITS - 71461 & 71461	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	WALGREENS	30.29	TRIAL EXHIBITS - 72374 - 72326	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	WALGREENS	20.00	TRIAL EXHIBITS - 71374	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	CLARKS AUTO SALES	165.00	UNIT 16917 ABS MODULE / VALVE	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	WALGREENS	16.20	TRIAL EXHIBITS = 71748	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	314.99	STAPLERS, TONER, PENS, POST IT	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	WALGREENS	21.75	TRIAL EXHIBITS - 72323 - 72724	110	DIST ATTORNEY	03/5/17 0002 6072	
881	3/16/2017	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 02/17	110	GENERAL JUDICIAL	03/5/17 0002 6072	
881	3/16/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 02/17 (33.33%)	110	CONSTABLE #1	03/5/17 0002 6072	
881	3/16/2017	HSBC BUSINESS SOLUTIONS	37.98	COMPUTER CABLE FOR IN CAR COMP	110	CONSTABLE #1	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	324.57	PARTS TO REPAIR RADIATOR IN CO	110	CONSTABLE #2	03/5/17 0002 6072	
881	3/16/2017	QUICK QUACK CAR WASH	16.99	CAR WASH	110	CONSTABLE #2	03/5/17 0002 6072	
881	3/16/2017	SOUTHERN TIRE MART	100.00	ALIGNMENT ON CONSTABLE ESTRADA	110	CONSTABLE #2	03/5/17 0002 6072	
881	3/16/2017	AMARILLO BATTERY	175.95	BATTERY FOR CONSTABLE ESTRADA'	110	CONSTABLE #2	03/5/17 0002 6072	
881	3/16/2017	HAMPTON INN & SUITES	278.00	EDUCATION AND TRAVEL	110	CONSTABLE #2	03/5/17 0002 6072	
881	3/16/2017	NORTH AMARILLO AUTO PARTS	111.70	PARTS TO REPAIR CONSTABLE ESTR	110	CONSTABLE #2	03/5/17 0002 6072	
881	3/16/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 02/17 (33.33%)	110	CONSTABLE #3	03/5/17 0002 6072	
881	3/16/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 02/17 (33.34%)	110	CONSTABLE #4	03/5/17 0002 6072	
881	3/16/2017	OMNI AUSTIN HOTEL AT SOUTHPARK	272.55	LODGING EXPENSE	110	CONSTABLE #4	03/5/17 0002 6072	

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881	3/16/2017	OFFICE DEPOT	33.49	SIZE LABELS FOR CLOTHING CLOSE	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	252.84	FILE FOLDERS, FILE LABELS, COL	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	59.99	EXTERNAL HARD DRIVE FOR SCU CA	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	66.57	BINDING COMB, HP950 BLK INK CR	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	264.77	RTR AST GEL PENS, CM415 TONER	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	229.80	FOLDER LTR, FOLDER FF WHITE, P	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	43.17	COOLER FOR USE AT SHERIFF'S OF	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-3.29	SEE 3 ATTACHED RECIEPTS SHOWIN	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	43.69	CLEANING SUPPLES FOR USE AT SH	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	148.11	AWARD PLAQUE FRAME, PERM MARKE	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	-177.19	CREDIT BILLED TWICE FOR PARTI	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	BATTERIES PLUS	55.59	BATTERIES FOR PATROL USE	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	31.21	BROTHER TN350 TONER CRG, BLK	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	FEDEX	11.48	SHIPPING FEES TO RETURN UNIFOR	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	SOUTH PLAINS COMMUNICATIONS	394.00	REPLACEMENT PARTS FOR HAND HEL	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	REEVES COMPANY	16.12	NAME TAG FOR NEW OFFICER DEVON	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	HARBOR FREIGHT TOOLS USA, INC.	20.96	MOTION SENSOR AND BATTERIES FO	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	8.00	BASE CLNDR	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	HOPE VETERINARY	364.00	VET EXAMS ON 13 SEIZED DOGS	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	229.66	LBLT TAPE, SEALING TAPE, LSR T	110	SHERIFF	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	7.35	UNIT 1989 COOLANT LINE REPAIR	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	AN CHEVROLET	99.34	UNIT 2170 AND 1991 APPLIQUE	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	NATIONALTOOLWAREHOUSE	107.61	SHOP TOOL 3/4 TON HEAVY DUTY A	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	INT*IN *PARKER DISTRIB	124.75	SHOP WASH BAY CLEANING SUPPLIE	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	AN CHEVROLET	26.79	UNIT 1408 SEALS	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	AN CHEVROLET	186.00	UNIT 1408 ENGINE MOUNTS	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	AN CHEVROLET	21.12	UNIT 2170 INJECTORS	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	UNITED OIL & GREASE	395.00	SHOP OIL SUPPLIES	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	AN CHEVROLET	-24.84	UNIT 1408 BOLT REFUND	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	AN CHEVROLET	-95.46	UNIT 2170 AND 1991 APPLIQUE RE	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	AN CHEVROLET	439.17	UNIT 2170 INJECTORS AND APPLIQ	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	8.76	SHOP TIRE REPAIR KIT SUPPLIES	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	PARTSWAREHOUSE.COM	120.95	PRESSURE WASHER REPLACEMENT PU	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	AN CHEVROLET	54.32	UNIT 1408 EXHAUST NUTS AND GAS	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	201.22	UNIT 0902 BRAKE SERVICE	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	CLAYTON'S AUTO GLASS, INC.	24.95	UNIT 9520 WINDSHIELD ROCK CHIP	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	142.25	UNIT 1990 FRT AND REAR BRAKE S	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	K AND N MOBILE DISTRIB	267.55	WIRE, SELF TAP SCREWS AND WIRE	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	59.99	UNIT 1991 SPARE TIRE JACK	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	30.44	UNIT 8746 AIR FILTER AND BELT	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	30.00	UNIT 1990 BRAKE ROTOR RESURFAC	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	128.58	GLASS CLEANER AND PAPER TOWELS	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	30.00	SHOP ROTOR RESURFACE FOR PATRO	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	23.88	SHOP SUPPLIES DEGRESSER	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	39.98	SHOP SUPPLIES	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	19.34	OIL AND FILTER FOR DETENTION C	110	SHERIFF BARN	03/5/17 0002 6072	

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881	3/16/2017	O'REILLY AUTO PARTS	66.38	UNIT 1580 FRT BRAKE SERVICE	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	69.47	SHOP PART SUPPLIES WIPER BLADE	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	80.66	SHOP OIL FILTER SUPPLIES	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	112.69	UNIT 1989 BRAKES SERVICE	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	119.42	UNIT 1408 WIRES AND PLUGS	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	O'REILLY AUTO PARTS	24.98	TRAILER CONNECTOR AND WIRING T	110	SHERIFF BARN	03/5/17 0002 6072	
881	3/16/2017	CDW GOVERNMENT, INC.	623.75	RADIO CONSOLE FOR 2016 TAHOE -	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	V & S INDUSTRIAL SUPPLY, INC.	71.78	HOSES FOR R3	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	VZWRLSS*IVR VB	264.78	MIFIS AT STATIONS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	WM SUPERCENTER	87.94	SUPPLIES FOR SANDDRAGS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	VZWRLSS*MY VZ VB P	987.74	MDT DATA CARDS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	VZWRLSS*MY VZ VB P	987.74	MDT DATA CARDS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	WESLEY'S BEAN POT & BBQ	478.95	FOOD FOR AWARDS BANQUET	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	WESTERN MARKETING, INC.	62.24	TRANSMISSION FLUID	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	WM SUPERCENTER	22.92	COAX AND CONNECTORS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	WYLIE IMPLEMENT & SPRAY CO.	481.00	FOAM PROPORTIONER FOR R3	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	37.20	PIPING TO REPAIR TANK ON E1	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	OFFICWISE FURN & SUPPLY	453.70	SHREDDER, MISC OFFICE SUPPLIES	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	V & S INDUSTRIAL SUPPLY, INC.	60.30	HD DISCHARGE HOSE; SMOOTH CLAM	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	ULINE SHIPPING SUPPLIES	891.66	FOAM PUMP AND BARREL STAND	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	TOW BROS. CO., LTD	99.09	HORN REPAIR KIT; LICENSE LAMP;	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	THE HOME DEPOT	176.88	MISC BUILDING REPAIR PARTS AND	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	TFS FIRE TRAINING	-75.00	REFUND FOR CONFERENCE REGISTRA	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	SOUTH PLAINS COMMUNICATIONS	945.00	PORTABLE RADIO BATTERIES	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	SHERWIN WILLIAMS	135.84	PAINT FOR STATION PARKING LOTS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	REI.COM	988.90	HEADLAMPS FOR WILDLAND	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	PREMIER TRUCK AMARILLO	100.02	CIRCUIT BREAKERS FOR P6	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	PANHANDLE BREATHING AIR SYSTEMS	275.00	CALIBRATION GAS FOR AIR MONITO	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	PANHANDLE BREATHING AIR SYSTEMS	270.00	REPAIR GAS MONITOR	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	OPENTIP.COM	537.03	HELMET LIGHTS FOR WILDLAND	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	STAR MARINE DEPOT	726.95	STROBE LIGHTS FOR WILDLAND	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	GALL'S, INC.	110.62	UNIFORM SHIRTS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	114.26	DOORBELL BOXES	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	101.88	FUEL FOR SMALL ENGINES	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	HAWK TIRE SERVICE	187.50	REPLACE TIRE ON FIRE SCENE IN	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	DACO FIRE EQUIPMENT CO.	782.96	SERVICE KITS FOR VALVES	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	DEL CITY	-1.81	SALES TAX CREDIT	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	DEL CITY	31.76	SWITCHES FOR TRUCK LIGHTS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	104.08	PARTS FOR RADIO ANTENNA AT S3	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	FLEETPRIDE	27.15	NYLON AIR BRAKE UNION FOR P5	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	103.23	MISC BUILDING REPAIR PARTS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	GLENDALE PARADE STORE	265.85	FLAG HARNESSSES FOR HONOR GUARD	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	GOLDEN LIGHT EQUIPMENT CO	413.09	KITCHEN SUPPLIES FOR D5 AND D6	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	HSBC BUSINESS SOLUTIONS	99.99	ANTENNA FOR D3	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	HOME DEPOT	19.96	RESTROOM SIGNS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	AWL*PRENTICE HALL	236.31	TEXT BOOK	110	FIRE & RESCUE	03/5/17 0002 6072	

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881	3/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	194.70	FUEL CANS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	EMERGENCY RESPONDER	725.99	WILDLAND HELMETS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	NORTH AMARILLO AUTO PARTS	426.35	VARIOUS PARTS FOR FIRE/RESCUE	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	286.39	MISC OFFICE SUPPLIES	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	BATTERIES PLUS	177.50	BATTERIES FOR EQUIPMENT	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	BATTERIES PLUS	599.98	AED BATTERIES	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	AMARILLO BOLT CO.	140.77	TOOLS AND DRILL BITS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	NORTH AMARILLO AUTO PARTS	53.53	MISC TRUCK PARTS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	CASTERS OF AMARILLO	128.00	CASTERS FOR SCBA BOTTLE CART	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	AMARILLO PLUMBING SUPPLY, INC.	27.93	PIPE TOOLS	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	AMARILLO PLUMBING SUPPLY, INC.	74.10	BUSHINGS & NIPPLES FOR P8	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	AMARILLO PLUMBING SUPPLY, INC.	4.96	PLUMBING ADAPTOR FOR E1	110	FIRE & RESCUE	03/5/17 0002 6072	
881	3/16/2017	GRAINGER	189.05	5- 2 LAMP BALLAST, 12- ASSORTE	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	257.04	6- WIRE MOLD STRAPS AND 24- 4	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	128.22	4- SQUARE METAL BOXES, 6- 2" X	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	COOKS DIRECT	457.97	HEAVY DUTY ALUMINUM BUN RACK	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	AMMO SAFE INC	157.79	FIREARM CHAMBER SAFETY TRAININ	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	103.77	6- IVORY 3 HOLE DATA COVER PLA	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	THOMSON WEST * TCD	286.79	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	318.50	5 TONERS FOR PRINTERS	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	CULLIGAN OF AMARILLO	514.50	98- 50 LB. BAGS OF SOLAR WATER	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	CASTERS OF AMARILLO	208.00	16- WHEEL CASTERS	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	THE WEBSTAUANT STORE	756.03	HOTEL PANS AND LIDS	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	AMARILLO WINAIR CO.	35.09	1- 2 1/2" X 60 YARD SILVER ALU	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	101.05	1- 1000 FOOT CAT5E DATA CABLE	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	HSBC BUSINESS SOLUTIONS	109.97	2- WIRELESS KEYBOARDS WITH MOU	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	14.78	1- WIRE MOLD INSIDE ELBOW, 1-	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	WESTAIR -- PRAXAIR DIST., INC.	170.96	10-GRINDING WHEELS, 1- 5LB. 60	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	106.77	2- 43" WIDE BLINDS, 5- 4" ROLL	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	HC WAREHOUSE/BUCKSTAFF	253.65	1- WALL MOUNT FAUCET, 4- SPIND	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	153.51	10-20AMP PLUGS, 1-BUCKET TOOL	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	474.03	1-PORTER CABLE 8-TOOL 20 VOLT	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	24.00	REPLACEMENT BATTERIES FOR MEDI	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	647.22	LUMBER AND SUPPLIES FOR TARGET	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	MARK'S PLUMBING PARTS	614.90	30- WATER DIAPHRAGM, 20 PUSH B	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	21.40	2- 1/2" - 13 X 6' ALL THREAD B	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	ICS JAIL SUPPLIES, INC	329.40	16- DOZEN OF 36" X 72" SHOWER	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	LOWE'S	10.47	15 AMP FUSE 2 PACK FOR FREEZER	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	HSBC BUSINESS SOLUTIONS	99.97	2- SONY HEADPHONE SET AND 1- T	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	HSBC BUSINESS SOLUTIONS	19.99	1- SONY HEADPHONE SET	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	MARSH ELECTRICAL SUPPLY	85.80	1-#12 SOLID COPPER WIRE 500FT,	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	HOME DEPOT	4.72	SCREW HOOKS FOR RANGE TARGET H	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	HOME DEPOT	2.97	PAINT BRUSH FOR RANGE.	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	474.99	4750 BROTHER FAX MACHINE	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	OFFICEWISE FURN & SUPPLY	93.61	DESKTOP TRAYS, TONERS, WHITE O	110	DETENTION CENTER	03/5/17 0002 6072	
881	3/16/2017	MARSH ELECTRICAL SUPPLY	10.52	2- 1/2" BOX CONNECTOR AND 4- 4	110	DETENTION CENTER	03/5/17 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 524 of 738
881	3/16/2017	WM SUPERCENTER	56.92	FCS CONSUMER PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WM SUPERCENTER	13.36	FCS PEEA PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	AGEX TEXAS 4H	25.00	4H MEMBER ENROLLMENT	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	AMAZON.COM	425.64	INCUBATORS FOR HATCHING PROJEC	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	AGEX CONFERENCE SERVICE	85.00	REGISTRATION TO HEALTH SUMMIT	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	AGEX CONFERENCE SERVICE	85.00	HEALTHY TEXAS SUMMIT LUBBOCK -	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WM SUPERCENTER	12.92	FCS COMMISSIONERS CONFERENCE P	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	46.69	FCS LAB PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	23.26	FCS LAB PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	AMAZONPRIME MEMBERSHIP	11.90	TO BE REFUNDED ON NEXT STATEME	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	17.04	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	10.84	LIDS FOR CLOTHING PROJECT	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	5.46	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	3.43	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-18.16	FCS PROGRAM SUPPLIES REFUND	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-2.66	FCS PROGRAM SUPPLIES REFUND	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-39.68	FCS PROGRAM SUPPLY REFUND	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-3.98	FCS PROGRAM SUPPLIES RETURN	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-5.33	FCS PROGRAM SUPPLIES REFUND	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-6.83	FCS PROGRAM SUPPLIES REFUND	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-10.85	FCS PROGRAM SUPPLIES REFUND	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	-17.68	FCS PROGRAM SUPPLIES RETURN	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	51.96	FCS COMMISSIONERS CONFERENCE P	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	18.86	FCS HEALTH FAIR PROGRAM SUPPLI	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	WAL-MART COMMUNITY BRC	2.48	FCS PEEA/LAB PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	MARKET STREET	20.32	FCS PEEA PROGRAM SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	CANDLEWOOD SUITES	697.62	SAN ANTONIO HOGS AND STEERS	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	GEBO DISTRIBUTING CO., INC.	44.87	SUPPLIES FOR HATCHING	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	CLARION HOTEL	73.83	SAN ANGELO BARROWS	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	TRACTOR SUPPLY	44.95	HATCHING SUPPLIES	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	THE WALK THE TALK	110.54	HEALTHY TEXAS SUMMIT LUBBOCK E	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	INN OF THE CONCHOS	164.78	HOTEL STAY FOR SAN ANGELO TEXA	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	OFFICE DEPOT	10.28	GLUE STICKS AND COLORED PENCIL	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	TRACTOR SUPPLY	73.32	HEAT LAMPS AND SUPPLIES FOR HA	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	HOLIDAY INN EXPRESS	126.26	UNPLANNED SAN ANTONIO STAY FOR	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	SULLIVAN SUPPLY	224.95	CORDLESS LIVESTOCK CLIPPERS	110	EXTENSION SERVICES	03/5/17 0002 6072	
881	3/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	314.26	LED BAR FOR #98 PLOW	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	SAFETY KLEEN SYSTEMS	310.00	OIL DRUM PICK UP AND USED OIL	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	LANG TIRE & AUTO INC.	51.99	DUAL BAND E-Z SENSOR	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	319.79	55G OIL FOR SHOP	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	PAYPAL	106.98	ROTARY BLADES FOR ALAMO MOWER	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	TX DPS DL OFFICE	11.00	CDL RENEWAL FOR BARRY BOROUGHS	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	WESTAIR -- PRAXAIR DIST., INC.	97.01	SAFETY GLASSES	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	WESTAIR -- PRAXAIR DIST., INC.	270.08	WELDING SUPPLIES	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	ALLISON WELDING, INC.	662.25	BORE & SLEEVE BOTH SIDES OF 3	110	ROAD & BRIDGE	03/5/17 0002 6072	
881	3/16/2017	V & S INDUSTRIAL SUPPLY, INC.	682.37	15" X 50' BELTING FOR TOP SKIR	110	ROAD & BRIDGE	03/5/17 0002 6072	

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881	3/16/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	153.35	HW THERMOSTAT; NITROGEN EXCHAN	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	MAYFIELD PAPER COMPANY	48.19	FACIAL TISSUE; GREEN SCOUR PAD	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	NORTH AMARILLO AUTO PARTS	443.39	VARIOUS PARTS FOR VEHICLE/EQUI	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	NORTH AMARILLO AUTO PARTS	566.40	VARIOUS PARTS FOR VEHICLE/EQUI	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	YELLOWHOUSE MACHINERY CO	113.50	SPRING PIN; WASHER; COMPRESSIO	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	70.89	BONDED BRAKE FOR SHOP CHEVY	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	TEXAS ASSOCIATION OF COUNTIES	110.00	REGISTRATION FOR CLASS IN RAND	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	TX DPS DL OFFICE	11.00	CDL RENEWAL FOR MARCO RAMIREZ	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	TX DPS DL OFFICE	25.00	CDL LEARNERS PERMIT FOR JOSH R	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	TX DPS DL OFFICE	25.00	CDL LEARNERS PERMIT FOR MARCO	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	TX DPS DL OFFICE	69.00	CDL RENEWAL FOR SEBASTIN YSAGU	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	TOW BROS. CO., LTD	83.61	NEUTRAL LOCKOUT AIR VALVE FOR	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	LOWE'S	29.48	5 GALLON WHITE FOOD GRADE; 5 G	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	SOUTHERN TIRE MART	812.00	TIRES, MOUNT & BALANCE FOR PC#	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	TEXAS BEARING COMPANY	502.32	REPAIR & TEST HYDRAULIC CYLIND	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	GEBO DISTRIBUTING CO., INC.	279.99	TOOL BOX FOR ROAD CREW CHEVY	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	AMARILLO BOLT CO.	55.05	5/8" SHANK REAMER; SLOT MACH S	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	DRIVERS EDGE	60.00	WINDOW TINTING ON NEW TAHOE	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	YELLOWHOUSE MACHINERY CO	116.35	PAWL FOR SKID STEER	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	FLUID LINE COMPONENTS	328.35	HOSES; COUPLER; COUPLER TIPS;	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	FLUID LINE COMPONENTS	-29.37	CREDIT DUE TO CHARGING TWICE I	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	AMARILLO BOLT CO.	18.00	1/2 CLEVIS SLIP HOOK W/LATCH F	110	ROAD & BRIDGE	03/5/17 0002 6072
881	3/16/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 02/17	215	GENERAL JUDICIAL	03/5/17 0002 6072
881	3/16/2017	THOMSON WEST * TCD	3,395.91	ONLINE LEGAL SUBSCR - 01/17	215	GENERAL JUDICIAL	03/5/17 0002 6072
881	3/16/2017	AT&T	25.90	I PAD PAYMENT	250	JP #1	03/5/17 0002 6072
881	3/16/2017	AT&T	25.90	JUDGE'S I-PAD	250	JP #2	03/5/17 0002 6072
881	3/16/2017	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	03/5/17 0002 6072
881	3/16/2017	AT&T MOBILITY	37.99	AT&T WIRELESS STATEMENT	250	JP #4	03/5/17 0002 6072
881	3/16/2017	RESTRICTED	843.00	RESTRICTED	256	CO ATTORNEY	03/5/17 0002 6072
881	3/16/2017	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	03/5/17 0002 6072
881	3/16/2017	RESTRICTED	45.50	RESTRICTED	256	CO ATTORNEY	03/5/17 0002 6072
881	3/16/2017	RESTRICTED	37.99	RESTRICTED	256	CO ATTORNEY	03/5/17 0002 6072
881	3/16/2017	RESTRICTED	149.52	RESTRICTED	256	CO ATTORNEY	03/5/17 0002 6072
881	3/16/2017	AMAZON.COM	414.99	FUJITSU SCAN SNAP FOR AUTO THE	268	DIST ATTORNEY	03/5/17 0002 6072
		<i>Total - Wire / Check # 881 (341 detail records)</i>	<b>61,691.12</b>				
882	3/24/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	60,708.30	3/13-17/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	3/13-17/17 CLAIMS
		<i>Total - Wire / Check # 882 (1 detail record)</i>	<b>60,708.30</b>				
883	3/27/2017	DISTRICT CLERK JURY FUND WIRE	984.00	3/23/17 JURORS	110	JURY & JURY RELATED	3/23/17 JURORS
		<i>Total - Wire / Check # 883 (1 detail record)</i>	<b>984.00</b>				
884	3/30/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	46,105.43	3/20-24/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	3/20-24/17 CLAIMS
		<i>Total - Wire / Check # 884 (1 detail record)</i>	<b>46,105.43</b>				
885	4/4/2017	DISTRICT CLERK JURY FUND WIRE	2,022.00	3/30-31/17 PETIT JURORS	110	JURY & JURY RELATED	3/30-31/17 JURORS
		<i>Total - Wire / Check # 885 (1 detail record)</i>	<b>2,022.00</b>				
886	4/6/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	58,265.42	3/27-31/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	3/27-31/17 CLAIMS
		<i>Total - Wire / Check # 886 (1 detail record)</i>	<b>58,265.42</b>				

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887	4/11/2017	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 887 (1 detail record)</i>	<u>5,680.00</u> <b>5,680.00</b>	4/4/17 GRAND JURORS	110	JURY & JURY RELATED	4/4/17 GRAND JURY	
888	4/11/2017	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 888 (1 detail record)</i>	<u>2,034.00</u> <b>2,034.00</b>	4/7/17 PETIT JURORS	110	JURY & JURY RELATED	4/7/17 JURORS	
889	4/21/2017	CVS CAREMARK WIRE <i>Total - Wire / Check # 889 (1 detail record)</i>	<u>98,371.27</u> <b>98,371.27</b>	3/16-31/17 PHARMACY	600	GENERAL ADMINISTRATION	3/16-31/17 RX	
890	4/21/2017	CVS CAREMARK WIRE <i>Total - Wire / Check # 890 (1 detail record)</i>	<u>29.30</u> <b>29.30</b>	3/1-31/17 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	3/1-31/17 MISC	
891	4/21/2017	CVS CAREMARK WIRE <i>Total - Wire / Check # 891 (1 detail record)</i>	<u>41,501.01</u> <b>41,501.01</b>	4/1-15/17 PHARMACY	600	GENERAL ADMINISTRATION	4/1-15/17 RX	
892	4/21/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 892 (1 detail record)</i>	<u>56,703.25</u> <b>56,703.25</b>	4/3-7/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	4/3-7/17 CLAIMS	
893	4/18/2017	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 893 (1 detail record)</i>	<u>192.00</u> <b>192.00</b>	4/14/17 PETIT JURORS	110	JURY & JURY RELATED	4/14/17 JURORS	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	-79.95	RETURNED WIRELESS HEADSET WOUL	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	273.19	DISINFECTING WIPES, 6X4 CORK B	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	258.22	CYAN TONER, MAGENTA TONER, EXA	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	174.64	LAP TOP BACK PACK, GREEN FOLDE	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	EASYKEYSCOM INC	13.90	FILE CABINET REPLACEMENT KEYS	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	79.95	ORDERED ANOTHER WIRELESS HEADS	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	73.35	5 DESK STAPLERS	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	-79.95	RETURNING WIRELESS HEADSET, PL	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	205.33	WALL CLOCK, TONER, HIGHLIGHTER	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	149.03	HP 508A BLACK TONER CARTRIDGE	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	137.86	DISINFECTANT WIPES(UA SUPPLIES	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	22.58	LARGE RUBBER BANDS	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	AN CHEVROLET	38.23	UNIT 20564 JUVENILE PROBATION	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	-25.02	UNIT 20202 STRUT MOUNT RETURN	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	AN CHEVROLET	385.52	EXHAUST CAM ACUTER SOLENOID -	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	CLAYTON'S AUTO GLASS, INC.	24.95	ROCK CHIP REPAIR 2010 DODGE CH	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	HSBC BUSINESS SOLUTIONS	19.99	MICRO USB CABLE	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	297.79	UNIT 19571 JUVENILE PROBATION	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	-5.00	UNIT 19571 JUVENILE PROBATION	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	4.51	UNIT 20202 JUVENILE PROBATION	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	35.94	UNIT 19681 JUVENILE PROBATION	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	12.00	SNACKS FOR PARENTS CYT PROGRAM	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	32.35	SUPPLIES FOR FIRST AID KIT -	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	44.83	UNIT 20564 JUVENILE PROBATION	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	126.34	UNIT 19216 JUVENILE PROBATION	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	32.40	SNACKS/DRINKS FOR PARENT / JUV	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	228.42	UNIT 20202 JUVENILE PROBATION	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	329.95	WIRELESS HEADSET	110	04/5/17 0002 6072	04/5/17 0002 6072	
894	4/18/2017	SOUTHWEST AIRLINES	547.88	AIRLINE TICKETS TO AND FROM AU	110	CO JUDGE	04/5/17 0002 6072	
894	4/18/2017	SOUTHWEST AIRLINES	15.00	EARLYBIRD CHECK-IN	110	CO JUDGE	04/5/17 0002 6072	

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894	4/18/2017	OFFICEWISE FURN & SUPPLY	45.90	CALCULATOR, PRINT, 12DIG FLUOR	110	HUMAN RESOURCES	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	100.41	RUBBER BAND, DIVIDER, PEN, TAP	110	HUMAN RESOURCES	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	25.50	TOUCH SCREEN WIPES	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	330.71	AA BATTERIES, HIGHLIGHTERS, WR	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	SOUTHWEST AIRLINES	654.76	2 AIRLINE TICKETS - TAGITM CON	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	MONOPRICE, INC	190.55	7, 14, 25, AND 50 FOOT PATCH C	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	WUCS* *CONF SVC	24.00	CONFERENCE LINE	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	GRAYBAR ELECTRIC COMPANY, INC.	107.59	ZONE GENERATOR	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	67.18	BLACK AND BLUE PENS	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	100.18	TONER	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	DNH*GODADDY.COM	299.98	SSL CERTIFICATE RENEWALS	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	ATLISSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	CBT NUGGETS	84.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	AT&T	1,297.20	INTERNET SERVICES - 02/17	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	360*WEB SECURITY SITE	59.99	SITE LOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	AMAZON.COM	-340.70	REFUND FOR RETURNED TIME LAPSE	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	AMAZON MKTPLACE PMTS	29.20	2 REPLACEMENT PC FANS	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	AMAZON.COM	372.78	2 32GB SD CARDS, 2 TIME LAPSE	110	INFORMATION TECHNOLOGY	04/5/17 0002 6072	
894	4/18/2017	MY BINDING COM	57.95	WHITE BONDING COMPOUND	110	RECORDS MANAGEMENT	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	7.04	INK, STAMP PAD APPLICATOR	110	RECORDS MANAGEMENT	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	120.06	DESK LAMP	110	RECORDS MANAGEMENT	04/5/17 0002 6072	
894	4/18/2017	HARBOR FREIGHT TOOLS USA, INC.	35.94	10" PNEUMATIC TIRE FOR 2 WHEEL	110	RECORDS MANAGEMENT	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	93.76	GRIPPER, FINGER	110	RECORDS MANAGEMENT	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	176.21	COATRACK, PANEL CLIPS , PHONE	110	RECORDS MANAGEMENT	04/5/17 0002 6072	
894	4/18/2017	PITNEY BOWES	87.98	E-Z SEAL SEALING SOLUTION 4 1/	110	RECORDS MANAGEMENT	04/5/17 0002 6072	
894	4/18/2017	CASTERS OF AMARILLO	12.00	BALL BEARINGS FOR CART	110	RECORDS MANAGEMENT	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	249.00	CANARY PAPER/STAMPER INK/TONER	110	CO AUDITOR	04/5/17 0002 6072	
894	4/18/2017	GOVERNMENT FINANCE OFFICERS ASSOCIATION	85.00	WEBINAR-HOOD-GFOA BEST PRACTIC	110	CO AUDITOR	04/5/17 0002 6072	
894	4/18/2017	SUPERSHUTTLE	56.00	TRAVLE EXPENSE-DAVIS/HOOD-AUST	110	CO AUDITOR	04/5/17 0002 6072	
894	4/18/2017	TAC - ACCOUNTING	200.00	OVERPAYMENT OF LEANN'S DUES.	110	CO TREASURER	04/5/17 0002 6072	
894	4/18/2017	SOUTHWEST AIRLINES	237.87	INVESTMENT CONF. 6/18/17 DALLA	110	CO TREASURER	04/5/17 0002 6072	
894	4/18/2017	TAC - ACCOUNTING	225.00	REGISTRATION FEE FOR INVESTMEN	110	CO TREASURER	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	23.60	ARROW PAGE FLAGS, SMALL PAGE F	110	CO TREASURER	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	15.55	SHARPIE MARKERS & MESSAGE PADS	110	CO TREASURER	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	20.24	SMALL PAGE FLAGS & STAPLES	110	CO TREASURER	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	103.39	TONER CARTRIDGE FOR PURCHASING	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	8.90	DRY ERASE MARKERS FOR PURCHASI	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	35.99	IN/OUT BOARD FOR PURCHASING	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	9.99	INJECTOR CLEANER FOR OUR F-150	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	14.26	WIPER BLADES FOR ESCAPE	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	11.78	UNIT 16989 ( PURCHASING DEPART	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	COURTYARD BY MARRIOTT	-9.27	PARTIAL REFUND FOR LODGING FOR	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	COURTYARD BY MARRIOTT	0.01	LODGING FOR PURCHASING CONFERE	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	31.75	OIL FILTER, TRANSMISSION FLUID	110	PURCHASING AGENT	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	66.90	TABS	110	COLLECTIONS DEPT	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	125.29	STAPLE REMOVER, TONER; PENS	110	COLLECTIONS DEPT	04/5/17 0002 6072	

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894	4/18/2017	AMAZON.COM	355.96	ELECTRONIC CHECKWRITER FOR TAX	110	TAX ASSESSOR/COLLECTOR	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	201.12	RUBBER BANDS, KLEENEX, BLACK M	110	TAX ASSESSOR/COLLECTOR	04/5/17 0002 6072	
894	4/18/2017	BESTBUYCOM	99.99	VEIWSOONIC MONITOR FOR MOTOR VE	110	TAX ASSESSOR/COLLECTOR	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	337.58	MISC. TONER CARTRIDGES	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	GRAINGER	38.58	SPLIT - DRILL BIT SET (26.34%)	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	HOME DEPOT	17.97	SPLIT - ROUNDUP (22.97%)	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	HOME DEPOT	60.25	SPLIT - TOWELS, SPONGES, GLOVE	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	320.32	TONER BACKORDER	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	TRACTOR SUPPLY	54.99	GLYPHOSATE FOR WEEDS	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	MAYFIELD PAPER COMPANY	255.73	GRIDDLE SCREENS, SCRUBS BUCKET	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	HOME DEPOT	53.96	STEP LADDERS FOR CUSTODIANS	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	ABC BLUEPRINTS	23.67	BLUEPRINT MEDIA SCANS	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	SKTR,INC.	855.60	FUTURA PERENNIAL, APEX; SEED A	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	GRAINGER	107.90	SPLIT - SAFETY GLASSES (73.66%)	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	BIG R OF DUMAS	279.72	HUMALFA FERTILIZER	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	SITONE LANDSCAPES	73.55	IRRIGATION SUPPLIES FOR REPAIR	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	SKTR,INC.	1,000.00	TEAM 2G BIODAC EMERGENT FOR LA	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	ABC BLUEPRINTS	44.03	BLUEPRINT COPIES - SF 5TH AND	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	TEXAS BEARING COMPANY	5.83	V-BELTS FOR COURTHOUSE HVAC	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BOLT CO.	34.50	10" COBRA KNIPEX FOR DC WATER	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	TD INDUSTRIES	566.75	DC CHILLER REPAIRS - STRAINER	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	EVERETT'S FAUCET PARTS CENTER	121.86	CERAMIC CARTRIDGES FOR SF FAUC	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO WINAIR CO.	114.96	24 X 24 X 2 FILTERS FOR SANTA	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	TEXAS BEARING COMPANY	15.03	AP86 V-BELTS FOR SF AHU'S	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	REPUBLIC SERVICES TRAS	156.24	TRASH DISPOSAL - 04/17	110	FACILITIES MAINTENANCE	04/5/17 0002 6072	
894	4/18/2017	NEW PIG	728.08	ABSORBENT MAT ROLL DISPENSERS	110	COURTHOUSE	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	69.00	MICROWAVE REPLACEMENT	110	CO CLERK	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	13.16	COPY PAPER FOR POL-PAD INSTRUC	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	106.86	50 ROLLS THERMAL PAPER FOR POL	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	95.40	3 CASES OF COPY PAPER	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	141.40	TWO 20 OUTLET POWER STRIPS FOR	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	23.65	PENS AND MOISTENER W/ADHESIVE	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	AMAZON MKTPLACE PMTS	40.19	LARGE LAMINATING POUCHES FOR E	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	AMAZON.COM	14.06	10/PK OF STYLUS FOR TOUCH SCRE	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	MICHAELS' STORES, INC.	27.99	VELCRO STRIPS FOR POL-PAD CHAR	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	AMAZON MKTPLACE PMTS	21.12	STYLUS PENS FOR TOUCH SCREEN D	110	ELECTIONS ADMINISTRATION	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	129.54	TONER; FINGERTIP MOISTENER	110	CO CLERK	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	94.48	CD; RUBBER BANDS; WIRELESS MOU	110	CO CLERK	04/5/17 0002 6072	
894	4/18/2017	WHITNEY RUSSELL PRINTER	39.00	REPLACEMENT INK PADS FOR STAMP	110	CO CLERK	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	12.36	CALCULATOR INK	110	CO CLERK	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	17.94	LYSOL WIPES	110	CO CLERK	04/5/17 0002 6072	
894	4/18/2017	LEXISNEXIS RISK MGT	50.00	ACCURINT MONTHLY SUBSCRIPTION	110	CO CLERK	04/5/17 0002 6072	
894	4/18/2017	AMAZON.COM	209.80	LATHEM TIME STAMP REPLACEMENT	110	DIST CLERK	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	12.16	LYSOL SPRAY, CLEANING CLOTHS	110	DIST CLERK	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	201.87	TONERS, POSTIT PADS, PENS, RUB	110	DIST CLERK	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	373.98	PRINTER TONERS	110	DIST CLERK	04/5/17 0002 6072	

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894	4/18/2017	OFFICEWISE FURN & SUPPLY	387.18	PRINTER TONERS	110	DIST CLERK	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	153.58	ELECTRIC STAPLER, STAPLES, HOL	110	DIST CLERK	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	18.98	BREAKROOM SUPPLIES FOR 47TH DI	110	47TH	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	98.72	NOTE PAPER, POST-IT FLAGS, NOT	110	47TH	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	-52.96	CREDIT FOR RETURN FROM 108TH D	110	108TH	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	-237.59	CREDIT FOR BILLING ERROR	110	108TH	04/5/17 0002 6072	
894	4/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 02/17 (20%)	110	108TH	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	237.59	BILLED IN ERROR, CREDIT TO FOL	110	108TH	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	242.51	NOTE PADS, PAPER, CORR TAPE, F	110	108TH	04/5/17 0002 6072	
894	4/18/2017	TEXAS BOARD OF LEGAL SPECIALIZATION	125.00	2017 TBLS DUES	110	108TH	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	6.99	REAM OF LEGAL SIZE COPY PAPER	110	108TH	04/5/17 0002 6072	
894	4/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 02/17 (20%)	110	181ST	04/5/17 0002 6072	
894	4/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 02/17 (20%)	110	251ST	04/5/17 0002 6072	
894	4/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 02/17 (20%)	110	320TH	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	43.95	BINDERS, TAPE DISPENSERS, ETC	110	CCL #1	04/5/17 0002 6072	
894	4/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 02/17 (20%)	110	CCL #1	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	125.65	EXPANDING FILES, PENS FOR CCL#	110	CCL #2	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	57.05	DESK ORGANIZER AND COPY PAPER	110	JP #1	04/5/17 0002 6072	
894	4/18/2017	LABELVALUE.COM	144.00	SPLIT - LABELS FOR LABEL PRINT	110	JP #1	04/5/17 0002 6072	
894	4/18/2017	AQUAONE, INC	17.00	WATER FOR OFFICE	110	JP #3	04/5/17 0002 6072	
894	4/18/2017	LABELVALUE.COM	144.00	SPLIT - LABELS FOR LABEL PRINT	110	JP #3	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	419.83	TONER, DRUM, STAPLER, FOLDERS,	110	JP #4	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	221.65	ENVELOPES, HIGHLIGHTERS, STICK	110	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	226.81	UNIT 20688 CA OFFICE	110	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	27.76	PRE-INK STAMP: RED INK; ONE LI	110	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	118.72	UNIT 20688 BATTERY CA OFFICE	110	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	3.59	UNIT 20688 CA OFFICE	110	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	50.92	SHREDDER BAGS FOR CO ATTNY	110	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	1,170.44	SHREDDER FOR CO ATTNY INVESTIG	110	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	572.41	SCISSORS, FACIAL TISSUE, SCOTT	110	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	WALGREENS	5.22	TRIAL EXHIBITS - 72250	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	PRODUCTIVITY CENTER, INC.	317.00	TCLEDDS SUBSCRIPTION FOR MARCH	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	WALGREENS	6.09	TRIAL EXHIBITS - NO. 69030	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	WALGREENS	12.18	TRIAL EXHIBITS - NO. 72671	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	WALGREENS	15.42	TRIAL EXHIBITS - 72234	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	WALGREENS	28.31	TRIAL EXHIBITS - 72026 AND 710	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	WHIT-CO	27.50	SIGNATURE STAMP FOR LINDA DRAI	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	SUSTAINABLESUPPLY.COM	101.84	2 SPACE HEATERS	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	MYFLORIDACOUNTY.COM	24.82	TRIAL EXHIBITS - CC OF JUDGMEN	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE MARCH-APRIL	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	MYFLORIDACOUNTY.COM	48.62	TRIAL EXHIBITS - CC OF JUDGMEN	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	384.46	FLASH DRIVE, CD HOLDER, POST I	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	26.18	UNIT 17559 SERP BELT	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	COURTS/USDC-SD-SF	20.00	TRIAL EXHIBITS	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	CNTY RVSD ONLINE CIVIL	160.30	TRIAL EXHIBITS - NO. 73023	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	89.99	KLEENEX TISSUES	110	DIST ATTORNEY	04/5/17 0002 6072	

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894	4/18/2017	OFFICEWISE FURN & SUPPLY	-89.99	REFUND ON KLEENEX TISSUES THAT	110	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 03/17	110	GENERAL JUDICIAL	04/5/17 0002 6072	
894	4/18/2017	DIAMOND BUSINESS SERVICES, INC.	30.00	I.D. CARDS FOR RESERVE DEPUTY	110	CONSTABLE #1	04/5/17 0002 6072	
894	4/18/2017	CASUAL MALE STORE	109.95	UNIFORM UNDERSHIRTS UNDER BALL	110	CONSTABLE #1	04/5/17 0002 6072	
894	4/18/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 03/17 (33.33%)	110	CONSTABLE #1	04/5/17 0002 6072	
894	4/18/2017	PRODUCTIVITY CENTER, INC.	156.00	TCCLEDDS SUBSCRIPTION TO SUBMI	110	CONSTABLE #1	04/5/17 0002 6072	
894	4/18/2017	NETBRANDS MEDIA CORP.	208.90	WRISTBANDS	110	CONSTABLE #2	04/5/17 0002 6072	
894	4/18/2017	NORTH AMARILLO AUTO PARTS	85.80	PARTS TO REPAIR CONSTABLE ESTR	110	CONSTABLE #2	04/5/17 0002 6072	
894	4/18/2017	BANKERS ADVERTISING CO	751.78	COMMUNITY GIVE-A-WAYS, PENCILS	110	CONSTABLE #2	04/5/17 0002 6072	
894	4/18/2017	HOLIDAY INN	476.15	NEW ELECTED CONSTABLE SCHOOL	110	CONSTABLE #2	04/5/17 0002 6072	
894	4/18/2017	VISTAPR*VISTAPRINT.COM	18.75	CARDS EXTRA 500 FOR A BONUS PR	110	CONSTABLE #2	04/5/17 0002 6072	
894	4/18/2017	VISTAPR*VISTAPRINT.COM	189.99	1000 BUSINESS CARDS	110	CONSTABLE #2	04/5/17 0002 6072	
894	4/18/2017	COPQUEST INC	41.15	PREPAYMENT FOR SPECIAL ORDER O	110	CONSTABLE #2	04/5/17 0002 6072	
894	4/18/2017	COPQUEST INC	110.48	UNIFORM BRASS	110	CONSTABLE #2	04/5/17 0002 6072	
894	4/18/2017	GANDER MOUNTAIN	142.96	AMMO FOR QUALIFYING	110	CONSTABLE #3	04/5/17 0002 6072	
894	4/18/2017	OMEGA ELECTRONICS	43.75	ANTENNA REPAIR	110	CONSTABLE #3	04/5/17 0002 6072	
894	4/18/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 03/17 (33.33%)	110	CONSTABLE #3	04/5/17 0002 6072	
894	4/18/2017	NOBLE	150.00	MEMBERSHIP DUES	110	CONSTABLE #4	04/5/17 0002 6072	
894	4/18/2017	NETBRANDS MEDIA CORP.	199.71	EMBOSSSED WRISTBANDS	110	CONSTABLE #4	04/5/17 0002 6072	
894	4/18/2017	FRED PRYOR SEMINARS	79.00	TRAINING CLASS/DEALING WITH DI	110	CONSTABLE #4	04/5/17 0002 6072	
894	4/18/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 03/17 (33.34%)	110	CONSTABLE #4	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	83.46	BLK HI-YIELD BRT INK CRG	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	119.98	RECORDER AND EXTERNAL HD FOR I	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	9.99	BROTHER LIFT-OFF TAPE FOR TYPE	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	83.46	NEW HI YIELD BLK BRT INK CRG	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	-83.46	CREDIT FOR WONG BLCK IN CRG,	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	CUSTOM TROPHIES	94.13	AWARDS AND RECOGNITION	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	79.16	FAX TONER BLK, POST-IT FLAGS	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	CONTEMPORARY FILING SYSTEMS & EQUIPMENT	70.00	SELF ADHESIVE NUMBER LABELS FO	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	31.21	IVER TONER BLK CRG	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	40.75	FOLDER CLASS 6-SECTION, LGL, R	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	WM SUPERCENTER	23.64	SHIRTS FOR HIGH SCHOOL CITIZEN	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	AMAZON MKTPLACE PMTS	405.17	BROTHER TYPEWRITER FOR RECORDS	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	WT SERVICES, INC.	878.74	XTL5000 AND XTS2500 RADIOS SEN	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	SOUTH PLAINS COMMUNICATIONS	525.00	HANDHELD RADIO HOLSTERS	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	AMAZON.COM	16.11	BROTHER CORRECTABLE RIBBON FOR	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	THE PHOTO STORE	15.07	PHOTO PRINTS	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	REEVES COMPANY	27.27	NAMETAGS FOR NEW OFFICERS HASK	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	AAA FIRE EXTINGUISHER	60.50	ANNUAL FIRE EXTINGUISHER INSPE	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	OFFICE DEPOT	699.99	HP INKJET PRINTER FOR RECORDS	110	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	TEXAS RESTAURANT EQUIPMENT CO.	321.90	1- INLINE FILTER AND LABOR TO	110	SO ADMIN BLDG	04/5/17 0002 6072	
894	4/18/2017	AAA FIRE EXTINGUISHER	357.00	CHECK AND RECHARGE SHOP FIRE E	110	SO ADMIN BLDG	04/5/17 0002 6072	
894	4/18/2017	AMAZON.COM	103.18	OFF ROAD DRIVING LIGHTS FOR SO	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	30.00	UNIT 1992 ROTOR RESURFACING	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	CLAYTON'S AUTO GLASS, INC.	179.00	UNIT 9521 WINDSHIELD	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	CLAYTON'S AUTO GLASS, INC.	179.90	UNIT 0590 WINDSHIELD	110	SHERIFF BARN	04/5/17 0002 6072	

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894	4/18/2017	CLAYTON'S AUTO GLASS, INC.	311.15	UNIT 2171 WINDSHIELD	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	14.87	REPLACEMENT WALL RECEPTACLE FO	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	LOVES COUNTRY	11.00	CERTIFIED WEIGH FOR SHERIFF'S	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	89.99	UNIT 1408 INSIDE DRIVERS DOOR	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	14.99	UNIT 1881 CABIN AIR FILTER	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	AN CHEVROLET	323.51	UNIT 1572 LH FRONT HUB	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	11.46	SHOP PARTS SUPPLIES WIPER	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	131.20	UNIT 2171 FILTER AND OIL	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	212.77	UNIT 1461 BRAKE SERVICE FRONT	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	30.00	SHOP SUPPLIES ROTOR RESURFACE	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	WAGNER SUPPLY	80.43	SHOP SUPPLIES	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	30.00	UNIT 2171 ROTOR RESURFACING	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	AUTO GLASS UNLIMITED	220.00	UNIT 1461 WINDSHIELD	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	AUTO GLASS UNLIMITED	235.00	UNIT 2170 WINDSHIELD	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	55.97	UNIT 21576 0W/40 OIL	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	AMAZON MKTPLACE PMTS	129.99	ELECTRIC SCISSOR CAR JACK WITH	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	77.93	SHOP PARTS SUPPLIES WIPERS	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	57.45	UNIT 2170 GEAR OIL	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	277.33	REPLACEMENT BATTERIES, HEADLIG	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	BG PRODUCTS	187.45	SHOP PART STOCK BG PRODUCTS	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	BORDER STATES ELECTRIC SUPPLY	18.10	PLUG FOR EXTENSION CORD FOR SH	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	72.75	UNIT 1992 BRAKE PADS	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	72.75	UNIT 2171 BRAKE PADS	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	AN CHEVROLET	153.38	UNIT 2172 BATTERY	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	AUTCO TIRE & SERVICE CTR	59.95	UNIT 2171 FRONT END ALIGNMENT	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	BATTERY JOE	31.49	REPLACEMENT BATTERY FOR SHOP J	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	10.38	SHOP SUPPLIES	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	39.96	UNIT 0590 GEAR OIL	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	GLOVENSAFET	99.90	SHOP SUPPLIES	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	WESTAIR -- PRAXAIR DIST., INC.	15.50	SUPPLIES FOR VEHICLE MAINTENAN	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	10.98	TOGGLE SWITCHES FOR LIGHTS ON	110	SHERIFF BARN	04/5/17 0002 6072	
894	4/18/2017	ABC SIGNS	450.00	DECALS FOR U3, INSURANCE	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO AUTO SUPPLY & OFF ROAD	524.99	GRILL GUARD FOR U3, INSURANCE	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	INT*IN *FLEET SAFETY E	736.20	EMERGENCY LIGHTS FOR U3, INSUR	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	UTILITY ASSOCIATES INC	178.00	REPLACEMENT ROCKET ANTENNA FOR	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	NORTH AMARILLO AUTO PARTS	920.51	VARIOUS PARTS/SUPPLIES FOR REP	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	HARBOR FREIGHT TOOLS USA, INC.	55.84	VARIOUS PARTS FOR WELDING REPA	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	SOUTH PLAINS COMMUNICATIONS	375.00	INSTALL KUSMAL IN R3 INSTALL	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	SOUTH PLAINS COMMUNICATIONS	628.57	INSTALL KUSMAUL AND LIGHTS, R4	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	HAWK TIRE SERVICE	75.00	REPAIR TIRES ON DUMAS COMPLEX	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	NORTH AMARILLO AUTO PARTS	84.03	VARIOUS PARTS FOR VEHICLE/EQUI	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	BATTERIES PLUS	108.00	AA BATTERIES	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BOLT CO.	-8.85	CREDIT FOR 1/4-28X1 3/4 HEX FO	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	SP * SCHMITZ MITTZ	674.54	EXTRICATION GLOVES	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	PANHANDLE BREATHING AIR SYSTEMS	145.00	FLOW TESTS FOR SCBA	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	SUMMIT TRUCK GROUP	189.16	CHECK AIRLEAKS AND REPAIR IN S	110	FIRE & RESCUE	04/5/17 0002 6072	

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894	4/18/2017	WAL-MART COMMUNITY BRC	313.07	CLEANING SUPPLIES	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BOLT CO.	17.33	1/4-28X3 HEX GR 5 SAE ZINC FOR	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	HSBC BUSINESS SOLUTIONS	241.92	ANTENNA AND COAX	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	PANHANDLE BREATHING AIR SYSTEMS	460.00	REPAIR 4 GAS MONITOR	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	BATTERIES PLUS	559.98	AED BATTERIES	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	WESTAIR -- PRAXAIR DIST., INC.	63.68	CUT-OFF WHEEL ON E-1	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	PRIDE HOME CENTER	46.47	TOOLS FOR TRUCK REPAIRS	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	MSC 02 AMARILLO	226.03	HVAC PARTS	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	326.55	SHELVING, WALL HOOKS, ANCHORS	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	GANDER MOUNTAIN	269.91	FLARES FOR WILDLAND	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	NORTHWEST TEXAS MED CN	9.00	CPR CARDS	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	JONES & BARTLETT LEARN	169.07	ECA TEXT BOOK	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	WM SUPERCENTER	34.88	TABLE	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	INT*IN *FLEET SAFETY E	309.17	SIREN SPEAKER FOR E1	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	313.18	SHELVES AND WALL HOOKS	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	TOW BROS. CO., LTD	153.56	TRUCK LIGHTS	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BATTERY	269.64	DEKA BATTERIES; AMMETER 30 AMP	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	RHINOLACES.COM	155.20	LACES FOR WILDLAND BOOTS	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	WESTAIR -- PRAXAIR DIST., INC.	369.15	SOAPSTONE HOLDER FLAT PRS; BAC	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BOLT CO.	188.20	VARIOUS PARTS TO REPAIR E-1 FO	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	PRIDE HOME CENTER	12.77	DOOR BELL SWITCH FOR STATION 5	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	PROFFITT'S LAWN & LEISURE, LTD.	58.99	REPAIR AUX PUMP ON R4	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	MASON DYNAMICS	779.78	DYNA JACK; SAE PORT; POPPET AS	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	GENE MESSER AUTO GROUP	196.48	TEST COVER FOR R-1	110	FIRE & RESCUE	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	162.59	MARKERS, TONER 80A, DRY ERASE	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	ACOUSTIMAC	6,754.70	ACOUSTIC PANELS FOR DETENTION	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	816.94	TONER T650, TONER P2500, DRUM	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	159.00	INK CARTRIDGE	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	124.16	DRUM DR400	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	PLAINS TACTICAL	157.00	PARTS FOR DEPARTMENT WEAPONS	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	NORTHEAST TACTICAL INC.	92.75	MODIFICATIONS TO SLINGS FOR DE	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	GRAINGER	254.03	1- PACK OF 1000 CABLE TIES, 1-	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	AMAZON.COM	75.44	INTERDESIGN SELF ADHESIVE MINI	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	WESTAIR -- PRAXAIR DIST., INC.	229.02	1- REFILL OF ARGON-CARBON DIOX	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	GRAINGER	298.48	2- 24" X 24" X 12" HEAP CARTRI	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	MSC 02 AMARILLO	27.40	2- 1 1/4 X 1 1/2" DRAIN TRAP C	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	HSBC BUSINESS SOLUTIONS	59.99	1- MOUNT FOR A MONITOR	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	HC WAREHOUSE/BUCKSTAFF	97.50	2- HI LIMIT HEAT SWITCHES	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	GRAINGER	428.29	20- 1/2" BALL VALVES, 1- 1/4"	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	GRAINGER	817.64	12- GERMICIDAL LAMPS	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	168.71	3- 10 GALLON SHOP VAC. AND 3-	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	ICS JAIL SUPPLIES, INC	549.00	10- DOZEN OF 36" X 72" SHOWER	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	WESTAIR -- PRAXAIR DIST., INC.	135.50	10- 4 1/2X 5/8" SANDING DISC A	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	GRAINGER	212.24	4- 3 TO A CASES OF FRESH PINE	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	103.10	2- 1GALLON BLACK OIL PAINT, 3-	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	11.97	9VOLT BATTERIES FOR RANGE	110	DETENTION CENTER	04/5/17 0002 6072	

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894	4/18/2017	LOWE'S	62.56	2- SIKA CONCRETE ANCHOR MIX, 6	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	THE WEBSTAUANT STORE	38.58	LAVEX JANITORIAL 6 QT YELLOW M	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	26.32	1 1/2" PVC PIPE FITTINGS AND 1	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	TOLL/MSB	4.37	TOLL FEES PICKING UP INMATE	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	-278.11	CREDIT FOR TONER THAT WOULD NO	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	16.53	1-1/2" X 36" GALVANIZE NIPPLE,	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	INT*IN *AUDIO VIDEO CO	274.00	2- ISOLATION SMOKE HEADS WITH	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	CHINOOK MEDICAL GEAR	131.38	MEDICAL SUPPLIES FOR RANGE MED	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	HOME DEPOT	17.97	ROUNDUP WEED KILLER FOR RANGE	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	LEWIS MANUFACTURING	34.00	SPRINGS FOR REPAIR OF RANGE TA	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	INT*IN *RANGE SYSTEMS	214.62	TARGETS FOR FIREARMS TRAINING	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	TXTAG	18.15	TOLL FEES PICK UP INMATE	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	138.80	3- 3/8" PVC CONNECTOR, 2- 1/1/	110	DETENTION CENTER	04/5/17 0002 6072	
894	4/18/2017	HOUSTON LIVESTOCK SHOW	44.00	REQUIRED SHAVINGS FOR HOUSTON	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	130.01	FCS PROGRAM SUPPLIES -REGION 1	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	AMAZONPRIME MEMBERSHIP	-11.90	REFUND OF AMAZON PRIME CHARGE	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	61.92	FCS PROGRAM HEALTH SUMMIT CONF	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	39.44	FCS PROGRAM SUPPLIES-OAKDALE	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	30.87	FCS PROGRAM SUPPLIES -PEEA	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	25.77	COFFEE, CLOROX WIPES, AIR FRES	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	10.14	FCS PROGRAM SUPPLIES-EASTRIDGE	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WAL-MART COMMUNITY BRC	-64.88	FCS PROGRAM SUPPLIES-RETURN RE	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	OFFICEWISE FURN & SUPPLY	193.64	MANILLA FILE FOLDERS, TONER FO	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	USPS	16.45	POSTAGE	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	USPS	0.21	POSTAGE FOR AUSTIN ENTRIES	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	MARKET STREET	20.26	FCS PROGRAM SUPPLIES-HABITAT	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	CANVA.COM	1.00	CLIPART CHARGE FOR HORSE SHOW	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	AMAZONPRIME MEMBERSHIP	11.90	ACCIDENTAL AMAZON PRIME CHARGE	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	SQ *TEXAS SHOW SUPP	20.03	SPRAY BOTTLE FOR LIVESTOCK PRO	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	COURTYARD BY MARRIOTT	97.37	FCS LUBBOCK HEALTH SUMMIT HOTE	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	SULLIVAN SUPPLY	45.00	BLADE SHARPENING FOR SHEEP, GO	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	COURTYARD BY MARRIOTT	99.19	HOTEL IN ABILENE, 4/2/17	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	CLARION HOTEL	90.95	HOTEL AT HEALTHY TEXAS SUMMIT	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	DOLLAR TREE	16.00	FCS 4-H FASHION SHOW PROGRAM S	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	BED BATH & BEYOND	39.99	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WM SUPERCENTER	41.43	FCS PROGRAM SUPPLIES-HABITAT	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	WM SUPERCENTER	14.12	FCS PROGRAM SUPPLIES -EASTRIDG	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	CLARION HOTEL	90.95	HOTEL AT HEALTHY TEXAS SUMMIT	110	EXTENSION SERVICES	04/5/17 0002 6072	
894	4/18/2017	BRUCKNER TRUCK SALES, INC.	187.88	SEAL; SCREWS; ORNAMENT; BREATH	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BATTERY	104.95	DEKA BATTERIES FOR SERVICE TRU	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BOLT CO.	298.29	STREAMLIGHT PROTAC HL3; LITHIU	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BATTERY	223.90	DEKA BATTERIES FOR #2666 CASE	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BATTERY	89.95	DEKA BATTERIES FOR OLD BROOM	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	INT*IN *AABACO ENVIRON	427.30	BIO-ABSORB INDUSTRIAL 5 GAL; F	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	TOW BROS. CO., LTD	278.22	CAMERA SYSTEM W/7" LCD MONITOR	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BATTERY	81.45	DEKA BATTERIES FOR WELDING TRU	110	ROAD & BRIDGE	04/5/17 0002 6072	

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894	4/18/2017	HOME DEPOT	52.27	VARIOUS PARTS FOR REPAIR OF CH	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	LOWE'S	23.80	3/4" EMT COMP CON; 3/4" ROD CO	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO BATTERY	335.85	DEKA BATTERIES FOR #99 DUMP TR	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	GRAINGER	102.69	ENCLOSURE METALLIC, 12"X 10"X6	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLUID LINE COMPONENTS	246.34	IN-LINE FILTER; ADAPTER FOR SH	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLUID LINE COMPONENTS	183.50	COUPLER-CONNECT UNDER PRESSURE	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	18.23	HARNESS & CAPSULE FOR ROAD & B	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLUID LINE COMPONENTS	12.34	ADAPTER; 1" BUSHING; HOSE BARB	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	HARBOR FREIGHT TOOLS USA, INC.	46.95	STEP DRILL; BIT SET; 4 PC SCRA	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLEETPRIDE	352.22	VARIOUS PARTS TO REPAIR #99 MA	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLEETPRIDE	351.77	VARIOUS PARTS FOR CHIPSPREADER	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLEETPRIDE	76.61	3/4" BUDD COMBO SOCKET; LEADWI	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	INDENTOGO - TX FINGERPR	74.28	FINGERPRITING FOR CDL RENEWAL	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLEETPRIDE	76.51	RUBBER CUSHIONS & BLOW GUN KIT	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLEETPRIDE	28.16	THIN LINE RED LED; MODEL 19 BA	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	FLUID LINE COMPONENTS	107.30	FITTING HOSE; HYDRAULIC HOSE;	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	WM SUPERCENTER	51.66	COFFEE POT FOR BREAKROOM; FILT	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	T. MILLER, INC.	200.00	PULL OUT DUMP TRUCK STUCK IN M	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	SOUTHERN TIRE MART	186.00	REPLACE TIRE ON R&B DODGE PICK	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO PLUMBING SUPPLY, INC.	18.36	PUL 40 COG FOR NEW FERGUSON ST	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	YELLOWHOUSE MACHINERY CO	33.19	LAMP FOR JOHN DEERE LOADER #86	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	190.95	REPAIR BATTERY JUMP PACK FOR S	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	SEALE-AMERSON LUMBER	38.67	2X10-16 #2 & BTR SIDE BOARDS F	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	WHATABURGER	53.92	FOOD FOR ROAD & BRIDGE EMPLOYE	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	NORTH AMARILLO AUTO PARTS	359.75	VARIOUS PARTS FOR ROAD & BRIDG	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	NORTH AMARILLO AUTO PARTS	338.45	VARIOUS PARTS FOR ROAD & BRIDG	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	WARREN CAT	248.92	NUTS; BOLTS; 1/2X8X7 FOR #4444	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	WARREN CAT	110.56	MIRROR FOR 140G GRADER	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	PRIDE HOME CENTER	57.51	2X4X14; U-BOLT; SPRAY GLOSS WH	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	MAYFIELD PAPER COMPANY	131.89	AA BATTERIES; AAA BETTERIES; B	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	OFFICewise FURN & SUPPLY	130.08	TONER; STAPLES	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	YELLOWHOUSE MACHINERY CO	661.84	DURA MAX; CUTTING EDGE; BOLTS	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	AMARILLO AUTO SUPPLY & OFF ROAD	8.29	BULB FOR ROAD & BRIDGE SIGN TR	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	PRIDE HOME CENTER	-10.98	CREDIT FOR 2X4X14 FOR #9774 IH	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	PRIDE HOME CENTER	30.51	ELBOW PULL 3/4"; CONNECTOR COM	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	PRIDE HOME CENTER	101.50	DRYWALL SCRES, CEMENT GROOVER,	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	PRIDE HOME CENTER	19.73	CONNECTOR COMP 3/4; 3/4 CONDUI	110	ROAD & BRIDGE	04/5/17 0002 6072	
894	4/18/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 03/17	215	GENERAL JUDICIAL	04/5/17 0002 6072	
894	4/18/2017	THOMSON WEST * TCD	3,395.91	ONLINE LEGAL SUBSCR - 02/17	215	GENERAL JUDICIAL	04/5/17 0002 6072	
894	4/18/2017	AT&T	25.90	IPAD PAYMENT	250	JP #1	04/5/17 0002 6072	
894	4/18/2017	AT&T	25.90	JUDGE'S I-PAD BILL	250	JP #2	04/5/17 0002 6072	
894	4/18/2017	AT&T	25.90	IPAD MONTHLY FEE	250	JP #3	04/5/17 0002 6072	
894	4/18/2017	AT&T	37.99	AT&T WIRELESS STATEMENT	250	JP #4	04/5/17 0002 6072	
894	4/18/2017	RESTRICTED	84.47	RESTRICTED	256	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	RESTRICTED	45.50	RESTRICTED	256	CO ATTORNEY	04/5/17 0002 6072	

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894	4/18/2017	RESTRICTED	9.83	RESTRICTED	256	CO ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	O'REILLY AUTO PARTS	16.28	UNIT 22143 AIR FILTER	268	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	AUTO TRIM DESIGN OF AMARILLO	417.00	WINDOW TINT FOR THREE VEHICLES	268	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	CROWNE PLAZA	215.00	HOTEL ROOM IN AUSTIN FOR WORKS	268	DIST ATTORNEY	04/5/17 0002 6072	
894	4/18/2017	RESTRICTED	92.98	RESTRICTED	271	SHERIFF	04/5/17 0002 6072	
894	4/18/2017	THE KNOX COMPANY	690.00	2 KNOX BOXES - FOR NEW LEC BLD	420	SHERIFF	04/5/17 0002 6072	
		<i>Total - Wire / Check # 894 (404 detail records)</i>	<b>71,683.35</b>					
895	4/26/2017	DISTRICT CLERK JURY FUND WIRE	1,236.00	4/20/17 PETIT JURORS	110	JURY & JURY RELATED	4/20/17 JURORS	
		<i>Total - Wire / Check # 895 (1 detail record)</i>	<b>1,236.00</b>					
896	4/28/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	96,524.38	4/10-14/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	4/10-14/17 CLAIMS	
		<i>Total - Wire / Check # 896 (1 detail record)</i>	<b>96,524.38</b>					
897	5/1/2017	DISTRICT CLERK JURY FUND WIRE	162.00	4/27/17 PETIT JURORS	110	JURY & JURY RELATED	4/27/17 JURORS	
		<i>Total - Wire / Check # 897 (1 detail record)</i>	<b>162.00</b>					
898	5/1/2017	CVS CAREMARK WIRE	94.98	4/1-30/17 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	4/1-30/17 ADMIN	
		<i>Total - Wire / Check # 898 (1 detail record)</i>	<b>94.98</b>					
899	5/1/2017	CVS CAREMARK WIRE	68,071.35	4/16-30/17 PHARMACY	600	GENERAL ADMINISTRATION	4/16-30/17 RX	
		<i>Total - Wire / Check # 899 (1 detail record)</i>	<b>68,071.35</b>					
900	5/1/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	95,648.40	4/17-21/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	4/17-21/17 CLAIMS	
		<i>Total - Wire / Check # 900 (1 detail record)</i>	<b>95,648.40</b>					
901	4/28/2017	STATE COMPTROLLER - WIRE	127,018.45 *	1ST QTR 2017 CRIMINAL FEES	710	GENERAL JUDICIAL	QTR 3/31/17	
901	4/28/2017	STATE COMPTROLLER - WIRE	3,158.31 *	1ST QTR 2017 DRUG COURT	710	GENERAL JUDICIAL	QTR 3/31/17	
901	4/28/2017	STATE COMPTROLLER - WIRE	65,361.54 *	1ST QTR 2017 CIVIL FEES	710	GENERAL JUDICIAL	QTR 3/31/17	
901	4/28/2017	STATE COMPTROLLER - WIRE	11,853.00 *	1ST QTR 2017 BAIL BOND FEES	710	GENERAL JUDICIAL	QTR 3/31/17	
		<i>Total - Wire / Check # 901 (4 detail records)</i>	<b>207,391.30</b>					
902	5/2/2017	POSTMASTER WIRE	15,000.00	POSTAGE	110	5/2/17	5/2/17	
		<i>Total - Wire / Check # 902 (1 detail record)</i>	<b>15,000.00</b>					
903	5/8/2017	DISTRICT CLERK JURY FUND WIRE	2,390.00	5/5/17 PETIT JURORS	110	JURY & JURY RELATED	5/5/17 JURORS	
		<i>Total - Wire / Check # 903 (1 detail record)</i>	<b>2,390.00</b>					
904	5/12/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	84,345.24	4/24-28/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	4/24-28/17 CLAIMS	
		<i>Total - Wire / Check # 904 (1 detail record)</i>	<b>84,345.24</b>					
905	5/12/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	80,196.32	5/1-5/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	5/1-5/17 CLAIMS	
		<i>Total - Wire / Check # 905 (1 detail record)</i>	<b>80,196.32</b>					
906	5/12/2017	DISTRICT CLERK JURY FUND WIRE	1,374.00	5/11/17 PETIT JURORS	110	JURY & JURY RELATED	5/11/17 JURORS	
		<i>Total - Wire / Check # 906 (1 detail record)</i>	<b>1,374.00</b>					
907	5/22/2017	CVS CAREMARK WIRE	60,420.36	5/1-15/17 PHARMACY	600	GENERAL ADMINISTRATION	5/1-15/17 RX	
		<i>Total - Wire / Check # 907 (1 detail record)</i>	<b>60,420.36</b>					
908	5/22/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	49,503.59	5/8-12/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	5/8-12/17 CLAIMS	
		<i>Total - Wire / Check # 908 (1 detail record)</i>	<b>49,503.59</b>					
909	5/22/2017	DISTRICT CLERK JURY FUND WIRE	2,634.00	5/19/17 PETIT JURORS	110	JURY & JURY RELATED	5/19/17 JURORS	
		<i>Total - Wire / Check # 909 (1 detail record)</i>	<b>2,634.00</b>					
910	5/16/2017	AMAZON.COM	50.78	DSM-5 MANUAL FOR NEW COUNSELOR	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	AMAZON.COM	97.90	REPLACEMENT BELTCLIPS FOR CSCD	110	05/5/17 0002 6072	05/5/17 0002 6072	

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910	5/16/2017	OFFICE DEPOT	2.25	INDEX CARDS WHITE	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	264.20	TONER, FILE FOLDER FASTNERS, 2	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	179.40	2-3-TIER DESK SHELF, PENS, TAP	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	99.20	DYMO LABELS	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	SAMSClub.COM	909.11	SECURITY SYSTEM FOR COURT OF A	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	163.54	UNIT 19570 JUVENILE PROBATION	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	MICROSOFT PROGRAMS	514.19	MICROSOFT ACTION PACK SUBSCRIP	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	52.86	ALL SUB-ABUSE: EXPANDING FILE	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	61.84	BLUE FOLDERS WITH TWIN POCKETS	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	TOOT N TOTUM CAR CARE CENTERS	35.00	ROCK CHIP REPAIR - VS - FORD E	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	23.80	GEL PENS	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	91.28	BACK SUPPORT, GEL PENS, ELECTR	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	19.31	SNACKS / SUPPLIES - CYT PROGRA	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	13.48	SNACKS / SUPPLIES - CYT PROGRA	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	EB LEADERCAST	316.20	LEADERCAST TRAINING STAFF - TN	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	EB LEADERCAST	63.24	LEADERCAST TRAINING STAFF - HL	110	05/5/17 0002 6072	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	70.30	LABELS, COPY PAPER	110	CO JUDGE	05/5/17 0002 6072	
910	5/16/2017	DATA CLEAN CORP	768.51	10 FLOOR GROMMETS FOR SF DATA	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	AT&T	1,297.20	INTERNET SERVICE - 03/17	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	ATLISSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	HOME DEPOT	39.90	ORANGE MARKING FLAGS	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	MONOPRICE, INC	47.69	HDMI TO DVI ADAPTER CABLE	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	AMAZON.COM	99.98	2 4-PRONG TRANSFER SWITCH/GENE	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	360*WEB SECURITY SITE	59.99	SITE LOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	GUIAR CENTER	499.99	WIRELESS MICROPHONE -REPLACE B	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	AMAZON.COM	-499.00	REFUND FOR MICROPHONE - DOA	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	CBT NUGGETS	84.00	ONLINE TRAINING PORTAL	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	AMAZON.COM	499.00	WIRELESS MICROPHONE FOR SF 11	110	INFORMATION TECHNOLOGY	05/5/17 0002 6072	
910	5/16/2017	SOUTHWEST REGION ARMA	425.00	SEMINAR	110	RECORDS MANAGEMENT	05/5/17 0002 6072	
910	5/16/2017	ARMA INTERNATIONAL, INC.	195.00	MEMBERSHIP DUES	110	RECORDS MANAGEMENT	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	82.60	USB DRIVE, STENO BOOKS, 14 MON	110	RECORDS MANAGEMENT	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	106.23	STAPLER, LABELS, GLOVES, PENS,	110	RECORDS MANAGEMENT	05/5/17 0002 6072	
910	5/16/2017	MARKET STREET	872.86	CATERER FOR STUDENT GOVNMNT DAY	110	GENERAL ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	MARKET STREET	-33.95	REFUND OF 10 CHICKEN SHORTAGE	110	GENERAL ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	19.77	NAME TAGS FOR GOVT. DAY (27.59	110	GENERAL ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	42.66	NAME BADGE LABELS - GOVT. DAY	110	GENERAL ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	190.80	COPY PAPER	110	CO AUDITOR	05/5/17 0002 6072	
910	5/16/2017	GOVERNMENT FINANCE OFFICERS ASSOCIATION	505.00	2016 GFOA CERT OF ACHIEVEMENT	110	CO AUDITOR	05/5/17 0002 6072	
910	5/16/2017	TASCOSA OFFICE MACHINES	59.00	COPIER STAPLES	110	CO AUDITOR	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	-20.24	CHARGED TWICE FOR THE SAME ORD	110	CO TREASURER	05/5/17 0002 6072	
910	5/16/2017	FEDEX	140.07	COLOR COPIES FOR QUARTERLY I	110	CO TREASURER	05/5/17 0002 6072	
910	5/16/2017	HYATT REGENCY	637.00	HOTEL FOR TREAS. CONF. 4/16-20	110	CO TREASURER	05/5/17 0002 6072	
910	5/16/2017	ABC BLUEPRINTS	148.66	POTTER COUNTY JAIL MEALS OPEN	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	50.79	BATHROOM FRESHNER REFILLS, INK	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	10.81	CLOROX WIPES AND FINGERTIP MOI	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	TRI STATE FORD	57.28	DRAIN PLUG AND TRANSMISSION FI	110	PURCHASING AGENT	05/5/17 0002 6072	

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910	5/16/2017	OFFICEWISE FURN & SUPPLY	21.30	LABEL PROTECTORS FOR PURCHASIN	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	COURTYARD BY MARRIOTT	338.16	HOTEL-CONSTRUCTION PURCHASING	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	NATIONAL PROCUREMENT INSTITUTE	400.00	NPI AWARD APPLICATION FEE FOR	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	SQ *TRACEYS BUBBLES	120.00	WASH AND DETAIL FOR F-150	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	AMAZON.COM	222.97	SEAT COVERS FOR PURCHASING VEH	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	27.29	BINDER CLIPS, BATTERIES, HIGHL	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	27.55	FILE POCKETS FOR PURCHASING	110	PURCHASING AGENT	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	158.42	PENS; FILE FOLDERS; GLASS CLEA	110	COLLECTIONS DEPT	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	249.82	RUBBER BANDS, GLUE STICKS, POSTI	110	TAX ASSESSOR/COLLECTOR	05/5/17 0002 6072	
910	5/16/2017	TAC - ACCOUNTING	200.00	SHERRI AYLOR-TACA CONFERENCE-	110	TAX ASSESSOR/COLLECTOR	05/5/17 0002 6072	
910	5/16/2017	TAC - ACCOUNTING	200.00	TAMRA DICKERSON-TACA CONFERENC	110	TAX ASSESSOR/COLLECTOR	05/5/17 0002 6072	
910	5/16/2017	TAC - ACCOUNTING	200.00	LISA BLEDSOE-TACA CONFERENCE-	110	TAX ASSESSOR/COLLECTOR	05/5/17 0002 6072	
910	5/16/2017	KING RANCH TURFGRASS	66.06	FESCUE SOD FOR PATCH WORK/PALL	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	HOME DEPOT	156.70	SPONGES, TIDE PODS, DRYER SHEE	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	PROFFITT'S LAWN & LEISURE, LTD.	123.50	MOWING EQUIPMENT BLADES SHARPE	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	PROFFITT'S LAWN & LEISURE, LTD.	32.00	EDGER BLADES #40-140	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	SITONE LANDSCAPES	29.45	CUT-OFF RISERS FOR SHERIFFS OF	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	R & I PAINT SUPPLY	60.84	SPLIT - COPPER BRASS POLISH (3	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	272.40	INSTALL FLOAT SWITCH IN LIFT S	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	ROBERT BROOKE & ASSOCI	158.87	PANIC BAR RETAINERS FOR COURTH	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO BOLT CO.	5.35	PAN PHILLIPS SCREWS- COURTHOUS	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	HOME DEPOT	4.98	COURTHOUSE BATTERY FOR SMOKE A	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	EAGLE MOUNTAIN CO	186.05	HALYARD FOR FLAG POLES	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	TEXAS BEARING COMPANY	190.17	BP108 AND CP144 V-BELTS FOR DI	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	EVERETT'S FAUCET PARTS CENTER	151.78	WATER CLOSET/URINAL REBUILD KI	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	R & I PAINT SUPPLY	108.23	SPLIT - ROLLER, COVER, YELLOW	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	REPUBLIC SERVICES TRAS	156.24	TRASH DISPOSAL - 05/17	110	FACILITIES MAINTENANCE	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	14.64	CORRECTION TAPE	110	ELECTIONS ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	63.60	2 CASES OF COPY PAPER	110	ELECTIONS ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	TEXAS SECRETARY OF STATE	630.00	SEC OF STATE ELECTION LAW SEMI	110	ELECTIONS ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	30.59	2 NOTARY PUBLIC RECORD BOOKS A	110	ELECTIONS ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	9.99	REPLACEMENT WIRELESS MOUSE	110	ELECTIONS ADMINISTRATION	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	32.36	ADDING MACHINE TAPE; BUSINESS	110	CO CLERK	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	51.88	PENS; COPY STAMPS (72.41%)	110	CO CLERK	05/5/17 0002 6072	
910	5/16/2017	LEXISNEXIS RISK MGT	50.00	MONTHLY SUBSCRIPTION TO ACCURI	110	CO CLERK	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	201.36	INK AND TONER CARTRIDGES,	110	DIST CLERK	05/5/17 0002 6072	
910	5/16/2017	GRAINGER	59.02	ELECTRIC SPACE HEATERS FOR DIS	110	DIST CLERK	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	8.68	DESK TRAY	110	DIST CLERK	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	8.12	DESK PAD, CALENDAR	110	DIST CLERK	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	36.71	POWER STRIP, LEGAL SIZE PAPER,	110	DIST CLERK	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	734.96	PRINTER TONERS (7)	110	DIST CLERK	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	357.30	LEGAL SIZE PAPER, INK REFILL,	110	DIST CLERK	05/5/17 0002 6072	
910	5/16/2017	AT&T	37.99	AIRCARD FOR IPAD - 03/17 (19%)	110	108TH	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	95.40	COPY PAPER FOR 108TH DIST COUR	110	108TH	05/5/17 0002 6072	
910	5/16/2017	AT&T	37.99	AIRCARD FOR IPAD - 03/17 (19%)	110	181ST	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	183.74	TONER CARTRIDGE FOR 181ST DIST	110	181ST	05/5/17 0002 6072	

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910	5/16/2017	AT&T	37.99	AIRCARD FOR IPAD - 03/17 (19%)	110	251ST	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	239.26	PAPER, PENCILS, ERASERS, TONER	110	251ST	05/5/17 0002 6072	
910	5/16/2017	SUBWAY SANDWICHES & SALADS	92.00	JURY MEALS 68988C NUNEZ	110	251ST	05/5/17 0002 6072	
910	5/16/2017	AMAZON.COM	23.65	PLANTRONICS CS55 REPALCEMENT H	110	320TH	05/5/17 0002 6072	
910	5/16/2017	AT&T	47.99	AIRCARD FOR IPAD - 03/17 (24%)	110	320TH	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	99.17	SMALL FOLDING TABLE, PENS FOR	110	320TH	05/5/17 0002 6072	
910	5/16/2017	AT&T	37.99	AIRCARD FOR IPAD - 03/17 (19%)	110	CCL #1	05/5/17 0002 6072	
910	5/16/2017	MARRIOTT	767.04	LODGING-BROWN-TYLER CONNECT-SA	110	CCL #2	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	-16.51	SHARPENER RETURNED BY JP#1	110	JP #1	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	2.54	BACKORDER FOR JP#1	110	JP #1	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	177.88	SUPPLIES	110	JP #1	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	173.45	FOLDERS, CLAMPS, COPY PAPER, S	110	JP #1	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	129.36	SHREDDER FOR CHRISTINA'S DESK	110	JP #2	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	172.16	FILE FOLDERS FOR CRIMINAL AND	110	JP #2	05/5/17 0002 6072	
910	5/16/2017	AQUAONE, INC	11.75	WATER	110	JP #3	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	29.28	POCKET FILES	110	JP #3	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	50.65	LABELS, NOTE PADS, COR. TAPE,	110	JP #3	05/5/17 0002 6072	
910	5/16/2017	TX OAG OPEN RECORD	5.00	TEXAS ATTORNEY GENERAL PUBLIC	110	CO ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	76.51	UNIT 21956 CA OFFICE BRAKE PAD	110	CO ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	159.76	STAPLES (86.49%)	110	CO ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	24.96	747 DESK STAPLERS (13.51%)	110	CO ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	853.68	DVD-R SPINDLE, CD ENVELOPES, P	110	CO ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	10.39	UNIT 20688 CA OFFICE AIR FILTE	110	CO ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	16.90	UNIT 21957 CA OFFICE AIR AND O	110	CO ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	FRED PRYOR SEMINARS	199.00	12 MONTH RENEWAL FOR RUTH JOHN	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	CONFERENCE ON CRIMES AGAINST WOMEN, INC.	490.00	REGISTRATION FOR LINDA DRAIN F	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	FRED PRYOR SEMINARS	199.00	12 MONTH RENEWAL FOR VERONICA	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	FRED PRYOR SEMINARS	199.00	12 MONTH RENEWAL FOR JASON HER	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	FRED PRYOR SEMINARS	199.00	12 MONTH RENEWAL FOR RANDALL S	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE MAY	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	WALGREENS	15.07	TRIAL EXHIBITS - 73080 & 72818	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	USPS	15.94	POSTAGE ON RETURNED BOOKS.	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	ELI RESEARCH NC	249.00	WEBINAR ON TRAVEL PAY - HANDLI	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	385.88	METAL COMBO FILE ORGANIZER, ME	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	WALGREENS	35.52	TRIAL EXHIBITS - 73117 & 71817	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	WALGREENS	42.00	TRIAL EXHIBITS - 72410	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	WALGREENS	41.00	TRIAL EXHIBITS - 71889 & 72671	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	WALGREENS	27.22	TRIAL EXHIBITS 71189, 71589, 7	110	DIST ATTORNEY	05/5/17 0002 6072	
910	5/16/2017	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 03/17	110	GENERAL JUDICIAL	05/5/17 0002 6072	
910	5/16/2017	GALL'S, INC.	249.40	DEPUTY UNIFORM BADGES	110	CONSTABLE #1	05/5/17 0002 6072	
910	5/16/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 03/17 (33.33%)	110	CONSTABLE #1	05/5/17 0002 6072	
910	5/16/2017	FILLMORE CLEANERS	53.00	UNIFORM REPAIR AND SEW ON PATC	110	CONSTABLE #1	05/5/17 0002 6072	
910	5/16/2017	AMARILLO SCREEN GRAPHICS	104.00	UNIFORM EMBROIDERY FOR DEPUTY	110	CONSTABLE #1	05/5/17 0002 6072	
910	5/16/2017	HAWTHORNE INN	-14.28	HOTEL CREDIT	110	CONSTABLE #2	05/5/17 0002 6072	
910	5/16/2017	BLAUER MANUFACTURING	204.96	UNIFORMS	110	CONSTABLE #2	05/5/17 0002 6072	
910	5/16/2017	BADGEANDWALLET	207.00	UNIFORMS	110	CONSTABLE #2	05/5/17 0002 6072	

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910	5/16/2017	HAWTHORNE INN	268.94	TRAINING	110	CONSTABLE #2	05/5/17 0002 6072	
910	5/16/2017	PRODUCTIVITY CENTER, INC.	156.00	TCLEDDS SUBSCRIPTION	110	CONSTABLE #2	05/5/17 0002 6072	
910	5/16/2017	REAR VIEW SAFETY	269.66	REAR VIEW CAMERA SYSTEM FOR C	110	CONSTABLE #3	05/5/17 0002 6072	
910	5/16/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 03/17 (33.33%)	110	CONSTABLE #3	05/5/17 0002 6072	
910	5/16/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 03/17 (33.34%)	110	CONSTABLE #4	05/5/17 0002 6072	
910	5/16/2017	QUICK QUACK CAR WASH	9.99	VEHICLE WASHED	110	CONSTABLE #4	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	149.00	VACUUM FOR OFFICE, CODE 10	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	DESPERADO'S	586.50	CITIZEN'S ACADEMY DINNER	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	79.99	REPLACEMENT DIGITAL RECORDER F	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	61.17	TONER HP 80A, BLK	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	AMARILLO JOB FAIR	100.00	AMARILLO JOB FAIR REGISTRATION	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	81.93	3 HOLE PUNCH BLK, GEL PEN FINE	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	87.20	DOCUMENT BLK COVER	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	144.14	DOCUMENT COVER BLK, HP 80A BK	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	286.79	BASE PRONG FASTENERS, LBL TAPE	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	SOME'S UNIFORMS	271.00	MILITARY CITATION BAR FOR UNIF	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	TASCOSA OFFICE MACHINES	59.00	STAPLES FOR THE OFFICE COPY MA	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	REEVES COMPANY	16.12	NAMETAG FOR NEW DEPUTY DANIELL	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	REEVES COMPANY	16.12	NAMETAG FOR NEW RESERVE AUDY J	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	REEVES COMPANY	16.12	NAMETAG FOR NEW RESERVE RUSSEL	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	STACY'S UNIFORMS	90.90	UNIFORM SCRUBS FOR NEW MEDICAL	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	TASER INTERNATIONAL	49.00	SHIPPING EXPENSE FOR TASER EQU	110	SHERIFF	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	79.99	REPLACEMENT DIGITAL RECORDER F	110	SPECIAL CRIMES UNIT	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	25.44	REPLACEMENT SINK STRAINER AND	110	SO ADMIN BLDG	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	14.97	REPLACEMENT DOOR KNOB/LOCK FOR	110	SO ADMIN BLDG	05/5/17 0002 6072	
910	5/16/2017	AN CHEVROLET	309.69	UNIT 1572 AND 2171 CONDENSOR A	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	AUTCO TIRE & SERVICE CTR	297.04	UNIT 22595 TWO TIRES	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	30.00	UNIT 2172 ROTOR RESURFACING	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	30.00	UNIT 1994 ROTOR RESURFACING	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	30.00	UNIT 1991 ROTOR RESURFACING	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	AN CHEVROLET	303.94	UNIT 1572 REAR SPRINGS AND SH	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	AN CHEVROLET	223.46	UNIT 1994 4 HO2S SENSOR REPLA	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	21.98	ON/OFF LIGHT SWITCH FOR SHERIF	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	YOUNG'S TRAILER SALES, INC.	28.00	8- 6X5/8 U BOLTS	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	15.98	UNIT 2595 ENGINE OIL DYE FOR O	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	10.79	UNIT 9515 CABIN FILTER	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	10.47	UNIT 2595 WHEEL PAINT	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	AUTCO TIRE & SERVICE CTR	16.00	UNIT 2595 TIRE DISMOUNT	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	AMAZON.COM	82.44	USB CABLE FOR SO BARN	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	AUTCO TIRE & SERVICE CTR	125.86	UNIT 1881 TIRE	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	20.90	UNIT 1989 AIR FILTER	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	9.84	UNIT 2595 FUEL CAP	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	8.03	UNIT 5412 FUEL FILTER	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	7.14	UNIT 2473 HEADLAMP BULB	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	5.68	UNIT 2595 TIRE STEM VALVES	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	5.60	SHOP INVERTORY TPMS VALVE STE	110	SHERIFF BARN	05/5/17 0002 6072	

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910	5/16/2017	CLAYTON'S AUTO GLASS, INC.	24.95	REPAIR CRACKED WINDSHIELD	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	CLAYTON'S AUTO GLASS, INC.	24.95	ROCK CHIP REPAIR ON SHERIFF'S	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	CLAYTON'S AUTO GLASS, INC.	24.95	UNIT 9515 ROCK CHIP REPAIR	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	HOMEDEPOT.COM	50.48	FLOOR JACK FOR PATROL TAHOE'S	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	95.00	SHOP SUPPLIES WHEEL WEIGHTS	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	GENE MESSER AUTO GROUP	148.08	REPLACEMENT DRIVER DOOR WEATHE	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	AUTCO TIRE & SERVICE CTR	21.00	UNIT 1881 MOUNT AND BALANCE	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	72.75	UNIT 2172 BRAKE PADS	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	TEXAS DODGE	51.81	UNIT 1580 SWITCH	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	39.96	UNIT 1572 REAR DIFFERANTAL SER	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	ACE LOCK AND KEY SERVICE	18.00	SPARES KEYS MADE FOR SHERIFF'S	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	14.33	UNIT 1571 AIR FILTER	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	UNITED OIL & GREASE	307.00	SHOP OIL SUPPLIES	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	80.53	UNIT 5412 DRIVERS FRT WINDOW R	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	72.75	UNIT 1994 BRAKE SERVICE	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	72.75	UNIT 1991 BRAKE SERVICE	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	69.50	UNIT 1993 BRAKE PADS	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	68.26	SHOP SUPPLIES OIL FILTERS	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	63.44	UNIT 2171 A/C COMPONETS AND FR	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	49.83	UNIT 5412 WHEEL BEARING AND SE	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	39.97	UNIT 1881 AIR FILTER AND WIPER	110	SHERIFF BARN	05/5/17 0002 6072	
910	5/16/2017	GENE MESSER AUTO GROUP	345.60	ALTERNATOR CHARGE MODULE FOR S	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	HAWK TIRE SERVICE	120.00	TIRE REPAIRS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	UNITED SUPERMARKETS	49.70	FOOD FOR KRITSER EAST FIRE	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	THE SUPPLY CACHE	343.95	WILDLAND TOOLS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	HARBOR FREIGHT TOOLS USA, INC.	249.95	VEHICLE JACK, TOOLS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	HARBOR FREIGHT TOOLS USA, INC.	58.97	12 IN COMBINATION SQUARE; L-SQ	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	HARBOR FREIGHT TOOLS USA, INC.	30.98	TOOLS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	KESTRELMETERS.COM	796.00	WEATHER METERS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	GOLDEN LIGHT EQUIPMENT CO	37.20	COOKING PAN	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	THE SUPPLY CACHE	226.00	WILDLAND TOOLS, ROUGE HOES	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	WESTAIR -- PRAXAIR DIST., INC.	45.30	CUT-OFF WHEEL PIPELINE FOR E-1	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	FORESTRY SUPPLIERS, INC.	840.46	WILDLAND DRIP TORCHES	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	VZWRLSS*MY VZ VB P	987.73	MDT DATA CARDS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	WESTERN EQUIPMENT	198.71	TIRE FOR WL7	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	FLUID LINE COMPONENTS	83.12	FITTING HOSES; SUPER TOUGH HOS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	PRIDE HOME CENTER	10.87	VARIOUS MISC. PRODUCTS; 1/2" B	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	PRIDE HOME CENTER	46.14	WHITE SPRAY PAINT; 1X2 NIPPLE;	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	PRIDE HOME CENTER	55.49	GALV SPRAY COMPOUND; SAFE RED	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	PROFFITT'S LAWN & LEISURE, LTD.	98.00	STARTER ASSEMBLY (ROPE START)	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	NORTH AMARILLO AUTO PARTS	189.52	VARIOUS FILTERS & PARTS FOR F/	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	WYLIE IMPLEMENT & SPRAY CO.	350.00	SPRAYBAR VALVES FOR E1	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	LIGHTHOUSE UNIFORMS	572.20	CLASS A UNIFORM	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	ROYAL GLASS OF AMARILLO, LTD.	240.91	GLASS FOR TABLE TOP	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	807.15	WHITE BOARD, INK CARTRIDGES, P	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	MOORE MEDICAL, LLC	830.00	TOURNIQUETS	110	FIRE & RESCUE	05/5/17 0002 6072	

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910	5/16/2017	LOWE'S	217.55	FAUCET	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	184.10	WINDOW BLINDS FOR STATION 5, C	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	124.16	FUEL FOR EQUIPMENT	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	PUBLIC STEEL, INC.	253.40	14 GA FLOOR PLATE FOR E-5	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO BOLT CO.	44.87	PROPANE CYLINDER; PROP HEAD; M	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	BATTERIES PLUS	559.98	AED BATTERIES	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	BATTERIES PLUS	208.08	MISC BATTERIES FOR EQUIPMENT	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	FLEETPRIDE	309.06	NYLON TUBING; JCKETD PARLLL PR	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	CRUTCHFIELD EXTREME	175.00	REPAIR EXHAUST FOR R2UX PUMP	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO BOLT CO.	255.97	IMPACT WRENCH, TOOLS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	AMERICAN EQUIPMENT & TRAILER, INC.	31.90	ZERT FASTENERS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	CYALUME TECHNOLOGIES	679.00	LIGHT STICKS FOR WILDLAND	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO BOLT CO.	16.62	WASHERS & HEX FOR E-1	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO BOLT CO.	5.44	HEX NUTS & BOLTS FOR E-1	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	22.82	TOGGLE SWITCHES, PAINT PENS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	14.99	3/16 LARGE HEA FOR E-1	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	FLEETPRIDE	272.58	NYLON AIR BRAKE MALE CONN; NYL	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	DACO FIRE EQUIPMENT CO.	478.14	VALVE FOR APPARATUS, FOAM SYST	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	FASTENAL COMPANY	135.09	TOOL AND NUT ZERTS	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	FERGUSON ENTERPRISES, INC.	292.45	CLEANING SINK	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	FIRST OUT RESCUE EQUIPMENT	403.98	HELMET CLIPS, LEAK STOP, DOOR	110	FIRE & RESCUE	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	28.60	COMP NOTEBOOKS	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	BATTERY JOE	34.99	12VOLT BATTER FOR MOVING TARGE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	BEST WESTERN	73.45	OVER NIGHT PRISONER PICKUP	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	BEST WESTERN	105.93	OVER NIGHT PRISONER PICKUP, FE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	BEST WESTERN	105.93	OVER NIGHT PRISONER PICKUP, MA	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	407.44	SCISSORS, MANILA FOLDERS	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	A & H OVERHEAD DOOR CO.	120.00	24 CANS WEST WIND SPRAY FOR TH	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	115.17	APT BOOK, TONER, DRUM	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	AMAZON.COM	38.35	KOKUYO STAPLELESS STAPLERS	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	500.49	HP LASER PRO M501DN PRINTER	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	59.98	TAB GUIDES	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	20.98	HANGING FOLDERS FOR FILING CAB	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	OFFICE DEPOT	20.98	2- DYMO WHITE PLASTIC LABEL TA	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	313.86	COMPOSITION BOOKS, PORTFOLIO,	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	UNITED REFRIGERATION, INC.	6.30	INSULATED PIPE CLAMP	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	SPECIALTY SUPPLY	178.05	30- WHITE NP1CAULK SEALANT TUB	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	SPECIALTY SUPPLY	108.81	1 CASE OF SIKAFLEX ALUMINUM GR	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	SKTR, INC.	380.00	FERTILIZER FOR RANGES	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	WESTAIR -- PRAXAIR DIST., INC.	256.17	1- MIKITA 14" CHOP SAW, 1- PAC	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	SUTHERLAND LUMBER CO.	30.90	5- 24D WEED KILLER	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	ASSOCIATED SUPPLY CO., INC.	38.67	MAIN BREAKER AND SHIPPING FOR	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	THOMSON WEST * TCD	593.66	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	O'REILLY AUTO PARTS	9.98	2 - GALLONS CAR WASH SOAP	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	BRITKARE HOME MEDICAL	90.00	FEMALE CATHETERS UNAVAILABLE A	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	15.94	2- DAWN DISHWASHING SOAP	110	DETENTION CENTER	05/5/17 0002 6072	

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910	5/16/2017	AMARILLO PLUMBING SUPPLY, INC.	25.27	1 4" CLEANOUT WITH PLUG AND ON	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	269.94	3 BUCKETS OF 620-FL OZ WHITE P	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	WARREN CAT	235.00	LEVEL 1 AND LEVEL 2 COOLANT SA	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	498.99	RED MAX BLOWER AND GRAVELY EDG	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	THE HOME DEPOT	38.22	STAPLES FOR RANGE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GRAYBAR ELECTRIC COMPANY, INC.	227.04	24- LED 4' 15 WATT LIGHT BULBS	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	LAW ENFORCEMENT TARGETS	363.00	TARGETS FOR FIREARMS TRAINING	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	CED - CONSOLIDATED ELECTRICAL DISTRIBUTORS	420.00	LENS COVERS FOR LIGHTS	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	ICS JAIL SUPPLIES, INC	878.40	16 DOZEN WHITE SHOWER CURTAIN	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	HOWELL SAND CO., INC.	320.00	8- YARDS OF PLAY SAND	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	HOMEDEPOT.COM	39.96	P95 PARTICULATE FILTERS (10 PK	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	HOME DEPOT	69.90	STAPLES AND GLUE FOR RANGE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	CASTERS OF AMARILLO	108.48	REPLACEMENT WHEELS FOR FLAT SE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GRAINGER	30.32	8- 1/2" X 2" BRASS NIPPLES	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	HOME DEPOT	30.48	4 ECONOMY PAINT ROLLER SLEEVES	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GRAINGER	414.80	1- GREASE GUN PUMP, 12-12OZ. C	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GEBO DISTRIBUTING CO., INC.	42.58	WIRE GRIPPER FOR THE EAST BOUN	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GRAINGER	162.18	1- GASOLINE MECHANICAL FLOWMET	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GRAINGER	139.86	20 B-41 V BELTS, 2- T & S WALL	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GRAINGER	10.51	1- 1" X 3" BRASS NIPPLE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GRAINGER	26.53	7- BRASS 1/2 X 2" NIPPLES	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	GRAINGER	68.16	OVER THE GLASSES SAFETY GLASSE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	HOME DEPOT	19.88	6 - POWER STRIPS	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	29.57	2- 1/4" X 1'8 BRASS FITTING,1-	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	30.97	1- 1' X 10' GALVANIZED PIPE, 1	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	39.40	10-BAGS OF CONCRETE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	CASTERS OF AMARILLO	108.48	6 X 2 WHEELS	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	111.70	FOR PAINT MAINTENANCE OF THE C	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	52.46	1- 1 GALLON TIRE SEALANT, 4- H	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	CULLIGAN OF AMARILLO	514.50	98 BAGS OF SOLAR SALT FOR THE	110	DETENTION CENTER	05/5/17 0002 6072	
910	5/16/2017	THE HUMAN SOLUTION	-93.72	TAX CREDIT FOR HEIGHT ADJUSTAB	110	CSCD	05/5/17 0002 6072	
910	5/16/2017	THE HUMAN SOLUTION	1,229.72	HEIGHT ADJUSTABLE DESK FOR CSC	110	CSCD	05/5/17 0002 6072	
910	5/16/2017	AGEX TEXAS 4H	25.00	4-H ENROLLMENT	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	LOWE'S	12.98	SUPPLIES FOR GARDEN PLANTING	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	GEBO DISTRIBUTING CO., INC.	33.96	HEAT LAMPS AND BULBS FOR HATCH	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	AGEX TEXAS 4H	25.00	4-H ENROLLMENT	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	-20.17	FCS PROGRAM SUPPLIES RETURN	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	GEBO DISTRIBUTING CO., INC.	40.97	GARDENING SUPPLIES	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	USPS	9.80	STAMPS FOR THANK YOU NOTES	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WM SUPERCENTER	42.49	FCS PROGRAM SUPPLIES-PEEA	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WM SUPERCENTER	23.45	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WM SUPERCENTER	4.85	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	TRACTOR SUPPLY	6.99	HEAT LAMP	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	CUSTOM TROPHIES	12.50	RIBBONS FOR 4-H CONTESTS	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	OFFICEWISE FURN & SUPPLY	11.99	MONITOR CABLE	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	31.92	FCS PROGRAM SUPPLIES-PEEA	110	EXTENSION SERVICES	05/5/17 0002 6072	

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910	5/16/2017	WAL-MART COMMUNITY BRC	40.04	FCS PROGRAM SUPPLIES-OMELET BR	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	38.00	RAFFLE TICKETS FOR BEEF RAFFLE	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	-1.58	FCS PROGRAM SUPPLIES RETURN	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	4.94	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	19.72	SUPPLIES FOR DUDS TO DAZZLE CO	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	52.12	SUPPLIES FOR CLUB MANAGER TRAI	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	-7.48	FCS PROGRAM SUPPLIES RETURN	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	7.62	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	WAL-MART COMMUNITY BRC	12.55	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	05/5/17 0002 6072	
910	5/16/2017	CONFERENCE ON CRIMES AGAINST WOMEN, INC.	490.00	REGISTRATION FOR JAN KILE FOR	110	VICTIM ASSISTANCE - VOCA	05/5/17 0002 6072	
910	5/16/2017	GEBO DISTRIBUTING CO., INC.	88.52	PARTS TO MOUNT HERBACIDE TANK	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	SUMMIT TRUCK GROUP	70.91	PIPE OUTLET; TUBE-CPR W FOR KE	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	FLUID LINE COMPONENTS	111.86	CAM FITTING; HOSE BARBS; FITTI	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	WESTAIR -- PRAXAIR DIST., INC.	89.36	LENS COVERS; FLINTS; FLAP WHEE	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	WESTAIR -- PRAXAIR DIST., INC.	105.85	HEADGEAR RATCHET HELMETS; PANE	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	WESTAIR -- PRAXAIR DIST., INC.	118.64	CUT-OFF WHEELS FOR WELDING SHO	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	SOUTHERN TIRE MART	200.00	FLAT REPAIR ON MOWING TRACTORS	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	WESTAIR -- PRAXAIR DIST., INC.	85.21	CAPE SLEEVES LEATHER; PLAS SHI	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	TAPCO	50.00	LIGHT DUTY WEDGE PULLER TIPS	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	TEXAS BEARING COMPANY	33.58	TBC REPAIR 52 MM X 45 MM FOR J	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	397.51	CLEAN OUT LINE IN WASH BAY; RE	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	A - TEAM RENTALS	123.10	CEMENT MIXER RENTAL; CEMENT	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	GEBO DISTRIBUTING CO., INC.	28.17	FILTER MINI; HOSE ENDS FOR MOW	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	382.49	INSTALLED NEW MOTOR & MOTOR MO	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	TOW BROS. CO., LTD	115.05	GROVER CHROME HORN FOR 120H GR	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	TRUCK PRO	85.00	AIR VALVE FOR IH DUMP TRUCK (3	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	67.84	SPARK PLUGS FOR WELDING TRUCK	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	FLEETPRIDE	50.52	40" CHROME POGO STICK FOR ALAM	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	ABC BLUEPRINTS	70.00	36X60 MAP LAMINATED	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	WESTAIR -- PRAXAIR DIST., INC.	35.71	REUSABLE ADAPTER FOR WELDING S	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	YELLOWHOUSE MACHINERY CO	288.05	CONNECTOR HOSES FOR ASPHALT DI	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	10.64	3/8" BALL VALVE FOR PROPATCH	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	PRIDE HOME CENTER	3.60	FASTENERS	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	RANCHERS SUPPLY CO.	24.99	16' HOG PANEL FOR STORM SHELTE	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO BOLT CO.	26.01	FLAT WASHERS; HEX NUTS	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	HARBOR FREIGHT TOOLS USA, INC.	35.93	ALUMINUM HOOKS; C-CLAMPS; SPLI	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	AMERICAN EQUIPMENT & TRAILER, INC.	75.62	AMBER STROBE 47/8 LED FOR MOWI	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	AMARILLO BATTERY	111.95	BATTERY FOR JOHN DEERE TRACTOR	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	ASSOCIATED SUPPLY CO., INC.	551.00	COCO MAT; SPRAY NOZZLE; COCO M	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	PRIDE HOME CENTER	7.98	REBAR	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	OFFICewise FURN & SUPPLY	289.37	INK CARTRIDGES (BLACK & COLOR)	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	CARROT TOP INDUSTRIES	346.99	FLAGS FOR BUILDING (TEXAS & US	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	BRUCKNER TRUCK SALES, INC.	125.36	ORNAMENT FOR DUMP TRUCK (99)	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	NORTH AMARILLO AUTO PARTS	320.14	VARIOUS SUPPLIES FOR R&B EQUIP	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	WESTAIR -- PRAXAIR DIST., INC.	150.81	WIRE; WELDING GLOVES	110	ROAD & BRIDGE	05/5/17 0002 6072	
910	5/16/2017	BRUCKNER TRUCK SALES, INC.	69.69	VEHICLE LABELS AND SENSOR FOR	110	ROAD & BRIDGE	05/5/17 0002 6072	

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910	5/16/2017	YELLOWHOUSE MACHINERY CO	294.40	CHECK & REPAIR ELECTRICAL ISSU	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	AN CHEVROLET	37.70	BRACE FOR 2012 CHEVY 1500 (204	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	PROFFITT'S LAWN & LEISURE, LTD.	98.00	STARTER ASSY FOR AIR COMPRESSO	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	WESTERN EQUIPMENT	573.56	CONST YELLOW SPRAY; COWL FOR M	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	AMARILLO SAFE & KEY	27.50	PAD LOCK KEY	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	PUBLIC STEEL, INC.	803.20	1"X3" FLAT X 20'; 3"X2" X 3/16	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	WESTERN EQUIPMENT	83.24	WASHER, BLADE FOR ALAMO MOWER	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	AMARILLO BOLT CO.	8.39	SOCKET SET; SCREWS FOR SHOP	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	WESTERN EQUIPMENT	25.90	KEY FOR MOWING TRACTORS	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	WYLIE IMPLEMENT & SPRAY CO.	191.62	PARTS TO MOUNT HERBACIDE TANK	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	PRIDE HOME CENTER	20.58	SHELF; FASTENERS	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	MAYFIELD PAPER COMPANY	308.34	BLACK TRASH BAGS; TISSUE; BLUE	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	124.42	STANDARD PCV; FULE INJECTION;	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	AMARILLO AUTO SUPPLY & OFF ROAD	343.85	OIL FOR SHOP	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	AMARILLO BATTERY	104.95	BATTERY FOR FORD PICKUP (7845)	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	PRIDE HOME CENTER	26.78	BUSHINGS; PLUGS; PASTE FOR HER	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	PRIDE HOME CENTER	25.93	CORD; CAMPLAMP; BOX; WALLPLATE	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	PRIDE HOME CENTER	24.31	SUPER GLUE; EPOXY; 1/4 COMP SL	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	PRIDE HOME CENTER	21.98	VINYL CONCRETE PATCH	110	ROAD & BRIDGE	05/5/17 0002 6072
910	5/16/2017	THOMSON WEST * TCD	3,395.91	ONLINE LEGAL SUBSCR - 03/17	215	GENERAL JUDICIAL	05/5/17 0002 6072
910	5/16/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 04/17	215	GENERAL JUDICIAL	05/5/17 0002 6072
910	5/16/2017	AT&T	25.90	IPAD PAYMENT	250	JP #1	05/5/17 0002 6072
910	5/16/2017	AT&T	25.90	JUDGE'S I-PAD	250	JP #2	05/5/17 0002 6072
910	5/16/2017	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	05/5/17 0002 6072
910	5/16/2017	AT&T	37.99	AT&T WIRELESS STATEMENT	250	JP #4	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	75.23	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	40.50	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	80.65	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	19.98	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	49.15	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	75.98	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	518.78	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	211.80	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	RESTRICTED	240.00	RESTRICTED	256	CO ATTORNEY	05/5/17 0002 6072
910	5/16/2017	MILLER UNIFORMS & EMBLEMS, INC.	813.86	UNIFORMS	268	DIST ATTORNEY	05/5/17 0002 6072
910	5/16/2017	O'REILLY AUTO PARTS	13.85	UNIT 22150 AUTO THEFT AIR FILT	268	DIST ATTORNEY	05/5/17 0002 6072
910	5/16/2017	ACT*ACTIVE EVENTS REG	800.00	REGIS-TYLER CONNECT-J ADAMS-5/	400	GENERAL JUDICIAL	05/5/17 0002 6072
910	5/16/2017	MARRIOTT	903.45	TYLER CONNECT 2017-J ADAMS-CRE	400	GENERAL JUDICIAL	05/5/17 0002 6072
		<i>Total - Wire / Check # 910 (409 detail records)</i>	<b>69,767.58</b>				
911	5/26/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	66,214.79	5/15-19/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	5/15-19/17 CLAIMS
		<i>Total - Wire / Check # 911 (1 detail record)</i>	<b>66,214.79</b>				
912	5/30/2017	DISTRICT CLERK JURY FUND WIRE	444.00	5/25/17 PETIT JURORS	110	JURY & JURY RELATED	5/25/17 JURORS
		<i>Total - Wire / Check # 912 (1 detail record)</i>	<b>444.00</b>				
913	6/2/2017	CVS CAREMARK WIRE	44,189.79	5/16-31/17 PHARMACY	600	GENERAL ADMINISTRATION	5/16-31/17 RX

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<i>Total - Wire / Check # 913 (1 detail record)</i>			<b>44,189.79</b>					
914	6/2/2017	CVS CAREMARK WIRE	81.16	5/1-31/17 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	5/1-31/17 MISC	
<i>Total - Wire / Check # 914 (1 detail record)</i>			<b>81.16</b>					
915	6/5/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	36,398.16	5/22-26/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	5/22-26/17 CLAIMS	
<i>Total - Wire / Check # 915 (1 detail record)</i>			<b>36,398.16</b>					
916	5/11/2017	POTTER COUNTY JUVENILE WIRE	790,026.00	APR-JUN17 EXPENDITURES	110	JUVENILE PROBATION	APR-JUN17	
<i>Total - Wire / Check # 916 (1 detail record)</i>			<b>790,026.00</b>					
917	6/7/2017	DISTRICT CLERK JURY FUND WIRE	138.00	6/2/17 PETIT JURORS	110	JURY & JURY RELATED	6/2/17 JURORS	
<i>Total - Wire / Check # 917 (1 detail record)</i>			<b>138.00</b>					
918	6/12/2017	DISTRICT CLERK JURY FUND WIRE	2,856.00	6/9/17 PETIT JURORS	110	JURY & JURY RELATED	6/9/17 JURORS	
<i>Total - Wire / Check # 918 (1 detail record)</i>			<b>2,856.00</b>					
919	6/15/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	58,868.85	6/5-9/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	6/5-9/17 CLAIMS	
<i>Total - Wire / Check # 919 (1 detail record)</i>			<b>58,868.85</b>					
920	6/21/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	42,876.88	5/30-6/2/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	5/30-6/2/17 CLAIM	
<i>Total - Wire / Check # 920 (1 detail record)</i>			<b>42,876.88</b>					
921	6/22/2017	CVS CAREMARK WIRE	74,783.92	6/1-15/17 PHARMACY	600	GENERAL ADMINISTRATION	6/1-15/17 RX	
<i>Total - Wire / Check # 921 (1 detail record)</i>			<b>74,783.92</b>					
922	6/22/2017	DISTRICT CLERK JURY FUND WIRE	1,920.00	6/16/17 PETIT JURORS	110	JURY & JURY RELATED	6/16/17 JURORS	
<i>Total - Wire / Check # 922 (1 detail record)</i>			<b>1,920.00</b>					
923	6/13/2017	EXPERTS EXCHANGE LLC	199.95	IT SOLUTIONS ONLINE SUBSCRIPTI	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	OFFICE DEPOT	-24.71	REQUESTED RETURN/REFUND ON THE	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	OFFICE DEPOT	24.71	HEADPHONES FOR SPEAKING PROGRA	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	DMI* DELL HIGHER EDUC	50.05	5-SLIM TOWER CPU REPLACEMENT F	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	44.83	UNIT 21575 JUVENILE PROBATION	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	LOOK OPTICAL	25.00	REPAIR BROKEN GLASSES FOR JUVE	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	OFFICE DEPOT	50.80	FILE COPY STAMP, AND CORRECTIO	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	OFFICE DEPOT	113.77	PARCHMENT PAPER, NUANCE DRAGO	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	15.93	CYT - PARENTING CLASS - SNACKS	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	AMAZON.COM	23.65	BELT CLIPS FOR MOTOROLA TALKAB	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	MICROSOFT PROGRAMS	-39.19	TAX REFUND OF \$39.19 FROM MICR	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	14.98	CYT - SNACKS FOR JUVENILES	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	9.74	CYT - PARENTING CLASS - SNACKS	110	06/5/17 0002 6072	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	111.26	CD/DVD LABEL, BINDER, CALC RIB	110	HUMAN RESOURCES	06/5/17 0002 6072	
923	6/13/2017	ATLASSIAN PTY LTD	10.00	ONLINE PROJECT MANAGEMENT SUBS	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	MONOPRICE, INC	47.69	10 - 6FT HDMI TO DVI ADAPTER C	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	HILTON GARDEN INN	69.77	HOTEL PARKING	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	HILTON GARDEN INN	342.78	DELL NEW DATA CENTER PLANNING	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	LIFESIZE.COM	53.01	MICROPHONE CABLE FOR COMMISSIO	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	SOLARWINDS	861.00	HELPDESK LICENSING ANNUAL RENE	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	AMERICAN AIRLINES	510.60	AIRFARE FOR JEFF TO CHICAGO -	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	AT&T	1,297.20	INTERNET SERVICES - 04/17	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	LIFESIZE.COM	-4.04	CREDIT FOR TAX CHARGED	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	360*WEB SECURITY SITE	59.99	SITE LOCK FOR ELECTIONS WEBSIT	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	23.69	POST-IT FLAGS AND CORRECTION T	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	

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923	6/13/2017	CBT NUGGETS	84.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	CDW GOVERNMENT, INC.	373.36	REPLACEMENT UPS BATTERIES	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	GUITAR CENTER	65.98	REPLACEMENT MIC CORDS FOR CCL1	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	HILTON GARDEN INN	342.78	HOTEL STAY	110	INFORMATION TECHNOLOGY	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	53.15	GLUE STICKS, TISSUE	110	RECORDS MANAGEMENT	06/5/17 0002 6072	
923	6/13/2017	PITNEY BOWES	145.00	RED INK CARTRIDGE	110	RECORDS MANAGEMENT	06/5/17 0002 6072	
923	6/13/2017	DATA FLOW	300.21	2ND ANNUAL COUNTY REPORT - 200	110	GENERAL ADMINISTRATION	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	77.08	PENS/STAPLES/BATTERIES/FINGERT	110	CO AUDITOR	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	35.95	STAPLER/BATTERIES/CLIC ERASERS	110	CO AUDITOR	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	7.49	LABELS	110	CO TREASURER	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	225.55	SHEARS & TONER	110	CO TREASURER	06/5/17 0002 6072	
923	6/13/2017	TEXAS PUBLIC PURCHASING ASSOCIATION	300.00	PURCHASING CONFERENCE REGISTRA	110	PURCHASING AGENT	06/5/17 0002 6072	
923	6/13/2017	ABC BLUEPRINTS	114.39	DIGITAL CONVERSION FOR FIBER O	110	PURCHASING AGENT	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	32.62	LABELS FOR PURCHASING	110	PURCHASING AGENT	06/5/17 0002 6072	
923	6/13/2017	ABC SIGNS	25.00	DECALS FOR F-150	110	PURCHASING AGENT	06/5/17 0002 6072	
923	6/13/2017	GENE MESSER AUTO GROUP	100.91	UNIT 17083 PURCHASING DEPARTME	110	PURCHASING AGENT	06/5/17 0002 6072	
923	6/13/2017	SOUTHWEST AIRLINES	388.96	PURCHASING CONFERENCE AIRFARE	110	PURCHASING AGENT	06/5/17 0002 6072	
923	6/13/2017	SOUTHWEST AIRLINES	333.96	PURCHASING CONFERENCE AIRFARE	110	PURCHASING AGENT	06/5/17 0002 6072	
923	6/13/2017	USPS PO BOXES ONLINE	198.00	PO BOX 2289 RENEWAL	110	TAX ASSESSOR/COLLECTOR	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	55.67	STAMP PAD, HIGHLIGHTER, STAPLE	110	TAX ASSESSOR/COLLECTOR	06/5/17 0002 6072	
923	6/13/2017	MILLER PAPER & PACKAGING	53.80	TOILET PAPER	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	18.99	GASOLINE CAN	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	R & I PAINT SUPPLY	25.80	REPAIR PARTS FOR PAINT STRIPIN	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	R & I PAINT SUPPLY	46.70	HANDICAP BLUE PAINT	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	SITEONE LANDSCAPES	10.25	COUPLINGS AND NOZZLES FOR DRIP	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	SITEONE LANDSCAPES	12.85	METAL EDGING FOR FS#3 PLANT BE	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	SKTR, INC.	55.70	12' POLE PRUNER	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	MILLER PAPER & PACKAGING	80.70	TOILET PAPER	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	R & I PAINT SUPPLY	14.98	MESH FILTER FOR PAINT STRIPING	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	MAYFIELD PAPER COMPANY	35.92	20" BUFFER PADS	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	DOUBLE D NURSERY	444.00	MISC. PLANTS	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	PROFFITT'S LAWN & LEISURE, LTD.	140.00	OIL AND SUPPLIES FOR LAWN EQUI	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	12.40	STAMP PAD REFILLS	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	DOUBLE D NURSERY	180.00	MISC. GRASSES	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	HOME DEPOT	68.91	WET/DRY VACUUM FILTER	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	DOUBLE D NURSERY	127.50	PLANTS FOR FLOWER BEDS	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	NATIONWIDE CHEMICAL	885.98	ORANGE AWAY DEGREASER/TAR REMO	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	DOUBLE D NURSERY	70.00	MULCH FOR COURTHOUSE BEDS	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	DOUBLE D NURSERY	1,000.00	PLANTS, MULCH, GRASS	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO PLUMBING SUPPLY, INC.	34.08	WATER FILTERS - COURTHOUSE	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	CUMMINS SOUTHERN PLAINS, LTD.	121.57	IDLER, WATER PUMP; PULLEY; SEA	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	FLEETPRIDE	63.22	STRT SILICONE RADIATOR 1 3/4";	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	FLUID LINE COMPONENTS	68.95	CONSTANT TORQUE; HOSE-PUSH-LOK	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	OFFICE DEPOT	19.98	RIBBON FOR DC GENERATOR PRINTE	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	HOME DEPOT	7.52	SPECIALTY PAINT FOR DC LIGHT F	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	R & I PAINT SUPPLY	9.11	PAINT SUPPLIES FOR DC OFFICE	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	

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923	6/13/2017	AMARILLO BOLT CO.	14.70	REPAIR FACILITY'S GENERATOR @	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO PLUMBING SUPPLY, INC.	29.70	PLUMBING PARTS FOR EXTENSION R	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	EVERETT'S FAUCET PARTS CENTER	44.72	OLYMPIA FAUCET FOR SF 9TH FLOO	110	FACILITIES MAINTENANCE	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	26.96	CABLE TIES FOR POLL PADS	110	ELECTIONS ADMINISTRATION	06/5/17 0002 6072	
923	6/13/2017	A&W TRANSFER & STORAGE CO.	935.00	DELIVERY & PICKUP OF ELECTION	110	ELECTIONS ADMINISTRATION	06/5/17 0002 6072	
923	6/13/2017	ELECTION ADMINISTRATION REPORT	219.00	RENEWAL OF ELECTION ADMINISTRA	110	ELECTIONS ADMINISTRATION	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	70.92	TONER CARTRIDGE FOR DESKTOP PR	110	ELECTIONS ADMINISTRATION	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	20.29	BATTERIES (9.79%)	110	CO CLERK	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	49.37	KLEENEX	110	CO CLERK	06/5/17 0002 6072	
923	6/13/2017	LEXISNEXIS RISK MGT	50.00	MONTHLY ACCURINT SUBSCRIPTION	110	CO CLERK	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	186.99	TONER (90.21%)	110	CO CLERK	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	8.22	RUBBER FINGER TIPS	110	DIST CLERK	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	20.43	STAPLES	110	DIST CLERK	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	64.62	STAPLES, BATTERIES, SURGE PROT	110	DIST CLERK	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	152.35	TRASH CAN, TONER	110	DIST CLERK	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	162.28	STAPLES, PAPER. POSTIT. PENS,	110	DIST CLERK	06/5/17 0002 6072	
923	6/13/2017	AT&T	37.99	AIRCARD FOR IPAD - 04/17 (20%)	110	108TH	06/5/17 0002 6072	
923	6/13/2017	AT&T	37.99	AIRCARD FOR IPAD - 04/17 (20%)	110	181ST	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	88.66	DVD-RS AND PAPER CLIPS FOR 191	110	181ST	06/5/17 0002 6072	
923	6/13/2017	AT&T	37.99	AIRCARD FOR IPAD - 04/17 (20%)	110	251ST	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	63.60	COPY PAPER FOR 251ST DIST COUR	110	251ST	06/5/17 0002 6072	
923	6/13/2017	NEWEGG.COM	36.50	SLIM DVD DRIVE FOR 251ST	110	251ST	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	186.99	TONER CARTRIDGE FOR 251ST DIST	110	251ST	06/5/17 0002 6072	
923	6/13/2017	AT&T	37.99	AIRCARD FOR IPAD - 04/17 (20%)	110	320TH	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	52.50	STYROFOAM CUPS AND PAPER CLIPS	110	CCL #1	06/5/17 0002 6072	
923	6/13/2017	AT&T	37.99	AIRCARD FOR IPAD - 04/17 (20%)	110	CCL #1	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	32.15	AA BATTERIES FOR CCL#1	110	CCL #1	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	9.52	CLASP ENVELOPES FOR CCL#2	110	CCL #2	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	78.77	PENS AND FOLDERS	110	JP #1	06/5/17 0002 6072	
923	6/13/2017	OVERTON HOTEL & CONFERENCE CENTER	102.84	JUDGE'S HOTEL FOR TJTC CONFER	110	JP #2	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	95.67	JUDGE STAPLER, WALL CLOCK, AND	110	JP #2	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	96.53	PRINTER STAND	110	JP #3	06/5/17 0002 6072	
923	6/13/2017	INT*INT TRI STATE FILING	133.00	CASEBINDERS FOR JP#3	110	JP #3	06/5/17 0002 6072	
923	6/13/2017	TAC - ACCOUNTING	200.00	REGISTRATION FOR JPCA CONFEREN	110	JP #3	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	50.40	DESK CALENDARS	110	JP #3	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	10.43	YELLOW PADS	110	JP #3	06/5/17 0002 6072	
923	6/13/2017	AQUAONE, INC	11.75	BOTTLED WATER FOR OFFICE	110	JP #3	06/5/17 0002 6072	
923	6/13/2017	DALLAS CHILDREN'S ADVOCACY CENTER	495.00	REGISTRATION FOR CRIMES AGAIN	110	JP #3	06/5/17 0002 6072	
923	6/13/2017	THOMSON WEST * TCD	76.00	TX PROPERTY CODE 2016 PAMPHLET	110	JP #4	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	760.57	TONER, DRUM, SWIFFER, PENS, FO	110	JP #4	06/5/17 0002 6072	
923	6/13/2017	INT*INT TRI STATE FILING	332.50	CASEBINDERS FOR JP#4	110	JP #4	06/5/17 0002 6072	
923	6/13/2017	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	107.69	UNIT 20689 CA ATTORNEY HEATER	110	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	40.46	UNIT 20689 CA ATTORNEY FREON A	110	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	OFFICewise FURN & SUPPLY	382.14	DYMO SHIPPING LABELS, AA BATTE	110	CO ATTORNEY	06/5/17 0002 6072	

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923	6/13/2017	OFFICEWISE FURN & SUPPLY	98.00	LEGAL PADS, ADHESIVE FASTENERS	110	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	BATTERIES PLUS	14.49	36 PACK OF AA BATTERIES	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	ABC BLUEPRINTS	120.94	TRIAL EXHIBITS - 72645	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	-62.91	REFUND ON RETURNED MESH TRAY A	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	211.99	MOUSE PADS, INDEX BINDER, TAPE	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	WALGREENS	21.20	TRIAL EXHIBITS - 72615	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	45.76	2 SPINDLES OF CDR'S	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	120.54	UNIT 17560 DA OFFICE BATTERY	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE JUNE	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIAT	1,858.35	VARIOUS LAW BOOKS FOR DIST ATT	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	HSBC BUSINESS SOLUTIONS	189.96	2 HARD DRIVES AND 2 HARD DRIVE	110	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 04/17	110	GENERAL JUDICIAL	06/5/17 0002 6072	
923	6/13/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 05/17 (33.33%)	110	CONSTABLE #1	06/5/17 0002 6072	
923	6/13/2017	ROBLES PERFRMANCE AUTO	12.00	FIX FLAT	110	CONSTABLE #1	06/5/17 0002 6072	
923	6/13/2017	QUICK QUACK CAR WASH	19.99	CAR WASH	110	CONSTABLE #2	06/5/17 0002 6072	
923	6/13/2017	CONNIE'S ALTERATIONS	117.20	UNIFORMS	110	CONSTABLE #2	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	50.58	CLASP ENVELOPES AND MECH PENCI	110	CONSTABLE #3	06/5/17 0002 6072	
923	6/13/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 05/17 (33.33%)	110	CONSTABLE #3	06/5/17 0002 6072	
923	6/13/2017	HSBC BUSINESS SOLUTIONS	125.95	PRINTING INK FOR PRINTER	110	CONSTABLE #4	06/5/17 0002 6072	
923	6/13/2017	NORTH AMARILLO AUTO PARTS	50.72	PARTS FOR OIL CHANGE ON CONSTA	110	CONSTABLE #4	06/5/17 0002 6072	
923	6/13/2017	QUICK QUACK CAR WASH	8.99	VEHICLE WASHED	110	CONSTABLE #4	06/5/17 0002 6072	
923	6/13/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 05/17 (33.34%)	110	CONSTABLE #4	06/5/17 0002 6072	
923	6/13/2017	QUICK QUACK CAR WASH	9.99	VEHICLE WASHED	110	CONSTABLE #4	06/5/17 0002 6072	
923	6/13/2017	QUICK QUACK CAR WASH	12.99	VEHICLE WASHED	110	CONSTABLE #4	06/5/17 0002 6072	
923	6/13/2017	HSBC BUSINESS SOLUTIONS	81.69	SD PHOTO CARDS AND USB DRIVES	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	8.60	BCK ORDER MED CLIP BINDERS	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	SOUTH PLAINS COMMUNICATIONS	398.50	REPLACEMENT MICROPHONES FOR CP	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	FEDEX	26.77	SHIPPING FEES TO RETURN DEPART	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	CUSTOM TROPHIES	119.20	EMPLOYEE OF THE QUARTER AWARDS	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	127.13	MAIL LABELS, CLASP ENVELOPE, 3	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	WM SUPERCENTER	25.61	SCISSORS, STITCH RIPPER AND UT	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	DNH*GODADDY.COM	867.80	GO DADDY SUBSCRIPTION	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	DEFENDER SUPPLY	1,058.00	9MM AMMUNITION FOR SO FIRING R	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	BATTERIES PLUS	7.99	BATTERIES FOR PATROL USE	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	TASER INTERNATIONAL	857.96	X26 AND X26P TASER REPLACEMENT	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	BATTERIES PLUS	36.12	BATTERIES FOR PATROL USE	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	REEVES COMPANY	16.12	NAMETAG FOR NEW OFFICER PHAM	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	REEVES COMPANY	16.12	NAMETAG FOR NEW OFFICER TAPIA	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	TASER INTERNATIONAL	273.42	21" X26 TASER CARTRIDGES	110	SHERIFF	06/5/17 0002 6072	
923	6/13/2017	AN CHEVROLET	-111.23	UNIT 1992 BOOSTER REFUND	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	AN CHEVROLET	331.98	UNIT 1992 BRAKE COMPONETS BOOS	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	AUTO GLASS UNLIMITED	240.00	REPLACEMENT WINDSHIELD FOR SHE	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	ARGO ATV PARTS	59.34	UNIT 21998 ARGO PARTS	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	-109.24	FRT REGULATOR ( REFUND FOR WRO	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	-9.41	UNIT 9512 REFUND FOR WRONG PIN	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	2.84	SHOP SUPPLIES TIRE VALVES	110	SHERIFF BARN	06/5/17 0002 6072	

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923	6/13/2017	O'REILLY AUTO PARTS	7.96	UNIT 1074 REAR WIPER BLADE	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	15.92	UNIT 9512 PINION SEAL	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	23.98	SHOP SUPPLIES	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	25.98	SHOP SUPPLIES FREON	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	AMAZON.COM	-129.99	CREDIT FOR A TIRE JACK FOR SO	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	71.71	UNIT 1989 AND 9522 BRAKE PADS	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	95.94	SHOP SUPPLIES ANTIFREZZE	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	109.24	FRT REGULATOR ( WRONG PART )	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	118.26	UNIT 1992 BATTERY	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	179.19	SHOP PARTS INVENTORY	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	PETRA INDUSTRI100 OF 00	202.51	WIRE, RELAYS, ZIP TIES, WIRE L	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	39.38	UNIT 9512 GEAR OIL AND SEAL	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	K AND N MOBILE DISTRIB	91.57	SCREWS AND RUBBER GROMMETS NEE	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	YOUNG'S TRAILER SALES, INC.	128.00	2 WHEELS FOR NEW 35' FLATBED T	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	AN CHEVROLET	35.37	REPLACEMENT WINDOW SWITCH FOR	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	INT*IN *PARKER DISTRIB	149.90	SHOP WASH BAY SUPPLIES	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	CHIEF SUPPLY CORPORATION	160.49	TRAFFIC CONES FOR PATROL VEHIC	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	YOUNG'S TRAILER SALES, INC.	54.00	UNIT 22595 TRUCK 5 WHEEL PLATE	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	955.65	TIRE SUPPLIES FOR CHARGERS AND	110	SHERIFF BARN	06/5/17 0002 6072	
923	6/13/2017	PANHANDLE BREATHING AIR SYSTEMS	215.00	REPAIR SCBA AIR FILL STATION A	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	292.57	RADIATOR; CARB SPACER FOR R-3	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	FLEETPRIDE	202.51	HEAT SHRNK RINGS, SHRNK DISC;	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	548.00	ABSORBENT FOR TRUCKS	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	PRIDE HOME CENTER	61.11	TAPE PRO GRADE 2"; BALL VALVE;	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	FACTORYOUTLETSTORE.COM	159.99	BACKUP CAMERA FOR TRUCKS	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	OFFICEWISE FURN & SUPPLY	215.10	MISC OFFICE SUPPLIES	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	ACTIVE911	900.00	CALL NOTIFICATION SOFTWARE	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	PANHANDLE BREATHING AIR SYSTEMS	155.00	FLOW TEST AND INSPECTION ON RE	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	FIRST OUT RESCUE EQUIPMENT	233.70	PLUG N DYKE FOR FUEL LEAKS	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	PRIDE HOME CENTER	28.94	GALV NIP; BALL VALVE; COUPLING	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	THE SUPPLY CACHE	775.52	WILDLAND PACKS	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	PRIDE HOME CENTER	4.56	1/2 X 2 NIPPLE GALV; 1/2 X 1 1	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	NORTH AMARILLO AUTO PARTS	335.73	VARIOUS FILTERS & PARTS FOR FI	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	FLEETPRIDE	10.14	STUD TIN PLATED STRAIGHT LUGS	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	TOW BROS. CO., LTD	17.21	AIR GOVERNOR FOR S5	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	FACTORYOUTLETSTORE.COM	319.98	GPS AND BACKUP CAMERAS FOR TRU	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	L A POLICE GEAR INC	76.67	CLASS A UNIFORM SHOES	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	SOUTH PLAINS COMMUNICATIONS	912.15	INSTALL ANTENNA AT STATION 3 A	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	SOUTH PLAINS COMMUNICATIONS	779.00	INSTALL KUSSMAUL IN R3, P3	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	STATE FIREMEN & FIRE MARSHALL ASSOC	500.00	REGISTRATION FOR SFFMA TRAININ	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO AUTO SUPPLY & OFF ROAD	6.43	STEEL CABLE; COPPER BATTERY; B	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	STATE FIREMEN & FIRE MARSHALL ASSOC	500.00	REGISTRATION FOR SFFMA TRAININ	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	SUMMIT TRUCK GROUP	97.37	CABLE THROTTLE FOR P-6	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	FLEETPRIDE	90.40	BRASS PIPE TEE; NYLON AIR BRAK	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	ADVANCED RESCUE SYSTEMS	715.00	REPLACEMENT GLASS CUTTING TOOL	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	DACO FIRE EQUIPMENT CO.	990.70	HOSE FITTINGS, TOOL MOUNTS	110	FIRE & RESCUE	06/5/17 0002 6072	

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923	6/13/2017	O'REILLY AUTO PARTS	124.72	HOUSING/ELEM FOR R-3	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	GENE MESSER AUTO GROUP	292.24	TEST BOLTS; MC12 GLOW; 156 SEN	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO BATTERY	223.90	BATTERIES FOR P-5	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO BATTERY	361.90	BATTERIES FOR E-1	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO BOLT CO.	35.51	SOCKET CAP SCREW; FLAT WASHER;	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	FACTORYOUTLETSTORE.COM	159.99	BACKUP CAMERA FOR TRUCK	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	AMERICAN EQUIPMENT & TRAILER, INC.	7.92	AIR LINE FITTING FOR S5	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	FLEETPRIDE	39.56	NYLON AIR BRAKE MALE CONN; NYL	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	SUMMIT TRUCK GROUP	136.44	THERMOSTAT CAP ASSY COOLANT FO	110	FIRE & RESCUE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	21.77	1 - SOLENOID FOR SCAG MOWER	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	12.99	SCAG- MOWER STARTER RELAY	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	AMARILLO BOLT CO.	228.00	8 PIECE DRILL BIT SET	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	LOWE'S	71.24	12 JOYCE HANGERS , 2-6" METAL	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	THOMSON WEST * TCD	306.87	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	LOWE'S	34.96	REPLACEMENT FAN FOR THE MEDICA	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	GRAYBAR ELECTRIC COMPANY, INC.	227.04	24 4' LED 15 WATT LIGHT BULBS	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	GRAINGER	40.00	200- 2" CORNER BRACKETS	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	GRAINGER	103.26	3- 277 LIGHTING VOLT BALLAST	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	SKTR,INC.	135.00	2- 6.25 GALLON QUICK PRO WEED	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	LOWE'S	150.68	1 8' ALUMINUM ANGLE, 2 KWICKSE	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	CASTERS OF AMARILLO	15.40	2 CASTER WHEEL FOR DOLLY	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	AAA FIRE EXTINGUISHER	32.00	4- VERTICAL FIRE EXTINGUISHER	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	A - TEAM RENTALS	10.00	10# BOTTLE REFILL PROPANE	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	62.44	SIDE LETTER DESK TRAY, CRAYONS	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	39.58	ADHESIVE LAMINATED LABELING TA	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	67.10	WIRELESS KEYBOARD AND MOUSE	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	UNITED REFRIGERATION, INC.	255.13	1- 3/4HP 460 VOLT FAN MOTOR AN	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	79.44	16GB USB FLASH DRIVES, 64GB US	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	81.38	PRINTER INK, MOUSE PADS	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	BRITKARE HOME MEDICAL	90.00	FEMALE SELF CATHETERS	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	GRAINGER	104.60	2- 3 PACK OF PINK HAND SOAP	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	THE WEBSTAUANT STORE	289.95	2" 60YD MASKING TAPE	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	155.67	CATALOG ENVELOPES, 64GB FLASH	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	V & S INDUSTRIAL SUPPLY, INC.	57.21	10' - 3/4" GOOD YEAR GORILLA H	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	TRACTOR SUPPLY	38.22	2- SIZE 13 AND 1-M SIZE 8 RUBB	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	312.75	TONERS	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	WESTAIR -- PRAXAIR DIST., INC.	103.02	20- FLAPPER DISC SANDING DISC	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	GRAINGER	377.75	8- V BELTS, 20 7 WATT LAMPS, 8	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	HOME DEPOT	41.95	1 PACK OF 3- 5/16 NUT DRIVER ,	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	BATTERY JOE	29.99	1- 12 VOLT 8 AMP UPS BATTERY	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	FIREHAWK SAFETY SYSTEMS, INC.	447.60	6 MONTH ANSELL SYSTEM INSPECTI	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	O'REILLY AUTO PARTS	85.62	6 QUARTS SYNTHETIC OIL, 12 QUA	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	206.78	HANGING FILE FOLDERS, PRONG BA	110	DETENTION CENTER	06/5/17 0002 6072	
923	6/13/2017	WM SUPERCENTER	56.35	FCS PROGRAM SUPPLIES-WALK ACRO	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	AGEX CONFERENCE SERVICE	25.00	REGISTRATION FEES	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	15.64	FCS PROGRAM SUPPLIES-WHEAT FIE	110	EXTENSION SERVICES	06/5/17 0002 6072	

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923	6/13/2017	WAL-MART COMMUNITY BRC	60.37	FCS PROGRAM SUPPLIES -ADVISORY	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	2.98	FCS PROGRAM SUPPLIES-ADVISORY	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	2.48	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	22.19	FCS PROGRAM SUPPLIES-HABITAT	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	SUTHERLAND LUMBER CO.	11.27	PIPE SEAL TAPE, DRAIN, MALE AD	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	29.42	FCS PROGRAM SUPPLIES-HABITAT	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	-24.93	FCS PROGRAM SUPPLIES-RETURN	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	21.43	FCS PROGRAM SUPPLIES-ADVISORY	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	62.49	FCS PROGRAM SUPPLIES-WHEAT FIE	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	AGEX TEXAS 4H	25.00	REGISTRATION FEES	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	USPS KIOSK	14.70	POSTAGE	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	31.77	FCS PROGRAM SUPPLIES PEEA	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	AGEX TEXAS 4H	60.00	REGISTRATION FEES	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	HOME DEPOT	62.95	RAIN WATER BARREL SUPPLIES	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	AGEX TEXAS 4H	60.00	ROUNDUP REGISTRATION	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	HOME DEPOT	31.02	ADAPTER, DRAIN	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	HOME DEPOT	8.79	DRIP TUBING SPIKES	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	INT*IN *THE BUSINESS N	180.00	LIVESTOCK PROJECT SUPPLIES	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	OFFICWISE FURN & SUPPLY	318.00	PAPER	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	CANVA.COM	1.00	DESIGN GRAPHICS FOR PROGRAM	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	WAL-MART COMMUNITY BRC	-3.52	FCS PROGRAM SUPPLIES-RETURN	110	EXTENSION SERVICES	06/5/17 0002 6072	
923	6/13/2017	FLEETPRIDE	39.54	11" SEVERE 50# TIE WRAP; 14" T	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	SOUTHERN TIRE MART	370.00	4 TIRE REPLACED ON SKID LOADER	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	AMBIENT WEATHER	34.15	HANDHELD WEATHER METER W/WINDS	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	GEBO DISTRIBUTING CO., INC.	149.99	HEAVY DUTY JACK FOR SKID STEER	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	INDENTOGO - TX FINGERPR	74.28	FINGERPRINTING FOR HAZMAT LICE	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	BRUCKNER TRUCK SALES, INC.	277.44	DASH CONT; CAP CLPLETE CAB FOR	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	NORTH AMARILLO AUTO PARTS	492.93	VARIOUS PARTS/FILTERS FOR REPA	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	FLEETPRIDE	44.96	OTR BRAKE CHMBR FOR DUMP TRUCK	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	WESTERN EQUIPMENT	44.81	SEAL; PLUG; CLAMP FOR MOWER DE	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	WESTERN EQUIPMENT	214.28	SEAL; SNAP RING; PLUG; TAPERED	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	WESTERN EQUIPMENT	563.00	V-BELT; SEAL; GASKET; TIGHTENE	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	WESTERN EQUIPMENT	815.65	SHAFT; SEAL; SHIM KIT; TAPERED	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	FLEETPRIDE	189.29	STRT SILICONE RADIATOR 3"; CLA	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	WM SUPERCENTER	51.38	LADDER FOR HERBACIDE TRUCK	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	MAYFIELD PAPER COMPANY	95.67	DAWN DETERGENT; AA BATTERIES;	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	MAYFIELD PAPER COMPANY	94.47	KNIT RAGS; BLACK TRASH LINERS;	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	NORTH AMARILLO AUTO PARTS	663.34	VARIOUS PARTS/FILTERS FOR REPA	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	PRIDE HOME CENTER	8.34	SINGLE CUT KEY	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	SQ *SQ *TEXAS ROAD & S	817.48	6" X 150' WHITE REFLECTIVE PET	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO AUTO SUPPLY & OFF ROAD	130.26	BLUE TOWELS; LUB/PENTRATE FOR	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	SUMMIT TRUCK GROUP	31.89	MOTOR CONT FOR IH DUMP #74	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	SUMMIT TRUCK GROUP	114.06	KT, THRM K FOR INTERNATIONAL #	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	AMERICAN EQUIPMENT & TRAILER, INC.	32.04	HOLDER LICENSE FOR FLAT BED TR	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	PRIDE HOME CENTER	48.67	SINGLE CUT KEYS; STEP STOOL FO	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	TX DPS DL OFFICE	41.00	CDL DRIVING TEST FOR JOSHUA RA	110	ROAD & BRIDGE	06/5/17 0002 6072	

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923	6/13/2017	O'REILLY AUTO PARTS	221.92	COOLANT; FUEL FILTERS; WIX FRE	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	GRAINGER	263.34	SAFETY VESTS; GLOVES FOR ROAD	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	TX DPS DL OFFICE	25.00	CDL DRIVER LICENSE FOR CODY TA	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	TX DPS DL OFFICE	11.00	CDL DRIVER LICENSE FOR JOSHUA	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	TRACTOR SUPPLY	73.96	TRV TUBES; STROKE CONTROL FOR	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	AMARILLO BATTERY	83.95	BATTERIES FOR 98 TRACTOR	110	ROAD & BRIDGE	06/5/17 0002 6072	
923	6/13/2017	THOMSON WEST * TCD	3,395.91	ONLINE LEGAL SUBSCR - 05/17	215	GENERAL JUDICIAL	06/5/17 0002 6072	
923	6/13/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 05/17	215	GENERAL JUDICIAL	06/5/17 0002 6072	
923	6/13/2017	AMAZON.COM	354.76	DISPLAY TO GO PEDESTAL SIGN HO	220	GENERAL JUDICIAL	06/5/17 0002 6072	
923	6/13/2017	AT&T	25.90	IPAD PAYMENT	250	JP #1	06/5/17 0002 6072	
923	6/13/2017	AT&T	25.90	JUDGE'S I-PAD	250	JP #2	06/5/17 0002 6072	
923	6/13/2017	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	06/5/17 0002 6072	
923	6/13/2017	AT&T	37.99	AT&T WIRELESS STATEMENT	250	JP #4	06/5/17 0002 6072	
923	6/13/2017	RESTRICTED	37.99	RESTRICTED	256	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	RESTRICTED	282.09	RESTRICTED	256	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	RESTRICTED	45.50	RESTRICTED	256	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	RESTRICTED	119.47	RESTRICTED	262	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	MILLER UNIFORMS & EMBLEMS, INC.	227.96	UNIFORMS.	268	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	BEST WESTERN	462.21	HOTEL ROOMS FOR SCHOOL.	268	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	BEST WESTERN	462.21	HOTEL ROOMS FOR SCHOOL.	268	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	BEST WESTERN	462.21	HOTEL ROOMS FOR SCHOOL.	268	DIST ATTORNEY	06/5/17 0002 6072	
923	6/13/2017	MARRIOTT	-175.83	REFUND-TYLER CONNECT-ADAMS	400	GENERAL JUDICIAL	06/5/17 0002 6072	
		<i>Total - Wire / Check # 923 (324 detail records)</i>	<b>57,192.76</b>					
924	6/29/2017	DISTRICT CLERK JURY FUND WIRE	2,340.00	6/26/17 PETIT JURORS	110	JURY & JURY RELATED	6/26/17 JURORS	
		<i>Total - Wire / Check # 924 (1 detail record)</i>	<b>2,340.00</b>					
925	6/23/2017	POSTMASTER WIRE	15,000.00	POSTAGE	110	6/23/17	6/23/17	
		<i>Total - Wire / Check # 925 (1 detail record)</i>	<b>15,000.00</b>					
926	6/30/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	90,336.48	6/12-16/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	6/12-16/17 CLAIMS	
		<i>Total - Wire / Check # 926 (1 detail record)</i>	<b>90,336.48</b>					
927	6/30/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	52,848.02	6/19-23/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	6/19-23/17 CLAIMS	
		<i>Total - Wire / Check # 927 (1 detail record)</i>	<b>52,848.02</b>					
928	6/30/2017	POTTER/RANDALL APPRAISAL DISTRICT WIRE	129,218.48	3RD QTR FY17 CONTRIBUTION	110	GENERAL ADMINISTRATION	3RD QTR 2017	
		<i>Total - Wire / Check # 928 (1 detail record)</i>	<b>129,218.48</b>					
929	7/3/2017	DISTRICT CLERK JURY FUND WIRE	380.00	6/30/17 PETIT JURORS	110	JURY & JURY RELATED	6/30/17 JURORS	
929	7/3/2017	DISTRICT CLERK JURY FUND WIRE	5,280.00	6/30/17 GRAND JURORS	110	JURY & JURY RELATED	6/30/17 JURORS	
		<i>Total - Wire / Check # 929 (2 detail records)</i>	<b>5,660.00</b>					
930	7/3/2017	CVS CAREMARK WIRE	65,890.09	6/16-30/17 PHARMACY	600	GENERAL ADMINISTRATION	6/16-30/17 RX	
		<i>Total - Wire / Check # 930 (1 detail record)</i>	<b>65,890.09</b>					
931	7/3/2017	CVS CAREMARK WIRE	14.04	6/1-30/17 MISC CHARGES	600	GENERAL ADMINISTRATION	6/1-30/17 MISC	
		<i>Total - Wire / Check # 931 (1 detail record)</i>	<b>14.04</b>					
932	7/7/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	53,240.33	6/26-30/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	6/26-30/17 CLAIMS	
		<i>Total - Wire / Check # 932 (1 detail record)</i>	<b>53,240.33</b>					
933	7/17/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	29,255.31	7/3-7/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	7/3-7/17 CLAIMS	

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<i>Total - Wire / Check # 933 (1 detail record)</i>			<b>29,255.31</b>					
934	7/17/2017	CVS CAREMARK WIRE	<u>75,572.88</u>	7/1-15/17 PHARMACY	600	GENERAL ADMINISTRATION	7/1-15/17 RX	
<i>Total - Wire / Check # 934 (1 detail record)</i>			<b>75,572.88</b>					
935	7/17/2017	WAL-MART COMMUNITY BRC	24.89	HDMI CABLES FOR TRAINING IN JU	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	27.74	LUNCH FOR ROPES 6.30.17 -	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	62.64	LUNCH / PAPER GOODS FOR ROPES	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	SOUND BY DESIGN	75.95	HDMI SPLITTER FOR TRAINING IN	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	52.84	SNACKS FOR CYT PARENTING / GRO	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	TOOT N TOTUM	35.00	WINDSHIELD ROCK CHIP REPAIR FO	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	7.98	GLOVES VNYL	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	131.28	LYSOL, HAND SANITIZER, KRAFT E	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	-34.09	RETURN ULTRA VIOLET COUNTERFEI	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	143.96	MANILA FOLDERS, LEGAL PADS, SH	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICEMAX/OFFICEDEPOT	34.09	ULTRAVIOLET COUNTERFEIT DETECT	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	87.01	MAGENTA TONER, HIGHLIGHTERS	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	47.74	UNIT 21573 JUVENILE PROBATION	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	117.92	YELLOW PAPER, BINDER CLIPS, EA	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	107.27	REPLACEMENT BATTERY FOR JUVENI	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	104.63	HAND SANITIZER, BUSS CARDS, PE	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	AMAZON.COM	120.47	CABELING EQUIPMENT TO WIRE TRA	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	CABLEWHOLESALE.COM	125.07	SVGA CABLE W/AUDIO, 50FT, FOR	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	3.84	COUNTERFEIT DETECTOR	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	DMI* DELL HIGHER EDUC	141.67	DELL 3110CN 8,000 PAGE BLACK T	110	07/5/17 0002 6072	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	242.86	COPY PAPER, TONER, RPT COVER,	110	CO JUDGE	07/5/17 0002 6072	
935	7/17/2017	EQF*TALX CORPORATION	35.95	REFERENCE VERIFICATION FOR IT	110	HUMAN RESOURCES	07/5/17 0002 6072	
935	7/17/2017	USPS.COM	13.60	SHIPPING OF RETURNED CABLES	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	AT&T	1,297.20	INTERNET SERVICES - 05/17	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	DNH*GODADDY.COM	69.99	SSL CERTIFICATE RENEWAL FOR RE	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	CUSTOMAVRAC	156.59	POWER CABLES FOR SERVER ROOM	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	HYATT PLACE	501.40	STAGING FOR SHERIFF'S OFFICE N	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	CUSTOMAVRAC	-135.00	REFUND FOR RETURNED CABLES	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	ATLASSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	AMAZON.COM	66.99	REPLACEMENT DRIVE FOR OCH CAME	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	AMAZON.COM	66.99	ADDITIONAL DRIVE FOR OCH CAMER	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	CDW GOVERNMENT, INC.	511.70	REPLACEMENT UPS BATTERIES	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	CDW GOVERNMENT, INC.	451.96	VERTICAL SERVER RACK CABLE MAN	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	CUSTOMAVRAC	227.70	CORRECT POWER CABLES FOR SERVE	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	35.96	CARDSTOCK AND TAB DIVIDERS	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	CDW GOVERNMENT, INC.	176.80	REPLACEMENT UPS BATTERY	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	MONOPRICE, INC	79.10	PATCH CABLES	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	CBT NUGGETS	84.00	TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	360*WEB SECURITY SITE	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	CDW GOVERNMENT, INC.	375.84	SERVER RACK CABLE MANAGERS	110	INFORMATION TECHNOLOGY	07/5/17 0002 6072	
935	7/17/2017	PITNEY BOWES	275.50	RED INK CARTRIDGE FOR MAILING	110	RECORDS MANAGEMENT	07/5/17 0002 6072	
935	7/17/2017	INDUS INTERNATIONAL, INCORPORATED	194.89	HAND HELD VIEWER	110	RECORDS MANAGEMENT	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	110.71	TAPE, TISSUE, CANNED AIR	110	RECORDS MANAGEMENT	07/5/17 0002 6072	

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935	7/17/2017	OFFICEWISE FURN & SUPPLY	5.23	HIGHLIGHTERS	110	CO AUDITOR	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	-12.49	CREDIT FOR RETURNED PENCIL LEA	110	CO AUDITOR	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	41.33	COPY PAPER	110	CO AUDITOR	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	59.83	PENCIL LEAD/LABELS/BINDER/STAP	110	CO AUDITOR	07/5/17 0002 6072	
935	7/17/2017	EMBASSY SUITES	525.45	HOTEL FOR CIO CONFERENCE IN DA	110	CO TREASURER	07/5/17 0002 6072	
935	7/17/2017	THE TREMONT HOUSE	617.55	LODGING FOR PURCHASING CONFERE	110	PURCHASING AGENT	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	209.83	UNIT 17083 PURCHASING DEPARTME	110	PURCHASING AGENT	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	1.71	UNIT 17083 PURCHASING DEPARTME	110	PURCHASING AGENT	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	11.76	BATTERIES FOR PURCHASING	110	PURCHASING AGENT	07/5/17 0002 6072	
935	7/17/2017	ACE LOCK AND KEY SERVICE	185.00	KEYS MADE FOR F-150	110	PURCHASING AGENT	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	118.75	STAPLES, RUBBER BANDS, POST IT	110	TAX ASSESSOR/COLLECTOR	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	7.06	GLUE STICKS	110	TAX ASSESSOR/COLLECTOR	07/5/17 0002 6072	
935	7/17/2017	WEICHEM, INC.	106.18	AIR/SURFACE ODOR CONTROL - JAN	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	CASTERS OF AMARILLO	12.00	WHEEL REPLACEMENT FOR JANITOR	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	GRAINGER	164.35	HARD HATS, TAN AND WHITE	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	GALCO INDUSTRIAL	47.69	BRIDGE RECTIFIER TO REPAIR BUF	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	GEBO DISTRIBUTING CO., INC.	8.97	LARGE LEATHER GLOVES	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	DEALERS ELECTRICAL SUPPLY	503.54	LED FLOOD LIGHT REPLACEMENTS D	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	GEBO DISTRIBUTING CO., INC.	-9.71	CREDIT PURCHASE WITH TAX INCLU	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	GEBO DISTRIBUTING CO., INC.	9.71	LARGE LEATHER GLOVES - ACCIDEN	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	13.42	GAS CAP FOR MAINT. VEHICLE, CR	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	AMAZON.COM	168.43	BROTHER DRUM KIT FOR FAC. MAIN	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	AMARILLO BOLT CO.	121.66	SUPPLIES TO SHARPEN MOWER BLAD	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	HOME DEPOT	7.77	WOOD FINISH FOR CH 5TH FLOOR C	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	GRAINGER	163.10	SOLENOID BRASS VALVE FOR CH WA	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	HOME DEPOT	23.90	TOILET GASKETS FOR SF	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	AMARILLO BOLT CO.	72.78	MASTER LOCKS FOR STADIUM	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	EVERETT'S FAUCET PARTS CENTER	259.18	SUPPLIES FOR REPAIRS AT COUNTY	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	EVERETT'S FAUCET PARTS CENTER	11.90	SHOWER HEAD REPLACEMENTS FOR B	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	AMARILLO BOLT CO.	185.15	MASTER LOCKS, 1/4 PROOF COIL Z	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	HOME DEPOT	79.72	PLYWOOD, SUPPLIES TO SECURE DA	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	REPUBLIC SERVICES TRAS	156.42	TRASH DISPOSAL - 07/17 (49.26%	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	REPUBLIC SERVICES TRAS	161.15	TRASH DISPOSAL - 06/17 (50.74%	110	FACILITIES MAINTENANCE	07/5/17 0002 6072	
935	7/17/2017	VZWRLSS*IVR VB	6,614.79	ELECTION PHONE SERVICE-UNDER D	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	SOUTHWEST AIRLINES	988.38	FLIGHTS FOR SECRETARY OF STATE	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	VZWRLSS*IVR VB	4,000.00	ELECTION PHONE SERVICES	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	381.60	COPY PAPER	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	11.04	HANGING FILE FOLDERS	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	16.47	FILE TABS FOR ELECTIONS	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	21.87	FILE TABS FOR ELECTIONS (RETUR	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	-21.87	CREDIT FOR RETURNED FILE TABS	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	97.30	ADDRESS LABELS	110	ELECTIONS ADMINISTRATION	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	8.78	STAPLES; HOOKS (1.91%)	110	CO CLERK	07/5/17 0002 6072	
935	7/17/2017	LEXISNEXIS RISK MGT	50.00	MONTHLY ACCURINT SUBSCRIPTION	110	CO CLERK	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	449.94	TONER (98.09%)	110	CO CLERK	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	176.34	TONER (96.19%)	110	CO CLERK	07/5/17 0002 6072	

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935	7/17/2017	OFFICEWISE FURN & SUPPLY	6.99	STAPLES; HIGHLIGHTER (3.81%)	110	CO CLERK	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	3.45	DESK CALENDAR REFILL	110	DIST CLERK	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	203.96	KEYBOARDS, TISSUE	110	DIST CLERK	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	87.80	STAPLER, CALENDAR REFILL, LASE	110	DIST CLERK	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	9.82	PENS FOR 108TH DIST COURT	110	108TH	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	88.64	HIGHLIGHTERS, PENS, ETC FOR 10	110	108TH	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	48.65	FACIAL TISSUE FOR 108TH DIST C	110	108TH	07/5/17 0002 6072	
935	7/17/2017	AT&T	37.99	AIRCARD FOR IPAD - 05/17 (20%)	110	108TH	07/5/17 0002 6072	
935	7/17/2017	AT&T	37.99	AIRCARD FOR IPAD - 05/17 (20%)	110	181ST	07/5/17 0002 6072	
935	7/17/2017	AT&T	37.99	AIRCARD FOR IPAD - 05/17 (20%)	110	251ST	07/5/17 0002 6072	
935	7/17/2017	SUBWAY SANDWICHES & SALADS	120.64	JURY MEALS 101608-C CIVIL	110	251ST	07/5/17 0002 6072	
935	7/17/2017	AT&T	37.99	AIRCARD FOR IPAD - 05/17 (20%)	110	320TH	07/5/17 0002 6072	
935	7/17/2017	AT&T	37.99	AIRCARD FOR IPAD - 05/17 (20%)	110	CCL #1	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	33.41	FACIAL TISSUE FOR CCL#1	110	CCL #1	07/5/17 0002 6072	
935	7/17/2017	LOWE'S	27.98	SPECIAL LIGHT BULB FOR CCL#2	110	CCL #2	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	26.56	DOOR STOP FOR CCL#2	110	CCL #2	07/5/17 0002 6072	
935	7/17/2017	SOUTHWEST AIRLINES	392.95	ELIZABETH'S FLIGHT TO ROCKWALL	110	JP #2	07/5/17 0002 6072	
935	7/17/2017	AQUAONE, INC	5.00	AQUA ONE WATER PAYMENT.	110	JP #3	07/5/17 0002 6072	
935	7/17/2017	OMNI AUSTIN HOTEL AT SOUTHPARK	621.00	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	339.43	SPLIT - TONER, GEL PENS, CLASS	110	CO ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	640.19	FASTENERS, #10 ENVELOPES, PRIV	110	CO ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	71.60	SPLIT - PAPER CLIPS, INDEX TAB	110	CO ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	EFILE	3.34	PRODOC EFILING	110	CO ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	GENERAL OFFICE PLUS	29.00	EXHIBIT LABELS	110	CO ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	WALGREENS	11.99	TRIAL EXHIBITS - NO. 73049 & 7	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	TDCAA	350.00	TDCAA REGISTRATION 2017 PROSEC	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	WALGREENS	6.38	TRIAL EXHIBITS - NO. 72357	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	PATHWAYZ COMMUNICATION	105.11	INTERNET SERVICE JUNE-JULY	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	WALGREENS	26.76	TRIAL EXHIBITS - #72111	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	13.57	UNIT 17562 DA OFFICE PLUGS	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	206.51	CD HOLDERS, BINDER CLIPS, PENS	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	469.77	FILE CART, TONERS	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	268.54	FOLDERS, FACIAL TISSUE, AND TO	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	78.98	CLAMPS, JUMBO CLIPS, LEGAL PAD	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	-102.29	CREDIT FOR RETURNED FILE CART	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	47.67	UNIT 17562 DA OFFICE WIRES AND	110	DIST ATTORNEY	07/5/17 0002 6072	
935	7/17/2017	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 06/17	110	GENERAL JUDICIAL	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	23.98	VEHICLE SUPPLIES	110	CONSTABLE #1	07/5/17 0002 6072	
935	7/17/2017	FILLMORE CLEANERS	20.00	UNIFORM CLEANING AND REPAIR	110	CONSTABLE #1	07/5/17 0002 6072	
935	7/17/2017	LEXISNEXIS RISK DATA MANAGEMENT	93.06	ACCURINT - 06/17 (33.33%)	110	CONSTABLE #1	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	71.50	OIL FOR OIL CHANGE AND FILTER	110	CONSTABLE #1	07/5/17 0002 6072	
935	7/17/2017	QUICK QUACK CAR WASH	19.98	MONTHLY CAR WASH	110	CONSTABLE #2	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	-27.80	REFUND	110	CONSTABLE #2	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	27.80	OFFICE SUPPLIES	110	CONSTABLE #2	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	25.68	CORRECTED AMOUNT OFFICE SUPPLI	110	CONSTABLE #2	07/5/17 0002 6072	
935	7/17/2017	ENTERPRISE PROCESS SERVICE, INC.	254.90	TRAVEL STATE CONFERENCE	110	CONSTABLE #2	07/5/17 0002 6072	

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935	7/17/2017	BANKERS ADVERTISING CO	107.10	COMMUNITY GIVE A WAYS-PENS	110	CONSTABLE #2	07/5/17 0002 6072	
935	7/17/2017	OMEGA ELECTRONICS	98.60	REPAIRS	110	CONSTABLE #2	07/5/17 0002 6072	
935	7/17/2017	OMNI AUSTIN HOTEL AT SOUTHPARK	776.25	HOTEL STATE CONFERENCE	110	CONSTABLE #2	07/5/17 0002 6072	
935	7/17/2017	BLAUER MANUFACTURING	-129.98	RETURN AND REFUND UNIFORM	110	CONSTABLE #2	07/5/17 0002 6072	
935	7/17/2017	TEX SHOEMAKER AND SONS	509.79	GUN BELT	110	CONSTABLE #3	07/5/17 0002 6072	
935	7/17/2017	LEXISNEXIS RISK DATA MANAGEMENT	93.06	ACCURINT - 06/17 (33.33%)	110	CONSTABLE #3	07/5/17 0002 6072	
935	7/17/2017	NAPA OF AMARILLO	122.72	WIPER BLADES & TOW ROPE FOR PA	110	CONSTABLE #3	07/5/17 0002 6072	
935	7/17/2017	GANDER MOUNTAIN	95.03	TRAINING TARGETS, BOX OF AMMO	110	CONSTABLE #3	07/5/17 0002 6072	
935	7/17/2017	HARBOR FREIGHT TOOLS USA, INC.	55.66	TIRE JACK FOR PATROL CAR	110	CONSTABLE #3	07/5/17 0002 6072	
935	7/17/2017	CAVENDER'S BOOT CITY	69.98	UNIFORM SHIRTS	110	CONSTABLE #3	07/5/17 0002 6072	
935	7/17/2017	OMNI AUSTIN HOTEL AT SOUTHPARK	776.25	LODGING	110	CONSTABLE #4	07/5/17 0002 6072	
935	7/17/2017	LEXISNEXIS RISK DATA MANAGEMENT	93.05	ACCURINT - 06/17 (33.34%)	110	CONSTABLE #4	07/5/17 0002 6072	
935	7/17/2017	OMNI AUSTIN HOTEL AT SOUTHPARK	-250.00	LODGING CREDIT REFUNDED AMOUNT	110	CONSTABLE #4	07/5/17 0002 6072	
935	7/17/2017	OMNI AUSTIN HOTEL AT SOUTHPARK	250.00	REQUIRED CREDIT DEPOSIT FOR LO	110	CONSTABLE #4	07/5/17 0002 6072	
935	7/17/2017	REEVES COMPANY	16.12	NEW EMPLOYEE NAME TAG	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	TAXI	62.75	TAXI RIDE FROM AIRPORT TO HOTE	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	SIRCHIE FINGER PRINT LABORATORIES	314.94	PATROL LATENT PRINT KITS AND I	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	82.28	COR TAPE, COR FLUID, GEL EN BL	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	CHIEF SUPPLY CORPORATION	70.47	REFLECTIVE VESTS FOR PATROL OF	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	39.99	DIGITAL RECORDER FOR INTERVIEW	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	183.07	POST-IT FLAGS, BRT MARKER, HEW	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	OFFICEWISE FURN & SUPPLY	101.02	BRT INK CRG, BLK, STAPLES, EXP	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	129.99	COMPUTER MONITOR FOR DISPATCH	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	BATTERY JOE	35.07	BATTERIES FOR OFFICE AND PATRO	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	OFFICE DEPOT	140.95	EXTERNAL HARD DRIVES AND THUMB	110	SHERIFF	07/5/17 0002 6072	
935	7/17/2017	SAFETY KLEEN SYSTEMS	55.00	OIL FILTER PICK-UP BY THERMO F	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	SAFETY KLEEN SYSTEMS	80.00	WASTE OIL PICK-UP BY THERMO FL	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	TE AMARILLO	63.55	FRONT END ALIGNMENT ON PATROL	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	TE AMARILLO	59.95	UNIT 2592 WHEEL ALIGNMENT	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	137.85	UNIT 5412 TUNEUP AND BELT	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	140.75	STOCK INVERTORY CABIN AND AIR	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	PETRA INDUSTR100 OF 00	160.52	SPLICES, WIRE, FUSES, CABLE TI	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	136.26	REPLACEMENT BATTERY FOR PATROL	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	26.68	UNIT 5412 INJECTOR SEAL'S	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	45.96	FREON FOR INVENTORY STOCK	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	48.70	UNIT 9514 TPMS SENSOR	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	96.92	FREON AND PEG OIL FOR INVERTOR	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	ADVANCE AUTO PARTS	48.74	UNIT 2170 BRAKE PADS	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	74.70	SHOP TOWELS FOR SHOP USE	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	25.98	FREON FOR INVERTORY STOCK	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	24.97	SHOP SUPPLIES	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	14.61	UNIT 1073 OIL AND AIR FILTER	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	14.33	UNIT 2473 AIR FILTER	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	9.02	SHOP INVERTORY OIL FILTERS	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	-37.98	REFUND WRONG FREON FOR STOCK I	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	-18.00	CORE CHARGED RETURNED FOR REPL	110	SHERIFF BARN	07/5/17 0002 6072	

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935	7/17/2017	O'REILLY AUTO PARTS	5.79	SHOP SUPPLIES	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	AN CHEVROLET	238.13	UNIT 1994 STRUTS AND EXHAUST S	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	CLAYTON'S AUTO GLASS, INC.	199.00	UNIT 5412 WINDSHIELD	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	CLAYTON'S AUTO GLASS, INC.	175.00	UNIT 0589 WINDSHIELD	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	AN CHEVROLET	847.79	FUEL PUMP MODULES FOR UNITS 21	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	AN CHEVROLET	228.60	UNIT 1987 A/C CONDENSOR	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	ADVANCE AUTO PARTS	147.72	UNIT 1994 BRAKE ROTORS AND PAD	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	AUTO GLASS UNLIMITED	200.00	UNIT 2473 WINDSHIELD	110	SHERIFF BARN	07/5/17 0002 6072	
935	7/17/2017	WINGATE BY WYNDAM	307.05	HOTEL FOR SAN MARCOS TRIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	PRIDE HOME CENTER	38.35	BALL VALVE; BUSHING; BALL VALV	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	SUMMIT TRUCK GROUP	505.76	DRIVE FAN FOR P3	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	WINSUPPLY AMARILLO TX	37.88	WATER SAVER KIT, REPAIR KIT FO	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	THE UPS STORE - PUCKETT	32.23	RETURN DEMO EQUIPMENT	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	SUMMIT TRUCK GROUP	39.18	HORN ELECT W/BRK FOR E7	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	WPSG,INC.	730.22	MEDICAL SUPPLIES, V-VAC KIT, O	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	SQ *SQ *PANHANDLE	45.00	FLASHER FOR U3 EMERGENCY EQUIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	WINGATE BY WYNDAM	307.05	HOTEL FOR SAN MARCOS TRIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	REAR VIEW SAFETY	214.22	CAMERA FOR S5 BUMPER TURRET	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	TOW BROS. CO., LTD	55.94	LED LIGHT; GROMMET; PIGTAIL; N	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	VZWRLSS*IVR VB	1,000.00	MDT DATA CARDS	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	219.66	STARTER FOR E6	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	193.99	TRASH BAGS, CLEANING SUPPLIES	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	NORTH AMARILLO AUTO PARTS	224.08	TRUCK WASH BRUSHES	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	FLUID LINE COMPONENTS	60.12	HYDRAULIC FITTINGS FOR S5	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	BEST WESTERN	94.00	HOTEL FOR SCHAUMBURG TRIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	HARBOR FREIGHT TOOLS USA, INC.	120.66	TARPS	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	HARBOR FREIGHT TOOLS USA, INC.	165.49	TOOLS	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	FLEETPRIDE	94.80	VALVE WITH BRACKET FOR E6	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	FLEETPRIDE	89.54	Q-RELEASE VALVE FOR E6	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	DACO FIRE EQUIPMENT CO.	859.09	AIR HORN PARTS FOR S5	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	OFFICWISE FURN & SUPPLY	215.36	PAPER TOWELS, TOILET PAPAER	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	HARBOR FREIGHT TOOLS USA, INC.	234.13	TOOLS	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	CARROT TOP INDUSTRIES	326.14	FLAGS AND HOOKS	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	FLEETPRIDE	216.92	PP-DC CONTROL VALVE FOR SQUAD	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	BEST WESTERN	94.00	HOTEL FOR SCHAUMBURG TRIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	AUTO ZONE	44.97	MOTOR OIL	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	AN CHEVROLET	52.50	MOLDING FOR U3	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	AMARILLO BATTERY	293.90	BATTERY FOR U1	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	AMARILLO AUTO SUPPLY & OFF ROAD	105.60	FUEL CANS, RECEIVER HITCH	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	53.99	HOSE CLAMP FOR E-7	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	CASCOINDUST	936.00	2.5" FILL HOSES	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	MOTOSMART	16.60	ANTIFREEZE FOR U3	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	LOWE'S	202.54	TRASH CANS, CLEANERS	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	HYATT PLACE	501.40	HOTEL FOR SCHAUMBURG TRIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	MONOPRICE, INC	31.51	CAMERA ADAPTER FOR S5	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	INT*IN *QUALA	389.81	PARTS FOR INTERCOM HEADSETS	110	FIRE & RESCUE	07/5/17 0002 6072	

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935	7/17/2017	INK & IMAGE PRINTING	170.00	EMS REPORT BOOKS	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	OASIS	103.07	HOTEL FOR SCHAUMBURG TRIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	OASIS	103.07	HOTEL FOR SCHAUMBURG TRIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	NORTH AMARILLO AUTO PARTS	534.90	VARIOUS PARTS FOR FIRE RESCUE	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	HYATT PLACE	501.40	HOTEL FOR SCHAUMBURG TRIP	110	FIRE & RESCUE	07/5/17 0002 6072	
935	7/17/2017	THE HOME DEPOT	95.89	4-FENCE POST 1- STAINLESS STE	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	THOMSON WEST * TCD	306.87	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	WWW.GOODMANS.NET	83.79	INMATE ELECTRIC RAZORS FOR NO	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	REMED EQUIPMENT	70.00	EKG CABLE	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	WESTAIR -- PRAXAIR DIST., INC.	20.85	1- 12LB. OF .023 WELDING WIRE	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	WESTAIR -- PRAXAIR DIST., INC.	237.78	1- MIG WELDER SLEEVE AND 1- SL	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	SITEONE LANDSCAPES	118.93	1- JUMBO VALVE BOX 1-BOX EXTE	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	R & D BATTERIES	75.58	ECG BATTERY	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	80.52	4- PRIME TEST STRIPS 1- PRIME	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	WINDHAM WEAPONRY, INC.	387.72	RIFLE PARTS FOR DEPARTMENT RIF	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	PWS-LA, INC.	76.96	2 - DRYER HIGH TEMP IGNITION W	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	MIDLAND SCIENTIFIC	916.22	BOOKING ROOM STOOLS	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	AADVANTAGE LAUNDRY SYSTEMS, INC.	99.23	1 - IGNITION CONTROL MODULE PL	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	OFFICewise FURN & SUPPLY	216.62	POST IT NOTES, TONERS, MARKERS	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	CULLIGAN OF AMARILLO	514.50	98- BAGS OF SOLAR SOFTENER SAL	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	COTDOC	133.95	GAS SPRING FOR HEADREST FOR DE	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	MARSH ELECTRICAL SUPPLY	651.84	1-70 AMP BREAKER , 2- SQUARE P	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	BROWN COAT TACTICAL LL	28.10	SHOTGUN SHELL HOLDERS FOR TRAI	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	MSC 02 AMARILLO	-34.02	CREDIT BACK ON THE CARD	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	BORDER STATES ELECTRIC SUPPLY	9.34	1- 4 11/16" SQUARE PLATE AND E	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	LOWE'S	67.27	5- #8-10 X 1 1/4" BLUE ANCHOR	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	MARK'S PLUMBING PARTS	822.45	20 WATER DIAPHRAGM, 10-ROSETTE	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	MSC 02 AMARILLO	34.02	CHARGED TO DIFFERENT COMPANY-	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	AMARILLO BOLT CO.	30.07	4- 24" X 3/8" ALL THREAD , 9 I	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	MSC 02 AMARILLO	37.21	1- 1/4" X 1 1/2" BRASS NIPPLE,	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	BRADLEY SYSTEMS INC.	84.58	KITCHEN DEGREASER	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	GRAINGER	26.82	2- 9/16 X 1" PACK OF 25 STEEL	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	HOME DEPOT	15.28	1- 1 1/4" PLASTIC P TRAP, 1- 1	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	HARBOR FREIGHT TOOLS USA, INC.	47.92	8 - FULL GRAIN LEATHER WORK GL	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	GRAINGER	580.69	RESTOCK OF BOLTS , WASHERS AND	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	DNH*GODADDY.COM	-31.60	TAX REFUNDED	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	HOME DEPOT	21.89	ROUNDUP WEED KILLER, STEEL HOO	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	GRAINGER	18.00	1- PACK OF 10 1/4" X 2 1/4' ST	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	60.64	4- 12VOLT 8.0 AMP BATTERIES	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	INTERSTATE BATTERY SYSTEM OF AMARILLO	878.40	4- AED REPLACEMENT BATTERIES	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	LOWE'S	35.86	2- 42" X 64" MINI BLIND AND 6-	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	LOWE'S	15.96	2 - 100 COUNT SURVEY MARKERS	110	DETENTION CENTER	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	52.88	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	2.33	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	42.84	SUPPLIES FOR TEEA LUNCHEON	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	-29.21	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/17 0002 6072	

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935	7/17/2017	WAL-MART COMMUNITY BRC	49.60	SUPPLIES FOR HORSEMANSHIP CLIN	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	30.89	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	10.00	SEEDS FOR MAVERICK PROGRAM	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	23.84	POTTING SOIL FOR MAVERICK 4-H	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WM SUPERCENTER	77.11	SUPPLIES FOR POTTER COUNTY JUV	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WM SUPERCENTER	8.54	FASTENERS FOR PRESENTATION	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WM SUPERCENTER	4.77	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	39.45	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	UNITED SUPERMARKETS	20.26	SUPPLIES FOR TEEA LUNCHEON	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	THE UPS STORE #4558	117.68	POSTAGE	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	WAL-MART COMMUNITY BRC	16.40	SUPPLIES FOR POTTER COUNTY JUV	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	OFFICewise FURN & SUPPLY	38.59	INDEX CARDS AND MAILING LABELS	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	HOME 2 SUITES	544.36	HOTEL ROOM FOR 4-H AGENT AT ST	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	CVS PHARMACY	23.95	CLIPBOARDS FOR STATE JUDGING (	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	MARKET STREET	12.50	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	MARKET STREET	36.15	FCS PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	HOME 2 SUITES	544.36	HOTEL ROOM FOR STATE 4-H COMPE	110	EXTENSION SERVICES	07/5/17 0002 6072	
935	7/17/2017	SUMMIT TRUCK GROUP	196.55	FILTER DRIER AIR; SWITCH, VALV	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	WESTERN EQUIPMENT	538.32	MOWER BLADES FOR JOHN DEERE BA	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	PUBLIC STEEL, INC.	149.76	1" PLASMA CUT PLATE FOR DRAIN	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	PUBLIC STEEL, INC.	8.50	7/8" H.R. ROUND X 5' FOR FERGU	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	PROFFITT'S LAWN & LEISURE, LTD.	31.96	FILLER CAP FOR WEDEATER	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	PRIDE HOME CENTER	15.96	U-BOLT FOR BROCE BROOM; ANGLE	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	PRIDE HOME CENTER	11.64	GORILLA GLUE; ADAPTER; COUPLIN	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	WYLIE IMPLEMENT & SPRAY CO.	38.86	HERBACIDE MIXER FOR MOWING PIC	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	YELLOWHOUSE MACHINERY CO	256.58	SENSOR FOR DISTRIBUTOR	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	STANSBURY EQUIPMENT CO	39.95	QUICK RELIEF VALVE FOR TIRE CH	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	SUMMIT TRUCK GROUP	421.48	RESET COMPUTER ON A/C FOR #74	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	TEXAS ASSOCIATION OF COUNTIES	175.00	REGISTRATION FEE FOR SAN ANTON	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	TEXAS ASSOCIATION OF COUNTIES	175.00	REGISTRATION FEE FOR SAN ANTON	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	TEXAS BEARING COMPANY	84.99	TRB ISO CLASS ASSEMBLY FOR JOH	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	PRIDE HOME CENTER	2.49	PVC NIPPLE FOR FERGUSON ROLLER	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	TOW BROS. CO., LTD	24.60	BULB KIT FOR #46 BULB BOX	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	TOW BROS. CO., LTD	44.75	3 STUD LH LAMP FOR DISTRIBUTOR	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	TOW BROS. CO., LTD	302.17	ISSPRO PYROMETER; ISSPRO TERMO	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	SOUTHERN TIRE MART	310.08	TIRES FOR SIGN TRUCK & SKIDSTE	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	13.99	DRAIN PLUG FOR SHOP	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	OFFICewise FURN & SUPPLY	53.21	HANGING FOLDERS; NOTEPADS; MAR	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	NORTH AMARILLO AUTO PARTS	890.06	VARIOUS TICKETS FOR PARTS FOR	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	AMARILLO BOLT CO.	21.01	10-1.5X50 HEX CAP; METRIC NYLO	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	40.48	VAC GAUGE; DRAIN PLUG FOR SHOP	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	AMARILLO BOLT CO.	12.36	C-259 EXT. SPRING; 1/2-20 X 11	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	AMARILLO AUTO SUPPLY & OFF ROAD	577.88	OIL FOR SHOP	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	FLEETPRIDE	60.96	7 WAY BLADE TYPE SOCKET CONNEC	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	GRAINGER	48.20	FREEZER POP, ASST PACK 150 FOR	110	ROAD & BRIDGE	07/5/17 0002 6072	
935	7/17/2017	O'REILLY AUTO PARTS	93.97	PUMP KIT; CARB KIT FOR SHOP	110	ROAD & BRIDGE	07/5/17 0002 6072	

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935	7/17/2017	AMARILLO AUTO SUPPLY & OFF ROAD	54.33	FUEL HOSE; READY GASKET FOR RO	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	MAYFIELD PAPER COMPANY	169.64	AERO HOUND DOG CONCRETE CLEANER	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	MAYFIELD PAPER COMPANY	150.90	WHITE KNIT RAGS; BROWN ROLL TO	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	GRAINGER	14.26	FUSE, 5A FOR A/C MACHINE	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	GEBO DISTRIBUTING CO., INC.	46.95	GALVANIZED PIPE REDUCER; 1 1/2	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	BRUCKNER TRUCK SALES, INC.	357.16	HOSE COMPL; COMPRESSOR; DRIER	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	FLUID LINE COMPONENTS	10.09	ADAPTER-REDUCER; REDUCER JIC F	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	FLUID LINE COMPONENTS	184.43	COUPLER-FE STYLE 1/2"; COUPLER	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	ASSOCIATED SUPPLY CO., INC.	612.00	POLY WAF WHSE FOR OLDER BROOM	110	ROAD & BRIDGE	07/5/17 0002 6072
935	7/17/2017	THOMSON WEST * TCD	3,426.36	ONLINE LEGAL SUBSCR - 05/17	215	GENERAL JUDICIAL	07/5/17 0002 6072
935	7/17/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 06/17	215	GENERAL JUDICIAL	07/5/17 0002 6072
935	7/17/2017	AT&T	25.90	IPAD PAYMENT	250	JP #1	07/5/17 0002 6072
935	7/17/2017	AT&T	25.90	JUDGE'S I-PAD	250	JP #2	07/5/17 0002 6072
935	7/17/2017	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	07/5/17 0002 6072
935	7/17/2017	AT&T	37.99	AT&T	250	JP #4	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	275.00	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	37.99	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	500.00	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	165.46	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	500.00	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	275.00	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	275.00	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	275.00	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	165.46	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	145.82	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	554.55	RESTRICTED	256	CO ATTORNEY	07/5/17 0002 6072
935	7/17/2017	ZIP PRINT	1,045.00	UTILITY BILLING INSERT	268	DIST ATTORNEY	07/5/17 0002 6072
935	7/17/2017	HOLIDAY INN	324.30	TWO NIGHT HOTEL STAY	268	DIST ATTORNEY	07/5/17 0002 6072
935	7/17/2017	AMARILLO SCREEN GRAPHICS	779.38	UNIFORM SHIRTS.	268	DIST ATTORNEY	07/5/17 0002 6072
935	7/17/2017	ABC SIGNS	256.00	BANNER STAND WITH CUSTOM BANNE	268	DIST ATTORNEY	07/5/17 0002 6072
935	7/17/2017	RESTRICTED	100.00	RESTRICTED	271	SHERIFF	07/5/17 0002 6072
		<i>Total - Wire / Check # 935 (350 detail records)</i>	<b>72,469.07</b>				
936	7/20/2017	DISTRICT CLERK JURY FUND WIRE	4,976.00	7/14/17 PETIT JURORS	110	JURY & JURY RELATED	7/14/17 JURORS
		<i>Total - Wire / Check # 936 (1 detail record)</i>	<b>4,976.00</b>				
937	7/25/2017	DISTRICT CLERK JURY FUND WIRE	1,212.00	7/21/17 PETIT JURORS	110	JURY & JURY RELATED	7/21/17 JURORS
		<i>Total - Wire / Check # 937 (1 detail record)</i>	<b>1,212.00</b>				
938	7/27/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	32,004.54	7/10-14/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	7/10-14/17 CLAIMS
		<i>Total - Wire / Check # 938 (1 detail record)</i>	<b>32,004.54</b>				
939	7/28/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	64,544.48	7/17-21/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	7/17-21/17 CLAIMS
		<i>Total - Wire / Check # 939 (1 detail record)</i>	<b>64,544.48</b>				
940	7/28/2017	DISTRICT CLERK JURY FUND WIRE	1,360.00	7/27/17 PETIT JURORS	110	JURY & JURY RELATED	7/27/17 JURORS
		<i>Total - Wire / Check # 940 (1 detail record)</i>	<b>1,360.00</b>				
941	8/4/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE	43,739.69	7/24-28/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	7/24-28/17 CLAIMS
		<i>Total - Wire / Check # 941 (1 detail record)</i>	<b>43,739.69</b>				

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942	8/4/2017	CVS CAREMARK WIRE <i>Total - Wire / Check # 942 (1 detail record)</i>	<u>36,682.11</u> <b>36,682.11</b>	7/16-31/17 PHARMACY	600	GENERAL ADMINISTRATION	7/16-31/17 RX	
943	8/4/2017	CVS CAREMARK WIRE <i>Total - Wire / Check # 943 (1 detail record)</i>	<u>72.16</u> <b>72.16</b>	7/1-31/17 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	7/1-31/17 MISC	
944	8/7/2017	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 944 (1 detail record)</i>	<u>744.00</u> <b>744.00</b>	8/4/17 PETIT JURORS	110	JURY & JURY RELATED	8/4/17 JURORS	
945	8/8/2017	THE BANK OF NEW YORK MELLON <i>Total - Wire / Check # 945 (1 detail record)</i>	<u>10,750.00</u> <b>10,750.00</b>	INTEREST DUE 9/1/17	345	GENERAL ADMINISTRATION	PCGORB12 9/1/17	
946	8/14/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 946 (1 detail record)</i>	<u>30,170.36</u> <b>30,170.36</b>	7/31-8/4/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	7/31-8/4/17 CLAIM	
947	8/16/2017	CVS CAREMARK WIRE <i>Total - Wire / Check # 947 (1 detail record)</i>	<u>83,602.69</u> <b>83,602.69</b>	8/1-15/17 PHARMACY	600	GENERAL ADMINISTRATION	8/1-15/17 RX	
948	8/16/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 948 (1 detail record)</i>	<u>54,861.66</u> <b>54,861.66</b>	8/7-11/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	8/7-11/17 CLAIMS	
949	7/21/2017	BOKF, NA PCCO16 DIRECTDRAFT	200.00	8/1/17 AGENT FEE	350	GENERAL ADMINISTRATION	PC016 8/1/17	
949	7/21/2017	BOKF, NA PCCO16 DIRECTDRAFT <i>Total - Wire / Check # 949 (2 detail records)</i>	<u>296,975.00</u> <b>297,175.00</b>	8/1/17 INTEREST DUE	350	GENERAL ADMINISTRATION	PC016 8/1/17	
950	7/24/2017	STATE COMPTROLLER - WIRE <i>Total - Wire / Check # 950 (1 detail record)</i>	<u>23,958.50</u> * <b>23,958.50</b>	6/30/17 E-FILING	710	GENERAL JUDICIAL	6/30/17 E-FILE	
951	7/27/2017	STATE COMPTROLLER - WIRE	105,685.28 *	6/30/17 CRIMINAL COSTS	710	GENERAL JUDICIAL	QTR 6/30/17	
951	7/27/2017	STATE COMPTROLLER - WIRE	2,893.85 *	6/30/17 DRUG COURT	710	GENERAL JUDICIAL	QTR 6/30/17	
951	7/27/2017	STATE COMPTROLLER - WIRE	9,544.50 *	6/30/17 BAIL BOND FEE	710	GENERAL JUDICIAL	QTR 6/30/17	
951	7/27/2017	STATE COMPTROLLER - WIRE <i>Total - Wire / Check # 951 (4 detail records)</i>	<u>59,568.46</u> * <b>177,692.09</b>	6/30/17 CIVIL COSTS	710	GENERAL JUDICIAL	QTR 6/30/17	
952	8/15/2017	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 952 (1 detail record)</i>	<u>3,006.00</u> <b>3,006.00</b>	8/11/17 PETIT JURORS	110	JURY & JURY RELATED	8/11/17 JURORS	
953	8/24/2017	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 953 (1 detail record)</i>	<u>690.00</u> <b>690.00</b>	8/17/17 PETIT JURORS	110	JURY & JURY RELATED	8/17/17 JURORS	
954	8/24/2017	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 954 (1 detail record)</i>	<u>73,311.57</u> <b>73,311.57</b>	8/14-18/17 CLAIMS PAID	600	GENERAL ADMINISTRATION	8/14-18/17 CLAIMS	
955	8/18/2017	OFFICE DEPOT	91.07	LAMINATING SHEETS, AND TWIN PO	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	AN CHEVROLET	16.52	UNIT 21059 JUVENILE PROBATION	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	AMAZON.COM	-7.42	TAX REFUND FOR CSCD AMAZON ORD	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	OFFICE DEPOT	9.99	SMALL RE-USEABLE TRANSIT BAG	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	AN CHEVROLET	174.28	UNIT 21059 JUVENILE PROBATION	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	306.99	XL TONER FOR CLAUDIA PRINTER	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	10.71	EXPO TOWELETTE CLEANER, ERASER	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	AMAZON.COM	78.68	MINI TACTICAL FLASHLIGHTS FOR	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	7.48	COOKIES FOR PARENT MEETING	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	15.36	CYT GROUP / PARENTING SNACKS	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	16.32	DRINKS FOR COMM SERV / ROPES A	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	307.98	YELLOW TONER, CYAN TONER,	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	OFFICE DEPOT	50.98	2 LARGE RE-USEABLE TRANSIT BAG	110	08/5/17 0002 6072	08/5/17 0002 6072	

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955	8/18/2017	OFFICEWISE FURN & SUPPLY	-306.99	RETURN TONER	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	4.24	UNIT 19570 JUVENILE PROBATION	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	74.28	COOKIES, HOTDOGS, BUNS, CHIPS	110	08/5/17 0002 6072	08/5/17 0002 6072	
955	8/18/2017	BANKERS ADVERTISING CO	227.89	LAPEL STICKERS	110	CO COMMISSIONERS'	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	210.54	CD/DVD LABEL, 5 TAB DIVIDES, C	110	HUMAN RESOURCES	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	6.99	CD HOLDER	110	HUMAN RESOURCES	08/5/17 0002 6072	
955	8/18/2017	CDW GOVERNMENT, INC.	64.00	CISCO MOUNTING KITS	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	GRAYBAR ELECTRIC COMPANY, INC.	30.60	PUNCHDOWN ENDS	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	GRAYBAR ELECTRIC COMPANY, INC.	50.98	J-HOOKS FOR SERVER ROOM PROJEC	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	GRAYBAR ELECTRIC COMPANY, INC.	79.34	LADDER RAILS - SERVER ROOM PRO	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	CBT NUGGETS	84.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	ATLISSIAN PTY LTD	10.00	ONLINE PROJECT MANAGEMENT SUBS	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	NEWEGG.COM	156.00	REPLACEMENT DRIVES FOR LEFTHAN	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	AT&T	1,297.20	INTERNET SERVICES - 07/17	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	360*WEB SECURITY SITE	59.99	SITELOCK FOR ELECTIONS WEBSITE	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	ABC BLUEPRINTS	59.40	MARKING PAINT FOR FIBER LOCATE	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	HSBC BUSINESS SOLUTIONS	38.99	WIRELESS PRESENTER	110	INFORMATION TECHNOLOGY	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	113.86	MAGNIFIER, PENS, STAPLES, TAPE	110	RECORDS MANAGEMENT	08/5/17 0002 6072	
955	8/18/2017	ARMA INTERNATIONAL	1,209.00	REGIS-HANNA-ARMA-10/15-17/17-O	110	RECORDS MANAGEMENT	08/5/17 0002 6072	
955	8/18/2017	ARMA INTERNATIONAL	-200.00	DISCOUNT-ARMA-HANNA-ORLANDO	110	RECORDS MANAGEMENT	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	34.03	LAMP	110	RECORDS MANAGEMENT	08/5/17 0002 6072	
955	8/18/2017	JOHNSON PLASTICS	-2.93	TAX REFUND	110	RECORDS MANAGEMENT	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	4.99	SUPER GLUE	110	RECORDS MANAGEMENT	08/5/17 0002 6072	
955	8/18/2017	JOHNSON PLASTICS	38.43	NICKEL PLATED PINBACK, BUR-BON	110	RECORDS MANAGEMENT	08/5/17 0002 6072	
955	8/18/2017	ARMA INTERNATIONAL	-110.00	REFUND-ARMA-HANNA	110	RECORDS MANAGEMENT	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	-362.89	BINDERS RETURNED FOR CREDIT	110	CO AUDITOR	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	9.15	PENCIL LEAD, REINFORCEMENT LAB	110	CO AUDITOR	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	395.88	BINDERS	110	CO AUDITOR	08/5/17 0002 6072	
955	8/18/2017	TAC - ACCOUNTING	150.00	REGISTRATION FEE FOR TREASURER	110	CO TREASURER	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	88.95	CALENDARS	110	CO TREASURER	08/5/17 0002 6072	
955	8/18/2017	FEDEX	87.75	COLORED COPIES FOR QUARTERLY I	110	CO TREASURER	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	5.23	HIGHLIGHTERS	110	CO TREASURER	08/5/17 0002 6072	
955	8/18/2017	CDW GOVERNMENT, INC.	56.25	NEW MOUSE FOR MATT JOHNSON	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	RABERN RENTAL CENTER	18.30	PROPANE REFILL 1 GALLON	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	TEXAS PUBLIC PURCHASING ASSOCIATION	250.00	TXPPA FALL CONFERENCE REGISTRA	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	4.88	BATHROOM AIR FRESHENER DISPENS	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	METAL CRAFT, INC.	652.09	POTTER COUNTY ASSET LABELS	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	101.34	UNIT 18748 PURCHASING TIRES	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	737.26	CALENDARS, MARKERS, PENS, FOLD	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	3.99	KEY RINGS	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	COURTYARD BY MARRIOTT	343.95	LODGING FOR PURCHASING CONFERE	110	PURCHASING AGENT	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	271.66	TONER; CORRECTION TAPE REFILLS	110	COLLECTIONS DEPT	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	185.55	CALCULATOR ROLL,PENS,STAPLER,R	110	TAX ASSESSOR/COLLECTOR	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	-17.60	CREDIT FOR 8 QTY RUBBERBANDS T	110	TAX ASSESSOR/COLLECTOR	08/5/17 0002 6072	
955	8/18/2017	MAYFIELD PAPER COMPANY	45.61	16-OZ COTTON MOP HEADS	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	45.27	PAINT SUPPLIES FOR EXTENSION P	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	

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955	8/18/2017	HOME DEPOT	29.96	TARPS - USED TO TRANSPORT GRAS	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	25.94	HARDWOOD FLOOR MOPS	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	95.97	COPY PAPER, 8.5 X 11	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	-25.94	HARDWOOD FLOOR MOPS, RETURN FO	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	MAYFIELD PAPER COMPANY	53.32	BOWL CLEANER, BOWL BRUSHES, GR	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	R & I PAINT SUPPLY	115.05	TRAFFIC PAINT FOR EXTENSION PA	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	PROFFITT'S LAWN & LEISURE, LTD.	7.98	SPLIT - JAR CORD EAR PLUGS (11	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	PROFFITT'S LAWN & LEISURE, LTD.	61.97	SPLIT - EDGER BLADES, SPARK PL	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	46.54	FREON FOR COUNTY DEPT VAN	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	16.28	UNIT 21981 FACILITY MAINTANENC	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	145.59	SURGE PROTECTORS, PENS, NOTE P	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	YARDSTICK SOFTWARE INC	140.00	REQUIRED UST OPERATOR TRAINING	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	TRACTOR SUPPLY	84.96	SPRAYERS AND CHEMICAL FOR WEED	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	SKTR,INC.	42.90	ECOAZAPYR HERBICIDE FOR GOUNDS	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	SITEONE LANDSCAPES	3.14	IRRIGATION CONTROLLER BOX KEYS	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	RSM BUILDERS SUPPLY, INC.	75.00	C/R 6-PIN H1 KEY BLANKS, RESTO	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	THYSSENKRUPP ELEVATOR	120.74	SERVICE CALL, ENTRAPMENT AT CO	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	39.97	DC THERMAL EXPANSION TANK	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	-63.48	CREDIT PURCHASE OF DC EXPANSIO	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	63.48	THERMAL EXPANSION TANK - DC BL	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	ROYAL GLASS OF AMARILLO, LTD.	35.00	9V TRANSMITTER FOR DC HANDICAP	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	RSM BUILDERS SUPPLY, INC.	60.00	MORTISE CYLINDERS AND KEYS FOR	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	3.52	VALVE STEMS FOR SF FAN COILS	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	RSM BUILDERS SUPPLY, INC.	15.00	CORBIN RUSSWIN CYLINDER FOR SF	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO PLUMBING SUPPLY, INC.	86.87	GALLO GUN, CO2 CARTRIDGES, MEC	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	GEBO DISTRIBUTING CO., INC.	56.97	MINERAL OIL FOR DRAINS	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	WINSUPPLY AMARILLO TX	114.36	PARTS TO REPAIR SF CIRCULATING	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO BOLT CO.	79.18	MASTER LOCKS AND CHAIN FOR STA	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO BOLT CO.	9.96	MASTER LOCK HASP FOR STADIUM W	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	14.84	HOLE COVER PLATE AND SINGLE DE	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	REPUBLIC SERVICES TRAS	155.40	TRASH DISPOSAL - 08/17	110	FACILITIES MAINTENANCE	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	20.60	TWO POCKET PORTFOLIOS	110	ELECTIONS ADMINISTRATION	08/5/17 0002 6072	
955	8/18/2017	RENAISSANCE	486.45	CONFERENCE LODGING	110	ELECTIONS ADMINISTRATION	08/5/17 0002 6072	
955	8/18/2017	RENAISSANCE	486.45	CONFERENCE LODGING	110	ELECTIONS ADMINISTRATION	08/5/17 0002 6072	
955	8/18/2017	VZWRLSS*IVR VB	3,505.30	ELECTION PHONE SERVICES (47.01	110	ELECTIONS ADMINISTRATION	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	176.34	TONER	110	CO CLERK	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	186.10	FOLDERS; LIQUID GLUE	110	CO CLERK	08/5/17 0002 6072	
955	8/18/2017	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION	110	CO CLERK	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	135.67	BACKRESTS	110	CO CLERK	08/5/17 0002 6072	
955	8/18/2017	LEXISNEXIS RISK MGT	50.00	MONTHLY ACCURINT SUBSCRIPTION	110	CO CLERK	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	20.91	LYSOL WIPES	110	CO CLERK	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	68.16	ELECTRIC STAPLER, SANITARY GLO	110	DIST CLERK	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	11.98	SANITARY GLOVES	110	DIST CLERK	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	202.96	INK CARTRIDGES, TONERS	110	DIST CLERK	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	103.86	COFFEE CUPS, HIGHLIGHTERS, PEN	110	DIST CLERK	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	104.57	LEGAL PADS, PENS, HIGHLIGHTERS	110	47TH	08/5/17 0002 6072	

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955	8/18/2017	AT&T	38.19	AIRCARD FOR IPAD - 06/17 (20.0	110	108TH	08/5/17 0002 6072	
955	8/18/2017	ACCO BRANDS DIRECT	50.25	SPLIT - DAYTIMER 2018 REFILL (	110	108TH	08/5/17 0002 6072	
955	8/18/2017	HAYNEEDLE	142.58	PRINTER STAND FOR JUDGE WOODBU	110	108TH	08/5/17 0002 6072	
955	8/18/2017	TEXAS FAMILY LAW FOUNDATION	250.00	ANNUAL TFLF DUES	110	108TH	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	46.76	PENS, LEGAL PADS FOR 108TH DIS	110	108TH	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	47.72	ASSORTED BATTERIES FOR 181ST D	110	181ST	08/5/17 0002 6072	
955	8/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 06/17 (19.9	110	181ST	08/5/17 0002 6072	
955	8/18/2017	ACCO BRANDS DIRECT	50.25	SPLIT - DAYTIMER 2018 REFLL (2	110	181ST	08/5/17 0002 6072	
955	8/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 06/17 (19.9	110	251ST	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	30.97	STYROFOAM CUPS FOR 251ST DIST	110	251ST	08/5/17 0002 6072	
955	8/18/2017	ACCO BRANDS DIRECT	50.25	SPLIT - DAYTIMER 2018 REFILL (	110	251ST	08/5/17 0002 6072	
955	8/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 06/17 (19.9	110	320TH	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	131.30	COPY PAPER FOR 320TH DIST COUR	110	320TH	08/5/17 0002 6072	
955	8/18/2017	ACCO BRANDS DIRECT	50.25	SPLIT - DAYTIMER 2018 REFILL (	110	320TH	08/5/17 0002 6072	
955	8/18/2017	AT&T	37.99	AIRCARD FOR IPAD - 06/17 (19.9	110	CCL #1	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	95.40	COPY PAPER FOR CCL#2	110	CCL #2	08/5/17 0002 6072	
955	8/18/2017	AMAZON.COM	97.27	HANDBOOK OF FORENSIC TOXICOLOG	110	JP #1	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	50.98	OFFICE SUPPLIES	110	JP #1	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	130.76	OFFICE CALENDARS FOR 2018	110	JP #1	08/5/17 0002 6072	
955	8/18/2017	HILTON HOTELS	146.90	ELIZABETH'S HOTEL FOR CLERK'S	110	JP #2	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	207.05	FILE FOLDERS AND PAPER	110	JP #2	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	150.50	COPY PAPER	110	JP #3	08/5/17 0002 6072	
955	8/18/2017	AQUAONE, INC	11.75	WATER FOR OFFICE	110	JP #3	08/5/17 0002 6072	
955	8/18/2017	AQUAONE, INC	17.00	WATER FOR OFFICE	110	JP #3	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	9.84	UNIT 20689 COUNTY ATTORNEY FUE	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	116.42	UNIT 21957 CA ATTORNEY BATTERY	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	VARIDESK	375.00	VARIDESK PROPLUS 30	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	265.39	PAPER CLIPS, FLAIR PENS, LEGAL	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	AMAZON.COM	189.99	AMAZON DUAL SIDE BY SIDE MONIT	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	191.93	SCOTT WIPES, YELLOW STICKYS, S	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIAT	67.42	BOOK - GUIDE TO ASSET SEIZURE	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	27.14	UNIT 20689 COUNTY ATTORNEY EXP	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	135.42	PRINTER TONER, HIGHLIGHTERS	110	CO ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	90.33	CORRECTION TAPE, POST IT NOTES	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	PATHWAYZ COMMUNICATION	105.11	INTERNET AUGUST	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	EXHIBITINDEXES.COM	16.16	STATE'S EXHIBIT LABELS	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	WALGREENS	3.48	TRIAL EXHIBITS - 72174	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	WALGREENS	25.80	TRIAL EX EXHIBITS - 74082	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	WALGREENS	7.83	TRIAL EXHIBITS - 72105	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	WALGREENS	51.44	TRIAL EXHIBITS - 72975 73453 7	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	JURIS PUBLISHING, INC.	47.39	TEXAS RULES OF EVIDENCE MANUAL	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	WALGREENS	4.64	TRIAL EXHIBITS - 73297	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	WALGREENS	42.20	TRIAL EXHIBITS - 71309 - 72548	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	STATE BAR OF TEXAS	20.00	STATE BAR OF TEXAS CRIMINAL JU	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIAT	40.65	EXPUNCTIONS & NONDISCLOSURE MA	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	BARCODES UNLIMITED	525.54	TWO MOTOROLA DS9208 IMAGER - S	110	DIST ATTORNEY	08/5/17 0002 6072	

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955	8/18/2017	WALGREENS	2.90	TRIAL EXHIBITS - 72261	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	ABC BLUEPRINTS	74.60	TRIAL EXHIBITS - 71309	110	DIST ATTORNEY	08/5/17 0002 6072	
955	8/18/2017	LEXISNEXIS RISK DATA MANAGEMENT	891.27	ONLINE RISK DATA MGMT - 07/17	110	GENERAL JUDICIAL	08/5/17 0002 6072	
955	8/18/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 07/17 (33.33%)	110	CONSTABLE #1	08/5/17 0002 6072	
955	8/18/2017	QUICK QUACK CAR WASH	87.51	CAR WASHES FOR PATROL UNIT	110	CONSTABLE #1	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	12.37	PATROL UNIT INTERIOR CLEANING	110	CONSTABLE #1	08/5/17 0002 6072	
955	8/18/2017	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	08/5/17 0002 6072	
955	8/18/2017	ENTERPRISE PROCESS SERVICE, INC.	-254.90	STATE CONFERENCE	110	CONSTABLE #2	08/5/17 0002 6072	
955	8/18/2017	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	08/5/17 0002 6072	
955	8/18/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 07/17 (33.33%)	110	CONSTABLE #3	08/5/17 0002 6072	
955	8/18/2017	CONNIE'S ALTERATIONS	18.50	HELMED UP DUTY PANTS X2	110	CONSTABLE #4	08/5/17 0002 6072	
955	8/18/2017	PRIDE HOME CENTER	21.45	RED DUCT TAPE	110	CONSTABLE #4	08/5/17 0002 6072	
955	8/18/2017	LEXISNEXIS RISK DATA MANAGEMENT	92.89	ACCURINT - 07/17 (33.34%)	110	CONSTABLE #4	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	62.70	PURCHASE OF DOG FOOD, BUT WAS	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	WT SERVICES, INC.	943.54	2 IN CAR RADIO'S SENT OFF TO M	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	SMALL ANIMAL EMERGENCY CLINIC	40.00	EUTHANIZE SKUNK FOR RABIES TES	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	-62.70	REFUND BECAUSE TAX WAS CHARGED	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	45.30	PUNCH 3HL BLK, SHEARS 8", DESK	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	51.52	INDEX 5 TAB INSRT, VIEW BINDER	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	67.98	TONER LSR, TN 420 BLK	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	243.35	BINDER, CLASS FOULDERS, NOTE P	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	230.54	MARKER PERM, BLK, BRT INK CRG,	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	OFFICEWISE FURN & SUPPLY	156.35	LASERJET 80A INK, GEL PEN BLU,	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	SIR SPEEDY	194.00	RECRUITING POST CARDS	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	HOPE VETERINARY	252.00	CARE FOR A STRAY CANINE WITH I	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	OFFICE DEPOT	69.99	COMPUTER KEYBOARD	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	INTUIT *IN *NEUTROLENE	91.53	NEUTRALIZING SPRAY	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	FEDEX	9.96	SHIPPING FOR BADGE REPAIR	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	LOWE'S	131.10	FREEZER FOR OFFICE/EVIDENCE US	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	CHIEF SUPPLY CORPORATION	111.96	TRAFFIC VEST FOR PATROL	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	L A POLICE GEAR INC	185.78	TAC VEST POUCHES FOR NARCOTICS	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	HOMEDEPOT.COM	694.35	VEHICLE FLOOR JACKS FOR PATROL	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	SOUTH PLAINS COMMUNICATIONS	715.00	RADIO BATTERIES AND REPLACEMEN	110	SHERIFF	08/5/17 0002 6072	
955	8/18/2017	AMARILLO WINAIR CO.	69.17	10 1/4HP 1075 RPM CONDENSER FA	110	SO ADMIN BLDG	08/5/17 0002 6072	
955	8/18/2017	GRAINGER	27.46	1- PACK OF 10 URINAL DEODORIZE	110	SO ADMIN BLDG	08/5/17 0002 6072	
955	8/18/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	525.00	SHOP TIRE INVERTORY	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	DRIVERS EDGE	160.00	WINDOW TINT ON UNMARKED VEHICL	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	45.93	UNIT 2170 BRAKES	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	TE AMARILLO	63.55	UNIT 2591 ALIGNMENT	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	TE AMARILLO	84.75	UNIT 2593 ALIGNMENT	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	491.92	UNIT 2632 TIRES	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	332.62	UNIT 2632 BRAKES , BELT AND WI	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	UNITED OIL & GREASE	509.00	SHOP OIL INVERTORY SUPPLIES	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	37.81	UNIT 1461 INTAKE MANIFOLD GASK	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	44.42	UNIT 1074 BRAKES	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	ADVANCE AUTO PARTS	159.16	UNIT 1461 BRAKES	110	SHERIFF BARN	08/5/17 0002 6072	

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955	8/18/2017	WT SERVICES, INC.	118.19	CONNECTORS AND COAX CABLES NEE	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	43.54	UNIT 1881 BRAKE PADS	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	111.05	SHOP INVERTORY SUPPLIES OIL FI	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	ADVANCE AUTO PARTS	231.55	UNIT 2171 AND INVERTORY PARTS	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	81.52	OIL FILTER FOR INVERTORY	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	48.20	UNIT 1461 OIL FILTER AND OIL P	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	MCGAVOCK NISSAN OF AMARILLO	35.29	UNIT 2632 LIC PLATE	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	22.68	UNIT 2632 FILTERS	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	62.94	SHOP INVERTORY FREON	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	GENE MESSER AUTO GROUP	41.14	UNIT 8745 SHIFTER INTERLOCK AC	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	AN CHEVROLET	36.74	UNIT 1982 EVAP PURGE VALVE	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	AN CHEVROLET	251.93	UNIT 1598 EVAPORATOR CORE	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	14.24	UNIT 2632 CABIN FILTER	110	SHERIFF BARN	08/5/17 0002 6072	
955	8/18/2017	GALL'S, INC.	256.20	FIREFIGHTER BADGES	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	127.36	MONRO-MATIC FOR R6	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	FLUID LINE COMPONENTS	55.75	ADAPTERS; GAUGE-FILLED FOR R2	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	PANHANDLE POWER AND PE	530.00	BRAKE REPAIRS FOR W7	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	GALL'S, INC.	132.51	WILDLAND BOOTS	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	PREMIER TRUCK AMARILLO	152.51	TRUCK DOT AIRLINE REPAIR PARTS	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	PRIDE HOME CENTER	37.14	NIPPLE; BRASS BUSHING; FIP BAL	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	GANDER MOUNTAIN	209.94	FLARE GUNS FOR WILDLAND	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	BELMAR BAKERY	45.00	CAKE FOR ROOKIE PINNING	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	ADVANCE AUTO PARTS	3.88	HOSE CLAMPS FOR R4	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	WPSG,INC.	858.80	BARIATRIC PATIENT CARRIERS	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	WM SUPERCENTER	37.03	SUPPLIES FOR ROOKIE PINNING	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	WESTAIR -- PRAXAIR DIST., INC.	59.00	WELDING GAS BOTTLE RENTAL	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO BATTERY	415.90	BATTERIES FOR R2	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO BATTERY	497.85	BATTERIES FOR U4	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO BOLT CO.	52.56	THREAD RODS; HEX NUTS; WING NU	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	AMAZON.COM	991.00	PROJECTOR AND PAD BUNDLE FOR F	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	VZWRLLS*IVR VB	3,950.92	MDT DATA CARDS - 05/147 - 08/1	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	CUMMINS SOUTHERN PLAINS, LTD.	306.72	KIT, WATER PUMP; TENSIONER BEL	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	BATTERIES PLUS	579.94	EQUIPMENT BATTERIES	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	PROFFITT'S LAWN & LEISURE, LTD.	15.99	SOLENOID MURRAY FOR R2	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	TEEX MOTO	992.00	TEEX MUNICIPAL FIRE SCHOOL	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	SKTR,INC.	165.60	WEED KILLER	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	CROSSROAD TECHNOLOGIES	504.99	FIRE ALARM VOICE DIALER, STATI	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	HSBC BUSINESS SOLUTIONS	44.99	ACCESS POINT FOR RADIO PROGRAM	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	DSHS EMS PERSONNEL	34.00	EMS INSTRUCTORS RECERTIFICATIO	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	FITNESS SPECIALIST	455.86	FITNESS EQUIPMENT	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	FLEETPRIDE	3.03	KNOB-SQUARE YELLOW FOR E5	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	FLEETPRIDE	115.14	25' BLACK BATTERY CABLE; 6" BL	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	PROFFITT'S LAWN & LEISURE, LTD.	28.50	DIAGNOSE AUX PUMP R6	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	VZWRLLS*IVR VB	759.94	STATION WIFIS	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	IL TOLLWAY	1.50	TOOL FEE FOR SCHAUMBURG TRIP	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	LOWE'S	128.64	FUEL FOR SMALL ENGINES, 2 CYCL	110	FIRE & RESCUE	08/5/17 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 567 of 738
955	8/18/2017	LOWE'S	52.41	SHELVES FOR STATION 3	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	GENE MESSER AUTO GROUP	68.42	F81Z 9B249 BB KIT FOR R2	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	GENE MESSER AUTO GROUP	110.58	TEST DOORS FOR REAR BRAKES ON	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	NORTHWEST TEXAS MED CN	45.00	CPR CARDS	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	JUPE INDUSTRIAL BRAKE & SPRING	81.04	H&D ASSY 6 ON 5.5 FOR E7	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	39.98	SOLENOID FOR R2	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	NORTH AMARILLO AUTO PARTS	415.38	VARIOUS FILTERS & PARTS FOR FI	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	LOWE'S	158.56	WATER HOSES AND ATTACHMENTS	110	FIRE & RESCUE	08/5/17 0002 6072	
955	8/18/2017	MARK'S PLUMBING PARTS	493.79	4- BRASS SPUD ASSY, 10-PUSHBUT	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOLIDAY INN	100.57	LODGING	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOLIDAY INN	100.57	LODGING	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOLIDAY INN	100.57	LODGING	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	REMINGTON ARMS COMPANY	249.40	SHOTGUN PARTS FOR REPAIRS TO D	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	BRITKARE HOME MEDICAL	90.00	MALE CATHETERS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	64.99	WHITE BOARD AND CORK BOARD COM	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	47.70	LABELS FOR MEDICAL	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	SKTR,INC.	247.00	2-N 6.8LB BAGS OF WEED KILLER	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	-47.90	CREDIT FOR WRONG LABELS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOLIDAY INN	106.82	OVER NIGHT STAY FOR PRISONER P	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOLIDAY INN	106.82	OVER NIGHT STAY FOR PRISONER P	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	12.98	10" ROUND VALVE BOX FOR RANGE	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	AMARILLO WINAIR CO.	236.40	120 -- AIR FILTERS FOR THE DET	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	-6.12	RETURNED G COUPLING FOR RANGE	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	SITONE LANDSCAPES	-19.58	CREDIT BACK ON CHARGE THAT INC	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOME DEPOT	6.12	G COUPLING PLUMBING FITTING RF	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	SITONE LANDSCAPES	19.58	VALVE BOX EXTENSION FOR RANGE	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	BROWN COAT TACTICAL LL	55.40	SHELL CARRIER FOR DEPARTMENT T	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	BATTERY JOE	3.59	1- A23 ADMIN DOOR BELL BATTERY	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	A - TEAM RENTALS	14.00	REFILL 20LB. PROPANE TANK	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	OFFICE DEPOT	66.12	CLEANING AIR DUSTERS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	WWW.GOODMANS.NET	222.87	WAHL BREAD TRIMMERS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	WWW.GOODMANS.NET	10.60	SHIPPING FOR WAHL BEARD TRIMME	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	499.88	LABELS, LASERJET PRINT TONERS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	GRAINGER	20.00	100- 2" CORNER BRACKETS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	GRAINGER	71.77	1- DRAIN CLEANING CABLE SPADE	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	WESTERN DETENTION	89.50	2- FOLGER ADAM BRASS CONTROL K	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	271.36	TONERS, DRUM	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	NCS*GED EXAM	36.25	GED SECTION TEST	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	BATTERY JOE	19.92	BATTERY FOR DEPARTMENT RIFLE	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	GRAINGER	212.24	4- 3-TO A CASE OF PINE-SOL CLE	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	GRAINGER	435.81	144- 4'T8 LAMPS, 6- 2LAMP BALL	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	LOWE'S	19.50	VARIOUS EMT CLAMPS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	OFFICWISE FURN & SUPPLY	105.80	LABELS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	ICS JAIL SUPPLIES, INC	878.40	16 DOZEN WHITE SHOWER CURTAINS	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	ALLEN'S TRI-STATE MECHANICAL, INC.	111.50	1- SERVICE - INSPECTION ON ADM	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	HOLIDAY INN	-100.57	LODGING CREDITED (PAID WITH CA	110	DETENTION CENTER	08/5/17 0002 6072	

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955	8/18/2017	SITONE LANDSCAPES	20.87	VALVE BOX EXTENSION FOR RANGE	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	THOMSON WEST * TCD	306.87	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	08/5/17 0002 6072	
955	8/18/2017	AMAZON.COM	38.76	SUPPLIES FOR 4-H WORKSHOP	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	USPS	11.55	POSTAGE	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	BARNES & NOBLE BOOKSELLERS	13.98	WILLIAM H DANFORTH "I DARE YOU	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	OVERTON HOTEL & CONFERENCE CENTER	102.83	HOTEL ROOM AT TEA4HA CONFERENC	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	NATIONAL 4-H COUNCIL/SUPPLY SERVICE	142.71	PROJECT PINS AND AWARDS FOR 4-	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	91.70	SUPPLIES FOR LIFE SKILLS CLASS	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	477.10	FCS PROGRAM SUPPLIES-CAKE PANS	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	WAL-MART EXPRESS	30.15	SUPPLIES FOR 4-H WORKSHOP	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	WM SUPERCENTER	43.86	FCS PROGRAM SUPPLIES-VEG OIL,	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	WM SUPERCENTER	22.94	FCS PROGRAM SUPPLIES-GRAPES AN	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	WAL-MART COMMUNITY BRC	54.68	SUPPLIES FOR 4-H WORKSHOP	110	EXTENSION SERVICES	08/5/17 0002 6072	
955	8/18/2017	WESTERN EQUIPMENT	31.11	DIPSTICK; PLUG FOR JOHN DEERE	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	TX DPS DL OFFICE	57.00	CDL ROAD TEST FOR CODY TABOR	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	WYLIE IMPLEMENT & SPRAY CO.	37.04	NOZZLES FOR HERBACIDE TRUCK	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	NORTH AMARILLO AUTO PARTS	876.90	VARIOUS FILTERS & PARTS FOR RO	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	NORTH AMARILLO AUTO PARTS	612.20	VARIOUS PARTS & FILTERS FOR RO	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	NORTH AMARILLO AUTO PARTS	169.99	FLOOR JACK FOR SHOP	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	WESTERN EQUIPMENT	386.21	SEAL; SOLENOID; SENSOR FOR JOH	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	LOWE'S	367.45	SHOP VAC; LEVEL; EXTENSION COR	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	WESTAIR -- PRAXAIR DIST., INC.	171.78	COMPRESSED GAS; GAS DIFFUSER;	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	TX DPS DL OFFICE	11.00	MODIFICATION TO CDL FOR MICHA	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO BOLT CO.	63.59	SPLIT - HEX GR 8 PLATED; HEX G	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO BOLT CO.	78.00	LEATHER GLOVES (55.09%)	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	AMARILLO THERMO KING	309.35	AC COMPR; ACCUMULATOR FOR DUMP	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	WESTERN EQUIPMENT	414.05	BRACE; PIN FASTEN; FREIGHT FO	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	PRIDE HOME CENTER	75.98	HOSE FOR SERVICE TRUCK	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	FLEETPRIDE	10.76	REPLACEMENT YELLOW LENS FOR DU	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	FLEETPRIDE	16.39	BRASS 90 STREET ELBOW; 1/4" FI	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	FLEETPRIDE	82.10	9# CHOCK; TRUCK GAUGE FOR #47	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	FLEETPRIDE	147.86	HOE STYLE INNER LINER SCRAPER;	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	PUBLIC STEEL, INC.	21.80	1" X .120 SQ TUBING X 20' FOR	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	FLEETPRIDE	222.38	SHOCK ABSORBERS; RED/WHT TAPE;	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	RABERN RENTAL CENTER	120.00	CONCRETE CART; 1 YD CONCRETE	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	GRAINGER	198.01	REPLACEMENT PUMP, PORTACOOOL FO	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	PREMIER TRUCK AMARILLO	522.58	CONDENSER; RECEIVER FOR PROPAT	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	PRIDE HOME CENTER	73.95	WATER HOSES FOR SHOP	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	FLUID LINE COMPONENTS	135.42	FITTING-HOSES; COUPLER TIP; HO	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	TX DPS DL OFFICE	11.00	HAZ-MAT ENDORSEMENT FOR CDL FO	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	GRAINGER	94.67	REPLACEMENT FILTER FOR ICE MAC	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	LOWE'S	18.98	LOCK FOR HOOD ON TANKER TRUCK	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	O'REILLY AUTO PARTS	70.38	LIC PLT LENS; FITTING KIT; V-B	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	GEBO DISTRIBUTING CO., INC.	79.99	COUPLER, TRAILER "V" FOR HITCH	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	PROFFITT'S LAWN & LEISURE, LTD.	37.96	FILLER CAP; FUEL FILLER CAP FO	110	ROAD & BRIDGE	08/5/17 0002 6072	
955	8/18/2017	TEXAS BEARING COMPANY	61.16	TAPERED ROLLER BEARING; STAND	110	ROAD & BRIDGE	08/5/17 0002 6072	

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955	8/18/2017	GPI	18.50	FAB GASKET FOR EMULSION TANK O	110	ROAD & BRIDGE	08/5/17 0002 6072
955	8/18/2017	B & W BATTERY CO	189.95	37MT STARTER FOR SAND TRUCK	110	ROAD & BRIDGE	08/5/17 0002 6072
955	8/18/2017	BILL'S AUTO GLASS	38.00	FIX ROCK CHIP IN WINDSHIELD OF	110	ROAD & BRIDGE	08/5/17 0002 6072
955	8/18/2017	CUMMINS SOUTHERN PLAINS, LTD.	446.65	PUMP, FUEL TRANSFER FOR DUMP #	110	ROAD & BRIDGE	08/5/17 0002 6072
955	8/18/2017	SQU*SQ *COURTESY SIGNS	289.20	"ROAD WORK AHEAD" SIGNS	110	ROAD & BRIDGE	08/5/17 0002 6072
955	8/18/2017	BRUCKNER TRUCK SALES, INC.	86.73	FREEZE SWITCH; SWITCH FOR R&B	110	ROAD & BRIDGE	08/5/17 0002 6072
955	8/18/2017	TX DPS DL OFFICE	11.00	CDL ENDORSEMENT FOR JOSH RAY	110	ROAD & BRIDGE	08/5/17 0002 6072
955	8/18/2017	SOUTHERN TIRE MART	161.40	MNT/DSMNT TIRE CHANGE; DISPOSA	110	ROAD & BRIDGE	08/5/17 0002 6072
955	8/18/2017	THOMSON WEST * TCD	3,395.91	ONLINE LEGAL SUBSCR - 06/17	215	GENERAL JUDICIAL	08/5/17 0002 6072
955	8/18/2017	REI*PAYMENT CENTER	1,857.00	ONLINE LEGAL SUBSCR - 07/17	215	GENERAL JUDICIAL	08/5/17 0002 6072
955	8/18/2017	AT&T	25.90	IPAD PAYMENT	250	JP #1	08/5/17 0002 6072
955	8/18/2017	AT&T	25.90	JUDGE'S I-PAD	250	JP #2	08/5/17 0002 6072
955	8/18/2017	AT&T	25.90	IPAD MONTHLY FEE	250	JP #3	08/5/17 0002 6072
955	8/18/2017	AT&T	37.99	AT&T IPAD	250	JP #4	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	45.50	RESTRICTED	256	CO ATTORNEY	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	270.00	RESTRICTED	256	CO ATTORNEY	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	270.00	RESTRICTED	256	CO ATTORNEY	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	826.04	RESTRICTED	256	CO ATTORNEY	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	135.00	RESTRICTED	256	CO ATTORNEY	08/5/17 0002 6072
955	8/18/2017	O'REILLY AUTO PARTS	18.86	UNIT 22151 AUTO THEFT FILTERS	268	DIST ATTORNEY	08/5/17 0002 6072
955	8/18/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	456.96	TIRES FOR UNIT 22155 OF THE AU	268	DIST ATTORNEY	08/5/17 0002 6072
955	8/18/2017	HOLIDAY INN	119.60	HOTEL ROOM FOR BOARD MEETING.	268	DIST ATTORNEY	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	-100.00	RESTRICTED	271	SHERIFF	08/5/17 0002 6072
955	8/18/2017	RESTRICTED	57.92	RESTRICTED	271	SHERIFF	08/5/17 0002 6072
		<i>Total - Wire / Check # 955 (361 detail records)</i>	<b>62,339.96</b>				
956	8/31/2017	DISTRICT CLERK JURY FUND WIRE	2,226.00	8/25/17 PETIT JURORS	110	JURY & JURY RELATED	8/25/17 JURORS
		<i>Total - Wire / Check # 956 (1 detail record)</i>	<b>2,226.00</b>				
		<b>Total Wire Transfers</b>	<b>12,101,718.27</b>				

**PAYROLL TRANSFERS**

6136	9/30/2016	SALARY- COUNTY JUDGE	1,822.11	PAYROLL FOR 101416	110	CO JUDGE	1100
6136	10/14/2016	SALARY- COUNTY JUDGE	2,082.39	PAYROLL FOR 101416	110	CO JUDGE	1100
6136	10/14/2016	SALARY- COMMISSIONERS	3,366.92	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110
6136	9/30/2016	SALARY- COMMISSIONERS	2,946.08	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,404.42	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,228.88	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,829.43	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,600.77	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,474.02	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,289.78	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,865.98	PAYROLL FOR 101416	110	CO AUDITOR	1200
6136	10/14/2016	SALARY- DEPARTMENT HEAD	2,132.52	PAYROLL FOR 101416	110	CO AUDITOR	1200
6136	10/14/2016	SALARY- COUNTY TREASURER	1,639.19	PAYROLL FOR 101416	110	CO TREASURER	1210
6136	9/30/2016	SALARY- COUNTY TREASURER	1,434.31	PAYROLL FOR 101416	110	CO TREASURER	1210

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6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,777.54	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,555.36	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,194.39	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,045.11	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	9/30/2016	SALARY- TAX ASSESSOR/COLLECTOR	1,434.31	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	10/14/2016	SALARY- TAX ASSESSOR/COLLECTOR	1,639.19	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,826.12	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,597.88	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,166.21	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,332.79	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	SALARY- COUNTY CLERK	1,639.19	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	9/30/2016	SALARY- COUNTY CLERK	1,434.31	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	9/30/2016	SALARY- DISTRICT CLERK	1,434.31	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	10/14/2016	SALARY- DISTRICT CLERK	1,639.19	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	10/14/2016	SALARY- DEPARTMENT HEAD	186.04	PAYROLL FOR 101416	110	COURT OF APPEALS	2120	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	162.80	PAYROLL FOR 101416	110	COURT OF APPEALS	2120	
6136	10/14/2016	SALARY- JUDGE	338.40	PAYROLL FOR 101416	110	47TH	2130	
6136	9/30/2016	SALARY- JUDGE	296.10	PAYROLL FOR 101416	110	47TH	2130	
6136	10/14/2016	SALARY- JUDGE	338.40	PAYROLL FOR 101416	110	108TH	2140	
6136	9/30/2016	SALARY- JUDGE	296.10	PAYROLL FOR 101416	110	108TH	2140	
6136	9/30/2016	SALARY- JUDGE	296.10	PAYROLL FOR 101416	110	181ST	2150	
6136	10/14/2016	SALARY- JUDGE	338.40	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	SALARY- JUDGE	296.10	PAYROLL FOR 101416	110	251ST	2160	
6136	10/14/2016	SALARY- JUDGE	338.40	PAYROLL FOR 101416	110	251ST	2160	
6136	10/14/2016	SALARY- JUDGE	338.40	PAYROLL FOR 101416	110	320TH	2170	
6136	9/30/2016	SALARY- JUDGE	296.10	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	SALARY- JUDGE	1,818.12	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	SALARY- JUDGE	1,590.88	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	SALARY- JUDGE	1,590.88	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	SALARY- JUDGE	1,818.12	PAYROLL FOR 101416	110	CCL #2	2200	
6136	9/30/2016	SALARY- JUDGE	1,434.19	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	SALARY- JUDGE	1,639.06	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	SALARY- JUDGE	1,639.06	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	SALARY- JUDGE	1,434.19	PAYROLL FOR 101416	110	JP #2	2220	
6136	10/14/2016	SALARY- JUDGE	1,639.06	PAYROLL FOR 101416	110	JP #3	2230	
6136	9/30/2016	SALARY- JUDGE	1,434.19	PAYROLL FOR 101416	110	JP #3	2230	
6136	10/14/2016	SALARY- JUDGE	1,639.06	PAYROLL FOR 101416	110	JP #4	2240	
6136	9/30/2016	SALARY- JUDGE	1,434.19	PAYROLL FOR 101416	110	JP #4	2240	
6136	9/30/2016	SALARY- COUNTY ATTORNEY	1,880.68	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	SALARY- COUNTY ATTORNEY	2,149.32	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	SALARY- DISTRICT ATTORNEY	680.26	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	SALARY- DISTRICT ATTORNEY	595.24	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	SALARY- CONSTABLE	1,120.26	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	9/30/2016	SALARY- CONSTABLE	980.24	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	9/30/2016	SALARY- CONSTABLE	980.24	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	10/14/2016	SALARY- CONSTABLE	1,120.26	PAYROLL FOR 101416	110	CONSTABLE #2	3120	

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6136	10/14/2016	SALARY- CONSTABLE	1,120.26	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	9/30/2016	SALARY- CONSTABLE	980.24	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	9/30/2016	SALARY- CONSTABLE	980.24	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	10/14/2016	SALARY- CONSTABLE	1,120.26	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	10/14/2016	SALARY- SHERIFF	2,531.18	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	9/30/2016	SALARY- SHERIFF	2,214.82	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,360.20	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,554.50	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,560.15	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,365.15	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,044.26	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	913.74	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	SALARY- DEPARTMENT HEAD	1,548.36	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	9/30/2016	SALARY- DEPARTMENT HEAD	1,354.84	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	SALARIES- ASSISTANTS	1,027.73	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	9/30/2016	SALARIES- ASSISTANTS	899.27	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	9/30/2016	SALARIES- ASSISTANTS	2,232.88	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	10/14/2016	SALARIES- ASSISTANTS	2,551.82	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	10/14/2016	SALARIES- ASSISTANTS	10,065.03	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	9/30/2016	SALARIES- ASSISTANTS	8,807.03	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	10/14/2016	SALARIES- ASSISTANTS	5,703.37	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	9/30/2016	SALARIES- ASSISTANTS	4,990.53	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	10/14/2016	SALARIES- ASSISTANTS	5,898.90	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	9/30/2016	SALARIES- ASSISTANTS	5,161.60	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	9/30/2016	SALARIES- ASSISTANTS	1,537.21	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	10/14/2016	SALARIES- ASSISTANTS	1,756.79	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	9/30/2016	SALARIES- ASSISTANTS	4,119.87	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	10/14/2016	SALARIES- ASSISTANTS	4,708.33	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	9/30/2016	SALARIES- ASSISTANTS	1,194.86	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	10/14/2016	SALARIES- ASSISTANTS	1,365.54	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	10/14/2016	SALARIES- ASSISTANTS	14,941.63	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	9/30/2016	SALARIES- ASSISTANTS	13,074.11	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	9/30/2016	SALARIES- ASSISTANTS	17,636.17	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	10/14/2016	SALARIES- ASSISTANTS	20,155.32	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	SALARIES- ASSISTANTS	2,293.59	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	SALARIES- ASSISTANTS	2,621.21	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	9/30/2016	SALARIES- ASSISTANTS	9,562.33	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	10/14/2016	SALARIES- ASSISTANTS	10,928.24	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	9/30/2016	SALARIES- ASSISTANTS	13,781.01	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	10/14/2016	SALARIES- ASSISTANTS	15,749.59	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	9/30/2016	SALARIES- ASSISTANTS	4,089.99	PAYROLL FOR 101416	110	47TH	2130	
6136	10/14/2016	SALARIES- ASSISTANTS	4,674.21	PAYROLL FOR 101416	110	47TH	2130	
6136	10/14/2016	SALARIES- ASSISTANTS	4,658.21	PAYROLL FOR 101416	110	108TH	2140	
6136	9/30/2016	SALARIES- ASSISTANTS	4,075.99	PAYROLL FOR 101416	110	108TH	2140	
6136	9/30/2016	SALARIES- ASSISTANTS	4,089.99	PAYROLL FOR 101416	110	181ST	2150	
6136	10/14/2016	SALARIES- ASSISTANTS	4,674.21	PAYROLL FOR 101416	110	181ST	2150	

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6136	10/14/2016	SALARIES- ASSISTANTS	4,674.21	PAYROLL FOR 101416	110	251ST	2160	
6136	9/30/2016	SALARIES- ASSISTANTS	4,089.99	PAYROLL FOR 101416	110	251ST	2160	
6136	9/30/2016	SALARIES- ASSISTANTS	2,986.46	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	SALARIES- ASSISTANTS	3,413.04	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	SALARIES- ASSISTANTS	5,496.02	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	SALARIES- ASSISTANTS	4,809.08	PAYROLL FOR 101416	110	CCL #1	2190	
6136	10/14/2016	SALARIES- ASSISTANTS	4,785.65	PAYROLL FOR 101416	110	CCL #2	2200	
6136	9/30/2016	SALARIES- ASSISTANTS	4,187.50	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	SALARIES- ASSISTANTS	2,233.06	PAYROLL FOR 101416	110	JP #1	2210	
6136	9/30/2016	SALARIES- ASSISTANTS	1,953.94	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	SALARIES- ASSISTANTS	1,554.92	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	SALARIES- ASSISTANTS	1,360.58	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	SALARIES- ASSISTANTS	1,723.78	PAYROLL FOR 101416	110	JP #3	2230	
6136	10/14/2016	SALARIES- ASSISTANTS	1,970.01	PAYROLL FOR 101416	110	JP #3	2230	
6136	10/14/2016	SALARIES- ASSISTANTS	1,582.55	PAYROLL FOR 101416	110	JP #4	2240	
6136	9/30/2016	SALARIES- ASSISTANTS	1,384.75	PAYROLL FOR 101416	110	JP #4	2240	
6136	9/30/2016	SALARIES- ASSISTANTS	1,876.49	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	10/14/2016	SALARIES- ASSISTANTS	2,144.51	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	9/30/2016	SALARIES- ASSISTANTS	26,523.39	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	SALARIES- ASSISTANTS	30,312.04	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	9/30/2016	SALARIES- ASSISTANTS	38,902.43	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	SALARIES- ASSISTANTS	44,459.36	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	SALARIES- ASSISTANTS	95,546.03	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	9/30/2016	SALARIES- ASSISTANTS	82,049.97	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	9/30/2016	SALARIES- ASSISTANTS	2,829.60	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	10/14/2016	SALARIES- ASSISTANTS	3,233.80	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	SALARIES- ASSISTANTS	116,791.04	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	10/14/2016	SALARIES- ASSISTANTS	133,474.40	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	10/14/2016	SALARIES- ASSISTANTS	961.06	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	9/30/2016	SALARIES- ASSISTANTS	840.94	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	10/14/2016	SALARIES- ASSISTANTS	722.22	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	SALARIES- ASSISTANTS	631.95	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	SALARIES- ASSISTANTS	2,383.98	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	10/14/2016	SALARIES- ASSISTANTS	2,724.50	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	9/30/2016	SALARIES- ASSISTANTS	1,746.52	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	SALARIES- ASSISTANTS	1,995.98	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	SALARIES- ASSISTANTS	15,925.97	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	9/30/2016	SALARIES- ASSISTANTS	13,935.40	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	SALARIES- EXTRA STAFFING	147.37	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	SALARIES- EXTRA STAFFING	128.95	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	SALARIES- EXTRA STAFFING	495.71	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	SALARIES- EXTRA STAFFING	566.52	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	9/30/2016	SALARIES- EXTRA STAFFING	495.76	PAYROLL FOR 101416	110	181ST	2150	
6136	10/14/2016	SALARIES- EXTRA STAFFING	566.58	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	SALARIES- EXTRA STAFFING	483.19	PAYROLL FOR 101416	110	251ST	2160	
6136	10/14/2016	SALARIES- EXTRA STAFFING	552.21	PAYROLL FOR 101416	110	251ST	2160	

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6136	10/14/2016	SALARIES- EXTRA STAFFING	689.69	PAYROLL FOR 101416	110	320TH	2170	
6136	9/30/2016	SALARIES- EXTRA STAFFING	603.48	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	SALARIES- EXTRA STAFFING	57.22	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	SALARIES- EXTRA STAFFING	50.06	PAYROLL FOR 101416	110	CCL #1	2190	
6136	10/14/2016	SALARIES- EXTRA STAFFING	98.31	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	SALARIES- EXTRA STAFFING	86.03	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	SALARIES- EXTRA STAFFING	2,322.55	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	SALARIES- EXTRA STAFFING	2,654.31	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	SALARIES- EXTRA STAFFING	141.60	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	SALARIES- EXTRA STAFFING	123.91	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	10/14/2016	SALARIES- EXTRA STAFFING	4,038.38	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	9/30/2016	SALARIES- EXTRA STAFFING	3,533.40	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	9/30/2016	SALARIES- EXTRA STAFFING	1,222.68	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	SALARIES- EXTRA STAFFING	1,397.32	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	SALARIES- GRAND JURY BAILIFF	266.66	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	9/30/2016	SALARIES- GRAND JURY BAILIFF	233.34	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	9/30/2016	SALARIES- SUPPLEMENTAL	490.00	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	SALARIES- SUPPLEMENTAL	560.00	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	SALARIES- SUPPLEMENTAL	1,666.66	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	SALARIES- SUPPLEMENTAL	1,458.34	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	SALARIES- SUPPLEMENTAL	1,458.34	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	SALARIES- SUPPLEMENTAL	1,666.66	PAYROLL FOR 101416	110	CCL #2	2200	
6136	9/30/2016	SALARIES- SUPPLEMENTAL	680.56	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	SALARIES- SUPPLEMENTAL	777.77	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	9/30/2016	SALARIES- SUPPLEMENTAL	70.78	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	SALARIES- SUPPLEMENTAL	80.89	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	68.37	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	78.13	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	9/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	68.37	PAYROLL FOR 101416	110	47TH	2130	
6136	10/14/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	78.13	PAYROLL FOR 101416	110	47TH	2130	
6136	10/14/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	78.13	PAYROLL FOR 101416	110	108TH	2140	
6136	9/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	68.37	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	78.13	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	68.37	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	68.37	PAYROLL FOR 101416	110	251ST	2160	
6136	10/14/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	78.13	PAYROLL FOR 101416	110	251ST	2160	
6136	10/14/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	78.13	PAYROLL FOR 101416	110	320TH	2170	
6136	9/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	68.37	PAYROLL FOR 101416	110	320TH	2170	
6136	9/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	68.37	PAYROLL FOR 101416	110	CCL #1	2190	
6136	10/14/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	78.13	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	68.37	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	78.13	PAYROLL FOR 101416	110	CCL #2	2200	
6136	9/30/2016	SALARIES- AUTO ALLOWANCE	210.00	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	10/14/2016	SALARIES- AUTO ALLOWANCE	240.00	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	10/14/2016	GROUP INSURANCE	770.42	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	GROUP INSURANCE	777.84	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110	

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6136	10/14/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	10/14/2016	GROUP INSURANCE	3,466.89	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	10/14/2016	GROUP INSURANCE	3,081.68	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	10/14/2016	GROUP INSURANCE	2,311.26	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	10/14/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	10/14/2016	GROUP INSURANCE	1,929.76	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	10/14/2016	GROUP INSURANCE	770.42	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	10/14/2016	GROUP INSURANCE	6,555.99	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	10/14/2016	GROUP INSURANCE	10,404.38	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	10/14/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	GROUP INSURANCE	5,011.44	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	10/14/2016	GROUP INSURANCE	6,563.41	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	10/14/2016	GROUP INSURANCE	774.13	PAYROLL FOR 101416	110	47TH	2130	
6136	10/14/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	GROUP INSURANCE	392.63	PAYROLL FOR 101416	110	181ST	2150	
6136	10/14/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 101416	110	251ST	2160	
6136	10/14/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	GROUP INSURANCE	1,926.05	PAYROLL FOR 101416	110	CCL #1	2190	
6136	10/14/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 101416	110	JP #2	2220	
6136	10/14/2016	GROUP INSURANCE	392.63	PAYROLL FOR 101416	110	JP #3	2230	
6136	10/14/2016	GROUP INSURANCE	774.13	PAYROLL FOR 101416	110	JP #4	2240	
6136	10/14/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	10/14/2016	GROUP INSURANCE	8,867.25	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	GROUP INSURANCE	10,220.72	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	GROUP INSURANCE	385.21	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	10/14/2016	GROUP INSURANCE	385.21	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	10/14/2016	GROUP INSURANCE	385.21	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	10/14/2016	GROUP INSURANCE	385.21	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	10/14/2016	GROUP INSURANCE	28,420.26	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	10/14/2016	GROUP INSURANCE	45,446.19	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	10/14/2016	GROUP INSURANCE	385.21	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	10/14/2016	GROUP INSURANCE	385.21	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	10/14/2016	GROUP INSURANCE	388.92	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	10/14/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	GROUP INSURANCE	6,552.28	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	9/30/2016	RETIREMENT	457.86	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	RETIREMENT	523.25	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	RETIREMENT	470.00	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110	
6136	9/30/2016	RETIREMENT	411.28	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110	
6136	10/14/2016	RETIREMENT	552.29	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	9/30/2016	RETIREMENT	483.27	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	10/14/2016	RETIREMENT	1,660.45	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	9/30/2016	RETIREMENT	1,452.93	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	

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6136	9/30/2016	RETIREMENT	878.02	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	10/14/2016	RETIREMENT	1,003.48	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	9/30/2016	RETIREMENT	981.05	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	10/14/2016	RETIREMENT	1,121.19	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	10/14/2016	RETIREMENT	474.07	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	9/30/2016	RETIREMENT	414.83	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	10/14/2016	RETIREMENT	905.42	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	9/30/2016	RETIREMENT	792.28	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	10/14/2016	RETIREMENT	357.36	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	9/30/2016	RETIREMENT	312.72	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	10/14/2016	RETIREMENT	2,314.70	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	9/30/2016	RETIREMENT	2,025.38	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	10/14/2016	RETIREMENT	3,092.13	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	RETIREMENT	2,705.71	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	10/14/2016	RETIREMENT	598.81	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	9/30/2016	RETIREMENT	523.96	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	RETIREMENT	1,754.39	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	9/30/2016	RETIREMENT	1,535.12	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	9/30/2016	RETIREMENT	2,124.00	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	10/14/2016	RETIREMENT	2,427.43	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	10/14/2016	RETIREMENT	26.00	PAYROLL FOR 101416	110	COURT OF APPEALS	2120	
6136	9/30/2016	RETIREMENT	22.72	PAYROLL FOR 101416	110	COURT OF APPEALS	2120	
6136	10/14/2016	RETIREMENT	710.66	PAYROLL FOR 101416	110	47TH	2130	
6136	9/30/2016	RETIREMENT	621.85	PAYROLL FOR 101416	110	47TH	2130	
6136	9/30/2016	RETIREMENT	619.89	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	RETIREMENT	708.44	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	RETIREMENT	710.66	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	RETIREMENT	621.85	PAYROLL FOR 101416	110	181ST	2150	
6136	10/14/2016	RETIREMENT	710.66	PAYROLL FOR 101416	110	251ST	2160	
6136	9/30/2016	RETIREMENT	621.85	PAYROLL FOR 101416	110	251ST	2160	
6136	10/14/2016	RETIREMENT	534.61	PAYROLL FOR 101416	110	320TH	2170	
6136	9/30/2016	RETIREMENT	467.79	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	RETIREMENT	1,264.62	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	RETIREMENT	1,106.58	PAYROLL FOR 101416	110	CCL #1	2190	
6136	10/14/2016	RETIREMENT	1,165.46	PAYROLL FOR 101416	110	CCL #2	2200	
6136	9/30/2016	RETIREMENT	1,019.79	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	RETIREMENT	542.06	PAYROLL FOR 101416	110	JP #1	2210	
6136	9/30/2016	RETIREMENT	474.26	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	RETIREMENT	447.38	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	RETIREMENT	391.45	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	RETIREMENT	442.14	PAYROLL FOR 101416	110	JP #3	2230	
6136	10/14/2016	RETIREMENT	505.33	PAYROLL FOR 101416	110	JP #3	2230	
6136	9/30/2016	RETIREMENT	394.81	PAYROLL FOR 101416	110	JP #4	2240	
6136	10/14/2016	RETIREMENT	451.25	PAYROLL FOR 101416	110	JP #4	2240	
6136	9/30/2016	RETIREMENT	261.97	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	10/14/2016	RETIREMENT	299.36	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	

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6136	10/14/2016	RETIREMENT	4,641.64	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	9/30/2016	RETIREMENT	4,061.57	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	RETIREMENT	6,344.36	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	RETIREMENT	5,551.40	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	RETIREMENT	157.88	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	9/30/2016	RETIREMENT	138.14	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	10/14/2016	RETIREMENT	157.88	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	9/30/2016	RETIREMENT	138.14	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	10/14/2016	RETIREMENT	157.88	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	9/30/2016	RETIREMENT	138.14	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	10/14/2016	RETIREMENT	157.88	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	9/30/2016	RETIREMENT	138.14	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	9/30/2016	RETIREMENT	12,079.22	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	RETIREMENT	13,804.69	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	RETIREMENT	694.18	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	RETIREMENT	607.40	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	10/14/2016	RETIREMENT	19,202.72	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	9/30/2016	RETIREMENT	16,802.56	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	9/30/2016	RETIREMENT	117.40	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	10/14/2016	RETIREMENT	134.16	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	10/14/2016	RETIREMENT	100.82	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	RETIREMENT	88.22	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	RETIREMENT	332.80	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	10/14/2016	RETIREMENT	380.34	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	9/30/2016	RETIREMENT	373.98	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	RETIREMENT	427.40	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	9/30/2016	RETIREMENT	2,138.44	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	RETIREMENT	2,443.87	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	9/30/2016	SOCIAL SECURITY TAX	194.88	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	SOCIAL SECURITY TAX	320.38	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	9/30/2016	SOCIAL SECURITY TAX	171.75	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110	
6136	10/14/2016	SOCIAL SECURITY TAX	282.36	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110	
6136	9/30/2016	SOCIAL SECURITY TAX	199.90	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	10/14/2016	SOCIAL SECURITY TAX	328.65	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	9/30/2016	SOCIAL SECURITY TAX	597.75	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	10/14/2016	SOCIAL SECURITY TAX	982.68	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	10/14/2016	SOCIAL SECURITY TAX	589.20	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	9/30/2016	SOCIAL SECURITY TAX	358.42	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	9/30/2016	SOCIAL SECURITY TAX	408.39	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	10/14/2016	SOCIAL SECURITY TAX	671.40	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	10/14/2016	SOCIAL SECURITY TAX	293.27	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	9/30/2016	SOCIAL SECURITY TAX	178.40	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	10/14/2016	SOCIAL SECURITY TAX	554.76	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	9/30/2016	SOCIAL SECURITY TAX	337.45	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	10/14/2016	SOCIAL SECURITY TAX	207.80	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	9/30/2016	SOCIAL SECURITY TAX	126.40	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	

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6136	9/30/2016	SOCIAL SECURITY TAX	824.50	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	10/14/2016	SOCIAL SECURITY TAX	1,355.44	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	10/14/2016	SOCIAL SECURITY TAX	1,844.02	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	SOCIAL SECURITY TAX	1,121.68	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	10/14/2016	SOCIAL SECURITY TAX	391.32	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	9/30/2016	SOCIAL SECURITY TAX	238.03	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	9/30/2016	SOCIAL SECURITY TAX	636.43	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	10/14/2016	SOCIAL SECURITY TAX	1,046.31	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	9/30/2016	SOCIAL SECURITY TAX	866.18	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	10/14/2016	SOCIAL SECURITY TAX	1,424.01	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	9/30/2016	SOCIAL SECURITY TAX	10.08	PAYROLL FOR 101416	110	COURT OF APPEALS	2120	
6136	10/14/2016	SOCIAL SECURITY TAX	16.60	PAYROLL FOR 101416	110	COURT OF APPEALS	2120	
6136	9/30/2016	SOCIAL SECURITY TAX	263.64	PAYROLL FOR 101416	110	47TH	2130	
6136	10/14/2016	SOCIAL SECURITY TAX	433.39	PAYROLL FOR 101416	110	47TH	2130	
6136	9/30/2016	SOCIAL SECURITY TAX	261.85	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	SOCIAL SECURITY TAX	430.45	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	SOCIAL SECURITY TAX	493.25	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	SOCIAL SECURITY TAX	300.03	PAYROLL FOR 101416	110	181ST	2150	
6136	10/14/2016	SOCIAL SECURITY TAX	492.82	PAYROLL FOR 101416	110	251ST	2160	
6136	9/30/2016	SOCIAL SECURITY TAX	299.76	PAYROLL FOR 101416	110	251ST	2160	
6136	9/30/2016	SOCIAL SECURITY TAX	235.13	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	SOCIAL SECURITY TAX	386.53	PAYROLL FOR 101416	110	320TH	2170	
6136	9/30/2016	SOCIAL SECURITY TAX	328.84	PAYROLL FOR 101416	110	CCL #1	2190	
6136	10/14/2016	SOCIAL SECURITY TAX	610.57	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	SOCIAL SECURITY TAX	262.19	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	SOCIAL SECURITY TAX	514.67	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	SOCIAL SECURITY TAX	327.65	PAYROLL FOR 101416	110	JP #1	2210	
6136	9/30/2016	SOCIAL SECURITY TAX	199.30	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	SOCIAL SECURITY TAX	262.43	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	SOCIAL SECURITY TAX	159.64	PAYROLL FOR 101416	110	JP #2	2220	
6136	10/14/2016	SOCIAL SECURITY TAX	315.84	PAYROLL FOR 101416	110	JP #3	2230	
6136	9/30/2016	SOCIAL SECURITY TAX	192.11	PAYROLL FOR 101416	110	JP #3	2230	
6136	10/14/2016	SOCIAL SECURITY TAX	271.32	PAYROLL FOR 101416	110	JP #4	2240	
6136	9/30/2016	SOCIAL SECURITY TAX	165.03	PAYROLL FOR 101416	110	JP #4	2240	
6136	10/14/2016	SOCIAL SECURITY TAX	206.07	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	9/30/2016	SOCIAL SECURITY TAX	125.34	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	9/30/2016	SOCIAL SECURITY TAX	1,696.79	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	SOCIAL SECURITY TAX	2,789.49	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	9/30/2016	SOCIAL SECURITY TAX	2,364.96	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	SOCIAL SECURITY TAX	3,888.00	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	SOCIAL SECURITY TAX	59.10	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	10/14/2016	SOCIAL SECURITY TAX	97.17	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	10/14/2016	SOCIAL SECURITY TAX	91.42	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	9/30/2016	SOCIAL SECURITY TAX	55.60	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	9/30/2016	SOCIAL SECURITY TAX	58.81	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	10/14/2016	SOCIAL SECURITY TAX	96.68	PAYROLL FOR 101416	110	CONSTABLE #3	3130	

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6136	10/14/2016	SOCIAL SECURITY TAX	95.34	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	9/30/2016	SOCIAL SECURITY TAX	58.00	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	9/30/2016	SOCIAL SECURITY TAX	5,020.38	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	SOCIAL SECURITY TAX	8,253.45	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	SOCIAL SECURITY TAX	404.42	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	SOCIAL SECURITY TAX	245.98	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	10/14/2016	SOCIAL SECURITY TAX	11,473.78	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	9/30/2016	SOCIAL SECURITY TAX	6,979.28	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	10/14/2016	SOCIAL SECURITY TAX	82.97	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	9/30/2016	SOCIAL SECURITY TAX	50.47	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	10/14/2016	SOCIAL SECURITY TAX	218.23	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	SOCIAL SECURITY TAX	132.72	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	10/14/2016	SOCIAL SECURITY TAX	231.83	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	9/30/2016	SOCIAL SECURITY TAX	141.00	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	9/30/2016	SOCIAL SECURITY TAX	155.31	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	SOCIAL SECURITY TAX	255.35	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	SOCIAL SECURITY TAX	1,565.82	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	9/30/2016	SOCIAL SECURITY TAX	952.45	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	1.97	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.25	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	8.76	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	7.64	PAYROLL FOR 101416	110	CO COMMISSIONERS'	1110	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	2.08	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.37	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	7.14	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	6.23	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	4.32	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	3.75	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	4.82	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	4.23	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	1.78	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.03	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	3.41	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	1.53	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	1.35	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	9.96	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	8.70	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	239.19	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	209.26	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	2.37	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.71	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	7.54	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	6.60	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	10.48	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	9.11	PAYROLL FOR 101416	110	DIST CLERK	2110	

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6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.81	PAYROLL FOR 101416	110	47TH	2130	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	2.45	PAYROLL FOR 101416	110	47TH	2130	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.80	PAYROLL FOR 101416	110	108TH	2140	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	2.44	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	3.18	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	2.78	PAYROLL FOR 101416	110	181ST	2150	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	3.14	PAYROLL FOR 101416	110	251ST	2160	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	2.74	PAYROLL FOR 101416	110	251ST	2160	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	2.15	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.46	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	5.44	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	4.75	PAYROLL FOR 101416	110	CCL #1	2190	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	5.02	PAYROLL FOR 101416	110	CCL #2	2200	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	4.38	PAYROLL FOR 101416	110	CCL #2	2200	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.33	PAYROLL FOR 101416	110	JP #1	2210	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	2.05	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	1.92	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	1.69	PAYROLL FOR 101416	110	JP #2	2220	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	2.18	PAYROLL FOR 101416	110	JP #3	2230	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	1.90	PAYROLL FOR 101416	110	JP #3	2230	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	1.70	PAYROLL FOR 101416	110	JP #4	2240	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	1.94	PAYROLL FOR 101416	110	JP #4	2240	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	1.26	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	68.33	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	78.13	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	82.76	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	94.59	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	9.30	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	10.63	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	10.63	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	9.30	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	9.30	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	10.63	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	9.30	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	10.63	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	757.85	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	866.25	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	47.73	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	41.78	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	1,094.55	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	1,250.83	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	0.50	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	0.58	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	4.70	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	5.38	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	

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6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	0.72	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	0.82	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	0.91	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	0.81	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	373.02	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	326.47	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	0.82	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	0.72	PAYROLL FOR 101416	110	CO JUDGE	1100	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	2.76	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 101416	110	HUMAN RESOURCES	1120	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	8.35	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	9.50	PAYROLL FOR 101416	110	INFORMATION TECHNOLOGY	1130	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	5.02	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	5.75	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	5.61	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	6.45	PAYROLL FOR 101416	110	CO AUDITOR	1200	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.24	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	1.40	PAYROLL FOR 101416	110	CO TREASURER	1210	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	4.55	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	5.18	PAYROLL FOR 101416	110	PURCHASING AGENT	1220	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	2.03	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.80	PAYROLL FOR 101416	110	COLLECTIONS DEPT	1230	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	10.45	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	11.96	PAYROLL FOR 101416	110	TAX ASSESSOR/COLLECTOR	1300	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	15.54	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	17.70	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	3.63	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.16	PAYROLL FOR 101416	110	ELECTIONS ADMINISTRATION	1500	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	7.66	PAYROLL FOR 101416	110	CO CLERK	2100	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	12.60	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	11.04	PAYROLL FOR 101416	110	DIST CLERK	2110	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	3.74	PAYROLL FOR 101416	110	47TH	2130	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.27	PAYROLL FOR 101416	110	47TH	2130	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.26	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	3.73	PAYROLL FOR 101416	110	108TH	2140	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	4.24	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.71	PAYROLL FOR 101416	110	181ST	2150	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.66	PAYROLL FOR 101416	110	251ST	2160	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	4.18	PAYROLL FOR 101416	110	251ST	2160	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	2.87	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	3.28	PAYROLL FOR 101416	110	320TH	2170	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	4.40	PAYROLL FOR 101416	110	CCL #1	2190	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.84	PAYROLL FOR 101416	110	CCL #1	2190	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	3.84	PAYROLL FOR 101416	110	CCL #2	2200	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.34	PAYROLL FOR 101416	110	CCL #2	2200	

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6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.57	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 101416	110	JP #1	2210	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	1.24	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.09	PAYROLL FOR 101416	110	JP #2	2220	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	1.57	PAYROLL FOR 101416	110	JP #3	2230	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 101416	110	JP #3	2230	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.11	PAYROLL FOR 101416	110	JP #4	2240	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	1.26	PAYROLL FOR 101416	110	JP #4	2240	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.70	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	1.92	PAYROLL FOR 101416	110	JURY & JURY RELATED	2250	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	21.23	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	24.27	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	35.71	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	31.30	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	78.08	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	68.32	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.48	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	3.98	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	96.24	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	110.14	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	0.77	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	0.67	PAYROLL FOR 101416	110	MENTAL HEALTH	5300	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	2.05	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.79	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.91	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	2.18	PAYROLL FOR 101416	110	DOM VIOLENCE TASK FORCE	5330	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	2.15	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	2.44	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	15.12	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	13.23	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	RECORDS MANAGEMENT	1140	
6136	9/30/2016	CELL PHONES	18.66	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	10/14/2016	CELL PHONES	21.34	PAYROLL FOR 101416	110	FACILITIES MAINTENANCE	1400	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	JP #1	2210	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	JP #1	2210	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	JP #2	2220	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	JP #2	2220	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	JP #3	2230	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	JP #3	2230	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	JP #4	2240	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	JP #4	2240	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	CO ATTORNEY	2260	
6136	10/14/2016	CELL PHONES	128.04	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	
6136	9/30/2016	CELL PHONES	111.96	PAYROLL FOR 101416	110	DIST ATTORNEY	2270	

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6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	CONSTABLE #1	3110	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	CONSTABLE #2	3120	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	CONSTABLE #3	3130	
6136	10/14/2016	CELL PHONES	10.67	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	9/30/2016	CELL PHONES	9.33	PAYROLL FOR 101416	110	CONSTABLE #4	3140	
6136	9/30/2016	CELL PHONES	205.26	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	CELL PHONES	234.74	PAYROLL FOR 101416	110	SHERIFF	3160	
6136	10/14/2016	CELL PHONES	42.68	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	CELL PHONES	37.32	PAYROLL FOR 101416	110	FIRE & RESCUE	3210	
6136	9/30/2016	CELL PHONES	37.32	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	10/14/2016	CELL PHONES	42.68	PAYROLL FOR 101416	110	DETENTION CENTER	4100	
6136	9/30/2016	CELL PHONES	27.99	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	10/14/2016	CELL PHONES	32.01	PAYROLL FOR 101416	110	EXTENSION SERVICES	5310	
6136	9/30/2016	CELL PHONES	18.66	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	10/14/2016	CELL PHONES	21.34	PAYROLL FOR 101416	110	VICTIM ASSISTANCE - VOCA	5340	
6136	9/30/2016	CELL PHONES	27.99	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	CELL PHONES	32.01	PAYROLL FOR 101416	110	ROAD & BRIDGE	7100	
6136	10/14/2016	SALARIES-ASS'T DEPT	7,957.67	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	9/30/2016	SALARIES-ASS'T DEPT	6,963.03	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	10/14/2016	SALARIES-EXTRA STAFFING	649.75	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	9/30/2016	SALARIES-EXTRA STAFFING	568.55	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	10/14/2016	GROUP INSURANCE	2,853.41	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	9/30/2016	RETIREMENT	1,060.54	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	10/14/2016	RETIREMENT	1,212.01	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	9/30/2016	SOCIAL SECURITY TAX	432.02	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	10/14/2016	SOCIAL SECURITY TAX	710.20	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	81.64	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	71.40	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	6.95	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	6.07	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	9/30/2016	CELL PHONES	65.31	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	10/14/2016	CELL PHONES	74.69	PAYROLL FOR 101416	220	SHERIFF	2280	
6136	10/14/2016	SALARIES-ASS'T DEPT	1,212.69	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	9/30/2016	SALARIES-ASS'T DEPT	1,061.11	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	10/14/2016	GROUP INSURANCE	385.21	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	10/14/2016	RETIREMENT	169.29	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	9/30/2016	RETIREMENT	148.14	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	9/30/2016	SOCIAL SECURITY TAX	58.17	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	10/14/2016	SOCIAL SECURITY TAX	95.62	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	9.97	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	11.40	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	0.85	PAYROLL FOR 101416	255	CO ATTORNEY	2260	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 101416	255	CO ATTORNEY	2260	

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6136	10/14/2016	SALARIES-ASS'T DEPT	2,632.62	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	9/30/2016	SALARIES-ASS'T DEPT	2,303.56	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	10/14/2016	GROUP INSURANCE	770.42	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	9/30/2016	RETIREMENT	321.58	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	10/14/2016	RETIREMENT	367.52	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	10/14/2016	SOCIAL SECURITY TAX	221.86	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	9/30/2016	SOCIAL SECURITY TAX	134.94	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	24.75	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	21.65	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	2.11	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	1.84	PAYROLL FOR 101416	257	CO ATTORNEY	2260	
6136	9/30/2016	SALARIES-ASS'T DEPT	380.11	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	10/14/2016	SALARIES-ASS'T DEPT	434.41	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	10/14/2016	RETIREMENT	60.64	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	9/30/2016	RETIREMENT	53.07	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	9/30/2016	SOCIAL SECURITY TAX	23.57	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	10/14/2016	SOCIAL SECURITY TAX	38.74	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	0.13	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	0.11	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	0.30	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 101416	261	DIST ATTORNEY	2270	
6136	9/30/2016	RESTRICTED	217.93	RESTRICTED	262	DIST ATTORNEY	2270	
6136	10/14/2016	RESTRICTED	249.05	RESTRICTED	262	DIST ATTORNEY	2270	
6136	9/30/2016	RESTRICTED	1,568.01	RESTRICTED	262	DIST ATTORNEY	2270	
6136	10/14/2016	RESTRICTED	1,791.99	RESTRICTED	262	DIST ATTORNEY	2270	
6136	10/14/2016	RESTRICTED	190.80	RESTRICTED	262	DIST ATTORNEY	2270	
6136	10/14/2016	RESTRICTED	284.96	RESTRICTED	262	DIST ATTORNEY	2270	
6136	9/30/2016	RESTRICTED	249.31	RESTRICTED	262	DIST ATTORNEY	2270	
6136	9/30/2016	RESTRICTED	107.60	RESTRICTED	262	DIST ATTORNEY	2270	
6136	10/14/2016	RESTRICTED	176.90	RESTRICTED	262	DIST ATTORNEY	2270	
6136	10/14/2016	RESTRICTED	0.59	RESTRICTED	262	DIST ATTORNEY	2270	
6136	9/30/2016	RESTRICTED	0.54	RESTRICTED	262	DIST ATTORNEY	2270	
6136	9/30/2016	RESTRICTED	1.44	RESTRICTED	262	DIST ATTORNEY	2270	
6136	10/14/2016	RESTRICTED	1.63	RESTRICTED	262	DIST ATTORNEY	2270	
6136	10/14/2016	SALARIES-ASS'T DEPT	4,566.03	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	9/30/2016	SALARIES-ASS'T DEPT	3,995.34	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	10/14/2016	GROUP INSURANCE	774.13	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	9/30/2016	RETIREMENT	561.66	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	10/14/2016	RETIREMENT	641.88	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	10/14/2016	SOCIAL SECURITY TAX	389.34	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	9/30/2016	SOCIAL SECURITY TAX	236.81	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	10/14/2016	WORKERS' COMPENSATION INSURANCE	34.33	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	9/30/2016	WORKERS' COMPENSATION INSURANCE	30.03	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	10/14/2016	UNEMPLOYMENT INSURANCE	3.68	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	9/30/2016	UNEMPLOYMENT INSURANCE	3.22	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
6136	10/14/2016	CELL PHONES	32.01	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	

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6136	9/30/2016	CELL PHONES	27.99	PAYROLL FOR 101416	268	DIST ATTORNEY	2270	
		<i>Total - Wire / Check # 6136 (659 detail records)</i>	<b>1,439,496.24</b>					
6158	10/31/2016	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 103116	110	CO JUDGE	1100	
6158	10/31/2016	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 103116	110	CO COMMISSIONERS'	1110	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 103116	110	HUMAN RESOURCES	1120	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 103116	110	INFORMATION TECHNOLOGY	1130	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 103116	110	RECORDS MANAGEMENT	1140	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 103116	110	CO AUDITOR	1200	
6158	10/31/2016	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 103116	110	CO TREASURER	1210	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 103116	110	PURCHASING AGENT	1220	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 103116	110	COLLECTIONS DEPT	1230	
6158	10/31/2016	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 103116	110	TAX ASSESSOR/COLLECTOR	1300	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 103116	110	ELECTIONS ADMINISTRATION	1500	
6158	10/31/2016	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 103116	110	CO CLERK	2100	
6158	10/31/2016	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 103116	110	DIST CLERK	2110	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 103116	110	COURT OF APPEALS	2120	
6158	10/31/2016	SALARY- JUDGE	647.50	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	SALARY- JUDGE	647.50	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	SALARY- JUDGE	647.50	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	SALARY- JUDGE	647.50	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	SALARY- JUDGE	647.50	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 103116	110	JP #1	2210	
6158	10/31/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 103116	110	JP #2	2220	
6158	10/31/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 103116	110	JP #3	2230	
6158	10/31/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 103116	110	JP #4	2240	
6158	10/31/2016	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 103116	110	CO ATTORNEY	2260	
6158	10/31/2016	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 103116	110	CONSTABLE #1	3110	
6158	10/31/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 103116	110	CONSTABLE #2	3120	
6158	10/31/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 103116	110	CONSTABLE #3	3130	
6158	10/31/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 103116	110	CONSTABLE #4	3140	
6158	10/31/2016	SALARY- SHERIFF	4,840.92	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 103116	110	VICTIM ASSISTANCE - VOCA	5340	
6158	10/31/2016	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 103116	110	CO JUDGE	1100	
6158	10/31/2016	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 103116	110	HUMAN RESOURCES	1120	
6158	10/31/2016	SALARIES- ASSISTANTS	19,260.17	PAYROLL FOR 103116	110	INFORMATION TECHNOLOGY	1130	
6158	10/31/2016	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 103116	110	RECORDS MANAGEMENT	1140	
6158	10/31/2016	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 103116	110	CO AUDITOR	1200	
6158	10/31/2016	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 103116	110	CO TREASURER	1210	
6158	10/31/2016	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 103116	110	PURCHASING AGENT	1220	

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6158	10/31/2016	SALARIES- ASSISTANTS	3,120.94	PAYROLL FOR 103116	110	COLLECTIONS DEPT	1230	
6158	10/31/2016	SALARIES- ASSISTANTS	29,360.71	PAYROLL FOR 103116	110	TAX ASSESSOR/COLLECTOR	1300	
6158	10/31/2016	SALARIES- ASSISTANTS	38,705.57	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	SALARIES- ASSISTANTS	5,240.24	PAYROLL FOR 103116	110	ELECTIONS ADMINISTRATION	1500	
6158	10/31/2016	SALARIES- ASSISTANTS	20,900.37	PAYROLL FOR 103116	110	CO CLERK	2100	
6158	10/31/2016	SALARIES- ASSISTANTS	30,256.76	PAYROLL FOR 103116	110	DIST CLERK	2110	
6158	10/31/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 103116	110	JP #1	2210	
6158	10/31/2016	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 103116	110	JP #2	2220	
6158	10/31/2016	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 103116	110	JP #3	2230	
6158	10/31/2016	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 103116	110	JP #4	2240	
6158	10/31/2016	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 103116	110	JURY & JURY RELATED	2250	
6158	10/31/2016	SALARIES- ASSISTANTS	57,597.87	PAYROLL FOR 103116	110	CO ATTORNEY	2260	
6158	10/31/2016	SALARIES- ASSISTANTS	85,572.49	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	SALARIES- ASSISTANTS	181,188.87	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	SALARIES- ASSISTANTS	6,461.06	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	SALARIES- ASSISTANTS	256,213.20	PAYROLL FOR 103116	110	DETENTION CENTER	4100	
6158	10/31/2016	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 103116	110	MENTAL HEALTH	5300	
6158	10/31/2016	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 103116	110	DOM VIOLENCE TASK FORCE	5330	
6158	10/31/2016	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 103116	110	VICTIM ASSISTANCE - VOCA	5340	
6158	10/31/2016	SALARIES- ASSISTANTS	31,013.98	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	SALARIES- EXTRA STAFFING	378.12	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	SALARIES- EXTRA STAFFING	1,034.81	PAYROLL FOR 103116	110	ELECTIONS ADMINISTRATION	1500	
6158	10/31/2016	SALARIES- EXTRA STAFFING	215.53	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	SALARIES- EXTRA STAFFING	1,099.19	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	SALARIES- EXTRA STAFFING	794.75	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	SALARIES- EXTRA STAFFING	238.93	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	SALARIES- EXTRA STAFFING	1,428.94	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	SALARIES- EXTRA STAFFING	355.65	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	SALARIES- EXTRA STAFFING	405.39	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	SALARIES- EXTRA STAFFING	2,708.93	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	SALARIES- EXTRA STAFFING	133.54	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	SALARIES- EXTRA STAFFING	8,848.17	PAYROLL FOR 103116	110	DETENTION CENTER	4100	
6158	10/31/2016	SALARIES- EXTRA STAFFING	2,290.00	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 103116	110	JURY & JURY RELATED	2250	
6158	10/31/2016	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 103116	110	CO JUDGE	1100	
6158	10/31/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 103116	110	CO ATTORNEY	2260	

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6158	10/31/2016	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 103116	110	CO JUDGE	1100	
6158	10/31/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	GROUP INSURANCE	770.42	PAYROLL FOR 103116	110	CO JUDGE	1100	
6158	10/31/2016	GROUP INSURANCE	777.84	PAYROLL FOR 103116	110	CO COMMISSIONERS'	1110	
6158	10/31/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 103116	110	HUMAN RESOURCES	1120	
6158	10/31/2016	GROUP INSURANCE	3,466.89	PAYROLL FOR 103116	110	INFORMATION TECHNOLOGY	1130	
6158	10/31/2016	GROUP INSURANCE	3,081.68	PAYROLL FOR 103116	110	RECORDS MANAGEMENT	1140	
6158	10/31/2016	GROUP INSURANCE	2,311.26	PAYROLL FOR 103116	110	CO AUDITOR	1200	
6158	10/31/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 103116	110	CO TREASURER	1210	
6158	10/31/2016	GROUP INSURANCE	1,929.76	PAYROLL FOR 103116	110	PURCHASING AGENT	1220	
6158	10/31/2016	GROUP INSURANCE	770.42	PAYROLL FOR 103116	110	COLLECTIONS DEPT	1230	
6158	10/31/2016	GROUP INSURANCE	6,555.99	PAYROLL FOR 103116	110	TAX ASSESSOR/COLLECTOR	1300	
6158	10/31/2016	GROUP INSURANCE	10,404.38	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 103116	110	ELECTIONS ADMINISTRATION	1500	
6158	10/31/2016	GROUP INSURANCE	5,011.44	PAYROLL FOR 103116	110	CO CLERK	2100	
6158	10/31/2016	GROUP INSURANCE	6,563.41	PAYROLL FOR 103116	110	DIST CLERK	2110	
6158	10/31/2016	GROUP INSURANCE	774.13	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	GROUP INSURANCE	392.63	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	GROUP INSURANCE	1,926.05	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 103116	110	JP #1	2210	
6158	10/31/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 103116	110	JP #2	2220	
6158	10/31/2016	GROUP INSURANCE	392.63	PAYROLL FOR 103116	110	JP #3	2230	
6158	10/31/2016	GROUP INSURANCE	774.13	PAYROLL FOR 103116	110	JP #4	2240	
6158	10/31/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 103116	110	JURY & JURY RELATED	2250	
6158	10/31/2016	GROUP INSURANCE	8,867.25	PAYROLL FOR 103116	110	CO ATTORNEY	2260	
6158	10/31/2016	GROUP INSURANCE	10,411.46	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	GROUP INSURANCE	385.21	PAYROLL FOR 103116	110	CONSTABLE #1	3110	
6158	10/31/2016	GROUP INSURANCE	385.21	PAYROLL FOR 103116	110	CONSTABLE #2	3120	
6158	10/31/2016	GROUP INSURANCE	385.21	PAYROLL FOR 103116	110	CONSTABLE #3	3130	
6158	10/31/2016	GROUP INSURANCE	385.21	PAYROLL FOR 103116	110	CONSTABLE #4	3140	
6158	10/31/2016	GROUP INSURANCE	28,416.04	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	GROUP INSURANCE	45,446.06	PAYROLL FOR 103116	110	DETENTION CENTER	4100	
6158	10/31/2016	GROUP INSURANCE	385.21	PAYROLL FOR 103116	110	MENTAL HEALTH	5300	

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6158	10/31/2016	GROUP INSURANCE	385.21	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	GROUP INSURANCE	388.92	PAYROLL FOR 103116	110	DOM VIOLENCE TASK FORCE	5330	
6158	10/31/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 103116	110	VICTIM ASSISTANCE - VOCA	5340	
6158	10/31/2016	GROUP INSURANCE	6,552.28	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	RETIREMENT	997.86	PAYROLL FOR 103116	110	CO JUDGE	1100	
6158	10/31/2016	RETIREMENT	898.96	PAYROLL FOR 103116	110	CO COMMISSIONERS'	1110	
6158	10/31/2016	RETIREMENT	1,056.26	PAYROLL FOR 103116	110	HUMAN RESOURCES	1120	
6158	10/31/2016	RETIREMENT	3,197.56	PAYROLL FOR 103116	110	INFORMATION TECHNOLOGY	1130	
6158	10/31/2016	RETIREMENT	1,919.07	PAYROLL FOR 103116	110	RECORDS MANAGEMENT	1140	
6158	10/31/2016	RETIREMENT	2,174.07	PAYROLL FOR 103116	110	CO AUDITOR	1200	
6158	10/31/2016	RETIREMENT	906.69	PAYROLL FOR 103116	110	CO TREASURER	1210	
6158	10/31/2016	RETIREMENT	1,741.95	PAYROLL FOR 103116	110	PURCHASING AGENT	1220	
6158	10/31/2016	RETIREMENT	754.57	PAYROLL FOR 103116	110	COLLECTIONS DEPT	1230	
6158	10/31/2016	RETIREMENT	4,536.43	PAYROLL FOR 103116	110	TAX ASSESSOR/COLLECTOR	1300	
6158	10/31/2016	RETIREMENT	5,949.15	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	RETIREMENT	1,176.92	PAYROLL FOR 103116	110	ELECTIONS ADMINISTRATION	1500	
6158	10/31/2016	RETIREMENT	3,355.37	PAYROLL FOR 103116	110	CO CLERK	2100	
6158	10/31/2016	RETIREMENT	4,661.52	PAYROLL FOR 103116	110	DIST CLERK	2110	
6158	10/31/2016	RETIREMENT	48.72	PAYROLL FOR 103116	110	COURT OF APPEALS	2120	
6158	10/31/2016	RETIREMENT	1,359.16	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	RETIREMENT	1,354.97	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	RETIREMENT	1,359.16	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	RETIREMENT	1,359.16	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	RETIREMENT	1,022.53	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	RETIREMENT	2,409.85	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	RETIREMENT	2,233.95	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	RETIREMENT	1,057.01	PAYROLL FOR 103116	110	JP #1	2210	
6158	10/31/2016	RETIREMENT	862.94	PAYROLL FOR 103116	110	JP #2	2220	
6158	10/31/2016	RETIREMENT	1,055.06	PAYROLL FOR 103116	110	JP #3	2230	
6158	10/31/2016	RETIREMENT	862.95	PAYROLL FOR 103116	110	JP #4	2240	
6158	10/31/2016	RETIREMENT	581.64	PAYROLL FOR 103116	110	JURY & JURY RELATED	2250	
6158	10/31/2016	RETIREMENT	8,820.91	PAYROLL FOR 103116	110	CO ATTORNEY	2260	
6158	10/31/2016	RETIREMENT	12,186.43	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	RETIREMENT	301.96	PAYROLL FOR 103116	110	CONSTABLE #1	3110	
6158	10/31/2016	RETIREMENT	301.96	PAYROLL FOR 103116	110	CONSTABLE #2	3120	
6158	10/31/2016	RETIREMENT	301.96	PAYROLL FOR 103116	110	CONSTABLE #3	3130	
6158	10/31/2016	RETIREMENT	301.96	PAYROLL FOR 103116	110	CONSTABLE #4	3140	
6158	10/31/2016	RETIREMENT	26,204.39	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	RETIREMENT	1,346.79	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	RETIREMENT	37,013.68	PAYROLL FOR 103116	110	DETENTION CENTER	4100	
6158	10/31/2016	RETIREMENT	256.59	PAYROLL FOR 103116	110	MENTAL HEALTH	5300	
6158	10/31/2016	RETIREMENT	192.82	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	RETIREMENT	727.41	PAYROLL FOR 103116	110	DOM VIOLENCE TASK FORCE	5330	
6158	10/31/2016	RETIREMENT	826.39	PAYROLL FOR 103116	110	VICTIM ASSISTANCE - VOCA	5340	
6158	10/31/2016	RETIREMENT	4,751.34	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 103116	110	CO JUDGE	1100	

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6158	10/31/2016	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 103116	110	CO COMMISSIONERS'	1110	
6158	10/31/2016	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 103116	110	HUMAN RESOURCES	1120	
6158	10/31/2016	SOCIAL SECURITY TAX	1,615.37	PAYROLL FOR 103116	110	INFORMATION TECHNOLOGY	1130	
6158	10/31/2016	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 103116	110	RECORDS MANAGEMENT	1140	
6158	10/31/2016	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 103116	110	CO AUDITOR	1200	
6158	10/31/2016	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 103116	110	CO TREASURER	1210	
6158	10/31/2016	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 103116	110	PURCHASING AGENT	1220	
6158	10/31/2016	SOCIAL SECURITY TAX	380.50	PAYROLL FOR 103116	110	COLLECTIONS DEPT	1230	
6158	10/31/2016	SOCIAL SECURITY TAX	2,290.89	PAYROLL FOR 103116	110	TAX ASSESSOR/COLLECTOR	1300	
6158	10/31/2016	SOCIAL SECURITY TAX	3,047.73	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	SOCIAL SECURITY TAX	655.94	PAYROLL FOR 103116	110	ELECTIONS ADMINISTRATION	1500	
6158	10/31/2016	SOCIAL SECURITY TAX	1,718.75	PAYROLL FOR 103116	110	CO CLERK	2100	
6158	10/31/2016	SOCIAL SECURITY TAX	2,350.47	PAYROLL FOR 103116	110	DIST CLERK	2110	
6158	10/31/2016	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 103116	110	COURT OF APPEALS	2120	
6158	10/31/2016	SOCIAL SECURITY TAX	728.14	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	SOCIAL SECURITY TAX	791.00	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	SOCIAL SECURITY TAX	787.41	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	SOCIAL SECURITY TAX	746.26	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	SOCIAL SECURITY TAX	643.07	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	SOCIAL SECURITY TAX	872.21	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	SOCIAL SECURITY TAX	782.67	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 103116	110	JP #1	2210	
6158	10/31/2016	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 103116	110	JP #2	2220	
6158	10/31/2016	SOCIAL SECURITY TAX	566.91	PAYROLL FOR 103116	110	JP #3	2230	
6158	10/31/2016	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 103116	110	JP #4	2240	
6158	10/31/2016	SOCIAL SECURITY TAX	319.58	PAYROLL FOR 103116	110	JURY & JURY RELATED	2250	
6158	10/31/2016	SOCIAL SECURITY TAX	4,556.92	PAYROLL FOR 103116	110	CO ATTORNEY	2260	
6158	10/31/2016	SOCIAL SECURITY TAX	6,401.80	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 103116	110	CONSTABLE #1	3110	
6158	10/31/2016	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 103116	110	CONSTABLE #2	3120	
6158	10/31/2016	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 103116	110	CONSTABLE #3	3130	
6158	10/31/2016	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 103116	110	CONSTABLE #4	3140	
6158	10/31/2016	SOCIAL SECURITY TAX	13,422.32	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	SOCIAL SECURITY TAX	675.18	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	SOCIAL SECURITY TAX	19,010.70	PAYROLL FOR 103116	110	DETENTION CENTER	4100	
6158	10/31/2016	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 103116	110	MENTAL HEALTH	5300	
6158	10/31/2016	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 103116	110	DOM VIOLENCE TASK FORCE	5330	
6158	10/31/2016	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 103116	110	VICTIM ASSISTANCE - VOCA	5340	
6158	10/31/2016	SOCIAL SECURITY TAX	2,584.51	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 103116	110	CO JUDGE	1100	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 103116	110	CO COMMISSIONERS'	1110	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 103116	110	HUMAN RESOURCES	1120	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	13.74	PAYROLL FOR 103116	110	INFORMATION TECHNOLOGY	1130	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 103116	110	RECORDS MANAGEMENT	1140	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 103116	110	CO AUDITOR	1200	

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6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 103116	110	CO TREASURER	1210	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 103116	110	PURCHASING AGENT	1220	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	3.24	PAYROLL FOR 103116	110	COLLECTIONS DEPT	1230	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	19.49	PAYROLL FOR 103116	110	TAX ASSESSOR/COLLECTOR	1300	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	460.27	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	5.30	PAYROLL FOR 103116	110	ELECTIONS ADMINISTRATION	1500	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	14.44	PAYROLL FOR 103116	110	CO CLERK	2100	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	20.02	PAYROLL FOR 103116	110	DIST CLERK	2110	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	5.49	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	6.00	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	5.84	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	5.50	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	4.77	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	10.56	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	9.84	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 103116	110	JP #1	2210	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 103116	110	JP #2	2220	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 103116	110	JP #3	2230	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 103116	110	JP #4	2240	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 103116	110	JURY & JURY RELATED	2250	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	145.85	PAYROLL FOR 103116	110	CO ATTORNEY	2260	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	184.72	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 103116	110	CONSTABLE #1	3110	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 103116	110	CONSTABLE #2	3120	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 103116	110	CONSTABLE #3	3130	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 103116	110	CONSTABLE #4	3140	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	1,634.77	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	92.62	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	2,411.07	PAYROLL FOR 103116	110	DETENTION CENTER	4100	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 103116	110	MENTAL HEALTH	5300	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 103116	110	DOM VIOLENCE TASK FORCE	5330	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 103116	110	VICTIM ASSISTANCE - VOCA	5340	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	717.03	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	1.57	PAYROLL FOR 103116	110	CO JUDGE	1100	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	6.06	PAYROLL FOR 103116	110	HUMAN RESOURCES	1120	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	18.32	PAYROLL FOR 103116	110	INFORMATION TECHNOLOGY	1130	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	10.99	PAYROLL FOR 103116	110	RECORDS MANAGEMENT	1140	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	12.46	PAYROLL FOR 103116	110	CO AUDITOR	1200	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	2.69	PAYROLL FOR 103116	110	CO TREASURER	1210	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	9.98	PAYROLL FOR 103116	110	PURCHASING AGENT	1220	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	4.32	PAYROLL FOR 103116	110	COLLECTIONS DEPT	1230	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	23.48	PAYROLL FOR 103116	110	TAX ASSESSOR/COLLECTOR	1300	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	34.14	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	7.06	PAYROLL FOR 103116	110	ELECTIONS ADMINISTRATION	1500	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	16.73	PAYROLL FOR 103116	110	CO CLERK	2100	

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6158	10/31/2016	UNEMPLOYMENT INSURANCE	24.21	PAYROLL FOR 103116	110	DIST CLERK	2110	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	7.32	PAYROLL FOR 103116	110	47TH	2130	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	8.01	PAYROLL FOR 103116	110	108TH	2140	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	7.79	PAYROLL FOR 103116	110	181ST	2150	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	7.34	PAYROLL FOR 103116	110	251ST	2160	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	6.36	PAYROLL FOR 103116	110	320TH	2170	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	8.69	PAYROLL FOR 103116	110	CCL #1	2190	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	7.72	PAYROLL FOR 103116	110	CCL #2	2200	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	3.54	PAYROLL FOR 103116	110	JP #1	2210	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 103116	110	JP #2	2220	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	3.53	PAYROLL FOR 103116	110	JP #3	2230	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 103116	110	JP #4	2240	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	3.49	PAYROLL FOR 103116	110	JURY & JURY RELATED	2250	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	46.10	PAYROLL FOR 103116	110	CO ATTORNEY	2260	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	68.64	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	147.41	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	7.71	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	212.10	PAYROLL FOR 103116	110	DETENTION CENTER	4100	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	1.47	PAYROLL FOR 103116	110	MENTAL HEALTH	5300	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	3.96	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	4.17	PAYROLL FOR 103116	110	DOM VIOLENCE TASK FORCE	5330	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	4.74	PAYROLL FOR 103116	110	VICTIM ASSISTANCE - VOCA	5340	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	29.06	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	CELL PHONES	146.15	PAYROLL FOR 103116	110	INFORMATION TECHNOLOGY	1130	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	RECORDS MANAGEMENT	1140	
6158	10/31/2016	CELL PHONES	40.00	PAYROLL FOR 103116	110	FACILITIES MAINTENANCE	1400	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	JP #1	2210	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	JP #2	2220	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	JP #3	2230	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	JP #4	2240	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	CO ATTORNEY	2260	
6158	10/31/2016	CELL PHONES	269.23	PAYROLL FOR 103116	110	DIST ATTORNEY	2270	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	CONSTABLE #1	3110	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	CONSTABLE #2	3120	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	CONSTABLE #3	3130	
6158	10/31/2016	CELL PHONES	20.00	PAYROLL FOR 103116	110	CONSTABLE #4	3140	
6158	10/31/2016	CELL PHONES	440.00	PAYROLL FOR 103116	110	SHERIFF	3160	
6158	10/31/2016	CELL PHONES	80.00	PAYROLL FOR 103116	110	FIRE & RESCUE	3210	
6158	10/31/2016	CELL PHONES	80.00	PAYROLL FOR 103116	110	DETENTION CENTER	4100	
6158	10/31/2016	CELL PHONES	60.00	PAYROLL FOR 103116	110	EXTENSION SERVICES	5310	
6158	10/31/2016	CELL PHONES	69.23	PAYROLL FOR 103116	110	VICTIM ASSISTANCE - VOCA	5340	
6158	10/31/2016	CELL PHONES	60.00	PAYROLL FOR 103116	110	ROAD & BRIDGE	7100	
6158	10/31/2016	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 103116	220	SHERIFF	2280	
6158	10/31/2016	SALARIES-EXTRA STAFFING	1,110.56	PAYROLL FOR 103116	220	SHERIFF	2280	
6158	10/31/2016	GROUP INSURANCE	2,857.76	PAYROLL FOR 103116	220	SHERIFF	2280	
6158	10/31/2016	RETIREMENT	2,299.00	PAYROLL FOR 103116	220	SHERIFF	2280	

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6158	10/31/2016	SOCIAL SECURITY TAX	1,155.63	PAYROLL FOR 103116	220	SHERIFF	2280	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	154.80	PAYROLL FOR 103116	220	SHERIFF	2280	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	13.18	PAYROLL FOR 103116	220	SHERIFF	2280	
6158	10/31/2016	CELL PHONES	140.00	PAYROLL FOR 103116	220	SHERIFF	2280	
6158	10/31/2016	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 103116	255	CO ATTORNEY	2260	
6158	10/31/2016	GROUP INSURANCE	385.21	PAYROLL FOR 103116	255	CO ATTORNEY	2260	
6158	10/31/2016	RETIREMENT	323.77	PAYROLL FOR 103116	255	CO ATTORNEY	2260	
6158	10/31/2016	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 103116	255	CO ATTORNEY	2260	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 103116	255	CO ATTORNEY	2260	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	1.86	PAYROLL FOR 103116	255	CO ATTORNEY	2260	
6158	10/31/2016	SALARIES-ASS'T DEPT	5,034.91	PAYROLL FOR 103116	257	CO ATTORNEY	2260	
6158	10/31/2016	GROUP INSURANCE	770.42	PAYROLL FOR 103116	257	CO ATTORNEY	2260	
6158	10/31/2016	RETIREMENT	702.88	PAYROLL FOR 103116	257	CO ATTORNEY	2260	
6158	10/31/2016	SOCIAL SECURITY TAX	364.35	PAYROLL FOR 103116	257	CO ATTORNEY	2260	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	47.33	PAYROLL FOR 103116	257	CO ATTORNEY	2260	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	4.03	PAYROLL FOR 103116	257	CO ATTORNEY	2260	
6158	10/31/2016	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 103116	261	DIST ATTORNEY	2270	
6158	10/31/2016	RETIREMENT	113.71	PAYROLL FOR 103116	261	DIST ATTORNEY	2270	
6158	10/31/2016	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 103116	261	DIST ATTORNEY	2270	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 103116	261	DIST ATTORNEY	2270	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	0.65	PAYROLL FOR 103116	261	DIST ATTORNEY	2270	
6158	10/31/2016	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270	
6158	10/31/2016	RESTRICTED	65.19	RESTRICTED	262	DIST ATTORNEY	2270	
6158	10/31/2016	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270	
6158	10/31/2016	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6158	10/31/2016	RESTRICTED	0.38	RESTRICTED	262	DIST ATTORNEY	2270	
6158	10/31/2016	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 103116	268	DIST ATTORNEY	2270	
6158	10/31/2016	GROUP INSURANCE	774.13	PAYROLL FOR 103116	268	DIST ATTORNEY	2270	
6158	10/31/2016	RETIREMENT	1,215.73	PAYROLL FOR 103116	268	DIST ATTORNEY	2270	
6158	10/31/2016	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 103116	268	DIST ATTORNEY	2270	
6158	10/31/2016	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 103116	268	DIST ATTORNEY	2270	
6158	10/31/2016	UNEMPLOYMENT INSURANCE	6.97	PAYROLL FOR 103116	268	DIST ATTORNEY	2270	
6158	10/31/2016	CELL PHONES	60.00	PAYROLL FOR 103116	268	DIST ATTORNEY	2270	
		<i>Total - Wire / Check # 6158 (353 detail records)</i>	<b>1,465,331.12</b>					
6176	11/15/2016	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 111516	110	CO COMMISSIONERS'	1110	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 111516	110	HUMAN RESOURCES	1120	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 111516	110	INFORMATION TECHNOLOGY	1130	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 111516	110	RECORDS MANAGEMENT	1140	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 111516	110	CO AUDITOR	1200	
6176	11/15/2016	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 111516	110	CO TREASURER	1210	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 111516	110	PURCHASING AGENT	1220	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 111516	110	COLLECTIONS DEPT	1230	
6176	11/15/2016	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 111516	110	TAX ASSESSOR/COLLECTOR	1300	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 111516	110	ELECTIONS ADMINISTRATION	1500	

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6176	11/15/2016	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 111516	110	CO CLERK	2100	
6176	11/15/2016	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 111516	110	DIST CLERK	2110	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 111516	110	COURT OF APPEALS	2120	
6176	11/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 111516	110	47TH	2130	
6176	11/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 111516	110	108TH	2140	
6176	11/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 111516	110	251ST	2160	
6176	11/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 111516	110	320TH	2170	
6176	11/15/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 111516	110	JP #1	2210	
6176	11/15/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 111516	110	JP #2	2220	
6176	11/15/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 111516	110	JP #3	2230	
6176	11/15/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 111516	110	JP #4	2240	
6176	11/15/2016	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 111516	110	CONSTABLE #1	3110	
6176	11/15/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 111516	110	CONSTABLE #2	3120	
6176	11/15/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 111516	110	CONSTABLE #3	3130	
6176	11/15/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 111516	110	CONSTABLE #4	3140	
6176	11/15/2016	SALARY- SHERIFF	4,840.92	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 111516	110	VICTIM ASSISTANCE - VOCA	5340	
6176	11/15/2016	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 111516	110	HUMAN RESOURCES	1120	
6176	11/15/2016	SALARIES- ASSISTANTS	19,260.17	PAYROLL FOR 111516	110	INFORMATION TECHNOLOGY	1130	
6176	11/15/2016	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 111516	110	RECORDS MANAGEMENT	1140	
6176	11/15/2016	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 111516	110	CO AUDITOR	1200	
6176	11/15/2016	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 111516	110	CO TREASURER	1210	
6176	11/15/2016	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 111516	110	PURCHASING AGENT	1220	
6176	11/15/2016	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 111516	110	COLLECTIONS DEPT	1230	
6176	11/15/2016	SALARIES- ASSISTANTS	29,240.13	PAYROLL FOR 111516	110	TAX ASSESSOR/COLLECTOR	1300	
6176	11/15/2016	SALARIES- ASSISTANTS	38,386.55	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	SALARIES- ASSISTANTS	5,240.24	PAYROLL FOR 111516	110	ELECTIONS ADMINISTRATION	1500	
6176	11/15/2016	SALARIES- ASSISTANTS	20,900.37	PAYROLL FOR 111516	110	CO CLERK	2100	
6176	11/15/2016	SALARIES- ASSISTANTS	30,518.84	PAYROLL FOR 111516	110	DIST CLERK	2110	
6176	11/15/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 111516	110	47TH	2130	
6176	11/15/2016	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 111516	110	108TH	2140	
6176	11/15/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 111516	110	251ST	2160	
6176	11/15/2016	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 111516	110	320TH	2170	
6176	11/15/2016	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 111516	110	JP #1	2210	

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6176	11/15/2016	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 111516	110	JP #2	2220	
6176	11/15/2016	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 111516	110	JP #3	2230	
6176	11/15/2016	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 111516	110	JP #4	2240	
6176	11/15/2016	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 111516	110	JURY & JURY RELATED	2250	
6176	11/15/2016	SALARIES- ASSISTANTS	57,597.87	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	SALARIES- ASSISTANTS	85,371.93	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	SALARIES- ASSISTANTS	186,861.52	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	SALARIES- ASSISTANTS	255,900.35	PAYROLL FOR 111516	110	DETENTION CENTER	4100	
6176	11/15/2016	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 111516	110	MENTAL HEALTH	5300	
6176	11/15/2016	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 111516	110	DOM VIOLENCE TASK FORCE	5330	
6176	11/15/2016	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 111516	110	VICTIM ASSISTANCE - VOCA	5340	
6176	11/15/2016	SALARIES- ASSISTANTS	31,004.29	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	SALARIES- EXTRA STAFFING	159.38	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	SALARIES- EXTRA STAFFING	2,563.65	PAYROLL FOR 111516	110	ELECTIONS ADMINISTRATION	1500	
6176	11/15/2016	SALARIES- EXTRA STAFFING	1,941.34	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	SALARIES- EXTRA STAFFING	788.52	PAYROLL FOR 111516	110	320TH	2170	
6176	11/15/2016	SALARIES- EXTRA STAFFING	110.22	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	SALARIES- EXTRA STAFFING	282.04	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	SALARIES-EXTRA STAFFING	1,881.00	PAYROLL FOR 111516	110	GENERAL JUDICIAL	2280	
6176	11/15/2016	SALARIES- EXTRA STAFFING	5,482.53	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	SALARIES- EXTRA STAFFING	1,319.56	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	SALARIES- EXTRA STAFFING	6,141.84	PAYROLL FOR 111516	110	DETENTION CENTER	4100	
6176	11/15/2016	SALARIES- EXTRA STAFFING	1,100.00	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	SALARIES- STATE MANDATED LONGEVITY	3,220.00	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	SALARIES- STATE MANDATED LONGEVITY	8,530.00	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 111516	110	JURY & JURY RELATED	2250	
6176	11/15/2016	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 111516	110	47TH	2130	
6176	11/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 111516	110	108TH	2140	
6176	11/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 111516	110	251ST	2160	
6176	11/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 111516	110	320TH	2170	
6176	11/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	GROUP INSURANCE	770.42	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	GROUP INSURANCE	777.84	PAYROLL FOR 111516	110	CO COMMISSIONERS'	1110	
6176	11/15/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 111516	110	HUMAN RESOURCES	1120	
6176	11/15/2016	GROUP INSURANCE	3,466.89	PAYROLL FOR 111516	110	INFORMATION TECHNOLOGY	1130	

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6176	11/15/2016	GROUP INSURANCE	3,081.68	PAYROLL FOR 111516	110	RECORDS MANAGEMENT	1140	
6176	11/15/2016	GROUP INSURANCE	2,311.26	PAYROLL FOR 111516	110	CO AUDITOR	1200	
6176	11/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 111516	110	CO TREASURER	1210	
6176	11/15/2016	GROUP INSURANCE	1,929.76	PAYROLL FOR 111516	110	PURCHASING AGENT	1220	
6176	11/15/2016	GROUP INSURANCE	774.13	PAYROLL FOR 111516	110	COLLECTIONS DEPT	1230	
6176	11/15/2016	GROUP INSURANCE	6,555.99	PAYROLL FOR 111516	110	TAX ASSESSOR/COLLECTOR	1300	
6176	11/15/2016	GROUP INSURANCE	10,404.38	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	GROUP INSURANCE	1,734.45	PAYROLL FOR 111516	110	ELECTIONS ADMINISTRATION	1500	
6176	11/15/2016	GROUP INSURANCE	5,011.44	PAYROLL FOR 111516	110	CO CLERK	2100	
6176	11/15/2016	GROUP INSURANCE	6,178.20	PAYROLL FOR 111516	110	DIST CLERK	2110	
6176	11/15/2016	GROUP INSURANCE	774.13	PAYROLL FOR 111516	110	47TH	2130	
6176	11/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 111516	110	108TH	2140	
6176	11/15/2016	GROUP INSURANCE	392.63	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 111516	110	251ST	2160	
6176	11/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 111516	110	320TH	2170	
6176	11/15/2016	GROUP INSURANCE	1,926.05	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 111516	110	JP #1	2210	
6176	11/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 111516	110	JP #2	2220	
6176	11/15/2016	GROUP INSURANCE	777.84	PAYROLL FOR 111516	110	JP #3	2230	
6176	11/15/2016	GROUP INSURANCE	774.13	PAYROLL FOR 111516	110	JP #4	2240	
6176	11/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 111516	110	JURY & JURY RELATED	2250	
6176	11/15/2016	GROUP INSURANCE	8,896.16	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	GROUP INSURANCE	10,411.48	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 111516	110	CONSTABLE #1	3110	
6176	11/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 111516	110	CONSTABLE #2	3120	
6176	11/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 111516	110	CONSTABLE #3	3130	
6176	11/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 111516	110	CONSTABLE #4	3140	
6176	11/15/2016	GROUP INSURANCE	28,527.80	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	GROUP INSURANCE	44,725.17	PAYROLL FOR 111516	110	DETENTION CENTER	4100	
6176	11/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 111516	110	MENTAL HEALTH	5300	
6176	11/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	GROUP INSURANCE	360.01	PAYROLL FOR 111516	110	DOM VIOLENCE TASK FORCE	5330	
6176	11/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 111516	110	VICTIM ASSISTANCE - VOCA	5340	
6176	11/15/2016	GROUP INSURANCE	6,937.49	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	RETIREMENT	997.86	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	RETIREMENT	898.96	PAYROLL FOR 111516	110	CO COMMISSIONERS'	1110	
6176	11/15/2016	RETIREMENT	1,056.26	PAYROLL FOR 111516	110	HUMAN RESOURCES	1120	
6176	11/15/2016	RETIREMENT	3,191.12	PAYROLL FOR 111516	110	INFORMATION TECHNOLOGY	1130	
6176	11/15/2016	RETIREMENT	1,919.07	PAYROLL FOR 111516	110	RECORDS MANAGEMENT	1140	
6176	11/15/2016	RETIREMENT	2,174.07	PAYROLL FOR 111516	110	CO AUDITOR	1200	
6176	11/15/2016	RETIREMENT	906.69	PAYROLL FOR 111516	110	CO TREASURER	1210	
6176	11/15/2016	RETIREMENT	1,741.95	PAYROLL FOR 111516	110	PURCHASING AGENT	1220	
6176	11/15/2016	RETIREMENT	760.50	PAYROLL FOR 111516	110	COLLECTIONS DEPT	1230	
6176	11/15/2016	RETIREMENT	4,519.59	PAYROLL FOR 111516	110	TAX ASSESSOR/COLLECTOR	1300	

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6176	11/15/2016	RETIREMENT	5,874.08	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	RETIREMENT	1,384.76	PAYROLL FOR 111516	110	ELECTIONS ADMINISTRATION	1500	
6176	11/15/2016	RETIREMENT	3,355.37	PAYROLL FOR 111516	110	CO CLERK	2100	
6176	11/15/2016	RETIREMENT	4,698.10	PAYROLL FOR 111516	110	DIST CLERK	2110	
6176	11/15/2016	RETIREMENT	48.72	PAYROLL FOR 111516	110	COURT OF APPEALS	2120	
6176	11/15/2016	RETIREMENT	1,359.16	PAYROLL FOR 111516	110	47TH	2130	
6176	11/15/2016	RETIREMENT	1,354.97	PAYROLL FOR 111516	110	108TH	2140	
6176	11/15/2016	RETIREMENT	1,359.16	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	RETIREMENT	1,359.16	PAYROLL FOR 111516	110	251ST	2160	
6176	11/15/2016	RETIREMENT	1,022.53	PAYROLL FOR 111516	110	320TH	2170	
6176	11/15/2016	RETIREMENT	2,409.85	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	RETIREMENT	2,233.95	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	RETIREMENT	1,057.01	PAYROLL FOR 111516	110	JP #1	2210	
6176	11/15/2016	RETIREMENT	862.94	PAYROLL FOR 111516	110	JP #2	2220	
6176	11/15/2016	RETIREMENT	1,055.06	PAYROLL FOR 111516	110	JP #3	2230	
6176	11/15/2016	RETIREMENT	862.95	PAYROLL FOR 111516	110	JP #4	2240	
6176	11/15/2016	RETIREMENT	581.64	PAYROLL FOR 111516	110	JURY & JURY RELATED	2250	
6176	11/15/2016	RETIREMENT	9,270.43	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	RETIREMENT	13,387.32	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	RETIREMENT	301.96	PAYROLL FOR 111516	110	CONSTABLE #1	3110	
6176	11/15/2016	RETIREMENT	301.96	PAYROLL FOR 111516	110	CONSTABLE #2	3120	
6176	11/15/2016	RETIREMENT	301.96	PAYROLL FOR 111516	110	CONSTABLE #3	3130	
6176	11/15/2016	RETIREMENT	301.96	PAYROLL FOR 111516	110	CONSTABLE #4	3140	
6176	11/15/2016	RETIREMENT	27,259.58	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	RETIREMENT	1,473.78	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	RETIREMENT	36,592.36	PAYROLL FOR 111516	110	DETENTION CENTER	4100	
6176	11/15/2016	RETIREMENT	256.59	PAYROLL FOR 111516	110	MENTAL HEALTH	5300	
6176	11/15/2016	RETIREMENT	192.82	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	RETIREMENT	727.41	PAYROLL FOR 111516	110	DOM VIOLENCE TASK FORCE	5330	
6176	11/15/2016	RETIREMENT	825.09	PAYROLL FOR 111516	110	VICTIM ASSISTANCE - VOCA	5340	
6176	11/15/2016	RETIREMENT	4,749.99	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 111516	110	CO COMMISSIONERS'	1110	
6176	11/15/2016	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 111516	110	HUMAN RESOURCES	1120	
6176	11/15/2016	SOCIAL SECURITY TAX	1,615.37	PAYROLL FOR 111516	110	INFORMATION TECHNOLOGY	1130	
6176	11/15/2016	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 111516	110	RECORDS MANAGEMENT	1140	
6176	11/15/2016	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 111516	110	CO AUDITOR	1200	
6176	11/15/2016	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 111516	110	CO TREASURER	1210	
6176	11/15/2016	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 111516	110	PURCHASING AGENT	1220	
6176	11/15/2016	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 111516	110	COLLECTIONS DEPT	1230	
6176	11/15/2016	SOCIAL SECURITY TAX	2,272.18	PAYROLL FOR 111516	110	TAX ASSESSOR/COLLECTOR	1300	
6176	11/15/2016	SOCIAL SECURITY TAX	3,050.44	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	SOCIAL SECURITY TAX	769.87	PAYROLL FOR 111516	110	ELECTIONS ADMINISTRATION	1500	
6176	11/15/2016	SOCIAL SECURITY TAX	1,718.75	PAYROLL FOR 111516	110	CO CLERK	2100	
6176	11/15/2016	SOCIAL SECURITY TAX	2,373.19	PAYROLL FOR 111516	110	DIST CLERK	2110	
6176	11/15/2016	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 111516	110	COURT OF APPEALS	2120	

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6176	11/15/2016	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 111516	110	47TH	2130	
6176	11/15/2016	SOCIAL SECURITY TAX	706.91	PAYROLL FOR 111516	110	108TH	2140	
6176	11/15/2016	SOCIAL SECURITY TAX	875.14	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	SOCIAL SECURITY TAX	727.99	PAYROLL FOR 111516	110	251ST	2160	
6176	11/15/2016	SOCIAL SECURITY TAX	594.07	PAYROLL FOR 111516	110	320TH	2170	
6176	11/15/2016	SOCIAL SECURITY TAX	845.00	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	SOCIAL SECURITY TAX	760.09	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 111516	110	JP #1	2210	
6176	11/15/2016	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 111516	110	JP #2	2220	
6176	11/15/2016	SOCIAL SECURITY TAX	564.23	PAYROLL FOR 111516	110	JP #3	2230	
6176	11/15/2016	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 111516	110	JP #4	2240	
6176	11/15/2016	SOCIAL SECURITY TAX	319.58	PAYROLL FOR 111516	110	JURY & JURY RELATED	2250	
6176	11/15/2016	SOCIAL SECURITY TAX	4,801.90	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	SOCIAL SECURITY TAX	7,060.70	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	SOCIAL SECURITY TAX	143.89	PAYROLL FOR 111516	110	GENERAL JUDICIAL	2280	
6176	11/15/2016	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 111516	110	CONSTABLE #1	3110	
6176	11/15/2016	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 111516	110	CONSTABLE #2	3120	
6176	11/15/2016	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 111516	110	CONSTABLE #3	3130	
6176	11/15/2016	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 111516	110	CONSTABLE #4	3140	
6176	11/15/2016	SOCIAL SECURITY TAX	14,005.73	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	SOCIAL SECURITY TAX	744.78	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	SOCIAL SECURITY TAX	18,797.37	PAYROLL FOR 111516	110	DETENTION CENTER	4100	
6176	11/15/2016	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 111516	110	MENTAL HEALTH	5300	
6176	11/15/2016	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	SOCIAL SECURITY TAX	382.00	PAYROLL FOR 111516	110	DOM VIOLENCE TASK FORCE	5330	
6176	11/15/2016	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 111516	110	VICTIM ASSISTANCE - VOCA	5340	
6176	11/15/2016	SOCIAL SECURITY TAX	2,512.22	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 111516	110	CO COMMISSIONERS'	1110	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 111516	110	HUMAN RESOURCES	1120	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	13.73	PAYROLL FOR 111516	110	INFORMATION TECHNOLOGY	1130	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 111516	110	RECORDS MANAGEMENT	1140	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 111516	110	CO AUDITOR	1200	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 111516	110	CO TREASURER	1210	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 111516	110	PURCHASING AGENT	1220	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 111516	110	COLLECTIONS DEPT	1230	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	19.42	PAYROLL FOR 111516	110	TAX ASSESSOR/COLLECTOR	1300	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	454.24	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	19.32	PAYROLL FOR 111516	110	ELECTIONS ADMINISTRATION	1500	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	14.44	PAYROLL FOR 111516	110	CO CLERK	2100	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	20.17	PAYROLL FOR 111516	110	DIST CLERK	2110	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 111516	110	47TH	2130	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	5.34	PAYROLL FOR 111516	110	108TH	2140	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	6.52	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 111516	110	251ST	2160	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	4.38	PAYROLL FOR 111516	110	320TH	2170	

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6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	9.67	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 111516	110	JP #1	2210	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 111516	110	JP #2	2220	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 111516	110	JP #3	2230	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 111516	110	JP #4	2240	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 111516	110	JURY & JURY RELATED	2250	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	146.83	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	188.06	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	1.13	PAYROLL FOR 111516	110	GENERAL JUDICIAL	2280	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 111516	110	CONSTABLE #1	3110	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 111516	110	CONSTABLE #2	3120	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 111516	110	CONSTABLE #3	3130	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 111516	110	CONSTABLE #4	3140	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	1,714.11	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	101.34	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	2,382.56	PAYROLL FOR 111516	110	DETENTION CENTER	4100	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 111516	110	MENTAL HEALTH	5300	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 111516	110	DOM VIOLENCE TASK FORCE	5330	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 111516	110	VICTIM ASSISTANCE - VOCA	5340	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	692.21	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	1.57	PAYROLL FOR 111516	110	CO JUDGE	1100	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	6.06	PAYROLL FOR 111516	110	HUMAN RESOURCES	1120	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	18.28	PAYROLL FOR 111516	110	INFORMATION TECHNOLOGY	1130	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	10.99	PAYROLL FOR 111516	110	RECORDS MANAGEMENT	1140	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	12.46	PAYROLL FOR 111516	110	CO AUDITOR	1200	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	2.69	PAYROLL FOR 111516	110	CO TREASURER	1210	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	9.98	PAYROLL FOR 111516	110	PURCHASING AGENT	1220	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	4.35	PAYROLL FOR 111516	110	COLLECTIONS DEPT	1230	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	23.39	PAYROLL FOR 111516	110	TAX ASSESSOR/COLLECTOR	1300	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	33.70	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	8.29	PAYROLL FOR 111516	110	ELECTIONS ADMINISTRATION	1500	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	16.73	PAYROLL FOR 111516	110	CO CLERK	2100	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	24.42	PAYROLL FOR 111516	110	DIST CLERK	2110	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 111516	110	47TH	2130	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	7.13	PAYROLL FOR 111516	110	108TH	2140	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	8.70	PAYROLL FOR 111516	110	181ST	2150	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 111516	110	251ST	2160	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	5.85	PAYROLL FOR 111516	110	320TH	2170	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	8.41	PAYROLL FOR 111516	110	CCL #1	2190	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	7.49	PAYROLL FOR 111516	110	CCL #2	2200	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	3.54	PAYROLL FOR 111516	110	JP #1	2210	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 111516	110	JP #2	2220	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	3.53	PAYROLL FOR 111516	110	JP #3	2230	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 111516	110	JP #4	2240	

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6176	11/15/2016	UNEMPLOYMENT INSURANCE	3.49	PAYROLL FOR 111516	110	JURY & JURY RELATED	2250	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	48.67	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	75.53	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	1.50	PAYROLL FOR 111516	110	GENERAL JUDICIAL	2280	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	154.15	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	8.44	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	209.73	PAYROLL FOR 111516	110	DETENTION CENTER	4100	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	1.47	PAYROLL FOR 111516	110	MENTAL HEALTH	5300	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	3.96	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	4.17	PAYROLL FOR 111516	110	DOM VIOLENCE TASK FORCE	5330	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	4.73	PAYROLL FOR 111516	110	VICTIM ASSISTANCE - VOCA	5340	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	28.09	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	CELL PHONES	100.00	PAYROLL FOR 111516	110	INFORMATION TECHNOLOGY	1130	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	RECORDS MANAGEMENT	1140	
6176	11/15/2016	CELL PHONES	40.00	PAYROLL FOR 111516	110	FACILITIES MAINTENANCE	1400	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	JP #1	2210	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	JP #2	2220	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	JP #3	2230	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	JP #4	2240	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	CO ATTORNEY	2260	
6176	11/15/2016	CELL PHONES	260.00	PAYROLL FOR 111516	110	DIST ATTORNEY	2270	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	CONSTABLE #1	3110	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	CONSTABLE #2	3120	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	CONSTABLE #3	3130	
6176	11/15/2016	CELL PHONES	20.00	PAYROLL FOR 111516	110	CONSTABLE #4	3140	
6176	11/15/2016	CELL PHONES	440.00	PAYROLL FOR 111516	110	SHERIFF	3160	
6176	11/15/2016	CELL PHONES	80.00	PAYROLL FOR 111516	110	FIRE & RESCUE	3210	
6176	11/15/2016	CELL PHONES	80.00	PAYROLL FOR 111516	110	DETENTION CENTER	4100	
6176	11/15/2016	CELL PHONES	60.00	PAYROLL FOR 111516	110	EXTENSION SERVICES	5310	
6176	11/15/2016	CELL PHONES	60.00	PAYROLL FOR 111516	110	VICTIM ASSISTANCE - VOCA	5340	
6176	11/15/2016	CELL PHONES	60.00	PAYROLL FOR 111516	110	ROAD & BRIDGE	7100	
6176	11/15/2016	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 111516	220	SHERIFF	2280	
6176	11/15/2016	GROUP INSURANCE	2,502.86	PAYROLL FOR 111516	220	SHERIFF	2280	
6176	11/15/2016	RETIREMENT	2,143.95	PAYROLL FOR 111516	220	SHERIFF	2280	
6176	11/15/2016	SOCIAL SECURITY TAX	1,079.87	PAYROLL FOR 111516	220	SHERIFF	2280	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	144.36	PAYROLL FOR 111516	220	SHERIFF	2280	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	12.29	PAYROLL FOR 111516	220	SHERIFF	2280	
6176	11/15/2016	CELL PHONES	140.00	PAYROLL FOR 111516	220	SHERIFF	2280	
6176	11/15/2016	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 111516	255	CO ATTORNEY	2260	
6176	11/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 111516	255	CO ATTORNEY	2260	
6176	11/15/2016	RETIREMENT	323.77	PAYROLL FOR 111516	255	CO ATTORNEY	2260	
6176	11/15/2016	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 111516	255	CO ATTORNEY	2260	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 111516	255	CO ATTORNEY	2260	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	1.86	PAYROLL FOR 111516	255	CO ATTORNEY	2260	
6176	11/15/2016	SALARIES-ASS'T DEPT	5,034.91	PAYROLL FOR 111516	257	CO ATTORNEY	2260	
6176	11/15/2016	GROUP INSURANCE	770.42	PAYROLL FOR 111516	257	CO ATTORNEY	2260	

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6176	11/15/2016	RETIREMENT	702.88	PAYROLL FOR 111516	257	CO ATTORNEY	2260	
6176	11/15/2016	SOCIAL SECURITY TAX	364.35	PAYROLL FOR 111516	257	CO ATTORNEY	2260	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	47.33	PAYROLL FOR 111516	257	CO ATTORNEY	2260	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	4.03	PAYROLL FOR 111516	257	CO ATTORNEY	2260	
6176	11/15/2016	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 111516	261	DIST ATTORNEY	2270	
6176	11/15/2016	RETIREMENT	113.71	PAYROLL FOR 111516	261	DIST ATTORNEY	2270	
6176	11/15/2016	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 111516	261	DIST ATTORNEY	2270	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 111516	261	DIST ATTORNEY	2270	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	0.65	PAYROLL FOR 111516	261	DIST ATTORNEY	2270	
6176	11/15/2016	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270	
6176	11/15/2016	RESTRICTED	65.19	RESTRICTED	262	DIST ATTORNEY	2270	
6176	11/15/2016	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270	
6176	11/15/2016	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6176	11/15/2016	RESTRICTED	0.38	RESTRICTED	262	DIST ATTORNEY	2270	
6176	11/15/2016	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 111516	268	DIST ATTORNEY	2270	
6176	11/15/2016	GROUP INSURANCE	774.13	PAYROLL FOR 111516	268	DIST ATTORNEY	2270	
6176	11/15/2016	RETIREMENT	1,215.73	PAYROLL FOR 111516	268	DIST ATTORNEY	2270	
6176	11/15/2016	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 111516	268	DIST ATTORNEY	2270	
6176	11/15/2016	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 111516	268	DIST ATTORNEY	2270	
6176	11/15/2016	UNEMPLOYMENT INSURANCE	6.97	PAYROLL FOR 111516	268	DIST ATTORNEY	2270	
6176	11/15/2016	CELL PHONES	60.00	PAYROLL FOR 111516	268	DIST ATTORNEY	2270	
		<i>Total - Wire / Check # 6176 (355 detail records)</i>	<b>1,485,888.89</b>					
6210	11/30/2016	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 113016	110	CO COMMISSIONERS'	1110	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 113016	110	HUMAN RESOURCES	1120	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 113016	110	INFORMATION TECHNOLOGY	1130	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 113016	110	RECORDS MANAGEMENT	1140	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 113016	110	CO AUDITOR	1200	
6210	11/30/2016	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 113016	110	CO TREASURER	1210	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 113016	110	PURCHASING AGENT	1220	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 113016	110	COLLECTIONS DEPT	1230	
6210	11/30/2016	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 113016	110	TAX ASSESSOR/COLLECTOR	1300	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 113016	110	ELECTIONS ADMINISTRATION	1500	
6210	11/30/2016	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 113016	110	CO CLERK	2100	
6210	11/30/2016	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 113016	110	DIST CLERK	2110	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 113016	110	COURT OF APPEALS	2120	
6210	11/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 113016	110	108TH	2140	
6210	11/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 113016	110	181ST	2150	
6210	11/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 113016	110	JP #1	2210	
6210	11/30/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 113016	110	JP #2	2220	

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6210	11/30/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 113016	110	JP #3	2230	
6210	11/30/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 113016	110	JP #4	2240	
6210	11/30/2016	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 113016	110	CO ATTORNEY	2260	
6210	11/30/2016	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 113016	110	CONSTABLE #1	3110	
6210	11/30/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 113016	110	CONSTABLE #2	3120	
6210	11/30/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 113016	110	CONSTABLE #3	3130	
6210	11/30/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 113016	110	CONSTABLE #4	3140	
6210	11/30/2016	SALARY- SHERIFF	4,840.92	PAYROLL FOR 113016	110	SHERIFF	3160	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 113016	110	VICTIM ASSISTANCE - VOCA	5340	
6210	11/30/2016	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 113016	110	ROAD & BRIDGE	7100	
6210	11/30/2016	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 113016	110	HUMAN RESOURCES	1120	
6210	11/30/2016	SALARIES- ASSISTANTS	19,260.17	PAYROLL FOR 113016	110	INFORMATION TECHNOLOGY	1130	
6210	11/30/2016	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 113016	110	RECORDS MANAGEMENT	1140	
6210	11/30/2016	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 113016	110	CO AUDITOR	1200	
6210	11/30/2016	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 113016	110	CO TREASURER	1210	
6210	11/30/2016	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 113016	110	PURCHASING AGENT	1220	
6210	11/30/2016	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 113016	110	COLLECTIONS DEPT	1230	
6210	11/30/2016	SALARIES- ASSISTANTS	29,455.91	PAYROLL FOR 113016	110	TAX ASSESSOR/COLLECTOR	1300	
6210	11/30/2016	SALARIES- ASSISTANTS	38,918.82	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	SALARIES- ASSISTANTS	6,524.49	PAYROLL FOR 113016	110	ELECTIONS ADMINISTRATION	1500	
6210	11/30/2016	SALARIES- ASSISTANTS	20,900.37	PAYROLL FOR 113016	110	CO CLERK	2100	
6210	11/30/2016	SALARIES- ASSISTANTS	29,045.51	PAYROLL FOR 113016	110	DIST CLERK	2110	
6210	11/30/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 113016	110	108TH	2140	
6210	11/30/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 113016	110	181ST	2150	
6210	11/30/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 113016	110	JP #1	2210	
6210	11/30/2016	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 113016	110	JP #2	2220	
6210	11/30/2016	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 113016	110	JP #3	2230	
6210	11/30/2016	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 113016	110	JP #4	2240	
6210	11/30/2016	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 113016	110	JURY & JURY RELATED	2250	
6210	11/30/2016	SALARIES- ASSISTANTS	57,597.87	PAYROLL FOR 113016	110	CO ATTORNEY	2260	
6210	11/30/2016	SALARIES- ASSISTANTS	85,627.79	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	SALARIES- ASSISTANTS	180,327.23	PAYROLL FOR 113016	110	SHERIFF	3160	
6210	11/30/2016	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	SALARIES- ASSISTANTS	254,811.51	PAYROLL FOR 113016	110	DETENTION CENTER	4100	
6210	11/30/2016	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 113016	110	MENTAL HEALTH	5300	
6210	11/30/2016	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 113016	110	DOM VIOLENCE TASK FORCE	5330	

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6210	11/30/2016	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 113016	110	VICTIM ASSISTANCE - VOCA	5340	
6210	11/30/2016	SALARIES- ASSISTANTS	31,686.17	PAYROLL FOR 113016	110	ROAD & BRIDGE	7100	
6210	11/30/2016	SALARIES- EXTRA STAFFING	226.34	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	SALARIES- EXTRA STAFFING	4,018.09	PAYROLL FOR 113016	110	ELECTIONS ADMINISTRATION	1500	
6210	11/30/2016	SALARIES- EXTRA STAFFING	1,892.38	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	SALARIES- EXTRA STAFFING	219.84	PAYROLL FOR 113016	110	181ST	2150	
6210	11/30/2016	SALARIES- EXTRA STAFFING	3,445.44	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	SALARIES- EXTRA STAFFING	1,868.62	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	SALARIES- EXTRA STAFFING	601.86	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	SALARIES- EXTRA STAFFING	78.73	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	SALARIES- EXTRA STAFFING	206.83	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	SALARIES- EXTRA STAFFING	3,710.28	PAYROLL FOR 113016	110	SHERIFF	3160	
6210	11/30/2016	SALARIES- EXTRA STAFFING	1,043.46	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	SALARIES- EXTRA STAFFING	6,698.56	PAYROLL FOR 113016	110	DETENTION CENTER	4100	
6210	11/30/2016	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 113016	110	JURY & JURY RELATED	2250	
6210	11/30/2016	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 113016	110	CO ATTORNEY	2260	
6210	11/30/2016	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 113016	110	108TH	2140	
6210	11/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 113016	110	181ST	2150	
6210	11/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	GROUP INSURANCE	770.42	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	GROUP INSURANCE	777.84	PAYROLL FOR 113016	110	CO COMMISSIONERS'	1110	
6210	11/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 113016	110	HUMAN RESOURCES	1120	
6210	11/30/2016	GROUP INSURANCE	3,430.92	PAYROLL FOR 113016	110	INFORMATION TECHNOLOGY	1130	
6210	11/30/2016	GROUP INSURANCE	2,945.46	PAYROLL FOR 113016	110	RECORDS MANAGEMENT	1140	
6210	11/30/2016	GROUP INSURANCE	2,311.26	PAYROLL FOR 113016	110	CO AUDITOR	1200	
6210	11/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 113016	110	CO TREASURER	1210	
6210	11/30/2016	GROUP INSURANCE	1,913.94	PAYROLL FOR 113016	110	PURCHASING AGENT	1220	
6210	11/30/2016	GROUP INSURANCE	774.13	PAYROLL FOR 113016	110	COLLECTIONS DEPT	1230	
6210	11/30/2016	GROUP INSURANCE	6,539.53	PAYROLL FOR 113016	110	TAX ASSESSOR/COLLECTOR	1300	
6210	11/30/2016	GROUP INSURANCE	9,633.96	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	GROUP INSURANCE	2,105.28	PAYROLL FOR 113016	110	ELECTIONS ADMINISTRATION	1500	
6210	11/30/2016	GROUP INSURANCE	4,831.36	PAYROLL FOR 113016	110	CO CLERK	2100	
6210	11/30/2016	GROUP INSURANCE	6,178.20	PAYROLL FOR 113016	110	DIST CLERK	2110	
6210	11/30/2016	GROUP INSURANCE	774.13	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 113016	110	108TH	2140	
6210	11/30/2016	GROUP INSURANCE	392.63	PAYROLL FOR 113016	110	181ST	2150	

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6210	11/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	GROUP INSURANCE	1,926.05	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 113016	110	JP #1	2210	
6210	11/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 113016	110	JP #2	2220	
6210	11/30/2016	GROUP INSURANCE	392.63	PAYROLL FOR 113016	110	JP #3	2230	
6210	11/30/2016	GROUP INSURANCE	774.13	PAYROLL FOR 113016	110	JP #4	2240	
6210	11/30/2016	GROUP INSURANCE	1,128.75	PAYROLL FOR 113016	110	JURY & JURY RELATED	2250	
6210	11/30/2016	GROUP INSURANCE	8,867.25	PAYROLL FOR 113016	110	CO ATTORNEY	2260	
6210	11/30/2016	GROUP INSURANCE	8,905.78	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 113016	110	CONSTABLE #1	3110	
6210	11/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 113016	110	CONSTABLE #2	3120	
6210	11/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 113016	110	CONSTABLE #3	3130	
6210	11/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 113016	110	CONSTABLE #4	3140	
6210	11/30/2016	GROUP INSURANCE	28,709.56	PAYROLL FOR 113016	110	SHERIFF	3160	
6210	11/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	GROUP INSURANCE	42,715.16	PAYROLL FOR 113016	110	DETENTION CENTER	4100	
6210	11/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 113016	110	MENTAL HEALTH	5300	
6210	11/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	GROUP INSURANCE	388.92	PAYROLL FOR 113016	110	DOM VIOLENCE TASK FORCE	5330	
6210	11/30/2016	GROUP INSURANCE	1,002.84	PAYROLL FOR 113016	110	VICTIM ASSISTANCE - VOCA	5340	
6210	11/30/2016	GROUP INSURANCE	6,167.07	PAYROLL FOR 113016	110	ROAD & BRIDGE	7100	
6210	11/30/2016	RETIREMENT	997.86	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	RETIREMENT	898.96	PAYROLL FOR 113016	110	CO COMMISSIONERS'	1110	
6210	11/30/2016	RETIREMENT	1,056.26	PAYROLL FOR 113016	110	HUMAN RESOURCES	1120	
6210	11/30/2016	RETIREMENT	3,191.12	PAYROLL FOR 113016	110	INFORMATION TECHNOLOGY	1130	
6210	11/30/2016	RETIREMENT	1,919.05	PAYROLL FOR 113016	110	RECORDS MANAGEMENT	1140	
6210	11/30/2016	RETIREMENT	2,174.07	PAYROLL FOR 113016	110	CO AUDITOR	1200	
6210	11/30/2016	RETIREMENT	906.69	PAYROLL FOR 113016	110	CO TREASURER	1210	
6210	11/30/2016	RETIREMENT	1,741.97	PAYROLL FOR 113016	110	PURCHASING AGENT	1220	
6210	11/30/2016	RETIREMENT	760.50	PAYROLL FOR 113016	110	COLLECTIONS DEPT	1230	
6210	11/30/2016	RETIREMENT	4,549.72	PAYROLL FOR 113016	110	TAX ASSESSOR/COLLECTOR	1300	
6210	11/30/2016	RETIREMENT	5,957.75	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	RETIREMENT	1,785.30	PAYROLL FOR 113016	110	ELECTIONS ADMINISTRATION	1500	
6210	11/30/2016	RETIREMENT	3,355.36	PAYROLL FOR 113016	110	CO CLERK	2100	
6210	11/30/2016	RETIREMENT	4,492.43	PAYROLL FOR 113016	110	DIST CLERK	2110	
6210	11/30/2016	RETIREMENT	48.72	PAYROLL FOR 113016	110	COURT OF APPEALS	2120	
6210	11/30/2016	RETIREMENT	1,359.16	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	RETIREMENT	1,354.97	PAYROLL FOR 113016	110	108TH	2140	
6210	11/30/2016	RETIREMENT	1,359.16	PAYROLL FOR 113016	110	181ST	2150	
6210	11/30/2016	RETIREMENT	1,359.16	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	RETIREMENT	1,022.53	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	RETIREMENT	2,409.85	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	RETIREMENT	2,233.95	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	RETIREMENT	1,057.01	PAYROLL FOR 113016	110	JP #1	2210	

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6210	11/30/2016	RETIREMENT	862.94	PAYROLL FOR 113016	110	JP #2	2220	
6210	11/30/2016	RETIREMENT	1,055.06	PAYROLL FOR 113016	110	JP #3	2230	
6210	11/30/2016	RETIREMENT	862.95	PAYROLL FOR 113016	110	JP #4	2240	
6210	11/30/2016	RETIREMENT	581.64	PAYROLL FOR 113016	110	JURY & JURY RELATED	2250	
6210	11/30/2016	RETIREMENT	8,820.91	PAYROLL FOR 113016	110	CO ATTORNEY	2260	
6210	11/30/2016	RETIREMENT	12,221.74	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	RETIREMENT	301.96	PAYROLL FOR 113016	110	CONSTABLE #1	3110	
6210	11/30/2016	RETIREMENT	301.96	PAYROLL FOR 113016	110	CONSTABLE #2	3120	
6210	11/30/2016	RETIREMENT	301.96	PAYROLL FOR 113016	110	CONSTABLE #3	3130	
6210	11/30/2016	RETIREMENT	301.96	PAYROLL FOR 113016	110	CONSTABLE #4	3140	
6210	11/30/2016	RETIREMENT	26,099.24	PAYROLL FOR 113016	110	SHERIFF	3160	
6210	11/30/2016	RETIREMENT	1,435.23	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	RETIREMENT	36,518.05	PAYROLL FOR 113016	110	DETENTION CENTER	4100	
6210	11/30/2016	RETIREMENT	256.59	PAYROLL FOR 113016	110	MENTAL HEALTH	5300	
6210	11/30/2016	RETIREMENT	192.82	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	RETIREMENT	727.41	PAYROLL FOR 113016	110	DOM VIOLENCE TASK FORCE	5330	
6210	11/30/2016	RETIREMENT	825.09	PAYROLL FOR 113016	110	VICTIM ASSISTANCE - VOCA	5340	
6210	11/30/2016	RETIREMENT	4,845.18	PAYROLL FOR 113016	110	ROAD & BRIDGE	7100	
6210	11/30/2016	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 113016	110	CO COMMISSIONERS'	1110	
6210	11/30/2016	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 113016	110	HUMAN RESOURCES	1120	
6210	11/30/2016	SOCIAL SECURITY TAX	1,616.79	PAYROLL FOR 113016	110	INFORMATION TECHNOLOGY	1130	
6210	11/30/2016	SOCIAL SECURITY TAX	971.27	PAYROLL FOR 113016	110	RECORDS MANAGEMENT	1140	
6210	11/30/2016	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 113016	110	CO AUDITOR	1200	
6210	11/30/2016	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 113016	110	CO TREASURER	1210	
6210	11/30/2016	SOCIAL SECURITY TAX	916.56	PAYROLL FOR 113016	110	PURCHASING AGENT	1220	
6210	11/30/2016	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 113016	110	COLLECTIONS DEPT	1230	
6210	11/30/2016	SOCIAL SECURITY TAX	2,288.87	PAYROLL FOR 113016	110	TAX ASSESSOR/COLLECTOR	1300	
6210	11/30/2016	SOCIAL SECURITY TAX	3,104.63	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	SOCIAL SECURITY TAX	970.50	PAYROLL FOR 113016	110	ELECTIONS ADMINISTRATION	1500	
6210	11/30/2016	SOCIAL SECURITY TAX	1,722.95	PAYROLL FOR 113016	110	CO CLERK	2100	
6210	11/30/2016	SOCIAL SECURITY TAX	2,263.61	PAYROLL FOR 113016	110	DIST CLERK	2110	
6210	11/30/2016	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 113016	110	COURT OF APPEALS	2120	
6210	11/30/2016	SOCIAL SECURITY TAX	861.54	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	SOCIAL SECURITY TAX	706.91	PAYROLL FOR 113016	110	108TH	2140	
6210	11/30/2016	SOCIAL SECURITY TAX	743.44	PAYROLL FOR 113016	110	181ST	2150	
6210	11/30/2016	SOCIAL SECURITY TAX	991.56	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	SOCIAL SECURITY TAX	676.70	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	SOCIAL SECURITY TAX	921.79	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	SOCIAL SECURITY TAX	757.68	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 113016	110	JP #1	2210	
6210	11/30/2016	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 113016	110	JP #2	2220	
6210	11/30/2016	SOCIAL SECURITY TAX	566.91	PAYROLL FOR 113016	110	JP #3	2230	
6210	11/30/2016	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 113016	110	JP #4	2240	
6210	11/30/2016	SOCIAL SECURITY TAX	319.91	PAYROLL FOR 113016	110	JURY & JURY RELATED	2250	
6210	11/30/2016	SOCIAL SECURITY TAX	4,556.92	PAYROLL FOR 113016	110	CO ATTORNEY	2260	

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6210	11/30/2016	SOCIAL SECURITY TAX	6,460.92	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 113016	110	CONSTABLE #1	3110	
6210	11/30/2016	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 113016	110	CONSTABLE #2	3120	
6210	11/30/2016	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 113016	110	CONSTABLE #3	3130	
6210	11/30/2016	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 113016	110	CONSTABLE #4	3140	
6210	11/30/2016	SOCIAL SECURITY TAX	13,359.15	PAYROLL FOR 113016	110	SHERIFF	3160	
6210	11/30/2016	SOCIAL SECURITY TAX	723.65	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	SOCIAL SECURITY TAX	18,834.56	PAYROLL FOR 113016	110	DETENTION CENTER	4100	
6210	11/30/2016	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 113016	110	MENTAL HEALTH	5300	
6210	11/30/2016	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 113016	110	DOM VIOLENCE TASK FORCE	5330	
6210	11/30/2016	SOCIAL SECURITY TAX	426.06	PAYROLL FOR 113016	110	VICTIM ASSISTANCE - VOCA	5340	
6210	11/30/2016	SOCIAL SECURITY TAX	2,516.41	PAYROLL FOR 113016	110	ROAD & BRIDGE	7100	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 113016	110	CO COMMISSIONERS'	1110	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 113016	110	HUMAN RESOURCES	1120	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	13.73	PAYROLL FOR 113016	110	INFORMATION TECHNOLOGY	1130	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 113016	110	RECORDS MANAGEMENT	1140	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 113016	110	CO AUDITOR	1200	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 113016	110	CO TREASURER	1210	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 113016	110	PURCHASING AGENT	1220	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 113016	110	COLLECTIONS DEPT	1230	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	19.55	PAYROLL FOR 113016	110	TAX ASSESSOR/COLLECTOR	1300	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	460.95	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	17.18	PAYROLL FOR 113016	110	ELECTIONS ADMINISTRATION	1500	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	14.44	PAYROLL FOR 113016	110	CO CLERK	2100	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	19.29	PAYROLL FOR 113016	110	DIST CLERK	2110	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	6.49	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	5.34	PAYROLL FOR 113016	110	108TH	2140	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	5.49	PAYROLL FOR 113016	110	181ST	2150	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	7.44	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	5.04	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	10.71	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	9.65	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 113016	110	JP #1	2210	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 113016	110	JP #2	2220	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 113016	110	JP #3	2230	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 113016	110	JP #4	2240	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 113016	110	JURY & JURY RELATED	2250	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	145.85	PAYROLL FOR 113016	110	CO ATTORNEY	2260	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	187.18	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 113016	110	CONSTABLE #1	3110	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 113016	110	CONSTABLE #2	3120	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 113016	110	CONSTABLE #3	3130	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 113016	110	CONSTABLE #4	3140	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	1,636.01	PAYROLL FOR 113016	110	SHERIFF	3160	

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6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	98.70	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	2,369.43	PAYROLL FOR 113016	110	DETENTION CENTER	4100	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 113016	110	MENTAL HEALTH	5300	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 113016	110	DOM VIOLENCE TASK FORCE	5330	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 113016	110	VICTIM ASSISTANCE - VOCA	5340	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	683.53	PAYROLL FOR 113016	110	ROAD & BRIDGE	7100	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	1.57	PAYROLL FOR 113016	110	CO JUDGE	1100	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	6.06	PAYROLL FOR 113016	110	HUMAN RESOURCES	1120	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	18.28	PAYROLL FOR 113016	110	INFORMATION TECHNOLOGY	1130	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	11.00	PAYROLL FOR 113016	110	RECORDS MANAGEMENT	1140	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	12.46	PAYROLL FOR 113016	110	CO AUDITOR	1200	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	2.69	PAYROLL FOR 113016	110	CO TREASURER	1210	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	9.98	PAYROLL FOR 113016	110	PURCHASING AGENT	1220	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	4.35	PAYROLL FOR 113016	110	COLLECTIONS DEPT	1230	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	23.56	PAYROLL FOR 113016	110	TAX ASSESSOR/COLLECTOR	1300	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	34.16	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	10.49	PAYROLL FOR 113016	110	ELECTIONS ADMINISTRATION	1500	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	16.72	PAYROLL FOR 113016	110	CO CLERK	2100	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	23.24	PAYROLL FOR 113016	110	DIST CLERK	2110	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	8.66	PAYROLL FOR 113016	110	47TH	2130	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	7.13	PAYROLL FOR 113016	110	108TH	2140	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	7.33	PAYROLL FOR 113016	110	181ST	2150	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	9.91	PAYROLL FOR 113016	110	251ST	2160	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	6.72	PAYROLL FOR 113016	110	320TH	2170	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	8.89	PAYROLL FOR 113016	110	CCL #1	2190	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	7.46	PAYROLL FOR 113016	110	CCL #2	2200	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	3.54	PAYROLL FOR 113016	110	JP #1	2210	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 113016	110	JP #2	2220	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	3.53	PAYROLL FOR 113016	110	JP #3	2230	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 113016	110	JP #4	2240	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	3.49	PAYROLL FOR 113016	110	JURY & JURY RELATED	2250	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	46.10	PAYROLL FOR 113016	110	CO ATTORNEY	2260	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	68.84	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	147.49	PAYROLL FOR 113016	110	SHERIFF	3160	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	8.22	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	209.31	PAYROLL FOR 113016	110	DETENTION CENTER	4100	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	1.47	PAYROLL FOR 113016	110	MENTAL HEALTH	5300	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	3.96	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	4.17	PAYROLL FOR 113016	110	DOM VIOLENCE TASK FORCE	5330	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	4.73	PAYROLL FOR 113016	110	VICTIM ASSISTANCE - VOCA	5340	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	27.77	PAYROLL FOR 113016	110	ROAD & BRIDGE	7100	
6210	11/30/2016	CELL PHONES	100.00	PAYROLL FOR 113016	110	INFORMATION TECHNOLOGY	1130	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	RECORDS MANAGEMENT	1140	
6210	11/30/2016	CELL PHONES	40.00	PAYROLL FOR 113016	110	FACILITIES MAINTENANCE	1400	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	JP #1	2210	

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6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	JP #2	2220	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	JP #3	2230	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	JP #4	2240	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	CO ATTORNEY	2260	
6210	11/30/2016	CELL PHONES	260.00	PAYROLL FOR 113016	110	DIST ATTORNEY	2270	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	CONSTABLE #1	3110	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	CONSTABLE #2	3120	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	CONSTABLE #3	3130	
6210	11/30/2016	CELL PHONES	20.00	PAYROLL FOR 113016	110	CONSTABLE #4	3140	
6210	11/30/2016	CELL PHONES	434.46	PAYROLL FOR 113016	110	SHERIFF	3160	
6210	11/30/2016	CELL PHONES	80.00	PAYROLL FOR 113016	110	FIRE & RESCUE	3210	
6210	11/30/2016	CELL PHONES	80.00	PAYROLL FOR 113016	110	DETENTION CENTER	4100	
6210	11/30/2016	CELL PHONES	60.00	PAYROLL FOR 113016	110	EXTENSION SERVICES	5310	
6210	11/30/2016	CELL PHONES	60.00	PAYROLL FOR 113016	110	VICTIM ASSISTANCE - VOCA	5340	
6210	11/30/2016	CELL PHONES	60.00	PAYROLL FOR 113016	110	ROAD & BRIDGE	7100	
6210	11/30/2016	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 113016	220	SHERIFF	2280	
6210	11/30/2016	SALARIES-EXTRA STAFFING	1,706.88	PAYROLL FOR 113016	220	SHERIFF	2280	
6210	11/30/2016	GROUP INSURANCE	2,838.29	PAYROLL FOR 113016	220	SHERIFF	2280	
6210	11/30/2016	RETIREMENT	2,382.26	PAYROLL FOR 113016	220	SHERIFF	2280	
6210	11/30/2016	SOCIAL SECURITY TAX	1,201.24	PAYROLL FOR 113016	220	SHERIFF	2280	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	160.40	PAYROLL FOR 113016	220	SHERIFF	2280	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	13.65	PAYROLL FOR 113016	220	SHERIFF	2280	
6210	11/30/2016	CELL PHONES	140.00	PAYROLL FOR 113016	220	SHERIFF	2280	
6210	11/30/2016	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 113016	255	CO ATTORNEY	2260	
6210	11/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 113016	255	CO ATTORNEY	2260	
6210	11/30/2016	RETIREMENT	323.77	PAYROLL FOR 113016	255	CO ATTORNEY	2260	
6210	11/30/2016	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 113016	255	CO ATTORNEY	2260	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 113016	255	CO ATTORNEY	2260	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	1.86	PAYROLL FOR 113016	255	CO ATTORNEY	2260	
6210	11/30/2016	SALARIES-ASS'T DEPT	5,034.91	PAYROLL FOR 113016	257	CO ATTORNEY	2260	
6210	11/30/2016	GROUP INSURANCE	770.42	PAYROLL FOR 113016	257	CO ATTORNEY	2260	
6210	11/30/2016	RETIREMENT	702.88	PAYROLL FOR 113016	257	CO ATTORNEY	2260	
6210	11/30/2016	SOCIAL SECURITY TAX	364.35	PAYROLL FOR 113016	257	CO ATTORNEY	2260	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	47.33	PAYROLL FOR 113016	257	CO ATTORNEY	2260	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	4.03	PAYROLL FOR 113016	257	CO ATTORNEY	2260	
6210	11/30/2016	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 113016	261	DIST ATTORNEY	2270	
6210	11/30/2016	RETIREMENT	113.71	PAYROLL FOR 113016	261	DIST ATTORNEY	2270	
6210	11/30/2016	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 113016	261	DIST ATTORNEY	2270	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 113016	261	DIST ATTORNEY	2270	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	0.65	PAYROLL FOR 113016	261	DIST ATTORNEY	2270	
6210	11/30/2016	RESTRICTED	15,191.98	RESTRICTED	262	DIST ATTORNEY	2270	
6210	11/30/2016	RESTRICTED	1,658.47	RESTRICTED	262	DIST ATTORNEY	2270	
6210	11/30/2016	RESTRICTED	2,120.79	RESTRICTED	262	DIST ATTORNEY	2270	
6210	11/30/2016	RESTRICTED	1,119.33	RESTRICTED	262	DIST ATTORNEY	2270	
6210	11/30/2016	RESTRICTED	32.08	RESTRICTED	262	DIST ATTORNEY	2270	
6210	11/30/2016	RESTRICTED	12.16	RESTRICTED	262	DIST ATTORNEY	2270	

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6210	11/30/2016	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 113016	268	DIST ATTORNEY	2270	
6210	11/30/2016	GROUP INSURANCE	774.13	PAYROLL FOR 113016	268	DIST ATTORNEY	2270	
6210	11/30/2016	RETIREMENT	1,215.73	PAYROLL FOR 113016	268	DIST ATTORNEY	2270	
6210	11/30/2016	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 113016	268	DIST ATTORNEY	2270	
6210	11/30/2016	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 113016	268	DIST ATTORNEY	2270	
6210	11/30/2016	UNEMPLOYMENT INSURANCE	6.97	PAYROLL FOR 113016	268	DIST ATTORNEY	2270	
6210	11/30/2016	CELL PHONES	60.00	PAYROLL FOR 113016	268	DIST ATTORNEY	2270	
		<i>Total - Wire / Check # 6210 (353 detail records)</i>	<b>1,483,184.30</b>					
6222	12/5/2016	SALARIES- EXTRA STAFFING	512.50	PAYROLL FOR 120516	110	ELECTIONS ADMINISTRATION	1500	
6222	12/5/2016	SALARIES- EXTRA STAFFING	50,750.89	PAYROLL FOR 120516	110	ELECTIONS ADMINISTRATION	1500	
6222	12/5/2016	SOCIAL SECURITY TAX	1,526.43	PAYROLL FOR 120516	110	ELECTIONS ADMINISTRATION	1500	
		<i>Total - Wire / Check # 6222 (3 detail records)</i>	<b>52,789.82</b>					
6231	12/15/2016	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 121516	110	CO COMMISSIONERS'	1110	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 121516	110	HUMAN RESOURCES	1120	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 121516	110	INFORMATION TECHNOLOGY	1130	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 121516	110	RECORDS MANAGEMENT	1140	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 121516	110	CO AUDITOR	1200	
6231	12/15/2016	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 121516	110	CO TREASURER	1210	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 121516	110	PURCHASING AGENT	1220	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 121516	110	COLLECTIONS DEPT	1230	
6231	12/15/2016	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 121516	110	TAX ASSESSOR/COLLECTOR	1300	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 121516	110	ELECTIONS ADMINISTRATION	1500	
6231	12/15/2016	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 121516	110	CO CLERK	2100	
6231	12/15/2016	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 121516	110	DIST CLERK	2110	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 121516	110	COURT OF APPEALS	2120	
6231	12/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 121516	110	47TH	2130	
6231	12/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 121516	110	108TH	2140	
6231	12/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 121516	110	181ST	2150	
6231	12/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 121516	110	251ST	2160	
6231	12/15/2016	SALARY- JUDGE	647.50	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 121516	110	JP #1	2210	
6231	12/15/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 121516	110	JP #2	2220	
6231	12/15/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 121516	110	JP #3	2230	
6231	12/15/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 121516	110	JP #4	2240	
6231	12/15/2016	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 121516	110	CONSTABLE #1	3110	
6231	12/15/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 121516	110	CONSTABLE #2	3120	
6231	12/15/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 121516	110	CONSTABLE #3	3130	
6231	12/15/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 121516	110	CONSTABLE #4	3140	
6231	12/15/2016	SALARY- SHERIFF	4,840.92	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	

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6231	12/15/2016	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 121516	110	VICTIM ASSISTANCE - VOCA	5340	
6231	12/15/2016	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 121516	110	ROAD & BRIDGE	7100	
6231	12/15/2016	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 121516	110	HUMAN RESOURCES	1120	
6231	12/15/2016	SALARIES- ASSISTANTS	19,260.17	PAYROLL FOR 121516	110	INFORMATION TECHNOLOGY	1130	
6231	12/15/2016	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 121516	110	RECORDS MANAGEMENT	1140	
6231	12/15/2016	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 121516	110	CO AUDITOR	1200	
6231	12/15/2016	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 121516	110	CO TREASURER	1210	
6231	12/15/2016	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 121516	110	PURCHASING AGENT	1220	
6231	12/15/2016	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 121516	110	COLLECTIONS DEPT	1230	
6231	12/15/2016	SALARIES- ASSISTANTS	29,483.99	PAYROLL FOR 121516	110	TAX ASSESSOR/COLLECTOR	1300	
6231	12/15/2016	SALARIES- ASSISTANTS	37,253.71	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	SALARIES- ASSISTANTS	4,626.89	PAYROLL FOR 121516	110	ELECTIONS ADMINISTRATION	1500	
6231	12/15/2016	SALARIES- ASSISTANTS	20,900.37	PAYROLL FOR 121516	110	CO CLERK	2100	
6231	12/15/2016	SALARIES- ASSISTANTS	29,106.34	PAYROLL FOR 121516	110	DIST CLERK	2110	
6231	12/15/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 121516	110	47TH	2130	
6231	12/15/2016	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 121516	110	108TH	2140	
6231	12/15/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 121516	110	181ST	2150	
6231	12/15/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 121516	110	251ST	2160	
6231	12/15/2016	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 121516	110	JP #1	2210	
6231	12/15/2016	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 121516	110	JP #2	2220	
6231	12/15/2016	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 121516	110	JP #3	2230	
6231	12/15/2016	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 121516	110	JP #4	2240	
6231	12/15/2016	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 121516	110	JURY & JURY RELATED	2250	
6231	12/15/2016	SALARIES- ASSISTANTS	63,463.61	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	SALARIES- ASSISTANTS	84,710.80	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	SALARIES- ASSISTANTS	180,922.96	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	
6231	12/15/2016	SALARIES- ASSISTANTS	253,656.66	PAYROLL FOR 121516	110	DETENTION CENTER	4100	
6231	12/15/2016	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 121516	110	MENTAL HEALTH	5300	
6231	12/15/2016	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	
6231	12/15/2016	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 121516	110	DOM VIOLENCE TASK FORCE	5330	
6231	12/15/2016	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 121516	110	VICTIM ASSISTANCE - VOCA	5340	
6231	12/15/2016	SALARIES- ASSISTANTS	29,644.41	PAYROLL FOR 121516	110	ROAD & BRIDGE	7100	
6231	12/15/2016	SALARIES- EXTRA STAFFING	255.97	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	SALARIES- EXTRA STAFFING	365.00	PAYROLL FOR 121516	110	ELECTIONS ADMINISTRATION	1500	
6231	12/15/2016	SALARIES- EXTRA STAFFING	1,447.74	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	SALARIES- EXTRA STAFFING	214.57	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	SALARIES- EXTRA STAFFING	2,774.79	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	SALARIES- EXTRA STAFFING	1,521.73	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	
6231	12/15/2016	SALARIES- EXTRA STAFFING	10,348.69	PAYROLL FOR 121516	110	DETENTION CENTER	4100	
6231	12/15/2016	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 121516	110	JURY & JURY RELATED	2250	

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6231	12/15/2016	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 121516	110	47TH	2130	
6231	12/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 121516	110	108TH	2140	
6231	12/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 121516	110	181ST	2150	
6231	12/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 121516	110	251ST	2160	
6231	12/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	
6231	12/15/2016	GROUP INSURANCE	770.42	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	GROUP INSURANCE	777.84	PAYROLL FOR 121516	110	CO COMMISSIONERS'	1110	
6231	12/15/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 121516	110	HUMAN RESOURCES	1120	
6231	12/15/2016	GROUP INSURANCE	3,466.89	PAYROLL FOR 121516	110	INFORMATION TECHNOLOGY	1130	
6231	12/15/2016	GROUP INSURANCE	3,081.68	PAYROLL FOR 121516	110	RECORDS MANAGEMENT	1140	
6231	12/15/2016	GROUP INSURANCE	2,311.26	PAYROLL FOR 121516	110	CO AUDITOR	1200	
6231	12/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 121516	110	CO TREASURER	1210	
6231	12/15/2016	GROUP INSURANCE	1,929.76	PAYROLL FOR 121516	110	PURCHASING AGENT	1220	
6231	12/15/2016	GROUP INSURANCE	774.13	PAYROLL FOR 121516	110	COLLECTIONS DEPT	1230	
6231	12/15/2016	GROUP INSURANCE	6,559.70	PAYROLL FOR 121516	110	TAX ASSESSOR/COLLECTOR	1300	
6231	12/15/2016	GROUP INSURANCE	10,019.17	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	GROUP INSURANCE	1,024.30	PAYROLL FOR 121516	110	ELECTIONS ADMINISTRATION	1500	
6231	12/15/2016	GROUP INSURANCE	5,011.44	PAYROLL FOR 121516	110	CO CLERK	2100	
6231	12/15/2016	GROUP INSURANCE	6,178.20	PAYROLL FOR 121516	110	DIST CLERK	2110	
6231	12/15/2016	GROUP INSURANCE	774.13	PAYROLL FOR 121516	110	47TH	2130	
6231	12/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 121516	110	108TH	2140	
6231	12/15/2016	GROUP INSURANCE	392.63	PAYROLL FOR 121516	110	181ST	2150	
6231	12/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 121516	110	251ST	2160	
6231	12/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	GROUP INSURANCE	1,926.05	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 121516	110	JP #1	2210	
6231	12/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 121516	110	JP #2	2220	
6231	12/15/2016	GROUP INSURANCE	392.63	PAYROLL FOR 121516	110	JP #3	2230	
6231	12/15/2016	GROUP INSURANCE	774.13	PAYROLL FOR 121516	110	JP #4	2240	
6231	12/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 121516	110	JURY & JURY RELATED	2250	
6231	12/15/2016	GROUP INSURANCE	9,637.67	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	GROUP INSURANCE	10,411.46	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 121516	110	CONSTABLE #1	3110	
6231	12/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 121516	110	CONSTABLE #2	3120	
6231	12/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 121516	110	CONSTABLE #3	3130	
6231	12/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 121516	110	CONSTABLE #4	3140	

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6231	12/15/2016	GROUP INSURANCE	28,750.13	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	
6231	12/15/2016	GROUP INSURANCE	43,005.23	PAYROLL FOR 121516	110	DETENTION CENTER	4100	
6231	12/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 121516	110	MENTAL HEALTH	5300	
6231	12/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	
6231	12/15/2016	GROUP INSURANCE	388.92	PAYROLL FOR 121516	110	DOM VIOLENCE TASK FORCE	5330	
6231	12/15/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 121516	110	VICTIM ASSISTANCE - VOCA	5340	
6231	12/15/2016	GROUP INSURANCE	6,552.28	PAYROLL FOR 121516	110	ROAD & BRIDGE	7100	
6231	12/15/2016	RETIREMENT	997.86	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	RETIREMENT	898.96	PAYROLL FOR 121516	110	CO COMMISSIONERS'	1110	
6231	12/15/2016	RETIREMENT	1,056.26	PAYROLL FOR 121516	110	HUMAN RESOURCES	1120	
6231	12/15/2016	RETIREMENT	3,191.12	PAYROLL FOR 121516	110	INFORMATION TECHNOLOGY	1130	
6231	12/15/2016	RETIREMENT	1,919.07	PAYROLL FOR 121516	110	RECORDS MANAGEMENT	1140	
6231	12/15/2016	RETIREMENT	2,174.07	PAYROLL FOR 121516	110	CO AUDITOR	1200	
6231	12/15/2016	RETIREMENT	906.69	PAYROLL FOR 121516	110	CO TREASURER	1210	
6231	12/15/2016	RETIREMENT	1,741.95	PAYROLL FOR 121516	110	PURCHASING AGENT	1220	
6231	12/15/2016	RETIREMENT	760.50	PAYROLL FOR 121516	110	COLLECTIONS DEPT	1230	
6231	12/15/2016	RETIREMENT	4,553.64	PAYROLL FOR 121516	110	TAX ASSESSOR/COLLECTOR	1300	
6231	12/15/2016	RETIREMENT	5,729.41	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	RETIREMENT	1,001.74	PAYROLL FOR 121516	110	ELECTIONS ADMINISTRATION	1500	
6231	12/15/2016	RETIREMENT	3,355.37	PAYROLL FOR 121516	110	CO CLERK	2100	
6231	12/15/2016	RETIREMENT	4,500.92	PAYROLL FOR 121516	110	DIST CLERK	2110	
6231	12/15/2016	RETIREMENT	48.72	PAYROLL FOR 121516	110	COURT OF APPEALS	2120	
6231	12/15/2016	RETIREMENT	1,359.16	PAYROLL FOR 121516	110	47TH	2130	
6231	12/15/2016	RETIREMENT	1,354.97	PAYROLL FOR 121516	110	108TH	2140	
6231	12/15/2016	RETIREMENT	1,359.16	PAYROLL FOR 121516	110	181ST	2150	
6231	12/15/2016	RETIREMENT	1,359.16	PAYROLL FOR 121516	110	251ST	2160	
6231	12/15/2016	RETIREMENT	1,022.53	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	RETIREMENT	2,409.85	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	RETIREMENT	2,233.95	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	RETIREMENT	1,057.01	PAYROLL FOR 121516	110	JP #1	2210	
6231	12/15/2016	RETIREMENT	862.94	PAYROLL FOR 121516	110	JP #2	2220	
6231	12/15/2016	RETIREMENT	1,055.06	PAYROLL FOR 121516	110	JP #3	2230	
6231	12/15/2016	RETIREMENT	862.95	PAYROLL FOR 121516	110	JP #4	2240	
6231	12/15/2016	RETIREMENT	581.64	PAYROLL FOR 121516	110	JURY & JURY RELATED	2250	
6231	12/15/2016	RETIREMENT	9,639.77	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	RETIREMENT	12,064.84	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	RETIREMENT	301.96	PAYROLL FOR 121516	110	CONSTABLE #1	3110	
6231	12/15/2016	RETIREMENT	301.96	PAYROLL FOR 121516	110	CONSTABLE #2	3120	
6231	12/15/2016	RETIREMENT	301.96	PAYROLL FOR 121516	110	CONSTABLE #3	3130	
6231	12/15/2016	RETIREMENT	301.96	PAYROLL FOR 121516	110	CONSTABLE #4	3140	
6231	12/15/2016	RETIREMENT	26,074.95	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	RETIREMENT	1,502.02	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	
6231	12/15/2016	RETIREMENT	36,866.38	PAYROLL FOR 121516	110	DETENTION CENTER	4100	
6231	12/15/2016	RETIREMENT	256.59	PAYROLL FOR 121516	110	MENTAL HEALTH	5300	
6231	12/15/2016	RETIREMENT	192.82	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	

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6231	12/15/2016	RETIREMENT	727.41	PAYROLL FOR 121516	110	DOM VIOLENCE TASK FORCE	5330	
6231	12/15/2016	RETIREMENT	825.09	PAYROLL FOR 121516	110	VICTIM ASSISTANCE - VOCA	5340	
6231	12/15/2016	RETIREMENT	4,560.14	PAYROLL FOR 121516	110	ROAD & BRIDGE	7100	
6231	12/15/2016	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 121516	110	CO COMMISSIONERS'	1110	
6231	12/15/2016	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 121516	110	HUMAN RESOURCES	1120	
6231	12/15/2016	SOCIAL SECURITY TAX	1,615.37	PAYROLL FOR 121516	110	INFORMATION TECHNOLOGY	1130	
6231	12/15/2016	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 121516	110	RECORDS MANAGEMENT	1140	
6231	12/15/2016	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 121516	110	CO AUDITOR	1200	
6231	12/15/2016	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 121516	110	CO TREASURER	1210	
6231	12/15/2016	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 121516	110	PURCHASING AGENT	1220	
6231	12/15/2016	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 121516	110	COLLECTIONS DEPT	1230	
6231	12/15/2016	SOCIAL SECURITY TAX	2,292.96	PAYROLL FOR 121516	110	TAX ASSESSOR/COLLECTOR	1300	
6231	12/15/2016	SOCIAL SECURITY TAX	2,972.62	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	SOCIAL SECURITY TAX	563.79	PAYROLL FOR 121516	110	ELECTIONS ADMINISTRATION	1500	
6231	12/15/2016	SOCIAL SECURITY TAX	1,718.75	PAYROLL FOR 121516	110	CO CLERK	2100	
6231	12/15/2016	SOCIAL SECURITY TAX	2,265.13	PAYROLL FOR 121516	110	DIST CLERK	2110	
6231	12/15/2016	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 121516	110	COURT OF APPEALS	2120	
6231	12/15/2016	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 121516	110	47TH	2130	
6231	12/15/2016	SOCIAL SECURITY TAX	706.91	PAYROLL FOR 121516	110	108TH	2140	
6231	12/15/2016	SOCIAL SECURITY TAX	726.62	PAYROLL FOR 121516	110	181ST	2150	
6231	12/15/2016	SOCIAL SECURITY TAX	727.99	PAYROLL FOR 121516	110	251ST	2160	
6231	12/15/2016	SOCIAL SECURITY TAX	644.51	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	SOCIAL SECURITY TAX	861.41	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	SOCIAL SECURITY TAX	751.66	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 121516	110	JP #1	2210	
6231	12/15/2016	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 121516	110	JP #2	2220	
6231	12/15/2016	SOCIAL SECURITY TAX	566.91	PAYROLL FOR 121516	110	JP #3	2230	
6231	12/15/2016	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 121516	110	JP #4	2240	
6231	12/15/2016	SOCIAL SECURITY TAX	319.58	PAYROLL FOR 121516	110	JURY & JURY RELATED	2250	
6231	12/15/2016	SOCIAL SECURITY TAX	4,806.34	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	SOCIAL SECURITY TAX	6,393.77	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 121516	110	CONSTABLE #1	3110	
6231	12/15/2016	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 121516	110	CONSTABLE #2	3120	
6231	12/15/2016	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 121516	110	CONSTABLE #3	3130	
6231	12/15/2016	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 121516	110	CONSTABLE #4	3140	
6231	12/15/2016	SOCIAL SECURITY TAX	13,342.39	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	SOCIAL SECURITY TAX	760.24	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	
6231	12/15/2016	SOCIAL SECURITY TAX	18,974.37	PAYROLL FOR 121516	110	DETENTION CENTER	4100	
6231	12/15/2016	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 121516	110	MENTAL HEALTH	5300	
6231	12/15/2016	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	
6231	12/15/2016	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 121516	110	DOM VIOLENCE TASK FORCE	5330	
6231	12/15/2016	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 121516	110	VICTIM ASSISTANCE - VOCA	5340	
6231	12/15/2016	SOCIAL SECURITY TAX	2,340.49	PAYROLL FOR 121516	110	ROAD & BRIDGE	7100	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 121516	110	CO COMMISSIONERS'	1110	

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6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 121516	110	HUMAN RESOURCES	1120	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	13.73	PAYROLL FOR 121516	110	INFORMATION TECHNOLOGY	1130	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 121516	110	RECORDS MANAGEMENT	1140	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 121516	110	CO AUDITOR	1200	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 121516	110	CO TREASURER	1210	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 121516	110	PURCHASING AGENT	1220	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 121516	110	COLLECTIONS DEPT	1230	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	19.56	PAYROLL FOR 121516	110	TAX ASSESSOR/COLLECTOR	1300	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	442.64	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 121516	110	ELECTIONS ADMINISTRATION	1500	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	14.44	PAYROLL FOR 121516	110	CO CLERK	2100	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	19.32	PAYROLL FOR 121516	110	DIST CLERK	2110	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 121516	110	47TH	2130	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	5.34	PAYROLL FOR 121516	110	108TH	2140	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 121516	110	181ST	2150	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 121516	110	251ST	2160	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	4.78	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	10.48	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	9.60	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 121516	110	JP #1	2210	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 121516	110	JP #2	2220	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 121516	110	JP #3	2230	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 121516	110	JP #4	2240	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 121516	110	JURY & JURY RELATED	2250	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	193.43	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	171.86	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 121516	110	CONSTABLE #1	3110	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 121516	110	CONSTABLE #2	3120	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 121516	110	CONSTABLE #3	3130	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 121516	110	CONSTABLE #4	3140	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	1,634.27	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	103.29	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	2,401.94	PAYROLL FOR 121516	110	DETENTION CENTER	4100	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 121516	110	MENTAL HEALTH	5300	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 121516	110	DOM VIOLENCE TASK FORCE	5330	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 121516	110	VICTIM ASSISTANCE - VOCA	5340	
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	641.28	PAYROLL FOR 121516	110	ROAD & BRIDGE	7100	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	1.57	PAYROLL FOR 121516	110	CO JUDGE	1100	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	6.06	PAYROLL FOR 121516	110	HUMAN RESOURCES	1120	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	18.28	PAYROLL FOR 121516	110	INFORMATION TECHNOLOGY	1130	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	10.99	PAYROLL FOR 121516	110	RECORDS MANAGEMENT	1140	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	12.46	PAYROLL FOR 121516	110	CO AUDITOR	1200	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	2.69	PAYROLL FOR 121516	110	CO TREASURER	1210	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	9.98	PAYROLL FOR 121516	110	PURCHASING AGENT	1220	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	4.35	PAYROLL FOR 121516	110	COLLECTIONS DEPT	1230	

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6231	12/15/2016	UNEMPLOYMENT INSURANCE	23.58	PAYROLL FOR 121516	110	TAX ASSESSOR/COLLECTOR	1300	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	32.86	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	6.03	PAYROLL FOR 121516	110	ELECTIONS ADMINISTRATION	1500	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	16.73	PAYROLL FOR 121516	110	CO CLERK	2100	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	23.29	PAYROLL FOR 121516	110	DIST CLERK	2110	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 121516	110	47TH	2130	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	7.13	PAYROLL FOR 121516	110	108TH	2140	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 121516	110	181ST	2150	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 121516	110	251ST	2160	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	6.38	PAYROLL FOR 121516	110	320TH	2170	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	8.58	PAYROLL FOR 121516	110	CCL #1	2190	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	7.40	PAYROLL FOR 121516	110	CCL #2	2200	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	3.54	PAYROLL FOR 121516	110	JP #1	2210	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 121516	110	JP #2	2220	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	3.53	PAYROLL FOR 121516	110	JP #3	2230	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 121516	110	JP #4	2240	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	3.49	PAYROLL FOR 121516	110	JURY & JURY RELATED	2250	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	50.79	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	67.95	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	147.27	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	8.61	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	211.24	PAYROLL FOR 121516	110	DETENTION CENTER	4100	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	1.47	PAYROLL FOR 121516	110	MENTAL HEALTH	5300	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	3.96	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	4.17	PAYROLL FOR 121516	110	DOM VIOLENCE TASK FORCE	5330	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	4.73	PAYROLL FOR 121516	110	VICTIM ASSISTANCE - VOCA	5340	
6231	12/15/2016	UNEMPLOYMENT INSURANCE	26.12	PAYROLL FOR 121516	110	ROAD & BRIDGE	7100	
6231	12/15/2016	CELL PHONES	100.00	PAYROLL FOR 121516	110	INFORMATION TECHNOLOGY	1130	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	RECORDS MANAGEMENT	1140	
6231	12/15/2016	CELL PHONES	40.00	PAYROLL FOR 121516	110	FACILITIES MAINTENANCE	1400	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	JP #1	2210	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	JP #2	2220	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	JP #3	2230	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	JP #4	2240	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	CO ATTORNEY	2260	
6231	12/15/2016	CELL PHONES	260.00	PAYROLL FOR 121516	110	DIST ATTORNEY	2270	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	CONSTABLE #1	3110	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	CONSTABLE #2	3120	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	CONSTABLE #3	3130	
6231	12/15/2016	CELL PHONES	20.00	PAYROLL FOR 121516	110	CONSTABLE #4	3140	
6231	12/15/2016	CELL PHONES	440.00	PAYROLL FOR 121516	110	SHERIFF	3160	
6231	12/15/2016	CELL PHONES	80.00	PAYROLL FOR 121516	110	FIRE & RESCUE	3210	
6231	12/15/2016	CELL PHONES	80.00	PAYROLL FOR 121516	110	DETENTION CENTER	4100	
6231	12/15/2016	CELL PHONES	60.00	PAYROLL FOR 121516	110	EXTENSION SERVICES	5310	
6231	12/15/2016	CELL PHONES	60.00	PAYROLL FOR 121516	110	VICTIM ASSISTANCE - VOCA	5340	
6231	12/15/2016	CELL PHONES	60.00	PAYROLL FOR 121516	110	ROAD & BRIDGE	7100	

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6231	12/15/2016	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 121516	220	SHERIFF	2280
6231	12/15/2016	SALARIES-EXTRA STAFFING	2,566.07	PAYROLL FOR 121516	220	SHERIFF	2280
6231	12/15/2016	GROUP INSURANCE	3,034.74	PAYROLL FOR 121516	220	SHERIFF	2280
6231	12/15/2016	RETIREMENT	2,502.20	PAYROLL FOR 121516	220	SHERIFF	2280
6231	12/15/2016	SOCIAL SECURITY TAX	1,262.02	PAYROLL FOR 121516	220	SHERIFF	2280
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	168.48	PAYROLL FOR 121516	220	SHERIFF	2280
6231	12/15/2016	UNEMPLOYMENT INSURANCE	14.35	PAYROLL FOR 121516	220	SHERIFF	2280
6231	12/15/2016	CELL PHONES	140.00	PAYROLL FOR 121516	220	SHERIFF	2280
6231	12/15/2016	SALARIES- EXTRA STAFFING	3,864.90	PAYROLL FOR 121516	236	ELECTIONS ADMINISTRATION	1500
6231	12/15/2016	GROUP INSURANCE	516.54	PAYROLL FOR 121516	236	ELECTIONS ADMINISTRATION	1500
6231	12/15/2016	RETIREMENT	539.54	PAYROLL FOR 121516	236	ELECTIONS ADMINISTRATION	1500
6231	12/15/2016	SOCIAL SECURITY TAX	289.66	PAYROLL FOR 121516	236	ELECTIONS ADMINISTRATION	1500
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	2.32	PAYROLL FOR 121516	236	ELECTIONS ADMINISTRATION	1500
6231	12/15/2016	UNEMPLOYMENT INSURANCE	3.08	PAYROLL FOR 121516	236	ELECTIONS ADMINISTRATION	1500
6231	12/15/2016	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 121516	255	CO ATTORNEY	2260
6231	12/15/2016	GROUP INSURANCE	385.21	PAYROLL FOR 121516	255	CO ATTORNEY	2260
6231	12/15/2016	RETIREMENT	323.77	PAYROLL FOR 121516	255	CO ATTORNEY	2260
6231	12/15/2016	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 121516	255	CO ATTORNEY	2260
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 121516	255	CO ATTORNEY	2260
6231	12/15/2016	UNEMPLOYMENT INSURANCE	1.86	PAYROLL FOR 121516	255	CO ATTORNEY	2260
6231	12/15/2016	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 121516	261	DIST ATTORNEY	2270
6231	12/15/2016	RETIREMENT	113.71	PAYROLL FOR 121516	261	DIST ATTORNEY	2270
6231	12/15/2016	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 121516	261	DIST ATTORNEY	2270
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 121516	261	DIST ATTORNEY	2270
6231	12/15/2016	UNEMPLOYMENT INSURANCE	0.65	PAYROLL FOR 121516	261	DIST ATTORNEY	2270
6231	12/15/2016	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270
6231	12/15/2016	RESTRICTED	65.19	RESTRICTED	262	DIST ATTORNEY	2270
6231	12/15/2016	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270
6231	12/15/2016	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270
6231	12/15/2016	RESTRICTED	0.38	RESTRICTED	262	DIST ATTORNEY	2270
6231	12/15/2016	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 121516	268	DIST ATTORNEY	2270
6231	12/15/2016	GROUP INSURANCE	774.13	PAYROLL FOR 121516	268	DIST ATTORNEY	2270
6231	12/15/2016	RETIREMENT	1,215.73	PAYROLL FOR 121516	268	DIST ATTORNEY	2270
6231	12/15/2016	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 121516	268	DIST ATTORNEY	2270
6231	12/15/2016	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 121516	268	DIST ATTORNEY	2270
6231	12/15/2016	UNEMPLOYMENT INSURANCE	6.97	PAYROLL FOR 121516	268	DIST ATTORNEY	2270
6231	12/15/2016	CELL PHONES	60.00	PAYROLL FOR 121516	268	DIST ATTORNEY	2270
		<i>Total - Wire / Check # 6231 (347 detail records)</i>	<b>1,456,660.12</b>				
6242	12/20/2016	SALARIES- EXTRA STAFFING	20.00	PAYROLL FOR 122016	110	ELECTIONS ADMINISTRATION	1500
		<i>Total - Wire / Check # 6242 (1 detail record)</i>	<b>20.00</b>				
6255	12/30/2016	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 123016	110	CO JUDGE	1100
6255	12/30/2016	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 123016	110	CO COMMISSIONERS'	1110
6255	12/30/2016	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 123016	110	HUMAN RESOURCES	1120
6255	12/30/2016	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 123016	110	INFORMATION TECHNOLOGY	1130
6255	12/30/2016	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 123016	110	RECORDS MANAGEMENT	1140
6255	12/30/2016	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 123016	110	CO AUDITOR	1200

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6255	12/30/2016	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 123016	110	CO TREASURER	1210	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 123016	110	PURCHASING AGENT	1220	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 123016	110	COLLECTIONS DEPT	1230	
6255	12/30/2016	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 123016	110	TAX ASSESSOR/COLLECTOR	1300	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 123016	110	ELECTIONS ADMINISTRATION	1500	
6255	12/30/2016	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 123016	110	CO CLERK	2100	
6255	12/30/2016	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 123016	110	DIST CLERK	2110	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 123016	110	COURT OF APPEALS	2120	
6255	12/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 123016	110	47TH	2130	
6255	12/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 123016	110	108TH	2140	
6255	12/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 123016	110	181ST	2150	
6255	12/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 123016	110	251ST	2160	
6255	12/30/2016	SALARY- JUDGE	647.50	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	SALARY- JUDGE	3,477.50	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 123016	110	JP #1	2210	
6255	12/30/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 123016	110	JP #2	2220	
6255	12/30/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 123016	110	JP #3	2230	
6255	12/30/2016	SALARY- JUDGE	3,135.00	PAYROLL FOR 123016	110	JP #4	2240	
6255	12/30/2016	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 123016	110	CONSTABLE #1	3110	
6255	12/30/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 123016	110	CONSTABLE #2	3120	
6255	12/30/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 123016	110	CONSTABLE #3	3130	
6255	12/30/2016	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 123016	110	CONSTABLE #4	3140	
6255	12/30/2016	SALARY- SHERIFF	4,840.92	PAYROLL FOR 123016	110	SHERIFF	3160	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 123016	110	FIRE & RESCUE	3210	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 123016	110	VICTIM ASSISTANCE - VOCA	5340	
6255	12/30/2016	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 123016	110	CO JUDGE	1100	
6255	12/30/2016	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 123016	110	HUMAN RESOURCES	1120	
6255	12/30/2016	SALARIES- ASSISTANTS	19,260.17	PAYROLL FOR 123016	110	INFORMATION TECHNOLOGY	1130	
6255	12/30/2016	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 123016	110	RECORDS MANAGEMENT	1140	
6255	12/30/2016	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 123016	110	CO AUDITOR	1200	
6255	12/30/2016	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 123016	110	CO TREASURER	1210	
6255	12/30/2016	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 123016	110	PURCHASING AGENT	1220	
6255	12/30/2016	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 123016	110	COLLECTIONS DEPT	1230	
6255	12/30/2016	SALARIES- ASSISTANTS	29,081.84	PAYROLL FOR 123016	110	TAX ASSESSOR/COLLECTOR	1300	
6255	12/30/2016	SALARIES- ASSISTANTS	36,482.88	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	SALARIES- ASSISTANTS	5,140.39	PAYROLL FOR 123016	110	ELECTIONS ADMINISTRATION	1500	
6255	12/30/2016	SALARIES- ASSISTANTS	20,900.37	PAYROLL FOR 123016	110	CO CLERK	2100	
6255	12/30/2016	SALARIES- ASSISTANTS	29,106.34	PAYROLL FOR 123016	110	DIST CLERK	2110	
6255	12/30/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 123016	110	47TH	2130	
6255	12/30/2016	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 123016	110	108TH	2140	

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6255	12/30/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 123016	110	181ST	2150	
6255	12/30/2016	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 123016	110	251ST	2160	
6255	12/30/2016	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 123016	110	JP #1	2210	
6255	12/30/2016	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 123016	110	JP #2	2220	
6255	12/30/2016	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 123016	110	JP #3	2230	
6255	12/30/2016	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 123016	110	JP #4	2240	
6255	12/30/2016	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 123016	110	JURY & JURY RELATED	2250	
6255	12/30/2016	SALARIES- ASSISTANTS	64,882.78	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	SALARIES- ASSISTANTS	97,387.10	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	SALARIES- ASSISTANTS	181,147.62	PAYROLL FOR 123016	110	SHERIFF	3160	
6255	12/30/2016	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 123016	110	FIRE & RESCUE	3210	
6255	12/30/2016	SALARIES- ASSISTANTS	253,468.62	PAYROLL FOR 123016	110	DETENTION CENTER	4100	
6255	12/30/2016	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 123016	110	MENTAL HEALTH	5300	
6255	12/30/2016	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 123016	110	DOM VIOLENCE TASK FORCE	5330	
6255	12/30/2016	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 123016	110	VICTIM ASSISTANCE - VOCA	5340	
6255	12/30/2016	SALARIES- ASSISTANTS	30,281.35	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	SALARIES- EXTRA STAFFING	281.25	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	SALARIES- EXTRA STAFFING	989.27	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	SALARIES- EXTRA STAFFING	300.84	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	SALARIES- EXTRA STAFFING	4,474.10	PAYROLL FOR 123016	110	SHERIFF	3160	
6255	12/30/2016	SALARIES- EXTRA STAFFING	15,160.83	PAYROLL FOR 123016	110	DETENTION CENTER	4100	
6255	12/30/2016	SALARIES- EXTRA STAFFING	77.24	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 123016	110	CO JUDGE	1100	
6255	12/30/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 123016	110	CO JUDGE	1100	
6255	12/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 123016	110	47TH	2130	
6255	12/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 123016	110	108TH	2140	
6255	12/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 123016	110	181ST	2150	
6255	12/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 123016	110	251ST	2160	
6255	12/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	GROUP INSURANCE	770.42	PAYROLL FOR 123016	110	CO JUDGE	1100	
6255	12/30/2016	GROUP INSURANCE	777.84	PAYROLL FOR 123016	110	CO COMMISSIONERS'	1110	
6255	12/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 123016	110	HUMAN RESOURCES	1120	
6255	12/30/2016	GROUP INSURANCE	3,466.89	PAYROLL FOR 123016	110	INFORMATION TECHNOLOGY	1130	
6255	12/30/2016	GROUP INSURANCE	3,081.68	PAYROLL FOR 123016	110	RECORDS MANAGEMENT	1140	
6255	12/30/2016	GROUP INSURANCE	2,311.26	PAYROLL FOR 123016	110	CO AUDITOR	1200	

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6255	12/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 123016	110	CO TREASURER	1210	
6255	12/30/2016	GROUP INSURANCE	1,929.76	PAYROLL FOR 123016	110	PURCHASING AGENT	1220	
6255	12/30/2016	GROUP INSURANCE	774.13	PAYROLL FOR 123016	110	COLLECTIONS DEPT	1230	
6255	12/30/2016	GROUP INSURANCE	6,559.70	PAYROLL FOR 123016	110	TAX ASSESSOR/COLLECTOR	1300	
6255	12/30/2016	GROUP INSURANCE	10,019.17	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 123016	110	ELECTIONS ADMINISTRATION	1500	
6255	12/30/2016	GROUP INSURANCE	5,011.44	PAYROLL FOR 123016	110	CO CLERK	2100	
6255	12/30/2016	GROUP INSURANCE	6,178.20	PAYROLL FOR 123016	110	DIST CLERK	2110	
6255	12/30/2016	GROUP INSURANCE	774.13	PAYROLL FOR 123016	110	47TH	2130	
6255	12/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 123016	110	108TH	2140	
6255	12/30/2016	GROUP INSURANCE	392.63	PAYROLL FOR 123016	110	181ST	2150	
6255	12/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 123016	110	251ST	2160	
6255	12/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	GROUP INSURANCE	1,926.05	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 123016	110	JP #1	2210	
6255	12/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 123016	110	JP #2	2220	
6255	12/30/2016	GROUP INSURANCE	777.84	PAYROLL FOR 123016	110	JP #3	2230	
6255	12/30/2016	GROUP INSURANCE	774.13	PAYROLL FOR 123016	110	JP #4	2240	
6255	12/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 123016	110	JURY & JURY RELATED	2250	
6255	12/30/2016	GROUP INSURANCE	9,637.67	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	GROUP INSURANCE	8,863.20	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 123016	110	CONSTABLE #1	3110	
6255	12/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 123016	110	CONSTABLE #2	3120	
6255	12/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 123016	110	CONSTABLE #3	3130	
6255	12/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 123016	110	CONSTABLE #4	3140	
6255	12/30/2016	GROUP INSURANCE	28,714.04	PAYROLL FOR 123016	110	SHERIFF	3160	
6255	12/30/2016	GROUP INSURANCE	1,540.84	PAYROLL FOR 123016	110	FIRE & RESCUE	3210	
6255	12/30/2016	GROUP INSURANCE	42,753.31	PAYROLL FOR 123016	110	DETENTION CENTER	4100	
6255	12/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 123016	110	MENTAL HEALTH	5300	
6255	12/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	GROUP INSURANCE	388.92	PAYROLL FOR 123016	110	DOM VIOLENCE TASK FORCE	5330	
6255	12/30/2016	GROUP INSURANCE	1,155.63	PAYROLL FOR 123016	110	VICTIM ASSISTANCE - VOCA	5340	
6255	12/30/2016	GROUP INSURANCE	6,552.28	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	RETIREMENT	997.86	PAYROLL FOR 123016	110	CO JUDGE	1100	
6255	12/30/2016	RETIREMENT	898.96	PAYROLL FOR 123016	110	CO COMMISSIONERS'	1110	
6255	12/30/2016	RETIREMENT	1,056.26	PAYROLL FOR 123016	110	HUMAN RESOURCES	1120	
6255	12/30/2016	RETIREMENT	3,191.12	PAYROLL FOR 123016	110	INFORMATION TECHNOLOGY	1130	
6255	12/30/2016	RETIREMENT	1,919.07	PAYROLL FOR 123016	110	RECORDS MANAGEMENT	1140	
6255	12/30/2016	RETIREMENT	2,174.07	PAYROLL FOR 123016	110	CO AUDITOR	1200	
6255	12/30/2016	RETIREMENT	906.69	PAYROLL FOR 123016	110	CO TREASURER	1210	
6255	12/30/2016	RETIREMENT	1,741.95	PAYROLL FOR 123016	110	PURCHASING AGENT	1220	
6255	12/30/2016	RETIREMENT	760.50	PAYROLL FOR 123016	110	COLLECTIONS DEPT	1230	
6255	12/30/2016	RETIREMENT	4,497.51	PAYROLL FOR 123016	110	TAX ASSESSOR/COLLECTOR	1300	
6255	12/30/2016	RETIREMENT	5,625.34	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	RETIREMENT	1,073.43	PAYROLL FOR 123016	110	ELECTIONS ADMINISTRATION	1500	

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6255	12/30/2016	RETIREMENT	3,355.37	PAYROLL FOR 123016	110	CO CLERK	2100	
6255	12/30/2016	RETIREMENT	4,500.92	PAYROLL FOR 123016	110	DIST CLERK	2110	
6255	12/30/2016	RETIREMENT	48.72	PAYROLL FOR 123016	110	COURT OF APPEALS	2120	
6255	12/30/2016	RETIREMENT	1,359.16	PAYROLL FOR 123016	110	47TH	2130	
6255	12/30/2016	RETIREMENT	1,354.97	PAYROLL FOR 123016	110	108TH	2140	
6255	12/30/2016	RETIREMENT	1,359.16	PAYROLL FOR 123016	110	181ST	2150	
6255	12/30/2016	RETIREMENT	1,359.16	PAYROLL FOR 123016	110	251ST	2160	
6255	12/30/2016	RETIREMENT	1,022.53	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	RETIREMENT	2,409.85	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	RETIREMENT	2,233.95	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	RETIREMENT	1,057.01	PAYROLL FOR 123016	110	JP #1	2210	
6255	12/30/2016	RETIREMENT	862.94	PAYROLL FOR 123016	110	JP #2	2220	
6255	12/30/2016	RETIREMENT	1,055.06	PAYROLL FOR 123016	110	JP #3	2230	
6255	12/30/2016	RETIREMENT	862.95	PAYROLL FOR 123016	110	JP #4	2240	
6255	12/30/2016	RETIREMENT	581.64	PAYROLL FOR 123016	110	JURY & JURY RELATED	2250	
6255	12/30/2016	RETIREMENT	9,837.90	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	RETIREMENT	13,876.47	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	RETIREMENT	301.96	PAYROLL FOR 123016	110	CONSTABLE #1	3110	
6255	12/30/2016	RETIREMENT	301.96	PAYROLL FOR 123016	110	CONSTABLE #2	3120	
6255	12/30/2016	RETIREMENT	301.96	PAYROLL FOR 123016	110	CONSTABLE #3	3130	
6255	12/30/2016	RETIREMENT	301.96	PAYROLL FOR 123016	110	CONSTABLE #4	3140	
6255	12/30/2016	RETIREMENT	26,328.59	PAYROLL FOR 123016	110	SHERIFF	3160	
6255	12/30/2016	RETIREMENT	1,289.57	PAYROLL FOR 123016	110	FIRE & RESCUE	3210	
6255	12/30/2016	RETIREMENT	37,511.79	PAYROLL FOR 123016	110	DETENTION CENTER	4100	
6255	12/30/2016	RETIREMENT	256.59	PAYROLL FOR 123016	110	MENTAL HEALTH	5300	
6255	12/30/2016	RETIREMENT	192.82	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	RETIREMENT	727.41	PAYROLL FOR 123016	110	DOM VIOLENCE TASK FORCE	5330	
6255	12/30/2016	RETIREMENT	825.09	PAYROLL FOR 123016	110	VICTIM ASSISTANCE - VOCA	5340	
6255	12/30/2016	RETIREMENT	4,659.85	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	SOCIAL SECURITY TAX	338.30	PAYROLL FOR 123016	110	CO JUDGE	1100	
6255	12/30/2016	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 123016	110	CO COMMISSIONERS'	1110	
6255	12/30/2016	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 123016	110	HUMAN RESOURCES	1120	
6255	12/30/2016	SOCIAL SECURITY TAX	1,615.37	PAYROLL FOR 123016	110	INFORMATION TECHNOLOGY	1130	
6255	12/30/2016	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 123016	110	RECORDS MANAGEMENT	1140	
6255	12/30/2016	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 123016	110	CO AUDITOR	1200	
6255	12/30/2016	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 123016	110	CO TREASURER	1210	
6255	12/30/2016	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 123016	110	PURCHASING AGENT	1220	
6255	12/30/2016	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 123016	110	COLLECTIONS DEPT	1230	
6255	12/30/2016	SOCIAL SECURITY TAX	2,260.84	PAYROLL FOR 123016	110	TAX ASSESSOR/COLLECTOR	1300	
6255	12/30/2016	SOCIAL SECURITY TAX	2,916.25	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	SOCIAL SECURITY TAX	569.14	PAYROLL FOR 123016	110	ELECTIONS ADMINISTRATION	1500	
6255	12/30/2016	SOCIAL SECURITY TAX	1,718.75	PAYROLL FOR 123016	110	CO CLERK	2100	
6255	12/30/2016	SOCIAL SECURITY TAX	2,265.13	PAYROLL FOR 123016	110	DIST CLERK	2110	
6255	12/30/2016	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 123016	110	COURT OF APPEALS	2120	
6255	12/30/2016	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 123016	110	47TH	2130	
6255	12/30/2016	SOCIAL SECURITY TAX	706.91	PAYROLL FOR 123016	110	108TH	2140	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 619 of 738
6255	12/30/2016	SOCIAL SECURITY TAX	726.62	PAYROLL FOR 123016	110	181ST	2150	
6255	12/30/2016	SOCIAL SECURITY TAX	727.99	PAYROLL FOR 123016	110	251ST	2160	
6255	12/30/2016	SOCIAL SECURITY TAX	609.43	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	SOCIAL SECURITY TAX	845.00	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	SOCIAL SECURITY TAX	751.66	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 123016	110	JP #1	2210	
6255	12/30/2016	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 123016	110	JP #2	2220	
6255	12/30/2016	SOCIAL SECURITY TAX	564.23	PAYROLL FOR 123016	110	JP #3	2230	
6255	12/30/2016	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 123016	110	JP #4	2240	
6255	12/30/2016	SOCIAL SECURITY TAX	304.28	PAYROLL FOR 123016	110	JURY & JURY RELATED	2250	
6255	12/30/2016	SOCIAL SECURITY TAX	4,762.67	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	SOCIAL SECURITY TAX	7,365.81	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 123016	110	CONSTABLE #1	3110	
6255	12/30/2016	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 123016	110	CONSTABLE #2	3120	
6255	12/30/2016	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 123016	110	CONSTABLE #3	3130	
6255	12/30/2016	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 123016	110	CONSTABLE #4	3140	
6255	12/30/2016	SOCIAL SECURITY TAX	13,495.96	PAYROLL FOR 123016	110	SHERIFF	3160	
6255	12/30/2016	SOCIAL SECURITY TAX	643.83	PAYROLL FOR 123016	110	FIRE & RESCUE	3210	
6255	12/30/2016	SOCIAL SECURITY TAX	19,332.07	PAYROLL FOR 123016	110	DETENTION CENTER	4100	
6255	12/30/2016	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 123016	110	MENTAL HEALTH	5300	
6255	12/30/2016	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 123016	110	DOM VIOLENCE TASK FORCE	5330	
6255	12/30/2016	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 123016	110	VICTIM ASSISTANCE - VOCA	5340	
6255	12/30/2016	SOCIAL SECURITY TAX	2,409.53	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 123016	110	CO JUDGE	1100	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 123016	110	CO COMMISSIONERS'	1110	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 123016	110	HUMAN RESOURCES	1120	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	13.73	PAYROLL FOR 123016	110	INFORMATION TECHNOLOGY	1130	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 123016	110	RECORDS MANAGEMENT	1140	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 123016	110	CO AUDITOR	1200	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 123016	110	CO TREASURER	1210	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 123016	110	PURCHASING AGENT	1220	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 123016	110	COLLECTIONS DEPT	1230	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	19.32	PAYROLL FOR 123016	110	TAX ASSESSOR/COLLECTOR	1300	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	434.22	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	4.61	PAYROLL FOR 123016	110	ELECTIONS ADMINISTRATION	1500	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	14.44	PAYROLL FOR 123016	110	CO CLERK	2100	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	19.32	PAYROLL FOR 123016	110	DIST CLERK	2110	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 123016	110	47TH	2130	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	5.34	PAYROLL FOR 123016	110	108TH	2140	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 123016	110	181ST	2150	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 123016	110	251ST	2160	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	4.50	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	9.60	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 123016	110	JP #1	2210	

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6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 123016	110	JP #2	2220	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 123016	110	JP #3	2230	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 123016	110	JP #4	2240	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	2.50	PAYROLL FOR 123016	110	JURY & JURY RELATED	2250	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	193.86	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	191.11	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 123016	110	CONSTABLE #1	3110	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 123016	110	CONSTABLE #2	3120	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 123016	110	CONSTABLE #3	3130	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 123016	110	CONSTABLE #4	3140	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	1,651.40	PAYROLL FOR 123016	110	SHERIFF	3160	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	88.68	PAYROLL FOR 123016	110	FIRE & RESCUE	3210	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	2,428.00	PAYROLL FOR 123016	110	DETENTION CENTER	4100	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 123016	110	MENTAL HEALTH	5300	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 123016	110	DOM VIOLENCE TASK FORCE	5330	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 123016	110	VICTIM ASSISTANCE - VOCA	5340	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	656.07	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	1.57	PAYROLL FOR 123016	110	CO JUDGE	1100	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	6.06	PAYROLL FOR 123016	110	HUMAN RESOURCES	1120	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	18.28	PAYROLL FOR 123016	110	INFORMATION TECHNOLOGY	1130	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	10.99	PAYROLL FOR 123016	110	RECORDS MANAGEMENT	1140	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	12.46	PAYROLL FOR 123016	110	CO AUDITOR	1200	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	2.69	PAYROLL FOR 123016	110	CO TREASURER	1210	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	9.98	PAYROLL FOR 123016	110	PURCHASING AGENT	1220	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	4.35	PAYROLL FOR 123016	110	COLLECTIONS DEPT	1230	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	23.26	PAYROLL FOR 123016	110	TAX ASSESSOR/COLLECTOR	1300	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	32.26	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	6.15	PAYROLL FOR 123016	110	ELECTIONS ADMINISTRATION	1500	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	16.73	PAYROLL FOR 123016	110	CO CLERK	2100	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	23.29	PAYROLL FOR 123016	110	DIST CLERK	2110	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 123016	110	47TH	2130	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	7.13	PAYROLL FOR 123016	110	108TH	2140	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 123016	110	181ST	2150	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 123016	110	251ST	2160	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	6.01	PAYROLL FOR 123016	110	320TH	2170	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	8.41	PAYROLL FOR 123016	110	CCL #1	2190	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	7.40	PAYROLL FOR 123016	110	CCL #2	2200	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	3.54	PAYROLL FOR 123016	110	JP #1	2210	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 123016	110	JP #2	2220	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	3.53	PAYROLL FOR 123016	110	JP #3	2230	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	2.42	PAYROLL FOR 123016	110	JP #4	2240	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	3.33	PAYROLL FOR 123016	110	JURY & JURY RELATED	2250	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	51.93	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	78.32	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	148.79	PAYROLL FOR 123016	110	SHERIFF	3160	

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6255	12/30/2016	UNEMPLOYMENT INSURANCE	7.38	PAYROLL FOR 123016	110	FIRE & RESCUE	3210	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	215.02	PAYROLL FOR 123016	110	DETENTION CENTER	4100	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	1.47	PAYROLL FOR 123016	110	MENTAL HEALTH	5300	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	3.96	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	4.17	PAYROLL FOR 123016	110	DOM VIOLENCE TASK FORCE	5330	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	4.73	PAYROLL FOR 123016	110	VICTIM ASSISTANCE - VOCA	5340	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	26.69	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	CELL PHONES	100.00	PAYROLL FOR 123016	110	INFORMATION TECHNOLOGY	1130	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	RECORDS MANAGEMENT	1140	
6255	12/30/2016	CELL PHONES	40.00	PAYROLL FOR 123016	110	FACILITIES MAINTENANCE	1400	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	JP #1	2210	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	JP #2	2220	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	JP #3	2230	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	JP #4	2240	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	CO ATTORNEY	2260	
6255	12/30/2016	CELL PHONES	260.00	PAYROLL FOR 123016	110	DIST ATTORNEY	2270	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	CONSTABLE #1	3110	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	CONSTABLE #2	3120	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	CONSTABLE #3	3130	
6255	12/30/2016	CELL PHONES	20.00	PAYROLL FOR 123016	110	CONSTABLE #4	3140	
6255	12/30/2016	CELL PHONES	440.00	PAYROLL FOR 123016	110	SHERIFF	3160	
6255	12/30/2016	CELL PHONES	80.00	PAYROLL FOR 123016	110	FIRE & RESCUE	3210	
6255	12/30/2016	CELL PHONES	80.00	PAYROLL FOR 123016	110	DETENTION CENTER	4100	
6255	12/30/2016	CELL PHONES	60.00	PAYROLL FOR 123016	110	EXTENSION SERVICES	5310	
6255	12/30/2016	CELL PHONES	60.00	PAYROLL FOR 123016	110	VICTIM ASSISTANCE - VOCA	5340	
6255	12/30/2016	CELL PHONES	60.00	PAYROLL FOR 123016	110	ROAD & BRIDGE	7100	
6255	12/30/2016	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 123016	220	SHERIFF	2280	
6255	12/30/2016	SALARIES-EXTRA STAFFING	1,959.50	PAYROLL FOR 123016	220	SHERIFF	2280	
6255	12/30/2016	GROUP INSURANCE	2,941.25	PAYROLL FOR 123016	220	SHERIFF	2280	
6255	12/30/2016	RETIREMENT	2,417.52	PAYROLL FOR 123016	220	SHERIFF	2280	
6255	12/30/2016	SOCIAL SECURITY TAX	1,218.03	PAYROLL FOR 123016	220	SHERIFF	2280	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	162.77	PAYROLL FOR 123016	220	SHERIFF	2280	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	13.86	PAYROLL FOR 123016	220	SHERIFF	2280	
6255	12/30/2016	CELL PHONES	140.00	PAYROLL FOR 123016	220	SHERIFF	2280	
6255	12/30/2016	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 123016	255	CO ATTORNEY	2260	
6255	12/30/2016	GROUP INSURANCE	385.21	PAYROLL FOR 123016	255	CO ATTORNEY	2260	
6255	12/30/2016	RETIREMENT	323.77	PAYROLL FOR 123016	255	CO ATTORNEY	2260	
6255	12/30/2016	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 123016	255	CO ATTORNEY	2260	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 123016	255	CO ATTORNEY	2260	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	1.86	PAYROLL FOR 123016	255	CO ATTORNEY	2260	
6255	12/30/2016	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 123016	261	DIST ATTORNEY	2270	
6255	12/30/2016	RETIREMENT	113.71	PAYROLL FOR 123016	261	DIST ATTORNEY	2270	
6255	12/30/2016	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 123016	261	DIST ATTORNEY	2270	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 123016	261	DIST ATTORNEY	2270	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	0.65	PAYROLL FOR 123016	261	DIST ATTORNEY	2270	
6255	12/30/2016	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270	

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6255	12/30/2016	RESTRICTED	65.19	RESTRICTED	262	DIST ATTORNEY	2270	
6255	12/30/2016	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270	
6255	12/30/2016	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6255	12/30/2016	RESTRICTED	0.38	RESTRICTED	262	DIST ATTORNEY	2270	
6255	12/30/2016	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 123016	268	DIST ATTORNEY	2270	
6255	12/30/2016	GROUP INSURANCE	774.13	PAYROLL FOR 123016	268	DIST ATTORNEY	2270	
6255	12/30/2016	RETIREMENT	1,215.73	PAYROLL FOR 123016	268	DIST ATTORNEY	2270	
6255	12/30/2016	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 123016	268	DIST ATTORNEY	2270	
6255	12/30/2016	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 123016	268	DIST ATTORNEY	2270	
6255	12/30/2016	UNEMPLOYMENT INSURANCE	6.97	PAYROLL FOR 123016	268	DIST ATTORNEY	2270	
6255	12/30/2016	CELL PHONES	60.00	PAYROLL FOR 123016	268	DIST ATTORNEY	2270	
		<i>Total - Wire / Check # 6255 (339 detail records)</i>	<b>1,471,768.91</b>					
6266	1/13/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 011317	110	CO JUDGE	1100	
6266	1/13/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 011317	110	CO COMMISSIONERS'	1110	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 011317	110	HUMAN RESOURCES	1120	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 011317	110	INFORMATION TECHNOLOGY	1130	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 011317	110	RECORDS MANAGEMENT	1140	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 011317	110	CO AUDITOR	1200	
6266	1/13/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 011317	110	CO TREASURER	1210	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 011317	110	PURCHASING AGENT	1220	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 011317	110	COLLECTIONS DEPT	1230	
6266	1/13/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 011317	110	TAX ASSESSOR/COLLECTOR	1300	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 011317	110	ELECTIONS ADMINISTRATION	1500	
6266	1/13/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 011317	110	CO CLERK	2100	
6266	1/13/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 011317	110	DIST CLERK	2110	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 011317	110	COURT OF APPEALS	2120	
6266	1/13/2017	SALARY- JUDGE	647.50	PAYROLL FOR 011317	110	47TH	2130	
6266	1/13/2017	SALARY- JUDGE	647.50	PAYROLL FOR 011317	110	108TH	2140	
6266	1/13/2017	SALARY- JUDGE	647.50	PAYROLL FOR 011317	110	181ST	2150	
6266	1/13/2017	SALARY- JUDGE	647.50	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	SALARY- JUDGE	647.50	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 011317	110	JP #1	2210	
6266	1/13/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 011317	110	JP #2	2220	
6266	1/13/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 011317	110	JP #3	2230	
6266	1/13/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 011317	110	JP #4	2240	
6266	1/13/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 011317	110	CONSTABLE #1	3110	
6266	1/13/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 011317	110	CONSTABLE #2	3120	
6266	1/13/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 011317	110	CONSTABLE #3	3130	
6266	1/13/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 011317	110	CONSTABLE #4	3140	
6266	1/13/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 623 of 738
6266	1/13/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 011317	110	VICTIM ASSISTANCE - VOCA	5340	
6266	1/13/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100	
6266	1/13/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 011317	110	CO JUDGE	1100	
6266	1/13/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 011317	110	HUMAN RESOURCES	1120	
6266	1/13/2017	SALARIES- ASSISTANTS	19,260.17	PAYROLL FOR 011317	110	INFORMATION TECHNOLOGY	1130	
6266	1/13/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 011317	110	RECORDS MANAGEMENT	1140	
6266	1/13/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 011317	110	CO AUDITOR	1200	
6266	1/13/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 011317	110	CO TREASURER	1210	
6266	1/13/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 011317	110	PURCHASING AGENT	1220	
6266	1/13/2017	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 011317	110	COLLECTIONS DEPT	1230	
6266	1/13/2017	SALARIES- ASSISTANTS	30,187.22	PAYROLL FOR 011317	110	TAX ASSESSOR/COLLECTOR	1300	
6266	1/13/2017	SALARIES- ASSISTANTS	37,256.97	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	SALARIES- ASSISTANTS	5,140.39	PAYROLL FOR 011317	110	ELECTIONS ADMINISTRATION	1500	
6266	1/13/2017	SALARIES- ASSISTANTS	22,126.05	PAYROLL FOR 011317	110	CO CLERK	2100	
6266	1/13/2017	SALARIES- ASSISTANTS	29,106.34	PAYROLL FOR 011317	110	DIST CLERK	2110	
6266	1/13/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 011317	110	47TH	2130	
6266	1/13/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 011317	110	108TH	2140	
6266	1/13/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 011317	110	181ST	2150	
6266	1/13/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 011317	110	JP #1	2210	
6266	1/13/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 011317	110	JP #2	2220	
6266	1/13/2017	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 011317	110	JP #3	2230	
6266	1/13/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 011317	110	JP #4	2240	
6266	1/13/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 011317	110	JURY & JURY RELATED	2250	
6266	1/13/2017	SALARIES- ASSISTANTS	64,451.69	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	SALARIES- ASSISTANTS	79,489.13	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	SALARIES- ASSISTANTS	180,465.92	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	
6266	1/13/2017	SALARIES- ASSISTANTS	253,634.60	PAYROLL FOR 011317	110	DETENTION CENTER	4100	
6266	1/13/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 011317	110	MENTAL HEALTH	5300	
6266	1/13/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 011317	110	DOM VIOLENCE TASK FORCE	5330	
6266	1/13/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 011317	110	VICTIM ASSISTANCE - VOCA	5340	
6266	1/13/2017	SALARIES- ASSISTANTS	32,074.26	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100	
6266	1/13/2017	SALARIES- EXTRA STAFFING	167.81	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	SALARIES- EXTRA STAFFING	109.92	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	SALARIES- EXTRA STAFFING	969.87	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	SALARIES- EXTRA STAFFING	169.23	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	SALARIES- EXTRA STAFFING	2,652.08	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	SALARIES- EXTRA STAFFING	365.99	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	
6266	1/13/2017	SALARIES- EXTRA STAFFING	14,569.45	PAYROLL FOR 011317	110	DETENTION CENTER	4100	
6266	1/13/2017	SALARIES- EXTRA STAFFING	232.69	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100	

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6266	1/13/2017	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 011317	110	JURY & JURY RELATED	2250	
6266	1/13/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 011317	110	CO JUDGE	1100	
6266	1/13/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 011317	110	CO JUDGE	1100	
6266	1/13/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 011317	110	47TH	2130	
6266	1/13/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 011317	110	108TH	2140	
6266	1/13/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 011317	110	181ST	2150	
6266	1/13/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	GROUP INSURANCE	770.42	PAYROLL FOR 011317	110	CO JUDGE	1100	
6266	1/13/2017	GROUP INSURANCE	777.84	PAYROLL FOR 011317	110	CO COMMISSIONERS'	1110	
6266	1/13/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 011317	110	HUMAN RESOURCES	1120	
6266	1/13/2017	GROUP INSURANCE	3,466.89	PAYROLL FOR 011317	110	INFORMATION TECHNOLOGY	1130	
6266	1/13/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 011317	110	RECORDS MANAGEMENT	1140	
6266	1/13/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 011317	110	CO AUDITOR	1200	
6266	1/13/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 011317	110	CO TREASURER	1210	
6266	1/13/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 011317	110	PURCHASING AGENT	1220	
6266	1/13/2017	GROUP INSURANCE	774.13	PAYROLL FOR 011317	110	COLLECTIONS DEPT	1230	
6266	1/13/2017	GROUP INSURANCE	5,404.07	PAYROLL FOR 011317	110	TAX ASSESSOR/COLLECTOR	1300	
6266	1/13/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 011317	110	ELECTIONS ADMINISTRATION	1500	
6266	1/13/2017	GROUP INSURANCE	3,855.81	PAYROLL FOR 011317	110	CO CLERK	2100	
6266	1/13/2017	GROUP INSURANCE	6,178.20	PAYROLL FOR 011317	110	DIST CLERK	2110	
6266	1/13/2017	GROUP INSURANCE	774.13	PAYROLL FOR 011317	110	47TH	2130	
6266	1/13/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 011317	110	108TH	2140	
6266	1/13/2017	GROUP INSURANCE	392.63	PAYROLL FOR 011317	110	181ST	2150	
6266	1/13/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 011317	110	JP #1	2210	
6266	1/13/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 011317	110	JP #2	2220	
6266	1/13/2017	GROUP INSURANCE	777.84	PAYROLL FOR 011317	110	JP #3	2230	
6266	1/13/2017	GROUP INSURANCE	774.13	PAYROLL FOR 011317	110	JP #4	2240	
6266	1/13/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 011317	110	JURY & JURY RELATED	2250	
6266	1/13/2017	GROUP INSURANCE	9,252.46	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	GROUP INSURANCE	9,510.07	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	GROUP INSURANCE	385.21	PAYROLL FOR 011317	110	CONSTABLE #1	3110	
6266	1/13/2017	GROUP INSURANCE	385.21	PAYROLL FOR 011317	110	CONSTABLE #2	3120	
6266	1/13/2017	GROUP INSURANCE	385.21	PAYROLL FOR 011317	110	CONSTABLE #3	3130	

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6266	1/13/2017	GROUP INSURANCE	385.21	PAYROLL FOR 011317	110	CONSTABLE #4	3140	
6266	1/13/2017	GROUP INSURANCE	28,687.86	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	
6266	1/13/2017	GROUP INSURANCE	43,654.33	PAYROLL FOR 011317	110	DETENTION CENTER	4100	
6266	1/13/2017	GROUP INSURANCE	385.21	PAYROLL FOR 011317	110	MENTAL HEALTH	5300	
6266	1/13/2017	GROUP INSURANCE	385.21	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	GROUP INSURANCE	388.92	PAYROLL FOR 011317	110	DOM VIOLENCE TASK FORCE	5330	
6266	1/13/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 011317	110	VICTIM ASSISTANCE - VOCA	5340	
6266	1/13/2017	GROUP INSURANCE	6,167.07	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100	
6266	1/13/2017	RETIREMENT	1,035.02	PAYROLL FOR 011317	110	CO JUDGE	1100	
6266	1/13/2017	RETIREMENT	932.40	PAYROLL FOR 011317	110	CO COMMISSIONERS'	1110	
6266	1/13/2017	RETIREMENT	1,095.61	PAYROLL FOR 011317	110	HUMAN RESOURCES	1120	
6266	1/13/2017	RETIREMENT	3,310.00	PAYROLL FOR 011317	110	INFORMATION TECHNOLOGY	1130	
6266	1/13/2017	RETIREMENT	1,990.55	PAYROLL FOR 011317	110	RECORDS MANAGEMENT	1140	
6266	1/13/2017	RETIREMENT	2,255.05	PAYROLL FOR 011317	110	CO AUDITOR	1200	
6266	1/13/2017	RETIREMENT	940.46	PAYROLL FOR 011317	110	CO TREASURER	1210	
6266	1/13/2017	RETIREMENT	1,806.85	PAYROLL FOR 011317	110	PURCHASING AGENT	1220	
6266	1/13/2017	RETIREMENT	788.84	PAYROLL FOR 011317	110	COLLECTIONS DEPT	1230	
6266	1/13/2017	RETIREMENT	4,825.06	PAYROLL FOR 011317	110	TAX ASSESSOR/COLLECTOR	1300	
6266	1/13/2017	RETIREMENT	5,930.61	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	RETIREMENT	1,113.42	PAYROLL FOR 011317	110	ELECTIONS ADMINISTRATION	1500	
6266	1/13/2017	RETIREMENT	3,657.77	PAYROLL FOR 011317	110	CO CLERK	2100	
6266	1/13/2017	RETIREMENT	4,668.49	PAYROLL FOR 011317	110	DIST CLERK	2110	
6266	1/13/2017	RETIREMENT	50.52	PAYROLL FOR 011317	110	COURT OF APPEALS	2120	
6266	1/13/2017	RETIREMENT	1,409.79	PAYROLL FOR 011317	110	47TH	2130	
6266	1/13/2017	RETIREMENT	1,405.44	PAYROLL FOR 011317	110	108TH	2140	
6266	1/13/2017	RETIREMENT	1,409.79	PAYROLL FOR 011317	110	181ST	2150	
6266	1/13/2017	RETIREMENT	1,409.79	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	RETIREMENT	1,060.62	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	RETIREMENT	2,499.61	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	RETIREMENT	2,317.16	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	RETIREMENT	1,096.41	PAYROLL FOR 011317	110	JP #1	2210	
6266	1/13/2017	RETIREMENT	895.08	PAYROLL FOR 011317	110	JP #2	2220	
6266	1/13/2017	RETIREMENT	1,094.34	PAYROLL FOR 011317	110	JP #3	2230	
6266	1/13/2017	RETIREMENT	895.10	PAYROLL FOR 011317	110	JP #4	2240	
6266	1/13/2017	RETIREMENT	603.31	PAYROLL FOR 011317	110	JURY & JURY RELATED	2250	
6266	1/13/2017	RETIREMENT	10,141.96	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	RETIREMENT	11,782.70	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	RETIREMENT	313.20	PAYROLL FOR 011317	110	CONSTABLE #1	3110	
6266	1/13/2017	RETIREMENT	313.20	PAYROLL FOR 011317	110	CONSTABLE #2	3120	
6266	1/13/2017	RETIREMENT	313.20	PAYROLL FOR 011317	110	CONSTABLE #3	3130	
6266	1/13/2017	RETIREMENT	313.20	PAYROLL FOR 011317	110	CONSTABLE #4	3140	
6266	1/13/2017	RETIREMENT	27,059.77	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	RETIREMENT	1,390.61	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	
6266	1/13/2017	RETIREMENT	38,847.48	PAYROLL FOR 011317	110	DETENTION CENTER	4100	
6266	1/13/2017	RETIREMENT	266.15	PAYROLL FOR 011317	110	MENTAL HEALTH	5300	

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6266	1/13/2017	RETIREMENT	200.00	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	RETIREMENT	754.50	PAYROLL FOR 011317	110	DOM VIOLENCE TASK FORCE	5330	
6266	1/13/2017	RETIREMENT	855.84	PAYROLL FOR 011317	110	VICTIM ASSISTANCE - VOCA	5340	
6266	1/13/2017	RETIREMENT	4,932.87	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100	
6266	1/13/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 011317	110	CO JUDGE	1100	
6266	1/13/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 011317	110	CO COMMISSIONERS'	1110	
6266	1/13/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 011317	110	HUMAN RESOURCES	1120	
6266	1/13/2017	SOCIAL SECURITY TAX	1,615.37	PAYROLL FOR 011317	110	INFORMATION TECHNOLOGY	1130	
6266	1/13/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 011317	110	RECORDS MANAGEMENT	1140	
6266	1/13/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 011317	110	CO AUDITOR	1200	
6266	1/13/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 011317	110	CO TREASURER	1210	
6266	1/13/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 011317	110	PURCHASING AGENT	1220	
6266	1/13/2017	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 011317	110	COLLECTIONS DEPT	1230	
6266	1/13/2017	SOCIAL SECURITY TAX	2,402.20	PAYROLL FOR 011317	110	TAX ASSESSOR/COLLECTOR	1300	
6266	1/13/2017	SOCIAL SECURITY TAX	2,966.58	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	SOCIAL SECURITY TAX	569.14	PAYROLL FOR 011317	110	ELECTIONS ADMINISTRATION	1500	
6266	1/13/2017	SOCIAL SECURITY TAX	1,825.75	PAYROLL FOR 011317	110	CO CLERK	2100	
6266	1/13/2017	SOCIAL SECURITY TAX	2,265.13	PAYROLL FOR 011317	110	DIST CLERK	2110	
6266	1/13/2017	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 011317	110	COURT OF APPEALS	2120	
6266	1/13/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 011317	110	47TH	2130	
6266	1/13/2017	SOCIAL SECURITY TAX	706.91	PAYROLL FOR 011317	110	108TH	2140	
6266	1/13/2017	SOCIAL SECURITY TAX	726.62	PAYROLL FOR 011317	110	181ST	2150	
6266	1/13/2017	SOCIAL SECURITY TAX	736.40	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	SOCIAL SECURITY TAX	607.96	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	SOCIAL SECURITY TAX	1,251.29	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	SOCIAL SECURITY TAX	1,161.14	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 011317	110	JP #1	2210	
6266	1/13/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 011317	110	JP #2	2220	
6266	1/13/2017	SOCIAL SECURITY TAX	564.23	PAYROLL FOR 011317	110	JP #3	2230	
6266	1/13/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 011317	110	JP #4	2240	
6266	1/13/2017	SOCIAL SECURITY TAX	330.89	PAYROLL FOR 011317	110	JURY & JURY RELATED	2250	
6266	1/13/2017	SOCIAL SECURITY TAX	5,073.64	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	SOCIAL SECURITY TAX	5,983.73	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 011317	110	CONSTABLE #1	3110	
6266	1/13/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 011317	110	CONSTABLE #2	3120	
6266	1/13/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 011317	110	CONSTABLE #3	3130	
6266	1/13/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 011317	110	CONSTABLE #4	3140	
6266	1/13/2017	SOCIAL SECURITY TAX	13,329.51	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	SOCIAL SECURITY TAX	671.83	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	
6266	1/13/2017	SOCIAL SECURITY TAX	19,315.58	PAYROLL FOR 011317	110	DETENTION CENTER	4100	
6266	1/13/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 011317	110	MENTAL HEALTH	5300	
6266	1/13/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 011317	110	DOM VIOLENCE TASK FORCE	5330	
6266	1/13/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 011317	110	VICTIM ASSISTANCE - VOCA	5340	
6266	1/13/2017	SOCIAL SECURITY TAX	2,460.11	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 011317	110	CO JUDGE	1100	

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6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 011317	110	CO COMMISSIONERS'	1110	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 011317	110	HUMAN RESOURCES	1120	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	13.73	PAYROLL FOR 011317	110	INFORMATION TECHNOLOGY	1130	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 011317	110	RECORDS MANAGEMENT	1140	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 011317	110	CO AUDITOR	1200	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 011317	110	CO TREASURER	1210	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 011317	110	PURCHASING AGENT	1220	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 011317	110	COLLECTIONS DEPT	1230	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	20.00	PAYROLL FOR 011317	110	TAX ASSESSOR/COLLECTOR	1300	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	441.69	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	4.61	PAYROLL FOR 011317	110	ELECTIONS ADMINISTRATION	1500	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	15.18	PAYROLL FOR 011317	110	CO CLERK	2100	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	19.32	PAYROLL FOR 011317	110	DIST CLERK	2110	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 011317	110	47TH	2130	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	5.34	PAYROLL FOR 011317	110	108TH	2140	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 011317	110	181ST	2150	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	5.43	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	4.49	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	9.60	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 011317	110	JP #1	2210	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 011317	110	JP #2	2220	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 011317	110	JP #3	2230	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 011317	110	JP #4	2240	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	2.68	PAYROLL FOR 011317	110	JURY & JURY RELATED	2250	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	193.73	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	184.52	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 011317	110	CONSTABLE #1	3110	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 011317	110	CONSTABLE #2	3120	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 011317	110	CONSTABLE #3	3130	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 011317	110	CONSTABLE #4	3140	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	1,634.06	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	92.19	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	2,454.93	PAYROLL FOR 011317	110	DETENTION CENTER	4100	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 011317	110	MENTAL HEALTH	5300	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 011317	110	DOM VIOLENCE TASK FORCE	5330	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 011317	110	VICTIM ASSISTANCE - VOCA	5340	
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	696.40	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 011317	110	CO JUDGE	1100	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 011317	110	HUMAN RESOURCES	1120	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	16.00	PAYROLL FOR 011317	110	INFORMATION TECHNOLOGY	1130	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 011317	110	RECORDS MANAGEMENT	1140	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 011317	110	CO AUDITOR	1200	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 011317	110	CO TREASURER	1210	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 011317	110	PURCHASING AGENT	1220	

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6266	1/13/2017	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 011317	110	COLLECTIONS DEPT	1230	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	21.14	PAYROLL FOR 011317	110	TAX ASSESSOR/COLLECTOR	1300	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	28.66	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	5.38	PAYROLL FOR 011317	110	ELECTIONS ADMINISTRATION	1500	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	15.47	PAYROLL FOR 011317	110	CO CLERK	2100	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	20.35	PAYROLL FOR 011317	110	DIST CLERK	2110	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 011317	110	47TH	2130	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	6.24	PAYROLL FOR 011317	110	108TH	2140	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 011317	110	181ST	2150	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	6.34	PAYROLL FOR 011317	110	251ST	2160	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	5.25	PAYROLL FOR 011317	110	320TH	2170	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	7.35	PAYROLL FOR 011317	110	CCL #1	2190	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	6.48	PAYROLL FOR 011317	110	CCL #2	2200	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	3.09	PAYROLL FOR 011317	110	JP #1	2210	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 011317	110	JP #2	2220	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	3.08	PAYROLL FOR 011317	110	JP #3	2230	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 011317	110	JP #4	2240	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	3.12	PAYROLL FOR 011317	110	JURY & JURY RELATED	2250	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	45.12	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	55.96	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	128.49	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	6.73	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	187.85	PAYROLL FOR 011317	110	DETENTION CENTER	4100	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 011317	110	MENTAL HEALTH	5300	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 011317	110	DOM VIOLENCE TASK FORCE	5330	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 011317	110	VICTIM ASSISTANCE - VOCA	5340	
6266	1/13/2017	UNEMPLOYMENT INSURANCE	24.74	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100	
6266	1/13/2017	CELL PHONES	100.00	PAYROLL FOR 011317	110	INFORMATION TECHNOLOGY	1130	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	RECORDS MANAGEMENT	1140	
6266	1/13/2017	CELL PHONES	40.00	PAYROLL FOR 011317	110	FACILITIES MAINTENANCE	1400	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	JP #1	2210	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	JP #2	2220	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	JP #3	2230	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	JP #4	2240	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	CO ATTORNEY	2260	
6266	1/13/2017	CELL PHONES	260.00	PAYROLL FOR 011317	110	DIST ATTORNEY	2270	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	CONSTABLE #1	3110	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	CONSTABLE #2	3120	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	CONSTABLE #3	3130	
6266	1/13/2017	CELL PHONES	20.00	PAYROLL FOR 011317	110	CONSTABLE #4	3140	
6266	1/13/2017	CELL PHONES	440.00	PAYROLL FOR 011317	110	SHERIFF	3160	
6266	1/13/2017	CELL PHONES	80.00	PAYROLL FOR 011317	110	FIRE & RESCUE	3210	
6266	1/13/2017	CELL PHONES	80.00	PAYROLL FOR 011317	110	DETENTION CENTER	4100	
6266	1/13/2017	CELL PHONES	60.00	PAYROLL FOR 011317	110	EXTENSION SERVICES	5310	
6266	1/13/2017	CELL PHONES	60.00	PAYROLL FOR 011317	110	VICTIM ASSISTANCE - VOCA	5340	

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6266	1/13/2017	CELL PHONES	60.00	PAYROLL FOR 011317	110	ROAD & BRIDGE	7100
6266	1/13/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 011317	220	SHERIFF	2280
6266	1/13/2017	SALARIES-EXTRA STAFFING	3,956.61	PAYROLL FOR 011317	220	SHERIFF	2280
6266	1/13/2017	GROUP INSURANCE	3,225.75	PAYROLL FOR 011317	220	SHERIFF	2280
6266	1/13/2017	RETIREMENT	2,796.70	PAYROLL FOR 011317	220	SHERIFF	2280
6266	1/13/2017	SOCIAL SECURITY TAX	1,357.52	PAYROLL FOR 011317	220	SHERIFF	2280
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	181.56	PAYROLL FOR 011317	220	SHERIFF	2280
6266	1/13/2017	UNEMPLOYMENT INSURANCE	13.53	PAYROLL FOR 011317	220	SHERIFF	2280
6266	1/13/2017	CELL PHONES	140.00	PAYROLL FOR 011317	220	SHERIFF	2280
6266	1/13/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 011317	255	CO ATTORNEY	2260
6266	1/13/2017	GROUP INSURANCE	385.21	PAYROLL FOR 011317	255	CO ATTORNEY	2260
6266	1/13/2017	RETIREMENT	335.83	PAYROLL FOR 011317	255	CO ATTORNEY	2260
6266	1/13/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 011317	255	CO ATTORNEY	2260
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 011317	255	CO ATTORNEY	2260
6266	1/13/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 011317	255	CO ATTORNEY	2260
6266	1/13/2017	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 011317	261	DIST ATTORNEY	2270
6266	1/13/2017	RETIREMENT	117.94	PAYROLL FOR 011317	261	DIST ATTORNEY	2270
6266	1/13/2017	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 011317	261	DIST ATTORNEY	2270
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 011317	261	DIST ATTORNEY	2270
6266	1/13/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 011317	261	DIST ATTORNEY	2270
6266	1/13/2017	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270
6266	1/13/2017	RESTRICTED	3,360.00	RESTRICTED	262	DIST ATTORNEY	2270
6266	1/13/2017	RESTRICTED	127.32	RESTRICTED	262	DIST ATTORNEY	2270
6266	1/13/2017	RESTRICTED	554.15	RESTRICTED	262	DIST ATTORNEY	2270
6266	1/13/2017	RESTRICTED	289.03	RESTRICTED	262	DIST ATTORNEY	2270
6266	1/13/2017	RESTRICTED	1.15	RESTRICTED	262	DIST ATTORNEY	2270
6266	1/13/2017	RESTRICTED	2.68	RESTRICTED	262	DIST ATTORNEY	2270
6266	1/13/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 011317	268	DIST ATTORNEY	2270
6266	1/13/2017	GROUP INSURANCE	774.13	PAYROLL FOR 011317	268	DIST ATTORNEY	2270
6266	1/13/2017	RETIREMENT	1,261.01	PAYROLL FOR 011317	268	DIST ATTORNEY	2270
6266	1/13/2017	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 011317	268	DIST ATTORNEY	2270
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 011317	268	DIST ATTORNEY	2270
6266	1/13/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 011317	268	DIST ATTORNEY	2270
6266	1/13/2017	CELL PHONES	60.00	PAYROLL FOR 011317	268	DIST ATTORNEY	2270
6266	1/13/2017	SALARIES-ASS'T DEPT	632.84 *	PAYROLL FOR 011317	770	DETENTION CENTER	4100
6266	1/13/2017	SALARIES-OVERTIME	19.88 *	PAYROLL FOR 011317	770	DETENTION CENTER	4100
6266	1/13/2017	RETIREMENT	94.51 *	PAYROLL FOR 011317	770	DETENTION CENTER	4100
6266	1/13/2017	SOCIAL SECURITY TAX	49.93 *	PAYROLL FOR 011317	770	DETENTION CENTER	4100
6266	1/13/2017	WORKERS' COMPENSATION INSURANCE	0.39 *	PAYROLL FOR 011317	770	DETENTION CENTER	4100
6266	1/13/2017	UNEMPLOYMENT INSURANCE	0.46 *	PAYROLL FOR 011317	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 6266 (350 detail records)</i>	<b>1,465,534.03</b>				
6285	1/31/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 013117	110	CO JUDGE	1100
6285	1/31/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 013117	110	CO COMMISSIONERS'	1110
6285	1/31/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 013117	110	HUMAN RESOURCES	1120
6285	1/31/2017	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 013117	110	INFORMATION TECHNOLOGY	1130
6285	1/31/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 013117	110	RECORDS MANAGEMENT	1140

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6285	1/31/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 013117	110	CO AUDITOR	1200	
6285	1/31/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 013117	110	CO TREASURER	1210	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 013117	110	PURCHASING AGENT	1220	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 013117	110	COLLECTIONS DEPT	1230	
6285	1/31/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 013117	110	TAX ASSESSOR/COLLECTOR	1300	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 013117	110	ELECTIONS ADMINISTRATION	1500	
6285	1/31/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 013117	110	CO CLERK	2100	
6285	1/31/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 013117	110	DIST CLERK	2110	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 013117	110	COURT OF APPEALS	2120	
6285	1/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 013117	110	47TH	2130	
6285	1/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 013117	110	CCL #1	2190	
6285	1/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 013117	110	JP #1	2210	
6285	1/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 013117	110	JP #2	2220	
6285	1/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 013117	110	JP #3	2230	
6285	1/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 013117	110	JP #4	2240	
6285	1/31/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 013117	110	CONSTABLE #1	3110	
6285	1/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 013117	110	CONSTABLE #2	3120	
6285	1/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 013117	110	CONSTABLE #3	3130	
6285	1/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 013117	110	CONSTABLE #4	3140	
6285	1/31/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 013117	110	VICTIM ASSISTANCE - VOCA	5340	
6285	1/31/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 013117	110	CO JUDGE	1100	
6285	1/31/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 013117	110	HUMAN RESOURCES	1120	
6285	1/31/2017	SALARIES- ASSISTANTS	19,260.17	PAYROLL FOR 013117	110	INFORMATION TECHNOLOGY	1130	
6285	1/31/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 013117	110	RECORDS MANAGEMENT	1140	
6285	1/31/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 013117	110	CO AUDITOR	1200	
6285	1/31/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 013117	110	CO TREASURER	1210	
6285	1/31/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 013117	110	PURCHASING AGENT	1220	
6285	1/31/2017	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 013117	110	COLLECTIONS DEPT	1230	
6285	1/31/2017	SALARIES- ASSISTANTS	27,093.32	PAYROLL FOR 013117	110	TAX ASSESSOR/COLLECTOR	1300	
6285	1/31/2017	SALARIES- ASSISTANTS	37,223.13	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	SALARIES- ASSISTANTS	5,140.39	PAYROLL FOR 013117	110	ELECTIONS ADMINISTRATION	1500	
6285	1/31/2017	SALARIES- ASSISTANTS	19,573.86	PAYROLL FOR 013117	110	CO CLERK	2100	
6285	1/31/2017	SALARIES- ASSISTANTS	29,151.78	PAYROLL FOR 013117	110	DIST CLERK	2110	
6285	1/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 013117	110	47TH	2130	

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6285	1/31/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 013117	110	CCL #1	2190	
6285	1/31/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 013117	110	JP #1	2210	
6285	1/31/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 013117	110	JP #2	2220	
6285	1/31/2017	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 013117	110	JP #3	2230	
6285	1/31/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 013117	110	JP #4	2240	
6285	1/31/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 013117	110	JURY & JURY RELATED	2250	
6285	1/31/2017	SALARIES- ASSISTANTS	63,586.18	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	SALARIES- ASSISTANTS	88,981.92	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	SALARIES- ASSISTANTS	181,232.76	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	SALARIES- ASSISTANTS	254,926.01	PAYROLL FOR 013117	110	DETENTION CENTER	4100	
6285	1/31/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 013117	110	MENTAL HEALTH	5300	
6285	1/31/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 013117	110	DOM VIOLENCE TASK FORCE	5330	
6285	1/31/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 013117	110	VICTIM ASSISTANCE - VOCA	5340	
6285	1/31/2017	SALARIES- ASSISTANTS	31,514.53	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	SALARIES- EXTRA STAFFING	399.93	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	SALARIES- EXTRA STAFFING	109.92	PAYROLL FOR 013117	110	47TH	2130	
6285	1/31/2017	SALARIES- EXTRA STAFFING	934.31	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	SALARIES- EXTRA STAFFING	448.00	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	SALARIES- EXTRA STAFFING	1,099.19	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	SALARIES- EXTRA STAFFING	1,264.06	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	SALARIES- EXTRA STAFFING	62.99	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	SALARIES- EXTRA STAFFING	683.17	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	SALARIES- EXTRA STAFFING	1,638.44	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	SALARIES- EXTRA STAFFING	1,275.47	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	SALARIES- EXTRA STAFFING	6,077.66	PAYROLL FOR 013117	110	DETENTION CENTER	4100	
6285	1/31/2017	SALARIES- EXTRA STAFFING	774.68	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 013117	110	JURY & JURY RELATED	2250	
6285	1/31/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 013117	110	CO JUDGE	1100	
6285	1/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 013117	110	CCL #1	2190	
6285	1/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 013117	110	CO JUDGE	1100	
6285	1/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 013117	110	47TH	2130	
6285	1/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 013117	110	CCL #1	2190	

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6285	1/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	GROUP INSURANCE	770.42	PAYROLL FOR 013117	110	CO JUDGE	1100	
6285	1/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 013117	110	CO COMMISSIONERS'	1110	
6285	1/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 013117	110	HUMAN RESOURCES	1120	
6285	1/31/2017	GROUP INSURANCE	3,466.89	PAYROLL FOR 013117	110	INFORMATION TECHNOLOGY	1130	
6285	1/31/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 013117	110	RECORDS MANAGEMENT	1140	
6285	1/31/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 013117	110	CO AUDITOR	1200	
6285	1/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 013117	110	CO TREASURER	1210	
6285	1/31/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 013117	110	PURCHASING AGENT	1220	
6285	1/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 013117	110	COLLECTIONS DEPT	1230	
6285	1/31/2017	GROUP INSURANCE	6,174.49	PAYROLL FOR 013117	110	TAX ASSESSOR/COLLECTOR	1300	
6285	1/31/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 013117	110	ELECTIONS ADMINISTRATION	1500	
6285	1/31/2017	GROUP INSURANCE	4,626.23	PAYROLL FOR 013117	110	CO CLERK	2100	
6285	1/31/2017	GROUP INSURANCE	6,170.78	PAYROLL FOR 013117	110	DIST CLERK	2110	
6285	1/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 013117	110	47TH	2130	
6285	1/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	GROUP INSURANCE	392.63	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 013117	110	CCL #1	2190	
6285	1/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 013117	110	JP #1	2210	
6285	1/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 013117	110	JP #2	2220	
6285	1/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 013117	110	JP #3	2230	
6285	1/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 013117	110	JP #4	2240	
6285	1/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 013117	110	JURY & JURY RELATED	2250	
6285	1/31/2017	GROUP INSURANCE	9,252.46	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	GROUP INSURANCE	9,637.33	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 013117	110	CONSTABLE #1	3110	
6285	1/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 013117	110	CONSTABLE #2	3120	
6285	1/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 013117	110	CONSTABLE #3	3130	
6285	1/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 013117	110	CONSTABLE #4	3140	
6285	1/31/2017	GROUP INSURANCE	28,913.01	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	GROUP INSURANCE	43,142.35	PAYROLL FOR 013117	110	DETENTION CENTER	4100	
6285	1/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 013117	110	MENTAL HEALTH	5300	
6285	1/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	GROUP INSURANCE	388.92	PAYROLL FOR 013117	110	DOM VIOLENCE TASK FORCE	5330	
6285	1/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 013117	110	VICTIM ASSISTANCE - VOCA	5340	
6285	1/31/2017	GROUP INSURANCE	5,396.65	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	RETIREMENT	1,035.02	PAYROLL FOR 013117	110	CO JUDGE	1100	
6285	1/31/2017	RETIREMENT	932.40	PAYROLL FOR 013117	110	CO COMMISSIONERS'	1110	
6285	1/31/2017	RETIREMENT	1,095.61	PAYROLL FOR 013117	110	HUMAN RESOURCES	1120	
6285	1/31/2017	RETIREMENT	3,310.00	PAYROLL FOR 013117	110	INFORMATION TECHNOLOGY	1130	

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6285	1/31/2017	RETIREMENT	1,990.55	PAYROLL FOR 013117	110	RECORDS MANAGEMENT	1140	
6285	1/31/2017	RETIREMENT	2,255.05	PAYROLL FOR 013117	110	CO AUDITOR	1200	
6285	1/31/2017	RETIREMENT	940.46	PAYROLL FOR 013117	110	CO TREASURER	1210	
6285	1/31/2017	RETIREMENT	1,806.85	PAYROLL FOR 013117	110	PURCHASING AGENT	1220	
6285	1/31/2017	RETIREMENT	788.84	PAYROLL FOR 013117	110	COLLECTIONS DEPT	1230	
6285	1/31/2017	RETIREMENT	4,377.08	PAYROLL FOR 013117	110	TAX ASSESSOR/COLLECTOR	1300	
6285	1/31/2017	RETIREMENT	5,959.37	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	RETIREMENT	1,113.42	PAYROLL FOR 013117	110	ELECTIONS ADMINISTRATION	1500	
6285	1/31/2017	RETIREMENT	3,288.22	PAYROLL FOR 013117	110	CO CLERK	2100	
6285	1/31/2017	RETIREMENT	4,675.07	PAYROLL FOR 013117	110	DIST CLERK	2110	
6285	1/31/2017	RETIREMENT	50.52	PAYROLL FOR 013117	110	COURT OF APPEALS	2120	
6285	1/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 013117	110	47TH	2130	
6285	1/31/2017	RETIREMENT	1,405.44	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	RETIREMENT	1,060.62	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	RETIREMENT	2,499.61	PAYROLL FOR 013117	110	CCL #1	2190	
6285	1/31/2017	RETIREMENT	2,317.16	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	RETIREMENT	1,096.41	PAYROLL FOR 013117	110	JP #1	2210	
6285	1/31/2017	RETIREMENT	895.08	PAYROLL FOR 013117	110	JP #2	2220	
6285	1/31/2017	RETIREMENT	1,094.34	PAYROLL FOR 013117	110	JP #3	2230	
6285	1/31/2017	RETIREMENT	895.10	PAYROLL FOR 013117	110	JP #4	2240	
6285	1/31/2017	RETIREMENT	603.31	PAYROLL FOR 013117	110	JURY & JURY RELATED	2250	
6285	1/31/2017	RETIREMENT	10,016.63	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	RETIREMENT	12,809.33	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	RETIREMENT	313.20	PAYROLL FOR 013117	110	CONSTABLE #1	3110	
6285	1/31/2017	RETIREMENT	313.20	PAYROLL FOR 013117	110	CONSTABLE #2	3120	
6285	1/31/2017	RETIREMENT	313.20	PAYROLL FOR 013117	110	CONSTABLE #3	3130	
6285	1/31/2017	RETIREMENT	313.20	PAYROLL FOR 013117	110	CONSTABLE #4	3140	
6285	1/31/2017	RETIREMENT	27,160.56	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	RETIREMENT	1,522.31	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	RETIREMENT	37,708.80	PAYROLL FOR 013117	110	DETENTION CENTER	4100	
6285	1/31/2017	RETIREMENT	266.15	PAYROLL FOR 013117	110	MENTAL HEALTH	5300	
6285	1/31/2017	RETIREMENT	200.00	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	RETIREMENT	754.50	PAYROLL FOR 013117	110	DOM VIOLENCE TASK FORCE	5330	
6285	1/31/2017	RETIREMENT	855.84	PAYROLL FOR 013117	110	VICTIM ASSISTANCE - VOCA	5340	
6285	1/31/2017	RETIREMENT	5,043.37	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 013117	110	CO JUDGE	1100	
6285	1/31/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 013117	110	CO COMMISSIONERS'	1110	
6285	1/31/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 013117	110	HUMAN RESOURCES	1120	
6285	1/31/2017	SOCIAL SECURITY TAX	1,615.37	PAYROLL FOR 013117	110	INFORMATION TECHNOLOGY	1130	
6285	1/31/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 013117	110	RECORDS MANAGEMENT	1140	
6285	1/31/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 013117	110	CO AUDITOR	1200	
6285	1/31/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 013117	110	CO TREASURER	1210	
6285	1/31/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 013117	110	PURCHASING AGENT	1220	
6285	1/31/2017	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 013117	110	COLLECTIONS DEPT	1230	

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6285	1/31/2017	SOCIAL SECURITY TAX	2,129.55	PAYROLL FOR 013117	110	TAX ASSESSOR/COLLECTOR	1300	
6285	1/31/2017	SOCIAL SECURITY TAX	2,983.12	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	SOCIAL SECURITY TAX	569.14	PAYROLL FOR 013117	110	ELECTIONS ADMINISTRATION	1500	
6285	1/31/2017	SOCIAL SECURITY TAX	1,621.69	PAYROLL FOR 013117	110	CO CLERK	2100	
6285	1/31/2017	SOCIAL SECURITY TAX	2,268.60	PAYROLL FOR 013117	110	DIST CLERK	2110	
6285	1/31/2017	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 013117	110	COURT OF APPEALS	2120	
6285	1/31/2017	SOCIAL SECURITY TAX	720.06	PAYROLL FOR 013117	110	47TH	2130	
6285	1/31/2017	SOCIAL SECURITY TAX	778.38	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	SOCIAL SECURITY TAX	760.90	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	SOCIAL SECURITY TAX	812.08	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	SOCIAL SECURITY TAX	630.46	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	SOCIAL SECURITY TAX	1,251.29	PAYROLL FOR 013117	110	CCL #1	2190	
6285	1/31/2017	SOCIAL SECURITY TAX	1,165.96	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 013117	110	JP #1	2210	
6285	1/31/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 013117	110	JP #2	2220	
6285	1/31/2017	SOCIAL SECURITY TAX	564.23	PAYROLL FOR 013117	110	JP #3	2230	
6285	1/31/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 013117	110	JP #4	2240	
6285	1/31/2017	SOCIAL SECURITY TAX	328.45	PAYROLL FOR 013117	110	JURY & JURY RELATED	2250	
6285	1/31/2017	SOCIAL SECURITY TAX	5,007.43	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	SOCIAL SECURITY TAX	6,745.50	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 013117	110	CONSTABLE #1	3110	
6285	1/31/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 013117	110	CONSTABLE #2	3120	
6285	1/31/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 013117	110	CONSTABLE #3	3130	
6285	1/31/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 013117	110	CONSTABLE #4	3140	
6285	1/31/2017	SOCIAL SECURITY TAX	13,423.64	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	SOCIAL SECURITY TAX	741.40	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	SOCIAL SECURITY TAX	18,786.43	PAYROLL FOR 013117	110	DETENTION CENTER	4100	
6285	1/31/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 013117	110	MENTAL HEALTH	5300	
6285	1/31/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 013117	110	DOM VIOLENCE TASK FORCE	5330	
6285	1/31/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 013117	110	VICTIM ASSISTANCE - VOCA	5340	
6285	1/31/2017	SOCIAL SECURITY TAX	2,512.23	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 013117	110	CO JUDGE	1100	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 013117	110	CO COMMISSIONERS'	1110	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 013117	110	HUMAN RESOURCES	1120	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	13.73	PAYROLL FOR 013117	110	INFORMATION TECHNOLOGY	1130	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 013117	110	RECORDS MANAGEMENT	1140	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 013117	110	CO AUDITOR	1200	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 013117	110	CO TREASURER	1210	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 013117	110	PURCHASING AGENT	1220	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 013117	110	COLLECTIONS DEPT	1230	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	18.13	PAYROLL FOR 013117	110	TAX ASSESSOR/COLLECTOR	1300	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	443.90	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	4.61	PAYROLL FOR 013117	110	ELECTIONS ADMINISTRATION	1500	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	13.64	PAYROLL FOR 013117	110	CO CLERK	2100	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	19.35	PAYROLL FOR 013117	110	DIST CLERK	2110	

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6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	5.43	PAYROLL FOR 013117	110	47TH	2130	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	5.87	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	5.63	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	6.02	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	4.71	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 013117	110	CCL #1	2190	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	9.64	PAYROLL FOR 013117	110	CCL #2	2200	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 013117	110	JP #1	2210	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 013117	110	JP #2	2220	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 013117	110	JP #3	2230	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 013117	110	JP #4	2240	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	2.68	PAYROLL FOR 013117	110	JURY & JURY RELATED	2250	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	193.47	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	192.20	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 013117	110	CONSTABLE #1	3110	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 013117	110	CONSTABLE #2	3120	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 013117	110	CONSTABLE #3	3130	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 013117	110	CONSTABLE #4	3140	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	1,625.05	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	100.93	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	2,381.51	PAYROLL FOR 013117	110	DETENTION CENTER	4100	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 013117	110	MENTAL HEALTH	5300	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 013117	110	DOM VIOLENCE TASK FORCE	5330	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 013117	110	VICTIM ASSISTANCE - VOCA	5340	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	696.01	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 013117	110	CO JUDGE	1100	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 013117	110	HUMAN RESOURCES	1120	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	16.00	PAYROLL FOR 013117	110	INFORMATION TECHNOLOGY	1130	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 013117	110	RECORDS MANAGEMENT	1140	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 013117	110	CO AUDITOR	1200	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 013117	110	CO TREASURER	1210	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 013117	110	PURCHASING AGENT	1220	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 013117	110	COLLECTIONS DEPT	1230	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	18.97	PAYROLL FOR 013117	110	TAX ASSESSOR/COLLECTOR	1300	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	28.81	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	5.38	PAYROLL FOR 013117	110	ELECTIONS ADMINISTRATION	1500	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	13.69	PAYROLL FOR 013117	110	CO CLERK	2100	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	20.38	PAYROLL FOR 013117	110	DIST CLERK	2110	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	6.34	PAYROLL FOR 013117	110	47TH	2130	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	6.86	PAYROLL FOR 013117	110	108TH	2140	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	6.57	PAYROLL FOR 013117	110	181ST	2150	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	7.03	PAYROLL FOR 013117	110	251ST	2160	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	5.49	PAYROLL FOR 013117	110	320TH	2170	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	7.35	PAYROLL FOR 013117	110	CCL #1	2190	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	6.52	PAYROLL FOR 013117	110	CCL #2	2200	

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6285	1/31/2017	UNEMPLOYMENT INSURANCE	3.09	PAYROLL FOR 013117	110	JP #1	2210	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 013117	110	JP #2	2220	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	3.08	PAYROLL FOR 013117	110	JP #3	2230	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 013117	110	JP #4	2240	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	3.12	PAYROLL FOR 013117	110	JURY & JURY RELATED	2250	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	44.52	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	62.96	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	128.33	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	7.37	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	182.68	PAYROLL FOR 013117	110	DETENTION CENTER	4100	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 013117	110	MENTAL HEALTH	5300	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 013117	110	DOM VIOLENCE TASK FORCE	5330	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 013117	110	VICTIM ASSISTANCE - VOCA	5340	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	24.74	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	CELL PHONES	100.00	PAYROLL FOR 013117	110	INFORMATION TECHNOLOGY	1130	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	RECORDS MANAGEMENT	1140	
6285	1/31/2017	CELL PHONES	40.00	PAYROLL FOR 013117	110	FACILITIES MAINTENANCE	1400	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	JP #1	2210	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	JP #2	2220	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	JP #3	2230	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	JP #4	2240	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	CO ATTORNEY	2260	
6285	1/31/2017	CELL PHONES	260.00	PAYROLL FOR 013117	110	DIST ATTORNEY	2270	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	CONSTABLE #1	3110	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	CONSTABLE #2	3120	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	CONSTABLE #3	3130	
6285	1/31/2017	CELL PHONES	20.00	PAYROLL FOR 013117	110	CONSTABLE #4	3140	
6285	1/31/2017	CELL PHONES	440.00	PAYROLL FOR 013117	110	SHERIFF	3160	
6285	1/31/2017	CELL PHONES	80.00	PAYROLL FOR 013117	110	FIRE & RESCUE	3210	
6285	1/31/2017	CELL PHONES	80.00	PAYROLL FOR 013117	110	DETENTION CENTER	4100	
6285	1/31/2017	CELL PHONES	60.00	PAYROLL FOR 013117	110	EXTENSION SERVICES	5310	
6285	1/31/2017	CELL PHONES	60.00	PAYROLL FOR 013117	110	VICTIM ASSISTANCE - VOCA	5340	
6285	1/31/2017	CELL PHONES	60.00	PAYROLL FOR 013117	110	ROAD & BRIDGE	7100	
6285	1/31/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 013117	220	SHERIFF	2280	
6285	1/31/2017	SALARIES-EXTRA STAFFING	263.73	PAYROLL FOR 013117	220	SHERIFF	2280	
6285	1/31/2017	GROUP INSURANCE	2,742.16	PAYROLL FOR 013117	220	SHERIFF	2280	
6285	1/31/2017	RETIREMENT	2,261.99	PAYROLL FOR 013117	220	SHERIFF	2280	
6285	1/31/2017	SOCIAL SECURITY TAX	1,094.96	PAYROLL FOR 013117	220	SHERIFF	2280	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	146.85	PAYROLL FOR 013117	220	SHERIFF	2280	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	10.95	PAYROLL FOR 013117	220	SHERIFF	2280	
6285	1/31/2017	CELL PHONES	140.00	PAYROLL FOR 013117	220	SHERIFF	2280	
6285	1/31/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 013117	255	CO ATTORNEY	2260	
6285	1/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 013117	255	CO ATTORNEY	2260	
6285	1/31/2017	RETIREMENT	335.83	PAYROLL FOR 013117	255	CO ATTORNEY	2260	
6285	1/31/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 013117	255	CO ATTORNEY	2260	

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6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 013117	255	CO ATTORNEY	2260	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 013117	255	CO ATTORNEY	2260	
6285	1/31/2017	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 013117	261	DIST ATTORNEY	2270	
6285	1/31/2017	RETIREMENT	117.94	PAYROLL FOR 013117	261	DIST ATTORNEY	2270	
6285	1/31/2017	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 013117	261	DIST ATTORNEY	2270	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 013117	261	DIST ATTORNEY	2270	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 013117	261	DIST ATTORNEY	2270	
6285	1/31/2017	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270	
6285	1/31/2017	RESTRICTED	67.62	RESTRICTED	262	DIST ATTORNEY	2270	
6285	1/31/2017	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270	
6285	1/31/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6285	1/31/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270	
6285	1/31/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 013117	268	DIST ATTORNEY	2270	
6285	1/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 013117	268	DIST ATTORNEY	2270	
6285	1/31/2017	RETIREMENT	1,261.01	PAYROLL FOR 013117	268	DIST ATTORNEY	2270	
6285	1/31/2017	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 013117	268	DIST ATTORNEY	2270	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 013117	268	DIST ATTORNEY	2270	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 013117	268	DIST ATTORNEY	2270	
6285	1/31/2017	CELL PHONES	60.00	PAYROLL FOR 013117	268	DIST ATTORNEY	2270	
6285	1/31/2017	SALARIES-ASS'T DEPT	1,713.80 *	PAYROLL FOR 013117	770	DETENTION CENTER	4100	
6285	1/31/2017	SALARIES-OVERTIME	49.54 *	PAYROLL FOR 013117	770	DETENTION CENTER	4100	
6285	1/31/2017	RETIREMENT	255.34 *	PAYROLL FOR 013117	770	DETENTION CENTER	4100	
6285	1/31/2017	SOCIAL SECURITY TAX	134.90 *	PAYROLL FOR 013117	770	DETENTION CENTER	4100	
6285	1/31/2017	WORKERS' COMPENSATION INSURANCE	1.06 *	PAYROLL FOR 013117	770	DETENTION CENTER	4100	
6285	1/31/2017	UNEMPLOYMENT INSURANCE	1.23 *	PAYROLL FOR 013117	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6285 (352 detail records)</i>	<b>1,457,673.34</b>					
6295	2/15/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 021517	110	CO COMMISSIONERS'	1110	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 021517	110	HUMAN RESOURCES	1120	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 021517	110	INFORMATION TECHNOLOGY	1130	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 021517	110	RECORDS MANAGEMENT	1140	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 021517	110	CO AUDITOR	1200	
6295	2/15/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 021517	110	CO TREASURER	1210	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 021517	110	PURCHASING AGENT	1220	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 021517	110	COLLECTIONS DEPT	1230	
6295	2/15/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 021517	110	TAX ASSESSOR/COLLECTOR	1300	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 021517	110	ELECTIONS ADMINISTRATION	1500	
6295	2/15/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 021517	110	CO CLERK	2100	
6295	2/15/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 021517	110	DIST CLERK	2110	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 021517	110	COURT OF APPEALS	2120	
6295	2/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 021517	110	47TH	2130	
6295	2/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 021517	110	108TH	2140	
6295	2/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 021517	110	251ST	2160	
6295	2/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 021517	110	320TH	2170	

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6295	2/15/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 021517	110	CCL #1	2190	
6295	2/15/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 021517	110	JP #1	2210	
6295	2/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 021517	110	JP #2	2220	
6295	2/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 021517	110	JP #3	2230	
6295	2/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 021517	110	JP #4	2240	
6295	2/15/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 021517	110	CONSTABLE #1	3110	
6295	2/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 021517	110	CONSTABLE #2	3120	
6295	2/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 021517	110	CONSTABLE #3	3130	
6295	2/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 021517	110	CONSTABLE #4	3140	
6295	2/15/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 021517	110	VICTIM ASSISTANCE - VOCA	5340	
6295	2/15/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 021517	110	ROAD & BRIDGE	7100	
6295	2/15/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 021517	110	HUMAN RESOURCES	1120	
6295	2/15/2017	SALARIES- ASSISTANTS	19,260.17	PAYROLL FOR 021517	110	INFORMATION TECHNOLOGY	1130	
6295	2/15/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 021517	110	RECORDS MANAGEMENT	1140	
6295	2/15/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 021517	110	CO AUDITOR	1200	
6295	2/15/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 021517	110	CO TREASURER	1210	
6295	2/15/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 021517	110	PURCHASING AGENT	1220	
6295	2/15/2017	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 021517	110	COLLECTIONS DEPT	1230	
6295	2/15/2017	SALARIES- ASSISTANTS	27,305.97	PAYROLL FOR 021517	110	TAX ASSESSOR/COLLECTOR	1300	
6295	2/15/2017	SALARIES- ASSISTANTS	37,255.87	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	SALARIES- ASSISTANTS	5,140.39	PAYROLL FOR 021517	110	ELECTIONS ADMINISTRATION	1500	
6295	2/15/2017	SALARIES- ASSISTANTS	19,289.58	PAYROLL FOR 021517	110	CO CLERK	2100	
6295	2/15/2017	SALARIES- ASSISTANTS	28,571.54	PAYROLL FOR 021517	110	DIST CLERK	2110	
6295	2/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 021517	110	47TH	2130	
6295	2/15/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 021517	110	108TH	2140	
6295	2/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 021517	110	251ST	2160	
6295	2/15/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 021517	110	320TH	2170	
6295	2/15/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 021517	110	CCL #1	2190	
6295	2/15/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 021517	110	JP #1	2210	
6295	2/15/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 021517	110	JP #2	2220	
6295	2/15/2017	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 021517	110	JP #3	2230	
6295	2/15/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 021517	110	JP #4	2240	
6295	2/15/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 021517	110	JURY & JURY RELATED	2250	
6295	2/15/2017	SALARIES- ASSISTANTS	64,800.40	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	SALARIES- ASSISTANTS	91,888.26	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	SALARIES- ASSISTANTS	181,232.76	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	

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6295	2/15/2017	SALARIES- ASSISTANTS	252,983.77	PAYROLL FOR 021517	110	DETENTION CENTER	4100	
6295	2/15/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 021517	110	MENTAL HEALTH	5300	
6295	2/15/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 021517	110	DOM VIOLENCE TASK FORCE	5330	
6295	2/15/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 021517	110	VICTIM ASSISTANCE - VOCA	5340	
6295	2/15/2017	SALARIES- ASSISTANTS	34,923.46	PAYROLL FOR 021517	110	ROAD & BRIDGE	7100	
6295	2/15/2017	SALARIES- EXTRA STAFFING	155.99	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	SALARIES- EXTRA STAFFING	357.24	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	SALARIES- EXTRA STAFFING	1,319.03	PAYROLL FOR 021517	110	320TH	2170	
6295	2/15/2017	SALARIES- EXTRA STAFFING	267.48	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	SALARIES- EXTRA STAFFING	150.42	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	SALARIES- EXTRA STAFFING	2,121.37	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	SALARIES- EXTRA STAFFING	1,044.57	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	
6295	2/15/2017	SALARIES- EXTRA STAFFING	6,808.58	PAYROLL FOR 021517	110	DETENTION CENTER	4100	
6295	2/15/2017	SALARIES- STATE MANDATED LONGEVITY	3,240.00	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	SALARIES- STATE MANDATED LONGEVITY	7,440.00	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 021517	110	JURY & JURY RELATED	2250	
6295	2/15/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 021517	110	CCL #1	2190	
6295	2/15/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 021517	110	47TH	2130	
6295	2/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 021517	110	108TH	2140	
6295	2/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 021517	110	251ST	2160	
6295	2/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 021517	110	320TH	2170	
6295	2/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 021517	110	CCL #1	2190	
6295	2/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	GROUP INSURANCE	770.42	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	GROUP INSURANCE	777.84	PAYROLL FOR 021517	110	CO COMMISSIONERS'	1110	
6295	2/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 021517	110	HUMAN RESOURCES	1120	
6295	2/15/2017	GROUP INSURANCE	3,466.89	PAYROLL FOR 021517	110	INFORMATION TECHNOLOGY	1130	
6295	2/15/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 021517	110	RECORDS MANAGEMENT	1140	
6295	2/15/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 021517	110	CO AUDITOR	1200	
6295	2/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 021517	110	CO TREASURER	1210	
6295	2/15/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 021517	110	PURCHASING AGENT	1220	
6295	2/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 021517	110	COLLECTIONS DEPT	1230	
6295	2/15/2017	GROUP INSURANCE	5,018.86	PAYROLL FOR 021517	110	TAX ASSESSOR/COLLECTOR	1300	
6295	2/15/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 021517	110	ELECTIONS ADMINISTRATION	1500	
6295	2/15/2017	GROUP INSURANCE	4,241.02	PAYROLL FOR 021517	110	CO CLERK	2100	
6295	2/15/2017	GROUP INSURANCE	6,174.49	PAYROLL FOR 021517	110	DIST CLERK	2110	
6295	2/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 021517	110	47TH	2130	

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6295	2/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 021517	110	108TH	2140	
6295	2/15/2017	GROUP INSURANCE	392.63	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 021517	110	251ST	2160	
6295	2/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 021517	110	320TH	2170	
6295	2/15/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 021517	110	CCL #1	2190	
6295	2/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 021517	110	JP #1	2210	
6295	2/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 021517	110	JP #2	2220	
6295	2/15/2017	GROUP INSURANCE	777.84	PAYROLL FOR 021517	110	JP #3	2230	
6295	2/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 021517	110	JP #4	2240	
6295	2/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 021517	110	JURY & JURY RELATED	2250	
6295	2/15/2017	GROUP INSURANCE	9,708.21	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	GROUP INSURANCE	10,022.56	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 021517	110	CONSTABLE #1	3110	
6295	2/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 021517	110	CONSTABLE #2	3120	
6295	2/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 021517	110	CONSTABLE #3	3130	
6295	2/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 021517	110	CONSTABLE #4	3140	
6295	2/15/2017	GROUP INSURANCE	28,807.69	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	
6295	2/15/2017	GROUP INSURANCE	44,683.19	PAYROLL FOR 021517	110	DETENTION CENTER	4100	
6295	2/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 021517	110	MENTAL HEALTH	5300	
6295	2/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	GROUP INSURANCE	360.01	PAYROLL FOR 021517	110	DOM VIOLENCE TASK FORCE	5330	
6295	2/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 021517	110	VICTIM ASSISTANCE - VOCA	5340	
6295	2/15/2017	GROUP INSURANCE	5,396.65	PAYROLL FOR 021517	110	ROAD & BRIDGE	7100	
6295	2/15/2017	RETIREMENT	1,035.02	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	RETIREMENT	932.40	PAYROLL FOR 021517	110	CO COMMISSIONERS'	1110	
6295	2/15/2017	RETIREMENT	1,095.61	PAYROLL FOR 021517	110	HUMAN RESOURCES	1120	
6295	2/15/2017	RETIREMENT	3,310.00	PAYROLL FOR 021517	110	INFORMATION TECHNOLOGY	1130	
6295	2/15/2017	RETIREMENT	1,990.55	PAYROLL FOR 021517	110	RECORDS MANAGEMENT	1140	
6295	2/15/2017	RETIREMENT	2,255.05	PAYROLL FOR 021517	110	CO AUDITOR	1200	
6295	2/15/2017	RETIREMENT	940.46	PAYROLL FOR 021517	110	CO TREASURER	1210	
6295	2/15/2017	RETIREMENT	1,806.85	PAYROLL FOR 021517	110	PURCHASING AGENT	1220	
6295	2/15/2017	RETIREMENT	788.84	PAYROLL FOR 021517	110	COLLECTIONS DEPT	1230	
6295	2/15/2017	RETIREMENT	4,407.86	PAYROLL FOR 021517	110	TAX ASSESSOR/COLLECTOR	1300	
6295	2/15/2017	RETIREMENT	5,928.75	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	RETIREMENT	1,113.42	PAYROLL FOR 021517	110	ELECTIONS ADMINISTRATION	1500	
6295	2/15/2017	RETIREMENT	3,247.06	PAYROLL FOR 021517	110	CO CLERK	2100	
6295	2/15/2017	RETIREMENT	4,591.05	PAYROLL FOR 021517	110	DIST CLERK	2110	
6295	2/15/2017	RETIREMENT	50.52	PAYROLL FOR 021517	110	COURT OF APPEALS	2120	
6295	2/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 021517	110	47TH	2130	
6295	2/15/2017	RETIREMENT	1,405.44	PAYROLL FOR 021517	110	108TH	2140	
6295	2/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 021517	110	251ST	2160	
6295	2/15/2017	RETIREMENT	1,060.62	PAYROLL FOR 021517	110	320TH	2170	
6295	2/15/2017	RETIREMENT	2,499.61	PAYROLL FOR 021517	110	CCL #1	2190	

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6295	2/15/2017	RETIREMENT	2,317.16	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	RETIREMENT	1,096.41	PAYROLL FOR 021517	110	JP #1	2210	
6295	2/15/2017	RETIREMENT	895.08	PAYROLL FOR 021517	110	JP #2	2220	
6295	2/15/2017	RETIREMENT	1,094.34	PAYROLL FOR 021517	110	JP #3	2230	
6295	2/15/2017	RETIREMENT	895.10	PAYROLL FOR 021517	110	JP #4	2240	
6295	2/15/2017	RETIREMENT	603.31	PAYROLL FOR 021517	110	JURY & JURY RELATED	2250	
6295	2/15/2017	RETIREMENT	10,700.33	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	RETIREMENT	14,652.69	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	RETIREMENT	313.20	PAYROLL FOR 021517	110	CONSTABLE #1	3110	
6295	2/15/2017	RETIREMENT	313.20	PAYROLL FOR 021517	110	CONSTABLE #2	3120	
6295	2/15/2017	RETIREMENT	313.20	PAYROLL FOR 021517	110	CONSTABLE #3	3130	
6295	2/15/2017	RETIREMENT	313.20	PAYROLL FOR 021517	110	CONSTABLE #4	3140	
6295	2/15/2017	RETIREMENT	27,230.49	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	RETIREMENT	1,488.87	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	
6295	2/15/2017	RETIREMENT	37,629.51	PAYROLL FOR 021517	110	DETENTION CENTER	4100	
6295	2/15/2017	RETIREMENT	266.15	PAYROLL FOR 021517	110	MENTAL HEALTH	5300	
6295	2/15/2017	RETIREMENT	200.00	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	RETIREMENT	754.50	PAYROLL FOR 021517	110	DOM VIOLENCE TASK FORCE	5330	
6295	2/15/2017	RETIREMENT	855.84	PAYROLL FOR 021517	110	VICTIM ASSISTANCE - VOCA	5340	
6295	2/15/2017	RETIREMENT	5,494.37	PAYROLL FOR 021517	110	ROAD & BRIDGE	7100	
6295	2/15/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 021517	110	CO COMMISSIONERS'	1110	
6295	2/15/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 021517	110	HUMAN RESOURCES	1120	
6295	2/15/2017	SOCIAL SECURITY TAX	1,615.37	PAYROLL FOR 021517	110	INFORMATION TECHNOLOGY	1130	
6295	2/15/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 021517	110	RECORDS MANAGEMENT	1140	
6295	2/15/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 021517	110	CO AUDITOR	1200	
6295	2/15/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 021517	110	CO TREASURER	1210	
6295	2/15/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 021517	110	PURCHASING AGENT	1220	
6295	2/15/2017	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 021517	110	COLLECTIONS DEPT	1230	
6295	2/15/2017	SOCIAL SECURITY TAX	2,188.49	PAYROLL FOR 021517	110	TAX ASSESSOR/COLLECTOR	1300	
6295	2/15/2017	SOCIAL SECURITY TAX	2,926.07	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	SOCIAL SECURITY TAX	569.14	PAYROLL FOR 021517	110	ELECTIONS ADMINISTRATION	1500	
6295	2/15/2017	SOCIAL SECURITY TAX	1,602.62	PAYROLL FOR 021517	110	CO CLERK	2100	
6295	2/15/2017	SOCIAL SECURITY TAX	2,224.22	PAYROLL FOR 021517	110	DIST CLERK	2110	
6295	2/15/2017	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 021517	110	COURT OF APPEALS	2120	
6295	2/15/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 021517	110	47TH	2130	
6295	2/15/2017	SOCIAL SECURITY TAX	706.91	PAYROLL FOR 021517	110	108TH	2140	
6295	2/15/2017	SOCIAL SECURITY TAX	753.95	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	SOCIAL SECURITY TAX	727.99	PAYROLL FOR 021517	110	251ST	2160	
6295	2/15/2017	SOCIAL SECURITY TAX	634.67	PAYROLL FOR 021517	110	320TH	2170	
6295	2/15/2017	SOCIAL SECURITY TAX	1,251.29	PAYROLL FOR 021517	110	CCL #1	2190	
6295	2/15/2017	SOCIAL SECURITY TAX	1,159.74	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 021517	110	JP #1	2210	
6295	2/15/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 021517	110	JP #2	2220	
6295	2/15/2017	SOCIAL SECURITY TAX	564.23	PAYROLL FOR 021517	110	JP #3	2230	
6295	2/15/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 021517	110	JP #4	2240	

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6295	2/15/2017	SOCIAL SECURITY TAX	320.80	PAYROLL FOR 021517	110	JURY & JURY RELATED	2250	
6295	2/15/2017	SOCIAL SECURITY TAX	5,362.30	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	SOCIAL SECURITY TAX	7,482.57	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 021517	110	CONSTABLE #1	3110	
6295	2/15/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 021517	110	CONSTABLE #2	3120	
6295	2/15/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 021517	110	CONSTABLE #3	3130	
6295	2/15/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 021517	110	CONSTABLE #4	3140	
6295	2/15/2017	SOCIAL SECURITY TAX	13,457.52	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	SOCIAL SECURITY TAX	723.74	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	
6295	2/15/2017	SOCIAL SECURITY TAX	18,695.04	PAYROLL FOR 021517	110	DETENTION CENTER	4100	
6295	2/15/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 021517	110	MENTAL HEALTH	5300	
6295	2/15/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	SOCIAL SECURITY TAX	382.00	PAYROLL FOR 021517	110	DOM VIOLENCE TASK FORCE	5330	
6295	2/15/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 021517	110	VICTIM ASSISTANCE - VOCA	5340	
6295	2/15/2017	SOCIAL SECURITY TAX	2,733.27	PAYROLL FOR 021517	110	ROAD & BRIDGE	7100	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 021517	110	CO COMMISSIONERS'	1110	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 021517	110	HUMAN RESOURCES	1120	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	13.73	PAYROLL FOR 021517	110	INFORMATION TECHNOLOGY	1130	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 021517	110	RECORDS MANAGEMENT	1140	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 021517	110	CO AUDITOR	1200	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 021517	110	CO TREASURER	1210	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 021517	110	PURCHASING AGENT	1220	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 021517	110	COLLECTIONS DEPT	1230	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	18.26	PAYROLL FOR 021517	110	TAX ASSESSOR/COLLECTOR	1300	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	441.55	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	4.61	PAYROLL FOR 021517	110	ELECTIONS ADMINISTRATION	1500	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	13.47	PAYROLL FOR 021517	110	CO CLERK	2100	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	19.00	PAYROLL FOR 021517	110	DIST CLERK	2110	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 021517	110	47TH	2130	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	5.34	PAYROLL FOR 021517	110	108TH	2140	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	5.58	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 021517	110	251ST	2160	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	4.70	PAYROLL FOR 021517	110	320TH	2170	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 021517	110	CCL #1	2190	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	9.60	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 021517	110	JP #1	2210	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 021517	110	JP #2	2220	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 021517	110	JP #3	2230	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 021517	110	JP #4	2240	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 021517	110	JURY & JURY RELATED	2250	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	197.33	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	190.31	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 021517	110	CONSTABLE #1	3110	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 021517	110	CONSTABLE #2	3120	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 021517	110	CONSTABLE #3	3130	

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6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 021517	110	CONSTABLE #4	3140	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	1,629.62	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	98.71	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	2,363.23	PAYROLL FOR 021517	110	DETENTION CENTER	4100	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 021517	110	MENTAL HEALTH	5300	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 021517	110	DOM VIOLENCE TASK FORCE	5330	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 021517	110	VICTIM ASSISTANCE - VOCA	5340	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	750.57	PAYROLL FOR 021517	110	ROAD & BRIDGE	7100	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 021517	110	CO JUDGE	1100	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 021517	110	HUMAN RESOURCES	1120	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	16.00	PAYROLL FOR 021517	110	INFORMATION TECHNOLOGY	1130	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 021517	110	RECORDS MANAGEMENT	1140	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 021517	110	CO AUDITOR	1200	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 021517	110	CO TREASURER	1210	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 021517	110	PURCHASING AGENT	1220	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 021517	110	COLLECTIONS DEPT	1230	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	19.13	PAYROLL FOR 021517	110	TAX ASSESSOR/COLLECTOR	1300	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	28.65	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	5.38	PAYROLL FOR 021517	110	ELECTIONS ADMINISTRATION	1500	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	13.49	PAYROLL FOR 021517	110	CO CLERK	2100	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	19.98	PAYROLL FOR 021517	110	DIST CLERK	2110	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 021517	110	47TH	2130	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	6.24	PAYROLL FOR 021517	110	108TH	2140	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	6.51	PAYROLL FOR 021517	110	181ST	2150	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 021517	110	251ST	2160	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	5.49	PAYROLL FOR 021517	110	320TH	2170	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	7.35	PAYROLL FOR 021517	110	CCL #1	2190	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	6.48	PAYROLL FOR 021517	110	CCL #2	2200	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	3.09	PAYROLL FOR 021517	110	JP #1	2210	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 021517	110	JP #2	2220	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	3.08	PAYROLL FOR 021517	110	JP #3	2230	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 021517	110	JP #4	2240	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	3.05	PAYROLL FOR 021517	110	JURY & JURY RELATED	2250	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	47.83	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	69.83	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	128.64	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	7.20	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	181.83	PAYROLL FOR 021517	110	DETENTION CENTER	4100	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 021517	110	MENTAL HEALTH	5300	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 021517	110	DOM VIOLENCE TASK FORCE	5330	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 021517	110	VICTIM ASSISTANCE - VOCA	5340	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	26.57	PAYROLL FOR 021517	110	ROAD & BRIDGE	7100	
6295	2/15/2017	CELL PHONES	100.00	PAYROLL FOR 021517	110	INFORMATION TECHNOLOGY	1130	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	RECORDS MANAGEMENT	1140	

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6295	2/15/2017	CELL PHONES	40.00	PAYROLL FOR 021517	110	FACILITIES MAINTENANCE	1400	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	JP #1	2210	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	JP #2	2220	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	JP #3	2230	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	JP #4	2240	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	CO ATTORNEY	2260	
6295	2/15/2017	CELL PHONES	260.00	PAYROLL FOR 021517	110	DIST ATTORNEY	2270	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	CONSTABLE #1	3110	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	CONSTABLE #2	3120	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	CONSTABLE #3	3130	
6295	2/15/2017	CELL PHONES	20.00	PAYROLL FOR 021517	110	CONSTABLE #4	3140	
6295	2/15/2017	CELL PHONES	440.00	PAYROLL FOR 021517	110	SHERIFF	3160	
6295	2/15/2017	CELL PHONES	80.00	PAYROLL FOR 021517	110	FIRE & RESCUE	3210	
6295	2/15/2017	CELL PHONES	80.00	PAYROLL FOR 021517	110	DETENTION CENTER	4100	
6295	2/15/2017	CELL PHONES	60.00	PAYROLL FOR 021517	110	EXTENSION SERVICES	5310	
6295	2/15/2017	CELL PHONES	60.00	PAYROLL FOR 021517	110	VICTIM ASSISTANCE - VOCA	5340	
6295	2/15/2017	CELL PHONES	60.00	PAYROLL FOR 021517	110	ROAD & BRIDGE	7100	
6295	2/15/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 021517	220	SHERIFF	2280	
6295	2/15/2017	SALARIES-EXTRA STAFFING	662.99	PAYROLL FOR 021517	220	SHERIFF	2280	
6295	2/15/2017	GROUP INSURANCE	2,805.85	PAYROLL FOR 021517	220	SHERIFF	2280	
6295	2/15/2017	RETIREMENT	2,319.80	PAYROLL FOR 021517	220	SHERIFF	2280	
6295	2/15/2017	SOCIAL SECURITY TAX	1,124.99	PAYROLL FOR 021517	220	SHERIFF	2280	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	150.61	PAYROLL FOR 021517	220	SHERIFF	2280	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	11.23	PAYROLL FOR 021517	220	SHERIFF	2280	
6295	2/15/2017	CELL PHONES	140.00	PAYROLL FOR 021517	220	SHERIFF	2280	
6295	2/15/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 021517	255	CO ATTORNEY	2260	
6295	2/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 021517	255	CO ATTORNEY	2260	
6295	2/15/2017	RETIREMENT	335.83	PAYROLL FOR 021517	255	CO ATTORNEY	2260	
6295	2/15/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 021517	255	CO ATTORNEY	2260	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 021517	255	CO ATTORNEY	2260	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 021517	255	CO ATTORNEY	2260	
6295	2/15/2017	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 021517	261	DIST ATTORNEY	2270	
6295	2/15/2017	RETIREMENT	117.94	PAYROLL FOR 021517	261	DIST ATTORNEY	2270	
6295	2/15/2017	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 021517	261	DIST ATTORNEY	2270	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 021517	261	DIST ATTORNEY	2270	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 021517	261	DIST ATTORNEY	2270	
6295	2/15/2017	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270	
6295	2/15/2017	RESTRICTED	67.62	RESTRICTED	262	DIST ATTORNEY	2270	
6295	2/15/2017	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270	
6295	2/15/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6295	2/15/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270	
6295	2/15/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 021517	268	DIST ATTORNEY	2270	
6295	2/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 021517	268	DIST ATTORNEY	2270	
6295	2/15/2017	RETIREMENT	1,261.01	PAYROLL FOR 021517	268	DIST ATTORNEY	2270	
6295	2/15/2017	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 021517	268	DIST ATTORNEY	2270	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 021517	268	DIST ATTORNEY	2270	

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6295	2/15/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 021517	268	DIST ATTORNEY	2270	
6295	2/15/2017	CELL PHONES	60.00	PAYROLL FOR 021517	268	DIST ATTORNEY	2270	
6295	2/15/2017	SALARIES-ASS'T DEPT	1,713.80 *	PAYROLL FOR 021517	770	DETENTION CENTER	4100	
6295	2/15/2017	SALARIES-OVERTIME	49.54 *	PAYROLL FOR 021517	770	DETENTION CENTER	4100	
6295	2/15/2017	RETIREMENT	255.34 *	PAYROLL FOR 021517	770	DETENTION CENTER	4100	
6295	2/15/2017	SOCIAL SECURITY TAX	134.90 *	PAYROLL FOR 021517	770	DETENTION CENTER	4100	
6295	2/15/2017	WORKERS' COMPENSATION INSURANCE	1.06 *	PAYROLL FOR 021517	770	DETENTION CENTER	4100	
6295	2/15/2017	UNEMPLOYMENT INSURANCE	1.23 *	PAYROLL FOR 021517	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6295 (350 detail records)</i>	<b>1,475,796.37</b>					
6311	2/28/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 022817	110	CO JUDGE	1100	
6311	2/28/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 022817	110	CO COMMISSIONERS'	1110	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 022817	110	HUMAN RESOURCES	1120	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 022817	110	INFORMATION TECHNOLOGY	1130	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 022817	110	RECORDS MANAGEMENT	1140	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 022817	110	CO AUDITOR	1200	
6311	2/28/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 022817	110	CO TREASURER	1210	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 022817	110	PURCHASING AGENT	1220	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 022817	110	COLLECTIONS DEPT	1230	
6311	2/28/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 022817	110	TAX ASSESSOR/COLLECTOR	1300	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 022817	110	ELECTIONS ADMINISTRATION	1500	
6311	2/28/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 022817	110	CO CLERK	2100	
6311	2/28/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 022817	110	DIST CLERK	2110	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 022817	110	COURT OF APPEALS	2120	
6311	2/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 022817	110	47TH	2130	
6311	2/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 022817	110	181ST	2150	
6311	2/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 022817	110	JP #1	2210	
6311	2/28/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 022817	110	JP #2	2220	
6311	2/28/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 022817	110	JP #3	2230	
6311	2/28/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 022817	110	JP #4	2240	
6311	2/28/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 022817	110	CONSTABLE #1	3110	
6311	2/28/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 022817	110	CONSTABLE #2	3120	
6311	2/28/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 022817	110	CONSTABLE #3	3130	
6311	2/28/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 022817	110	CONSTABLE #4	3140	
6311	2/28/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 022817	110	SHERIFF	3160	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 022817	110	FIRE & RESCUE	3210	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 022817	110	VICTIM ASSISTANCE - VOCA	5340	
6311	2/28/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 022817	110	ROAD & BRIDGE	7100	

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6311	2/28/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 022817	110	CO JUDGE	1100	
6311	2/28/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 022817	110	HUMAN RESOURCES	1120	
6311	2/28/2017	SALARIES- ASSISTANTS	19,566.10	PAYROLL FOR 022817	110	INFORMATION TECHNOLOGY	1130	
6311	2/28/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 022817	110	RECORDS MANAGEMENT	1140	
6311	2/28/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 022817	110	CO AUDITOR	1200	
6311	2/28/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 022817	110	CO TREASURER	1210	
6311	2/28/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 022817	110	PURCHASING AGENT	1220	
6311	2/28/2017	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 022817	110	COLLECTIONS DEPT	1230	
6311	2/28/2017	SALARIES- ASSISTANTS	27,914.58	PAYROLL FOR 022817	110	TAX ASSESSOR/COLLECTOR	1300	
6311	2/28/2017	SALARIES- ASSISTANTS	36,318.21	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	SALARIES- ASSISTANTS	5,140.39	PAYROLL FOR 022817	110	ELECTIONS ADMINISTRATION	1500	
6311	2/28/2017	SALARIES- ASSISTANTS	20,423.88	PAYROLL FOR 022817	110	CO CLERK	2100	
6311	2/28/2017	SALARIES- ASSISTANTS	28,878.59	PAYROLL FOR 022817	110	DIST CLERK	2110	
6311	2/28/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 022817	110	47TH	2130	
6311	2/28/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 022817	110	181ST	2150	
6311	2/28/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 022817	110	JP #1	2210	
6311	2/28/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 022817	110	JP #2	2220	
6311	2/28/2017	SALARIES- ASSISTANTS	4,402.70	PAYROLL FOR 022817	110	JP #3	2230	
6311	2/28/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 022817	110	JP #4	2240	
6311	2/28/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 022817	110	JURY & JURY RELATED	2250	
6311	2/28/2017	SALARIES- ASSISTANTS	64,557.61	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	SALARIES- ASSISTANTS	91,888.26	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	SALARIES- ASSISTANTS	179,697.12	PAYROLL FOR 022817	110	SHERIFF	3160	
6311	2/28/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 022817	110	FIRE & RESCUE	3210	
6311	2/28/2017	SALARIES- ASSISTANTS	254,622.31	PAYROLL FOR 022817	110	DETENTION CENTER	4100	
6311	2/28/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 022817	110	MENTAL HEALTH	5300	
6311	2/28/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 022817	110	DOM VIOLENCE TASK FORCE	5330	
6311	2/28/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 022817	110	VICTIM ASSISTANCE - VOCA	5340	
6311	2/28/2017	SALARIES- ASSISTANTS	29,703.45	PAYROLL FOR 022817	110	ROAD & BRIDGE	7100	
6311	2/28/2017	SALARIES- EXTRA STAFFING	230.38	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	SALARIES- EXTRA STAFFING	2,714.43	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	SALARIES- EXTRA STAFFING	329.76	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	SALARIES- EXTRA STAFFING	1,209.11	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	SALARIES- EXTRA STAFFING	109.43	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	SALARIES- EXTRA STAFFING	661.35	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	SALARIES- EXTRA STAFFING	846.13	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	SALARIES- EXTRA STAFFING	3,594.07	PAYROLL FOR 022817	110	SHERIFF	3160	
6311	2/28/2017	SALARIES- EXTRA STAFFING	6,869.16	PAYROLL FOR 022817	110	DETENTION CENTER	4100	
6311	2/28/2017	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 022817	110	JURY & JURY RELATED	2250	
6311	2/28/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 022817	110	CO JUDGE	1100	

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6311	2/28/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 022817	110	CO JUDGE	1100	
6311	2/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 022817	110	47TH	2130	
6311	2/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 022817	110	181ST	2150	
6311	2/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	GROUP INSURANCE	770.42	PAYROLL FOR 022817	110	CO JUDGE	1100	
6311	2/28/2017	GROUP INSURANCE	777.84	PAYROLL FOR 022817	110	CO COMMISSIONERS'	1110	
6311	2/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 022817	110	HUMAN RESOURCES	1120	
6311	2/28/2017	GROUP INSURANCE	3,466.89	PAYROLL FOR 022817	110	INFORMATION TECHNOLOGY	1130	
6311	2/28/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 022817	110	RECORDS MANAGEMENT	1140	
6311	2/28/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 022817	110	CO AUDITOR	1200	
6311	2/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 022817	110	CO TREASURER	1210	
6311	2/28/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 022817	110	PURCHASING AGENT	1220	
6311	2/28/2017	GROUP INSURANCE	774.13	PAYROLL FOR 022817	110	COLLECTIONS DEPT	1230	
6311	2/28/2017	GROUP INSURANCE	5,789.28	PAYROLL FOR 022817	110	TAX ASSESSOR/COLLECTOR	1300	
6311	2/28/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 022817	110	ELECTIONS ADMINISTRATION	1500	
6311	2/28/2017	GROUP INSURANCE	4,533.96	PAYROLL FOR 022817	110	CO CLERK	2100	
6311	2/28/2017	GROUP INSURANCE	6,174.49	PAYROLL FOR 022817	110	DIST CLERK	2110	
6311	2/28/2017	GROUP INSURANCE	774.13	PAYROLL FOR 022817	110	47TH	2130	
6311	2/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	GROUP INSURANCE	392.63	PAYROLL FOR 022817	110	181ST	2150	
6311	2/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 022817	110	JP #1	2210	
6311	2/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 022817	110	JP #2	2220	
6311	2/28/2017	GROUP INSURANCE	777.84	PAYROLL FOR 022817	110	JP #3	2230	
6311	2/28/2017	GROUP INSURANCE	774.13	PAYROLL FOR 022817	110	JP #4	2240	
6311	2/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 022817	110	JURY & JURY RELATED	2250	
6311	2/28/2017	GROUP INSURANCE	9,637.67	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	GROUP INSURANCE	10,022.54	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 022817	110	CONSTABLE #1	3110	
6311	2/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 022817	110	CONSTABLE #2	3120	
6311	2/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 022817	110	CONSTABLE #3	3130	
6311	2/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 022817	110	CONSTABLE #4	3140	
6311	2/28/2017	GROUP INSURANCE	28,454.76	PAYROLL FOR 022817	110	SHERIFF	3160	

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6311	2/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 022817	110	FIRE & RESCUE	3210	
6311	2/28/2017	GROUP INSURANCE	44,440.38	PAYROLL FOR 022817	110	DETENTION CENTER	4100	
6311	2/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 022817	110	MENTAL HEALTH	5300	
6311	2/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	GROUP INSURANCE	388.92	PAYROLL FOR 022817	110	DOM VIOLENCE TASK FORCE	5330	
6311	2/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 022817	110	VICTIM ASSISTANCE - VOCA	5340	
6311	2/28/2017	GROUP INSURANCE	5,396.65	PAYROLL FOR 022817	110	ROAD & BRIDGE	7100	
6311	2/28/2017	RETIREMENT	1,035.02	PAYROLL FOR 022817	110	CO JUDGE	1100	
6311	2/28/2017	RETIREMENT	932.40	PAYROLL FOR 022817	110	CO COMMISSIONERS'	1110	
6311	2/28/2017	RETIREMENT	1,095.61	PAYROLL FOR 022817	110	HUMAN RESOURCES	1120	
6311	2/28/2017	RETIREMENT	3,354.28	PAYROLL FOR 022817	110	INFORMATION TECHNOLOGY	1130	
6311	2/28/2017	RETIREMENT	1,990.55	PAYROLL FOR 022817	110	RECORDS MANAGEMENT	1140	
6311	2/28/2017	RETIREMENT	2,255.05	PAYROLL FOR 022817	110	CO AUDITOR	1200	
6311	2/28/2017	RETIREMENT	940.46	PAYROLL FOR 022817	110	CO TREASURER	1210	
6311	2/28/2017	RETIREMENT	1,806.85	PAYROLL FOR 022817	110	PURCHASING AGENT	1220	
6311	2/28/2017	RETIREMENT	788.84	PAYROLL FOR 022817	110	COLLECTIONS DEPT	1230	
6311	2/28/2017	RETIREMENT	4,495.99	PAYROLL FOR 022817	110	TAX ASSESSOR/COLLECTOR	1300	
6311	2/28/2017	RETIREMENT	5,803.74	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	RETIREMENT	1,113.42	PAYROLL FOR 022817	110	ELECTIONS ADMINISTRATION	1500	
6311	2/28/2017	RETIREMENT	3,411.31	PAYROLL FOR 022817	110	CO CLERK	2100	
6311	2/28/2017	RETIREMENT	4,602.03	PAYROLL FOR 022817	110	DIST CLERK	2110	
6311	2/28/2017	RETIREMENT	37.89	PAYROLL FOR 022817	110	COURT OF APPEALS	2120	
6311	2/28/2017	RETIREMENT	1,409.79	PAYROLL FOR 022817	110	47TH	2130	
6311	2/28/2017	RETIREMENT	1,405.44	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	RETIREMENT	1,409.79	PAYROLL FOR 022817	110	181ST	2150	
6311	2/28/2017	RETIREMENT	1,409.79	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	RETIREMENT	1,060.62	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	RETIREMENT	2,499.61	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	RETIREMENT	2,317.16	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	RETIREMENT	1,096.41	PAYROLL FOR 022817	110	JP #1	2210	
6311	2/28/2017	RETIREMENT	895.08	PAYROLL FOR 022817	110	JP #2	2220	
6311	2/28/2017	RETIREMENT	1,094.34	PAYROLL FOR 022817	110	JP #3	2230	
6311	2/28/2017	RETIREMENT	895.10	PAYROLL FOR 022817	110	JP #4	2240	
6311	2/28/2017	RETIREMENT	603.31	PAYROLL FOR 022817	110	JURY & JURY RELATED	2250	
6311	2/28/2017	RETIREMENT	10,157.30	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	RETIREMENT	13,676.11	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	RETIREMENT	313.20	PAYROLL FOR 022817	110	CONSTABLE #1	3110	
6311	2/28/2017	RETIREMENT	313.20	PAYROLL FOR 022817	110	CONSTABLE #2	3120	
6311	2/28/2017	RETIREMENT	313.20	PAYROLL FOR 022817	110	CONSTABLE #3	3130	
6311	2/28/2017	RETIREMENT	313.20	PAYROLL FOR 022817	110	CONSTABLE #4	3140	
6311	2/28/2017	RETIREMENT	27,221.36	PAYROLL FOR 022817	110	SHERIFF	3160	
6311	2/28/2017	RETIREMENT	1,337.61	PAYROLL FOR 022817	110	FIRE & RESCUE	3210	
6311	2/28/2017	RETIREMENT	37,875.57	PAYROLL FOR 022817	110	DETENTION CENTER	4100	
6311	2/28/2017	RETIREMENT	266.15	PAYROLL FOR 022817	110	MENTAL HEALTH	5300	
6311	2/28/2017	RETIREMENT	200.00	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	RETIREMENT	754.50	PAYROLL FOR 022817	110	DOM VIOLENCE TASK FORCE	5330	

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6311	2/28/2017	RETIREMENT	855.84	PAYROLL FOR 022817	110	VICTIM ASSISTANCE - VOCA	5340	
6311	2/28/2017	RETIREMENT	4,738.50	PAYROLL FOR 022817	110	ROAD & BRIDGE	7100	
6311	2/28/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 022817	110	CO JUDGE	1100	
6311	2/28/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 022817	110	CO COMMISSIONERS'	1110	
6311	2/28/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 022817	110	HUMAN RESOURCES	1120	
6311	2/28/2017	SOCIAL SECURITY TAX	1,638.77	PAYROLL FOR 022817	110	INFORMATION TECHNOLOGY	1130	
6311	2/28/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 022817	110	RECORDS MANAGEMENT	1140	
6311	2/28/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 022817	110	CO AUDITOR	1200	
6311	2/28/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 022817	110	CO TREASURER	1210	
6311	2/28/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 022817	110	PURCHASING AGENT	1220	
6311	2/28/2017	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 022817	110	COLLECTIONS DEPT	1230	
6311	2/28/2017	SOCIAL SECURITY TAX	2,207.72	PAYROLL FOR 022817	110	TAX ASSESSOR/COLLECTOR	1300	
6311	2/28/2017	SOCIAL SECURITY TAX	2,856.59	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	SOCIAL SECURITY TAX	569.14	PAYROLL FOR 022817	110	ELECTIONS ADMINISTRATION	1500	
6311	2/28/2017	SOCIAL SECURITY TAX	1,686.05	PAYROLL FOR 022817	110	CO CLERK	2100	
6311	2/28/2017	SOCIAL SECURITY TAX	2,247.70	PAYROLL FOR 022817	110	DIST CLERK	2110	
6311	2/28/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 022817	110	COURT OF APPEALS	2120	
6311	2/28/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 022817	110	47TH	2130	
6311	2/28/2017	SOCIAL SECURITY TAX	914.57	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	SOCIAL SECURITY TAX	726.62	PAYROLL FOR 022817	110	181ST	2150	
6311	2/28/2017	SOCIAL SECURITY TAX	753.21	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	SOCIAL SECURITY TAX	626.27	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	SOCIAL SECURITY TAX	1,259.66	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	SOCIAL SECURITY TAX	1,211.26	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 022817	110	JP #1	2210	
6311	2/28/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 022817	110	JP #2	2220	
6311	2/28/2017	SOCIAL SECURITY TAX	564.23	PAYROLL FOR 022817	110	JP #3	2230	
6311	2/28/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 022817	110	JP #4	2240	
6311	2/28/2017	SOCIAL SECURITY TAX	320.80	PAYROLL FOR 022817	110	JURY & JURY RELATED	2250	
6311	2/28/2017	SOCIAL SECURITY TAX	5,077.32	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	SOCIAL SECURITY TAX	6,966.64	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 022817	110	CONSTABLE #1	3110	
6311	2/28/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 022817	110	CONSTABLE #2	3120	
6311	2/28/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 022817	110	CONSTABLE #3	3130	
6311	2/28/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 022817	110	CONSTABLE #4	3140	
6311	2/28/2017	SOCIAL SECURITY TAX	13,487.43	PAYROLL FOR 022817	110	SHERIFF	3160	
6311	2/28/2017	SOCIAL SECURITY TAX	643.83	PAYROLL FOR 022817	110	FIRE & RESCUE	3210	
6311	2/28/2017	SOCIAL SECURITY TAX	18,790.52	PAYROLL FOR 022817	110	DETENTION CENTER	4100	
6311	2/28/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 022817	110	MENTAL HEALTH	5300	
6311	2/28/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 022817	110	DOM VIOLENCE TASK FORCE	5330	
6311	2/28/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 022817	110	VICTIM ASSISTANCE - VOCA	5340	
6311	2/28/2017	SOCIAL SECURITY TAX	2,329.16	PAYROLL FOR 022817	110	ROAD & BRIDGE	7100	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 022817	110	CO JUDGE	1100	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 022817	110	CO COMMISSIONERS'	1110	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 022817	110	HUMAN RESOURCES	1120	

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6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	13.90	PAYROLL FOR 022817	110	INFORMATION TECHNOLOGY	1130	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 022817	110	RECORDS MANAGEMENT	1140	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 022817	110	CO AUDITOR	1200	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 022817	110	CO TREASURER	1210	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 022817	110	PURCHASING AGENT	1220	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 022817	110	COLLECTIONS DEPT	1230	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	18.63	PAYROLL FOR 022817	110	TAX ASSESSOR/COLLECTOR	1300	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	431.88	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	4.61	PAYROLL FOR 022817	110	ELECTIONS ADMINISTRATION	1500	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	14.15	PAYROLL FOR 022817	110	CO CLERK	2100	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	19.18	PAYROLL FOR 022817	110	DIST CLERK	2110	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 022817	110	47TH	2130	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	6.97	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 022817	110	181ST	2150	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	5.55	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	4.64	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	10.42	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	10.00	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 022817	110	JP #1	2210	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 022817	110	JP #2	2220	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	4.53	PAYROLL FOR 022817	110	JP #3	2230	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 022817	110	JP #4	2240	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 022817	110	JURY & JURY RELATED	2250	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	193.76	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	194.60	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 022817	110	CONSTABLE #1	3110	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 022817	110	CONSTABLE #2	3120	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 022817	110	CONSTABLE #3	3130	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 022817	110	CONSTABLE #4	3140	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	1,625.88	PAYROLL FOR 022817	110	SHERIFF	3160	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	88.68	PAYROLL FOR 022817	110	FIRE & RESCUE	3210	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	2,379.17	PAYROLL FOR 022817	110	DETENTION CENTER	4100	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 022817	110	MENTAL HEALTH	5300	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 022817	110	DOM VIOLENCE TASK FORCE	5330	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 022817	110	VICTIM ASSISTANCE - VOCA	5340	
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	642.51	PAYROLL FOR 022817	110	ROAD & BRIDGE	7100	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 022817	110	CO JUDGE	1100	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 022817	110	HUMAN RESOURCES	1120	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	16.23	PAYROLL FOR 022817	110	INFORMATION TECHNOLOGY	1130	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 022817	110	RECORDS MANAGEMENT	1140	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 022817	110	CO AUDITOR	1200	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 022817	110	CO TREASURER	1210	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 022817	110	PURCHASING AGENT	1220	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 022817	110	COLLECTIONS DEPT	1230	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	19.55	PAYROLL FOR 022817	110	TAX ASSESSOR/COLLECTOR	1300	

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6311	2/28/2017	UNEMPLOYMENT INSURANCE	28.05	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	5.38	PAYROLL FOR 022817	110	ELECTIONS ADMINISTRATION	1500	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	14.28	PAYROLL FOR 022817	110	CO CLERK	2100	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	20.19	PAYROLL FOR 022817	110	DIST CLERK	2110	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 022817	110	47TH	2130	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	8.14	PAYROLL FOR 022817	110	108TH	2140	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 022817	110	181ST	2150	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	6.49	PAYROLL FOR 022817	110	251ST	2160	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	5.42	PAYROLL FOR 022817	110	320TH	2170	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	7.43	PAYROLL FOR 022817	110	CCL #1	2190	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	6.94	PAYROLL FOR 022817	110	CCL #2	2200	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	3.09	PAYROLL FOR 022817	110	JP #1	2210	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 022817	110	JP #2	2220	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	3.08	PAYROLL FOR 022817	110	JP #3	2230	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 022817	110	JP #4	2240	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	3.05	PAYROLL FOR 022817	110	JURY & JURY RELATED	2250	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	45.20	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	65.12	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	128.63	PAYROLL FOR 022817	110	SHERIFF	3160	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	6.47	PAYROLL FOR 022817	110	FIRE & RESCUE	3210	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	183.06	PAYROLL FOR 022817	110	DETENTION CENTER	4100	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 022817	110	MENTAL HEALTH	5300	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 022817	110	DOM VIOLENCE TASK FORCE	5330	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 022817	110	VICTIM ASSISTANCE - VOCA	5340	
6311	2/28/2017	UNEMPLOYMENT INSURANCE	22.92	PAYROLL FOR 022817	110	ROAD & BRIDGE	7100	
6311	2/28/2017	CELL PHONES	100.00	PAYROLL FOR 022817	110	INFORMATION TECHNOLOGY	1130	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	RECORDS MANAGEMENT	1140	
6311	2/28/2017	CELL PHONES	40.00	PAYROLL FOR 022817	110	FACILITIES MAINTENANCE	1400	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	JP #1	2210	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	JP #2	2220	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	JP #3	2230	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	JP #4	2240	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	CO ATTORNEY	2260	
6311	2/28/2017	CELL PHONES	260.00	PAYROLL FOR 022817	110	DIST ATTORNEY	2270	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	CONSTABLE #1	3110	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	CONSTABLE #2	3120	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	CONSTABLE #3	3130	
6311	2/28/2017	CELL PHONES	20.00	PAYROLL FOR 022817	110	CONSTABLE #4	3140	
6311	2/28/2017	CELL PHONES	440.00	PAYROLL FOR 022817	110	SHERIFF	3160	
6311	2/28/2017	CELL PHONES	80.00	PAYROLL FOR 022817	110	FIRE & RESCUE	3210	
6311	2/28/2017	CELL PHONES	80.00	PAYROLL FOR 022817	110	DETENTION CENTER	4100	
6311	2/28/2017	CELL PHONES	60.00	PAYROLL FOR 022817	110	EXTENSION SERVICES	5310	
6311	2/28/2017	CELL PHONES	60.00	PAYROLL FOR 022817	110	VICTIM ASSISTANCE - VOCA	5340	
6311	2/28/2017	CELL PHONES	60.00	PAYROLL FOR 022817	110	ROAD & BRIDGE	7100	
6311	2/28/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 022817	220	SHERIFF	2280	

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6311	2/28/2017	SALARIES-EXTRA STAFFING	3,594.50	PAYROLL FOR 022817	220	SHERIFF	2280
6311	2/28/2017	GROUP INSURANCE	3,150.28	PAYROLL FOR 022817	220	SHERIFF	2280
6311	2/28/2017	RETIREMENT	2,744.26	PAYROLL FOR 022817	220	SHERIFF	2280
6311	2/28/2017	SOCIAL SECURITY TAX	1,336.63	PAYROLL FOR 022817	220	SHERIFF	2280
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	178.16	PAYROLL FOR 022817	220	SHERIFF	2280
6311	2/28/2017	UNEMPLOYMENT INSURANCE	13.29	PAYROLL FOR 022817	220	SHERIFF	2280
6311	2/28/2017	CELL PHONES	140.00	PAYROLL FOR 022817	220	SHERIFF	2280
6311	2/28/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 022817	255	CO ATTORNEY	2260
6311	2/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 022817	255	CO ATTORNEY	2260
6311	2/28/2017	RETIREMENT	335.83	PAYROLL FOR 022817	255	CO ATTORNEY	2260
6311	2/28/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 022817	255	CO ATTORNEY	2260
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 022817	255	CO ATTORNEY	2260
6311	2/28/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 022817	255	CO ATTORNEY	2260
6311	2/28/2017	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 022817	261	DIST ATTORNEY	2270
6311	2/28/2017	RETIREMENT	117.94	PAYROLL FOR 022817	261	DIST ATTORNEY	2270
6311	2/28/2017	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 022817	261	DIST ATTORNEY	2270
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 022817	261	DIST ATTORNEY	2270
6311	2/28/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 022817	261	DIST ATTORNEY	2270
6311	2/28/2017	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270
6311	2/28/2017	RESTRICTED	67.62	RESTRICTED	262	DIST ATTORNEY	2270
6311	2/28/2017	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270
6311	2/28/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270
6311	2/28/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270
6311	2/28/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 022817	268	DIST ATTORNEY	2270
6311	2/28/2017	GROUP INSURANCE	774.13	PAYROLL FOR 022817	268	DIST ATTORNEY	2270
6311	2/28/2017	RETIREMENT	1,261.01	PAYROLL FOR 022817	268	DIST ATTORNEY	2270
6311	2/28/2017	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 022817	268	DIST ATTORNEY	2270
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 022817	268	DIST ATTORNEY	2270
6311	2/28/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 022817	268	DIST ATTORNEY	2270
6311	2/28/2017	CELL PHONES	60.00	PAYROLL FOR 022817	268	DIST ATTORNEY	2270
6311	2/28/2017	SALARIES-ASS'T DEPT	2,033.80 *	PAYROLL FOR 022817	770	DETENTION CENTER	4100
6311	2/28/2017	SALARIES-OVERTIME	44.50 *	PAYROLL FOR 022817	770	DETENTION CENTER	4100
6311	2/28/2017	RETIREMENT	254.60 *	PAYROLL FOR 022817	770	DETENTION CENTER	4100
6311	2/28/2017	SOCIAL SECURITY TAX	158.99 *	PAYROLL FOR 022817	770	DETENTION CENTER	4100
6311	2/28/2017	WORKERS' COMPENSATION INSURANCE	1.24 *	PAYROLL FOR 022817	770	DETENTION CENTER	4100
6311	2/28/2017	UNEMPLOYMENT INSURANCE	1.45 *	PAYROLL FOR 022817	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 6311 (349 detail records)</i>	<b>1,467,164.16</b>				
6321	3/15/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 031517	110	CO JUDGE	1100
6321	3/15/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 031517	110	CO COMMISSIONERS'	1110
6321	3/15/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 031517	110	HUMAN RESOURCES	1120
6321	3/15/2017	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 031517	110	INFORMATION TECHNOLOGY	1130
6321	3/15/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 031517	110	RECORDS MANAGEMENT	1140
6321	3/15/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 031517	110	CO AUDITOR	1200
6321	3/15/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 031517	110	CO TREASURER	1210
6321	3/15/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 031517	110	PURCHASING AGENT	1220
6321	3/15/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 031517	110	COLLECTIONS DEPT	1230

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6321	3/15/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 031517	110	TAX ASSESSOR/COLLECTOR	1300	
6321	3/15/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 031517	110	ELECTIONS ADMINISTRATION	1500	
6321	3/15/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 031517	110	CO CLERK	2100	
6321	3/15/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 031517	110	DIST CLERK	2110	
6321	3/15/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 031517	110	COURT OF APPEALS	2120	
6321	3/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 031517	110	47TH	2130	
6321	3/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 031517	110	320TH	2170	
6321	3/15/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 031517	110	JP #1	2210	
6321	3/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 031517	110	JP #2	2220	
6321	3/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 031517	110	JP #3	2230	
6321	3/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 031517	110	JP #4	2240	
6321	3/15/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 031517	110	CONSTABLE #1	3110	
6321	3/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 031517	110	CONSTABLE #2	3120	
6321	3/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 031517	110	CONSTABLE #3	3130	
6321	3/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 031517	110	CONSTABLE #4	3140	
6321	3/15/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 031517	110	VICTIM ASSISTANCE - VOCA	5340	
6321	3/15/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 031517	110	CO JUDGE	1100	
6321	3/15/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 031517	110	HUMAN RESOURCES	1120	
6321	3/15/2017	SALARIES- ASSISTANTS	19,745.19	PAYROLL FOR 031517	110	INFORMATION TECHNOLOGY	1130	
6321	3/15/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 031517	110	RECORDS MANAGEMENT	1140	
6321	3/15/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 031517	110	CO AUDITOR	1200	
6321	3/15/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 031517	110	CO TREASURER	1210	
6321	3/15/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 031517	110	PURCHASING AGENT	1220	
6321	3/15/2017	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 031517	110	COLLECTIONS DEPT	1230	
6321	3/15/2017	SALARIES- ASSISTANTS	28,709.94	PAYROLL FOR 031517	110	TAX ASSESSOR/COLLECTOR	1300	
6321	3/15/2017	SALARIES- ASSISTANTS	37,087.31	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	SALARIES- ASSISTANTS	5,127.89	PAYROLL FOR 031517	110	ELECTIONS ADMINISTRATION	1500	
6321	3/15/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 031517	110	CO CLERK	2100	
6321	3/15/2017	SALARIES- ASSISTANTS	28,647.39	PAYROLL FOR 031517	110	DIST CLERK	2110	
6321	3/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 031517	110	47TH	2130	
6321	3/15/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 031517	110	320TH	2170	

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6321	3/15/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	SALARIES- ASSISTANTS	4,416.80	PAYROLL FOR 031517	110	JP #1	2210	
6321	3/15/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 031517	110	JP #2	2220	
6321	3/15/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 031517	110	JP #3	2230	
6321	3/15/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 031517	110	JP #4	2240	
6321	3/15/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 031517	110	JURY & JURY RELATED	2250	
6321	3/15/2017	SALARIES- ASSISTANTS	64,231.61	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	SALARIES- ASSISTANTS	91,888.26	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	SALARIES- ASSISTANTS	179,618.04	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	SALARIES- ASSISTANTS	255,586.20	PAYROLL FOR 031517	110	DETENTION CENTER	4100	
6321	3/15/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 031517	110	MENTAL HEALTH	5300	
6321	3/15/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 031517	110	DOM VIOLENCE TASK FORCE	5330	
6321	3/15/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 031517	110	VICTIM ASSISTANCE - VOCA	5340	
6321	3/15/2017	SALARIES- ASSISTANTS	28,804.59	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	SALARIES- EXTRA STAFFING	241.25	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	SALARIES- EXTRA STAFFING	2,217.47	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	SALARIES- EXTRA STAFFING	298.67	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	SALARIES- EXTRA STAFFING	458.77	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	SALARIES- EXTRA STAFFING	1,209.11	PAYROLL FOR 031517	110	320TH	2170	
6321	3/15/2017	SALARIES- EXTRA STAFFING	299.18	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	SALARIES- EXTRA STAFFING	376.05	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	SALARIES- EXTRA STAFFING	3,370.42	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	SALARIES- EXTRA STAFFING	971.59	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	SALARIES- EXTRA STAFFING	9,441.37	PAYROLL FOR 031517	110	DETENTION CENTER	4100	
6321	3/15/2017	SALARIES- EXTRA STAFFING	102.98	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	SALARIES- GRAND JURY BAILIFF	100.00	PAYROLL FOR 031517	110	JURY & JURY RELATED	2250	
6321	3/15/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 031517	110	CO JUDGE	1100	
6321	3/15/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 031517	110	CO JUDGE	1100	
6321	3/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 031517	110	47TH	2130	
6321	3/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 031517	110	320TH	2170	
6321	3/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	GROUP INSURANCE	770.42	PAYROLL FOR 031517	110	CO JUDGE	1100	
6321	3/15/2017	GROUP INSURANCE	777.84	PAYROLL FOR 031517	110	CO COMMISSIONERS'	1110	
6321	3/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 031517	110	HUMAN RESOURCES	1120	

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6321	3/15/2017	GROUP INSURANCE	3,466.89	PAYROLL FOR 031517	110	INFORMATION TECHNOLOGY	1130	
6321	3/15/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 031517	110	RECORDS MANAGEMENT	1140	
6321	3/15/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 031517	110	CO AUDITOR	1200	
6321	3/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 031517	110	CO TREASURER	1210	
6321	3/15/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 031517	110	PURCHASING AGENT	1220	
6321	3/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 031517	110	COLLECTIONS DEPT	1230	
6321	3/15/2017	GROUP INSURANCE	5,789.28	PAYROLL FOR 031517	110	TAX ASSESSOR/COLLECTOR	1300	
6321	3/15/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 031517	110	ELECTIONS ADMINISTRATION	1500	
6321	3/15/2017	GROUP INSURANCE	4,626.23	PAYROLL FOR 031517	110	CO CLERK	2100	
6321	3/15/2017	GROUP INSURANCE	6,174.49	PAYROLL FOR 031517	110	DIST CLERK	2110	
6321	3/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 031517	110	47TH	2130	
6321	3/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	GROUP INSURANCE	392.63	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 031517	110	320TH	2170	
6321	3/15/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 031517	110	JP #1	2210	
6321	3/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 031517	110	JP #2	2220	
6321	3/15/2017	GROUP INSURANCE	777.84	PAYROLL FOR 031517	110	JP #3	2230	
6321	3/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 031517	110	JP #4	2240	
6321	3/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 031517	110	JURY & JURY RELATED	2250	
6321	3/15/2017	GROUP INSURANCE	8,867.25	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	GROUP INSURANCE	11,948.59	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 031517	110	CONSTABLE #1	3110	
6321	3/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 031517	110	CONSTABLE #2	3120	
6321	3/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 031517	110	CONSTABLE #3	3130	
6321	3/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 031517	110	CONSTABLE #4	3140	
6321	3/15/2017	GROUP INSURANCE	28,430.40	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	GROUP INSURANCE	45,031.75	PAYROLL FOR 031517	110	DETENTION CENTER	4100	
6321	3/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 031517	110	MENTAL HEALTH	5300	
6321	3/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	GROUP INSURANCE	388.92	PAYROLL FOR 031517	110	DOM VIOLENCE TASK FORCE	5330	
6321	3/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 031517	110	VICTIM ASSISTANCE - VOCA	5340	
6321	3/15/2017	GROUP INSURANCE	6,167.07	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	RETIREMENT	1,035.02	PAYROLL FOR 031517	110	CO JUDGE	1100	
6321	3/15/2017	RETIREMENT	932.40	PAYROLL FOR 031517	110	CO COMMISSIONERS'	1110	
6321	3/15/2017	RETIREMENT	1,095.61	PAYROLL FOR 031517	110	HUMAN RESOURCES	1120	
6321	3/15/2017	RETIREMENT	3,380.23	PAYROLL FOR 031517	110	INFORMATION TECHNOLOGY	1130	
6321	3/15/2017	RETIREMENT	1,990.55	PAYROLL FOR 031517	110	RECORDS MANAGEMENT	1140	
6321	3/15/2017	RETIREMENT	2,255.05	PAYROLL FOR 031517	110	CO AUDITOR	1200	
6321	3/15/2017	RETIREMENT	940.46	PAYROLL FOR 031517	110	CO TREASURER	1210	
6321	3/15/2017	RETIREMENT	1,806.85	PAYROLL FOR 031517	110	PURCHASING AGENT	1220	
6321	3/15/2017	RETIREMENT	788.84	PAYROLL FOR 031517	110	COLLECTIONS DEPT	1230	

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6321	3/15/2017	RETIREMENT	4,611.16	PAYROLL FOR 031517	110	TAX ASSESSOR/COLLECTOR	1300	
6321	3/15/2017	RETIREMENT	5,916.69	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	RETIREMENT	1,111.60	PAYROLL FOR 031517	110	ELECTIONS ADMINISTRATION	1500	
6321	3/15/2017	RETIREMENT	3,462.24	PAYROLL FOR 031517	110	CO CLERK	2100	
6321	3/15/2017	RETIREMENT	4,602.03	PAYROLL FOR 031517	110	DIST CLERK	2110	
6321	3/15/2017	RETIREMENT	37.89	PAYROLL FOR 031517	110	COURT OF APPEALS	2120	
6321	3/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 031517	110	47TH	2130	
6321	3/15/2017	RETIREMENT	1,405.44	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	RETIREMENT	1,060.62	PAYROLL FOR 031517	110	320TH	2170	
6321	3/15/2017	RETIREMENT	2,499.61	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	RETIREMENT	2,317.16	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	RETIREMENT	1,096.41	PAYROLL FOR 031517	110	JP #1	2210	
6321	3/15/2017	RETIREMENT	895.08	PAYROLL FOR 031517	110	JP #2	2220	
6321	3/15/2017	RETIREMENT	1,118.87	PAYROLL FOR 031517	110	JP #3	2230	
6321	3/15/2017	RETIREMENT	895.10	PAYROLL FOR 031517	110	JP #4	2240	
6321	3/15/2017	RETIREMENT	603.31	PAYROLL FOR 031517	110	JURY & JURY RELATED	2250	
6321	3/15/2017	RETIREMENT	10,110.09	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	RETIREMENT	13,608.04	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	RETIREMENT	313.20	PAYROLL FOR 031517	110	CONSTABLE #1	3110	
6321	3/15/2017	RETIREMENT	313.20	PAYROLL FOR 031517	110	CONSTABLE #2	3120	
6321	3/15/2017	RETIREMENT	313.20	PAYROLL FOR 031517	110	CONSTABLE #3	3130	
6321	3/15/2017	RETIREMENT	313.20	PAYROLL FOR 031517	110	CONSTABLE #4	3140	
6321	3/15/2017	RETIREMENT	27,191.72	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	RETIREMENT	1,478.31	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	RETIREMENT	38,387.58	PAYROLL FOR 031517	110	DETENTION CENTER	4100	
6321	3/15/2017	RETIREMENT	266.15	PAYROLL FOR 031517	110	MENTAL HEALTH	5300	
6321	3/15/2017	RETIREMENT	200.00	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	RETIREMENT	754.50	PAYROLL FOR 031517	110	DOM VIOLENCE TASK FORCE	5330	
6321	3/15/2017	RETIREMENT	855.84	PAYROLL FOR 031517	110	VICTIM ASSISTANCE - VOCA	5340	
6321	3/15/2017	RETIREMENT	4,623.28	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 031517	110	CO JUDGE	1100	
6321	3/15/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 031517	110	CO COMMISSIONERS'	1110	
6321	3/15/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 031517	110	HUMAN RESOURCES	1120	
6321	3/15/2017	SOCIAL SECURITY TAX	1,652.46	PAYROLL FOR 031517	110	INFORMATION TECHNOLOGY	1130	
6321	3/15/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 031517	110	RECORDS MANAGEMENT	1140	
6321	3/15/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 031517	110	CO AUDITOR	1200	
6321	3/15/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 031517	110	CO TREASURER	1210	
6321	3/15/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 031517	110	PURCHASING AGENT	1220	
6321	3/15/2017	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 031517	110	COLLECTIONS DEPT	1230	
6321	3/15/2017	SOCIAL SECURITY TAX	2,268.56	PAYROLL FOR 031517	110	TAX ASSESSOR/COLLECTOR	1300	
6321	3/15/2017	SOCIAL SECURITY TAX	2,970.06	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	SOCIAL SECURITY TAX	568.19	PAYROLL FOR 031517	110	ELECTIONS ADMINISTRATION	1500	
6321	3/15/2017	SOCIAL SECURITY TAX	1,711.89	PAYROLL FOR 031517	110	CO CLERK	2100	
6321	3/15/2017	SOCIAL SECURITY TAX	2,230.02	PAYROLL FOR 031517	110	DIST CLERK	2110	

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6321	3/15/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 031517	110	COURT OF APPEALS	2120	
6321	3/15/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 031517	110	47TH	2130	
6321	3/15/2017	SOCIAL SECURITY TAX	876.54	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	SOCIAL SECURITY TAX	749.47	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	SOCIAL SECURITY TAX	763.08	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	SOCIAL SECURITY TAX	626.25	PAYROLL FOR 031517	110	320TH	2170	
6321	3/15/2017	SOCIAL SECURITY TAX	1,251.29	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	SOCIAL SECURITY TAX	1,183.56	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	SOCIAL SECURITY TAX	549.25	PAYROLL FOR 031517	110	JP #1	2210	
6321	3/15/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 031517	110	JP #2	2220	
6321	3/15/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 031517	110	JP #3	2230	
6321	3/15/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 031517	110	JP #4	2240	
6321	3/15/2017	SOCIAL SECURITY TAX	313.15	PAYROLL FOR 031517	110	JURY & JURY RELATED	2250	
6321	3/15/2017	SOCIAL SECURITY TAX	5,061.21	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	SOCIAL SECURITY TAX	6,918.06	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 031517	110	CONSTABLE #1	3110	
6321	3/15/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 031517	110	CONSTABLE #2	3120	
6321	3/15/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 031517	110	CONSTABLE #3	3130	
6321	3/15/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 031517	110	CONSTABLE #4	3140	
6321	3/15/2017	SOCIAL SECURITY TAX	13,446.73	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	SOCIAL SECURITY TAX	718.15	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	SOCIAL SECURITY TAX	19,043.83	PAYROLL FOR 031517	110	DETENTION CENTER	4100	
6321	3/15/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 031517	110	MENTAL HEALTH	5300	
6321	3/15/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 031517	110	DOM VIOLENCE TASK FORCE	5330	
6321	3/15/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 031517	110	VICTIM ASSISTANCE - VOCA	5340	
6321	3/15/2017	SOCIAL SECURITY TAX	2,291.05	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 031517	110	CO JUDGE	1100	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 031517	110	CO COMMISSIONERS'	1110	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 031517	110	HUMAN RESOURCES	1120	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	14.02	PAYROLL FOR 031517	110	INFORMATION TECHNOLOGY	1130	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 031517	110	RECORDS MANAGEMENT	1140	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 031517	110	CO AUDITOR	1200	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 031517	110	CO TREASURER	1210	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 031517	110	PURCHASING AGENT	1220	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 031517	110	COLLECTIONS DEPT	1230	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	19.11	PAYROLL FOR 031517	110	TAX ASSESSOR/COLLECTOR	1300	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	440.61	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	4.61	PAYROLL FOR 031517	110	ELECTIONS ADMINISTRATION	1500	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 031517	110	CO CLERK	2100	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	19.04	PAYROLL FOR 031517	110	DIST CLERK	2110	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 031517	110	47TH	2130	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	6.67	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	5.54	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	5.63	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	4.64	PAYROLL FOR 031517	110	320TH	2170	

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6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	9.78	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 031517	110	JP #1	2210	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 031517	110	JP #2	2220	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 031517	110	JP #3	2230	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 031517	110	JP #4	2240	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	2.56	PAYROLL FOR 031517	110	JURY & JURY RELATED	2250	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	193.67	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	190.19	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 031517	110	CONSTABLE #1	3110	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 031517	110	CONSTABLE #2	3120	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 031517	110	CONSTABLE #3	3130	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 031517	110	CONSTABLE #4	3140	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	1,627.04	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	98.01	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	2,412.47	PAYROLL FOR 031517	110	DETENTION CENTER	4100	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 031517	110	MENTAL HEALTH	5300	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 031517	110	DOM VIOLENCE TASK FORCE	5330	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 031517	110	VICTIM ASSISTANCE - VOCA	5340	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	626.02	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 031517	110	CO JUDGE	1100	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 031517	110	HUMAN RESOURCES	1120	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	16.34	PAYROLL FOR 031517	110	INFORMATION TECHNOLOGY	1130	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 031517	110	RECORDS MANAGEMENT	1140	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 031517	110	CO AUDITOR	1200	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 031517	110	CO TREASURER	1210	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 031517	110	PURCHASING AGENT	1220	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 031517	110	COLLECTIONS DEPT	1230	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	20.11	PAYROLL FOR 031517	110	TAX ASSESSOR/COLLECTOR	1300	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	28.59	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	5.37	PAYROLL FOR 031517	110	ELECTIONS ADMINISTRATION	1500	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 031517	110	CO CLERK	2100	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	20.03	PAYROLL FOR 031517	110	DIST CLERK	2110	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 031517	110	47TH	2130	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	7.79	PAYROLL FOR 031517	110	108TH	2140	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	6.47	PAYROLL FOR 031517	110	181ST	2150	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	6.58	PAYROLL FOR 031517	110	251ST	2160	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	5.42	PAYROLL FOR 031517	110	320TH	2170	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	7.35	PAYROLL FOR 031517	110	CCL #1	2190	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	6.69	PAYROLL FOR 031517	110	CCL #2	2200	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	3.09	PAYROLL FOR 031517	110	JP #1	2210	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 031517	110	JP #2	2220	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 031517	110	JP #3	2230	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 031517	110	JP #4	2240	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	2.98	PAYROLL FOR 031517	110	JURY & JURY RELATED	2250	

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6321	3/15/2017	UNEMPLOYMENT INSURANCE	44.97	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	64.79	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	128.40	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	7.15	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	185.54	PAYROLL FOR 031517	110	DETENTION CENTER	4100	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 031517	110	MENTAL HEALTH	5300	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 031517	110	DOM VIOLENCE TASK FORCE	5330	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 031517	110	VICTIM ASSISTANCE - VOCA	5340	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	22.37	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	CELL PHONES	100.00	PAYROLL FOR 031517	110	INFORMATION TECHNOLOGY	1130	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	RECORDS MANAGEMENT	1140	
6321	3/15/2017	CELL PHONES	40.00	PAYROLL FOR 031517	110	FACILITIES MAINTENANCE	1400	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	JP #1	2210	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	JP #2	2220	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	JP #3	2230	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	JP #4	2240	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	CO ATTORNEY	2260	
6321	3/15/2017	CELL PHONES	260.00	PAYROLL FOR 031517	110	DIST ATTORNEY	2270	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	CONSTABLE #1	3110	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	CONSTABLE #2	3120	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	CONSTABLE #3	3130	
6321	3/15/2017	CELL PHONES	20.00	PAYROLL FOR 031517	110	CONSTABLE #4	3140	
6321	3/15/2017	CELL PHONES	440.00	PAYROLL FOR 031517	110	SHERIFF	3160	
6321	3/15/2017	CELL PHONES	80.00	PAYROLL FOR 031517	110	FIRE & RESCUE	3210	
6321	3/15/2017	CELL PHONES	80.00	PAYROLL FOR 031517	110	DETENTION CENTER	4100	
6321	3/15/2017	CELL PHONES	60.00	PAYROLL FOR 031517	110	EXTENSION SERVICES	5310	
6321	3/15/2017	CELL PHONES	60.00	PAYROLL FOR 031517	110	VICTIM ASSISTANCE - VOCA	5340	
6321	3/15/2017	CELL PHONES	60.00	PAYROLL FOR 031517	110	ROAD & BRIDGE	7100	
6321	3/15/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 031517	220	SHERIFF	2280	
6321	3/15/2017	SALARIES-EXTRA STAFFING	1,580.17	PAYROLL FOR 031517	220	SHERIFF	2280	
6321	3/15/2017	GROUP INSURANCE	2,876.21	PAYROLL FOR 031517	220	SHERIFF	2280	
6321	3/15/2017	RETIREMENT	2,452.61	PAYROLL FOR 031517	220	SHERIFF	2280	
6321	3/15/2017	SOCIAL SECURITY TAX	1,193.23	PAYROLL FOR 031517	220	SHERIFF	2280	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	159.22	PAYROLL FOR 031517	220	SHERIFF	2280	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	11.86	PAYROLL FOR 031517	220	SHERIFF	2280	
6321	3/15/2017	CELL PHONES	140.00	PAYROLL FOR 031517	220	SHERIFF	2280	
6321	3/15/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 031517	255	CO ATTORNEY	2260	
6321	3/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 031517	255	CO ATTORNEY	2260	
6321	3/15/2017	RETIREMENT	335.83	PAYROLL FOR 031517	255	CO ATTORNEY	2260	
6321	3/15/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 031517	255	CO ATTORNEY	2260	
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 031517	255	CO ATTORNEY	2260	
6321	3/15/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 031517	255	CO ATTORNEY	2260	
6321	3/15/2017	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 031517	261	DIST ATTORNEY	2270	
6321	3/15/2017	RETIREMENT	117.94	PAYROLL FOR 031517	261	DIST ATTORNEY	2270	
6321	3/15/2017	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 031517	261	DIST ATTORNEY	2270	

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6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 031517	261	DIST ATTORNEY	2270
6321	3/15/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 031517	261	DIST ATTORNEY	2270
6321	3/15/2017	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270
6321	3/15/2017	RESTRICTED	67.62	RESTRICTED	262	DIST ATTORNEY	2270
6321	3/15/2017	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270
6321	3/15/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270
6321	3/15/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270
6321	3/15/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 031517	268	DIST ATTORNEY	2270
6321	3/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 031517	268	DIST ATTORNEY	2270
6321	3/15/2017	RETIREMENT	1,261.01	PAYROLL FOR 031517	268	DIST ATTORNEY	2270
6321	3/15/2017	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 031517	268	DIST ATTORNEY	2270
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 031517	268	DIST ATTORNEY	2270
6321	3/15/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 031517	268	DIST ATTORNEY	2270
6321	3/15/2017	CELL PHONES	60.00	PAYROLL FOR 031517	268	DIST ATTORNEY	2270
6321	3/15/2017	SALARIES-ASS'T DEPT	2,098.80 *	PAYROLL FOR 031517	770	DETENTION CENTER	4100
6321	3/15/2017	SALARIES-OVERTIME	49.54 *	PAYROLL FOR 031517	770	DETENTION CENTER	4100
6321	3/15/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 031517	770	DETENTION CENTER	4100
6321	3/15/2017	RETIREMENT	311.09 *	PAYROLL FOR 031517	770	DETENTION CENTER	4100
6321	3/15/2017	SOCIAL SECURITY TAX	159.93 *	PAYROLL FOR 031517	770	DETENTION CENTER	4100
6321	3/15/2017	WORKERS' COMPENSATION INSURANCE	1.29 *	PAYROLL FOR 031517	770	DETENTION CENTER	4100
6321	3/15/2017	UNEMPLOYMENT INSURANCE	1.50 *	PAYROLL FOR 031517	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 6321 (352 detail records)</i>	<b>1,472,620.71</b>				
6329	3/31/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 033117	110	CO JUDGE	1100
6329	3/31/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 033117	110	CO COMMISSIONERS'	1110
6329	3/31/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 033117	110	HUMAN RESOURCES	1120
6329	3/31/2017	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 033117	110	INFORMATION TECHNOLOGY	1130
6329	3/31/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 033117	110	RECORDS MANAGEMENT	1140
6329	3/31/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 033117	110	CO AUDITOR	1200
6329	3/31/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 033117	110	CO TREASURER	1210
6329	3/31/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 033117	110	PURCHASING AGENT	1220
6329	3/31/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 033117	110	COLLECTIONS DEPT	1230
6329	3/31/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 033117	110	TAX ASSESSOR/COLLECTOR	1300
6329	3/31/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400
6329	3/31/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 033117	110	ELECTIONS ADMINISTRATION	1500
6329	3/31/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 033117	110	CO CLERK	2100
6329	3/31/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 033117	110	DIST CLERK	2110
6329	3/31/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 033117	110	COURT OF APPEALS	2120
6329	3/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 033117	110	47TH	2130
6329	3/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 033117	110	108TH	2140
6329	3/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 033117	110	181ST	2150
6329	3/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 033117	110	251ST	2160
6329	3/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 033117	110	320TH	2170
6329	3/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 033117	110	CCL #1	2190
6329	3/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 033117	110	CCL #2	2200
6329	3/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 033117	110	JP #1	2210
6329	3/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 033117	110	JP #2	2220

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6329	3/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 033117	110	JP #3	2230	
6329	3/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 033117	110	JP #4	2240	
6329	3/31/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 033117	110	CONSTABLE #1	3110	
6329	3/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 033117	110	CONSTABLE #2	3120	
6329	3/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 033117	110	CONSTABLE #3	3130	
6329	3/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 033117	110	CONSTABLE #4	3140	
6329	3/31/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 033117	110	VICTIM ASSISTANCE - VOCA	5340	
6329	3/31/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 033117	110	CO JUDGE	1100	
6329	3/31/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 033117	110	HUMAN RESOURCES	1120	
6329	3/31/2017	SALARIES- ASSISTANTS	19,745.19	PAYROLL FOR 033117	110	INFORMATION TECHNOLOGY	1130	
6329	3/31/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 033117	110	RECORDS MANAGEMENT	1140	
6329	3/31/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 033117	110	CO AUDITOR	1200	
6329	3/31/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 033117	110	CO TREASURER	1210	
6329	3/31/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 033117	110	PURCHASING AGENT	1220	
6329	3/31/2017	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 033117	110	COLLECTIONS DEPT	1230	
6329	3/31/2017	SALARIES- ASSISTANTS	28,847.44	PAYROLL FOR 033117	110	TAX ASSESSOR/COLLECTOR	1300	
6329	3/31/2017	SALARIES- ASSISTANTS	36,854.19	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400	
6329	3/31/2017	SALARIES- ASSISTANTS	5,140.39	PAYROLL FOR 033117	110	ELECTIONS ADMINISTRATION	1500	
6329	3/31/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 033117	110	CO CLERK	2100	
6329	3/31/2017	SALARIES- ASSISTANTS	28,647.39	PAYROLL FOR 033117	110	DIST CLERK	2110	
6329	3/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 033117	110	47TH	2130	
6329	3/31/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 033117	110	108TH	2140	
6329	3/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 033117	110	181ST	2150	
6329	3/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 033117	110	251ST	2160	
6329	3/31/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 033117	110	320TH	2170	
6329	3/31/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 033117	110	CCL #1	2190	
6329	3/31/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	SALARIES- ASSISTANTS	4,227.71	PAYROLL FOR 033117	110	JP #1	2210	
6329	3/31/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 033117	110	JP #2	2220	
6329	3/31/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 033117	110	JP #3	2230	
6329	3/31/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 033117	110	JP #4	2240	
6329	3/31/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 033117	110	JURY & JURY RELATED	2250	
6329	3/31/2017	SALARIES- ASSISTANTS	63,552.21	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	SALARIES- ASSISTANTS	91,888.26	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	SALARIES- ASSISTANTS	179,629.97	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	SALARIES- ASSISTANTS	256,017.94	PAYROLL FOR 033117	110	DETENTION CENTER	4100	
6329	3/31/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 033117	110	MENTAL HEALTH	5300	
6329	3/31/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 033117	110	DOM VIOLENCE TASK FORCE	5330	

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6329	3/31/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 033117	110	VICTIM ASSISTANCE - VOCA	5340	
6329	3/31/2017	SALARIES- ASSISTANTS	30,500.98	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	SALARIES- EXTRA STAFFING	188.90	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400	
6329	3/31/2017	SALARIES- EXTRA STAFFING	1,194.67	PAYROLL FOR 033117	110	108TH	2140	
6329	3/31/2017	SALARIES- EXTRA STAFFING	2,019.76	PAYROLL FOR 033117	110	320TH	2170	
6329	3/31/2017	SALARIES- EXTRA STAFFING	972.28	PAYROLL FOR 033117	110	CCL #1	2190	
6329	3/31/2017	SALARIES- EXTRA STAFFING	324.09	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	SALARIES- EXTRA STAFFING	3,907.64	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	SALARIES- EXTRA STAFFING	1,355.89	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	SALARIES- EXTRA STAFFING	8,274.17	PAYROLL FOR 033117	110	DETENTION CENTER	4100	
6329	3/31/2017	SALARIES- EXTRA STAFFING	572.31	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	SALARIES- GRAND JURY BAILIFF	730.93	PAYROLL FOR 033117	110	JURY & JURY RELATED	2250	
6329	3/31/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 033117	110	CO JUDGE	1100	
6329	3/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 033117	110	CCL #1	2190	
6329	3/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 033117	110	CO JUDGE	1100	
6329	3/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 033117	110	47TH	2130	
6329	3/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 033117	110	108TH	2140	
6329	3/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 033117	110	181ST	2150	
6329	3/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 033117	110	251ST	2160	
6329	3/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 033117	110	320TH	2170	
6329	3/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 033117	110	CCL #1	2190	
6329	3/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	GROUP INSURANCE	770.42	PAYROLL FOR 033117	110	CO JUDGE	1100	
6329	3/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 033117	110	CO COMMISSIONERS'	1110	
6329	3/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 033117	110	HUMAN RESOURCES	1120	
6329	3/31/2017	GROUP INSURANCE	3,466.89	PAYROLL FOR 033117	110	INFORMATION TECHNOLOGY	1130	
6329	3/31/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 033117	110	RECORDS MANAGEMENT	1140	
6329	3/31/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 033117	110	CO AUDITOR	1200	
6329	3/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 033117	110	CO TREASURER	1210	
6329	3/31/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 033117	110	PURCHASING AGENT	1220	
6329	3/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 033117	110	COLLECTIONS DEPT	1230	
6329	3/31/2017	GROUP INSURANCE	5,789.28	PAYROLL FOR 033117	110	TAX ASSESSOR/COLLECTOR	1300	
6329	3/31/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400	
6329	3/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 033117	110	ELECTIONS ADMINISTRATION	1500	
6329	3/31/2017	GROUP INSURANCE	4,626.23	PAYROLL FOR 033117	110	CO CLERK	2100	
6329	3/31/2017	GROUP INSURANCE	6,174.49	PAYROLL FOR 033117	110	DIST CLERK	2110	
6329	3/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 033117	110	47TH	2130	
6329	3/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 033117	110	108TH	2140	
6329	3/31/2017	GROUP INSURANCE	392.63	PAYROLL FOR 033117	110	181ST	2150	
6329	3/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 033117	110	251ST	2160	
6329	3/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 033117	110	320TH	2170	
6329	3/31/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 033117	110	CCL #1	2190	

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6329	3/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	GROUP INSURANCE	770.42	PAYROLL FOR 033117	110	JP #1	2210	
6329	3/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 033117	110	JP #2	2220	
6329	3/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 033117	110	JP #3	2230	
6329	3/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 033117	110	JP #4	2240	
6329	3/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 033117	110	JURY & JURY RELATED	2250	
6329	3/31/2017	GROUP INSURANCE	9,637.67	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	GROUP INSURANCE	11,948.59	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 033117	110	CONSTABLE #1	3110	
6329	3/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 033117	110	CONSTABLE #2	3120	
6329	3/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 033117	110	CONSTABLE #3	3130	
6329	3/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 033117	110	CONSTABLE #4	3140	
6329	3/31/2017	GROUP INSURANCE	28,315.60	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	GROUP INSURANCE	44,088.46	PAYROLL FOR 033117	110	DETENTION CENTER	4100	
6329	3/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 033117	110	MENTAL HEALTH	5300	
6329	3/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	GROUP INSURANCE	388.92	PAYROLL FOR 033117	110	DOM VIOLENCE TASK FORCE	5330	
6329	3/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 033117	110	VICTIM ASSISTANCE - VOCA	5340	
6329	3/31/2017	GROUP INSURANCE	6,167.07	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	RETIREMENT	1,035.02	PAYROLL FOR 033117	110	CO JUDGE	1100	
6329	3/31/2017	RETIREMENT	932.40	PAYROLL FOR 033117	110	CO COMMISSIONERS'	1110	
6329	3/31/2017	RETIREMENT	1,095.61	PAYROLL FOR 033117	110	HUMAN RESOURCES	1120	
6329	3/31/2017	RETIREMENT	3,380.23	PAYROLL FOR 033117	110	INFORMATION TECHNOLOGY	1130	
6329	3/31/2017	RETIREMENT	1,990.55	PAYROLL FOR 033117	110	RECORDS MANAGEMENT	1140	
6329	3/31/2017	RETIREMENT	2,255.05	PAYROLL FOR 033117	110	CO AUDITOR	1200	
6329	3/31/2017	RETIREMENT	940.46	PAYROLL FOR 033117	110	CO TREASURER	1210	
6329	3/31/2017	RETIREMENT	1,806.85	PAYROLL FOR 033117	110	PURCHASING AGENT	1220	
6329	3/31/2017	RETIREMENT	788.84	PAYROLL FOR 033117	110	COLLECTIONS DEPT	1230	
6329	3/31/2017	RETIREMENT	4,631.08	PAYROLL FOR 033117	110	TAX ASSESSOR/COLLECTOR	1300	
6329	3/31/2017	RETIREMENT	5,875.33	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400	
6329	3/31/2017	RETIREMENT	1,113.42	PAYROLL FOR 033117	110	ELECTIONS ADMINISTRATION	1500	
6329	3/31/2017	RETIREMENT	3,462.24	PAYROLL FOR 033117	110	CO CLERK	2100	
6329	3/31/2017	RETIREMENT	4,602.03	PAYROLL FOR 033117	110	DIST CLERK	2110	
6329	3/31/2017	RETIREMENT	37.89	PAYROLL FOR 033117	110	COURT OF APPEALS	2120	
6329	3/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 033117	110	47TH	2130	
6329	3/31/2017	RETIREMENT	1,405.44	PAYROLL FOR 033117	110	108TH	2140	
6329	3/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 033117	110	181ST	2150	
6329	3/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 033117	110	251ST	2160	
6329	3/31/2017	RETIREMENT	1,060.62	PAYROLL FOR 033117	110	320TH	2170	
6329	3/31/2017	RETIREMENT	2,499.61	PAYROLL FOR 033117	110	CCL #1	2190	
6329	3/31/2017	RETIREMENT	2,317.16	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	RETIREMENT	1,069.02	PAYROLL FOR 033117	110	JP #1	2210	
6329	3/31/2017	RETIREMENT	895.08	PAYROLL FOR 033117	110	JP #2	2220	
6329	3/31/2017	RETIREMENT	1,118.87	PAYROLL FOR 033117	110	JP #3	2230	
6329	3/31/2017	RETIREMENT	895.10	PAYROLL FOR 033117	110	JP #4	2240	

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6329	3/31/2017	RETIREMENT	603.31	PAYROLL FOR 033117	110	JURY & JURY RELATED	2250	
6329	3/31/2017	RETIREMENT	10,011.71	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	RETIREMENT	13,553.59	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	RETIREMENT	313.20	PAYROLL FOR 033117	110	CONSTABLE #1	3110	
6329	3/31/2017	RETIREMENT	313.20	PAYROLL FOR 033117	110	CONSTABLE #2	3120	
6329	3/31/2017	RETIREMENT	313.20	PAYROLL FOR 033117	110	CONSTABLE #3	3130	
6329	3/31/2017	RETIREMENT	313.20	PAYROLL FOR 033117	110	CONSTABLE #4	3140	
6329	3/31/2017	RETIREMENT	27,295.83	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	RETIREMENT	1,533.94	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	RETIREMENT	38,281.10	PAYROLL FOR 033117	110	DETENTION CENTER	4100	
6329	3/31/2017	RETIREMENT	266.15	PAYROLL FOR 033117	110	MENTAL HEALTH	5300	
6329	3/31/2017	RETIREMENT	200.00	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	RETIREMENT	754.50	PAYROLL FOR 033117	110	DOM VIOLENCE TASK FORCE	5330	
6329	3/31/2017	RETIREMENT	855.84	PAYROLL FOR 033117	110	VICTIM ASSISTANCE - VOCA	5340	
6329	3/31/2017	RETIREMENT	4,936.87	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 033117	110	CO JUDGE	1100	
6329	3/31/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 033117	110	CO COMMISSIONERS'	1110	
6329	3/31/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 033117	110	HUMAN RESOURCES	1120	
6329	3/31/2017	SOCIAL SECURITY TAX	1,652.46	PAYROLL FOR 033117	110	INFORMATION TECHNOLOGY	1130	
6329	3/31/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 033117	110	RECORDS MANAGEMENT	1140	
6329	3/31/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 033117	110	CO AUDITOR	1200	
6329	3/31/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 033117	110	CO TREASURER	1210	
6329	3/31/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 033117	110	PURCHASING AGENT	1220	
6329	3/31/2017	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 033117	110	COLLECTIONS DEPT	1230	
6329	3/31/2017	SOCIAL SECURITY TAX	2,279.08	PAYROLL FOR 033117	110	TAX ASSESSOR/COLLECTOR	1300	
6329	3/31/2017	SOCIAL SECURITY TAX	2,946.40	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400	
6329	3/31/2017	SOCIAL SECURITY TAX	569.14	PAYROLL FOR 033117	110	ELECTIONS ADMINISTRATION	1500	
6329	3/31/2017	SOCIAL SECURITY TAX	1,711.89	PAYROLL FOR 033117	110	CO CLERK	2100	
6329	3/31/2017	SOCIAL SECURITY TAX	2,230.02	PAYROLL FOR 033117	110	DIST CLERK	2110	
6329	3/31/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 033117	110	COURT OF APPEALS	2120	
6329	3/31/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 033117	110	47TH	2130	
6329	3/31/2017	SOCIAL SECURITY TAX	798.30	PAYROLL FOR 033117	110	108TH	2140	
6329	3/31/2017	SOCIAL SECURITY TAX	726.62	PAYROLL FOR 033117	110	181ST	2150	
6329	3/31/2017	SOCIAL SECURITY TAX	727.99	PAYROLL FOR 033117	110	251ST	2160	
6329	3/31/2017	SOCIAL SECURITY TAX	688.28	PAYROLL FOR 033117	110	320TH	2170	
6329	3/31/2017	SOCIAL SECURITY TAX	1,325.67	PAYROLL FOR 033117	110	CCL #1	2190	
6329	3/31/2017	SOCIAL SECURITY TAX	1,185.47	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	SOCIAL SECURITY TAX	540.14	PAYROLL FOR 033117	110	JP #1	2210	
6329	3/31/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 033117	110	JP #2	2220	
6329	3/31/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 033117	110	JP #3	2230	
6329	3/31/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 033117	110	JP #4	2240	
6329	3/31/2017	SOCIAL SECURITY TAX	320.80	PAYROLL FOR 033117	110	JURY & JURY RELATED	2250	
6329	3/31/2017	SOCIAL SECURITY TAX	5,000.41	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	SOCIAL SECURITY TAX	6,883.73	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 033117	110	CONSTABLE #1	3110	
6329	3/31/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 033117	110	CONSTABLE #2	3120	

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6329	3/31/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 033117	110	CONSTABLE #3	3130	
6329	3/31/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 033117	110	CONSTABLE #4	3140	
6329	3/31/2017	SOCIAL SECURITY TAX	13,476.04	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	SOCIAL SECURITY TAX	747.55	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	SOCIAL SECURITY TAX	19,003.67	PAYROLL FOR 033117	110	DETENTION CENTER	4100	
6329	3/31/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 033117	110	MENTAL HEALTH	5300	
6329	3/31/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 033117	110	DOM VIOLENCE TASK FORCE	5330	
6329	3/31/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 033117	110	VICTIM ASSISTANCE - VOCA	5340	
6329	3/31/2017	SOCIAL SECURITY TAX	2,450.09	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 033117	110	CO JUDGE	1100	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 033117	110	CO COMMISSIONERS'	1110	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 033117	110	HUMAN RESOURCES	1120	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	14.02	PAYROLL FOR 033117	110	INFORMATION TECHNOLOGY	1130	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 033117	110	RECORDS MANAGEMENT	1140	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 033117	110	CO AUDITOR	1200	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 033117	110	CO TREASURER	1210	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 033117	110	PURCHASING AGENT	1220	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 033117	110	COLLECTIONS DEPT	1230	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	19.19	PAYROLL FOR 033117	110	TAX ASSESSOR/COLLECTOR	1300	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	437.40	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	4.61	PAYROLL FOR 033117	110	ELECTIONS ADMINISTRATION	1500	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 033117	110	CO CLERK	2100	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	19.04	PAYROLL FOR 033117	110	DIST CLERK	2110	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 033117	110	47TH	2130	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	6.06	PAYROLL FOR 033117	110	108TH	2140	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 033117	110	181ST	2150	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 033117	110	251ST	2160	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	5.12	PAYROLL FOR 033117	110	320TH	2170	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	10.93	PAYROLL FOR 033117	110	CCL #1	2190	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	9.80	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	4.43	PAYROLL FOR 033117	110	JP #1	2210	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 033117	110	JP #2	2220	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 033117	110	JP #3	2230	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 033117	110	JP #4	2240	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 033117	110	JURY & JURY RELATED	2250	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	193.47	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	186.65	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 033117	110	CONSTABLE #1	3110	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 033117	110	CONSTABLE #2	3120	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 033117	110	CONSTABLE #3	3130	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 033117	110	CONSTABLE #4	3140	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	1,633.71	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	101.70	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	2,405.56	PAYROLL FOR 033117	110	DETENTION CENTER	4100	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 033117	110	MENTAL HEALTH	5300	

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6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 033117	110	DOM VIOLENCE TASK FORCE	5330	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 033117	110	VICTIM ASSISTANCE - VOCA	5340	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	670.85	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 033117	110	CO JUDGE	1100	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 033117	110	HUMAN RESOURCES	1120	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	16.34	PAYROLL FOR 033117	110	INFORMATION TECHNOLOGY	1130	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 033117	110	RECORDS MANAGEMENT	1140	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 033117	110	CO AUDITOR	1200	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 033117	110	CO TREASURER	1210	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 033117	110	PURCHASING AGENT	1220	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 033117	110	COLLECTIONS DEPT	1230	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	20.20	PAYROLL FOR 033117	110	TAX ASSESSOR/COLLECTOR	1300	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	28.41	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	5.38	PAYROLL FOR 033117	110	ELECTIONS ADMINISTRATION	1500	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 033117	110	CO CLERK	2100	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	20.03	PAYROLL FOR 033117	110	DIST CLERK	2110	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 033117	110	47TH	2130	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	7.08	PAYROLL FOR 033117	110	108TH	2140	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 033117	110	181ST	2150	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 033117	110	251ST	2160	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	5.99	PAYROLL FOR 033117	110	320TH	2170	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	8.02	PAYROLL FOR 033117	110	CCL #1	2190	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	6.71	PAYROLL FOR 033117	110	CCL #2	2200	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	2.96	PAYROLL FOR 033117	110	JP #1	2210	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 033117	110	JP #2	2220	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 033117	110	JP #3	2230	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 033117	110	JP #4	2240	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	3.05	PAYROLL FOR 033117	110	JURY & JURY RELATED	2250	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	44.50	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	64.52	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	128.79	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	7.42	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	185.05	PAYROLL FOR 033117	110	DETENTION CENTER	4100	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 033117	110	MENTAL HEALTH	5300	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 033117	110	DOM VIOLENCE TASK FORCE	5330	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 033117	110	VICTIM ASSISTANCE - VOCA	5340	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	23.87	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	CELL PHONES	100.00	PAYROLL FOR 033117	110	INFORMATION TECHNOLOGY	1130	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	RECORDS MANAGEMENT	1140	
6329	3/31/2017	CELL PHONES	40.00	PAYROLL FOR 033117	110	FACILITIES MAINTENANCE	1400	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	JP #1	2210	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	JP #2	2220	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	JP #3	2230	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	JP #4	2240	

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6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	CO ATTORNEY	2260	
6329	3/31/2017	CELL PHONES	260.00	PAYROLL FOR 033117	110	DIST ATTORNEY	2270	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	CONSTABLE #1	3110	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	CONSTABLE #2	3120	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	CONSTABLE #3	3130	
6329	3/31/2017	CELL PHONES	20.00	PAYROLL FOR 033117	110	CONSTABLE #4	3140	
6329	3/31/2017	CELL PHONES	440.00	PAYROLL FOR 033117	110	SHERIFF	3160	
6329	3/31/2017	CELL PHONES	80.00	PAYROLL FOR 033117	110	FIRE & RESCUE	3210	
6329	3/31/2017	CELL PHONES	80.00	PAYROLL FOR 033117	110	DETENTION CENTER	4100	
6329	3/31/2017	CELL PHONES	60.00	PAYROLL FOR 033117	110	EXTENSION SERVICES	5310	
6329	3/31/2017	CELL PHONES	60.00	PAYROLL FOR 033117	110	VICTIM ASSISTANCE - VOCA	5340	
6329	3/31/2017	CELL PHONES	60.00	PAYROLL FOR 033117	110	ROAD & BRIDGE	7100	
6329	3/31/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 033117	220	SHERIFF	2280	
6329	3/31/2017	SALARIES-EXTRA STAFFING	3,368.45	PAYROLL FOR 033117	220	SHERIFF	2280	
6329	3/31/2017	GROUP INSURANCE	3,163.88	PAYROLL FOR 033117	220	SHERIFF	2280	
6329	3/31/2017	RETIREMENT	2,788.44	PAYROLL FOR 033117	220	SHERIFF	2280	
6329	3/31/2017	SOCIAL SECURITY TAX	1,361.64	PAYROLL FOR 033117	220	SHERIFF	2280	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	181.03	PAYROLL FOR 033117	220	SHERIFF	2280	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	13.49	PAYROLL FOR 033117	220	SHERIFF	2280	
6329	3/31/2017	CELL PHONES	140.00	PAYROLL FOR 033117	220	SHERIFF	2280	
6329	3/31/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 033117	255	CO ATTORNEY	2260	
6329	3/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 033117	255	CO ATTORNEY	2260	
6329	3/31/2017	RETIREMENT	335.83	PAYROLL FOR 033117	255	CO ATTORNEY	2260	
6329	3/31/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 033117	255	CO ATTORNEY	2260	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 033117	255	CO ATTORNEY	2260	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 033117	255	CO ATTORNEY	2260	
6329	3/31/2017	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 033117	261	DIST ATTORNEY	2270	
6329	3/31/2017	RETIREMENT	117.94	PAYROLL FOR 033117	261	DIST ATTORNEY	2270	
6329	3/31/2017	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 033117	261	DIST ATTORNEY	2270	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 033117	261	DIST ATTORNEY	2270	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 033117	261	DIST ATTORNEY	2270	
6329	3/31/2017	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270	
6329	3/31/2017	RESTRICTED	67.62	RESTRICTED	262	DIST ATTORNEY	2270	
6329	3/31/2017	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270	
6329	3/31/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6329	3/31/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270	
6329	3/31/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 033117	268	DIST ATTORNEY	2270	
6329	3/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 033117	268	DIST ATTORNEY	2270	
6329	3/31/2017	RETIREMENT	1,261.01	PAYROLL FOR 033117	268	DIST ATTORNEY	2270	
6329	3/31/2017	SOCIAL SECURITY TAX	632.32	PAYROLL FOR 033117	268	DIST ATTORNEY	2270	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 033117	268	DIST ATTORNEY	2270	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 033117	268	DIST ATTORNEY	2270	
6329	3/31/2017	CELL PHONES	60.00	PAYROLL FOR 033117	268	DIST ATTORNEY	2270	
6329	3/31/2017	SALARIES-ASS'T DEPT	2,133.80 *	PAYROLL FOR 033117	770	DETENTION CENTER	4100	
6329	3/31/2017	SALARIES-OVERTIME	44.50 *	PAYROLL FOR 033117	770	DETENTION CENTER	4100	
6329	3/31/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 033117	770	DETENTION CENTER	4100	

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6329	3/31/2017	RETIREMENT	315.42 *	PAYROLL FOR 033117	770	DETENTION CENTER	4100	
6329	3/31/2017	SOCIAL SECURITY TAX	162.23 *	PAYROLL FOR 033117	770	DETENTION CENTER	4100	
6329	3/31/2017	WORKERS' COMPENSATION INSURANCE	1.30 *	PAYROLL FOR 033117	770	DETENTION CENTER	4100	
6329	3/31/2017	UNEMPLOYMENT INSURANCE	1.52 *	PAYROLL FOR 033117	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6329 (350 detail records)</i>	<b>1,476,124.74</b>					
6347	4/14/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 041417	110	CO JUDGE	1100	
6347	4/14/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 041417	110	CO COMMISSIONERS'	1110	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 041417	110	HUMAN RESOURCES	1120	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 041417	110	INFORMATION TECHNOLOGY	1130	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 041417	110	RECORDS MANAGEMENT	1140	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 041417	110	CO AUDITOR	1200	
6347	4/14/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 041417	110	CO TREASURER	1210	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 041417	110	PURCHASING AGENT	1220	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 041417	110	COLLECTIONS DEPT	1230	
6347	4/14/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 041417	110	TAX ASSESSOR/COLLECTOR	1300	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 041417	110	ELECTIONS ADMINISTRATION	1500	
6347	4/14/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 041417	110	CO CLERK	2100	
6347	4/14/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 041417	110	DIST CLERK	2110	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 041417	110	COURT OF APPEALS	2120	
6347	4/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 041417	110	JP #1	2210	
6347	4/14/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 041417	110	JP #2	2220	
6347	4/14/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 041417	110	JP #3	2230	
6347	4/14/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 041417	110	JP #4	2240	
6347	4/14/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 041417	110	CONSTABLE #1	3110	
6347	4/14/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 041417	110	CONSTABLE #2	3120	
6347	4/14/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 041417	110	CONSTABLE #3	3130	
6347	4/14/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 041417	110	CONSTABLE #4	3140	
6347	4/14/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 041417	110	SHERIFF	3160	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 041417	110	VICTIM ASSISTANCE - VOCA	5340	
6347	4/14/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 041417	110	ROAD & BRIDGE	7100	
6347	4/14/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 041417	110	CO JUDGE	1100	
6347	4/14/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 041417	110	HUMAN RESOURCES	1120	
6347	4/14/2017	SALARIES- ASSISTANTS	19,745.19	PAYROLL FOR 041417	110	INFORMATION TECHNOLOGY	1130	
6347	4/14/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 041417	110	RECORDS MANAGEMENT	1140	

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6347	4/14/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 041417	110	CO AUDITOR	1200	
6347	4/14/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 041417	110	CO TREASURER	1210	
6347	4/14/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 041417	110	PURCHASING AGENT	1220	
6347	4/14/2017	SALARIES- ASSISTANTS	2,662.53	PAYROLL FOR 041417	110	COLLECTIONS DEPT	1230	
6347	4/14/2017	SALARIES- ASSISTANTS	28,847.44	PAYROLL FOR 041417	110	TAX ASSESSOR/COLLECTOR	1300	
6347	4/14/2017	SALARIES- ASSISTANTS	37,139.94	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	SALARIES- ASSISTANTS	5,098.76	PAYROLL FOR 041417	110	ELECTIONS ADMINISTRATION	1500	
6347	4/14/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 041417	110	CO CLERK	2100	
6347	4/14/2017	SALARIES- ASSISTANTS	28,647.39	PAYROLL FOR 041417	110	DIST CLERK	2110	
6347	4/14/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	SALARIES- ASSISTANTS	4,108.36	PAYROLL FOR 041417	110	JP #1	2210	
6347	4/14/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 041417	110	JP #2	2220	
6347	4/14/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 041417	110	JP #3	2230	
6347	4/14/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 041417	110	JP #4	2240	
6347	4/14/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 041417	110	JURY & JURY RELATED	2250	
6347	4/14/2017	SALARIES- ASSISTANTS	67,571.46	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	SALARIES- ASSISTANTS	91,474.44	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	SALARIES- ASSISTANTS	180,501.43	PAYROLL FOR 041417	110	SHERIFF	3160	
6347	4/14/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	SALARIES- ASSISTANTS	260,091.25	PAYROLL FOR 041417	110	DETENTION CENTER	4100	
6347	4/14/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 041417	110	MENTAL HEALTH	5300	
6347	4/14/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 041417	110	DOM VIOLENCE TASK FORCE	5330	
6347	4/14/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 041417	110	VICTIM ASSISTANCE - VOCA	5340	
6347	4/14/2017	SALARIES- ASSISTANTS	31,355.74	PAYROLL FOR 041417	110	ROAD & BRIDGE	7100	
6347	4/14/2017	SALARIES- EXTRA STAFFING	188.75	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	SALARIES- EXTRA STAFFING	250.00	PAYROLL FOR 041417	110	ELECTIONS ADMINISTRATION	1500	
6347	4/14/2017	SALARIES- EXTRA STAFFING	3,010.66	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	SALARIES- EXTRA STAFFING	771.76	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	SALARIES- EXTRA STAFFING	672.00	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	SALARIES- EXTRA STAFFING	1,137.39	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	SALARIES- EXTRA STAFFING	1,044.23	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	SALARIES- EXTRA STAFFING	867.05	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	SALARIES- EXTRA STAFFING	1,944.57	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	SALARIES- EXTRA STAFFING	1,159.50	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	SALARIES- EXTRA STAFFING	5,605.57	PAYROLL FOR 041417	110	SHERIFF	3160	
6347	4/14/2017	SALARIES- EXTRA STAFFING	307.64	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	SALARIES- EXTRA STAFFING	7,990.13	PAYROLL FOR 041417	110	DETENTION CENTER	4100	
6347	4/14/2017	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 041417	110	JURY & JURY RELATED	2250	
6347	4/14/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 041417	110	CO JUDGE	1100	

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6347	4/14/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 041417	110	CO JUDGE	1100	
6347	4/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	GROUP INSURANCE	770.42	PAYROLL FOR 041417	110	CO JUDGE	1100	
6347	4/14/2017	GROUP INSURANCE	777.84	PAYROLL FOR 041417	110	CO COMMISSIONERS'	1110	
6347	4/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 041417	110	HUMAN RESOURCES	1120	
6347	4/14/2017	GROUP INSURANCE	3,466.89	PAYROLL FOR 041417	110	INFORMATION TECHNOLOGY	1130	
6347	4/14/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 041417	110	RECORDS MANAGEMENT	1140	
6347	4/14/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 041417	110	CO AUDITOR	1200	
6347	4/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 041417	110	CO TREASURER	1210	
6347	4/14/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 041417	110	PURCHASING AGENT	1220	
6347	4/14/2017	GROUP INSURANCE	774.13	PAYROLL FOR 041417	110	COLLECTIONS DEPT	1230	
6347	4/14/2017	GROUP INSURANCE	6,559.70	PAYROLL FOR 041417	110	TAX ASSESSOR/COLLECTOR	1300	
6347	4/14/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 041417	110	ELECTIONS ADMINISTRATION	1500	
6347	4/14/2017	GROUP INSURANCE	5,011.44	PAYROLL FOR 041417	110	CO CLERK	2100	
6347	4/14/2017	GROUP INSURANCE	6,174.49	PAYROLL FOR 041417	110	DIST CLERK	2110	
6347	4/14/2017	GROUP INSURANCE	774.13	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	GROUP INSURANCE	392.63	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 041417	110	JP #1	2210	
6347	4/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 041417	110	JP #2	2220	
6347	4/14/2017	GROUP INSURANCE	777.84	PAYROLL FOR 041417	110	JP #3	2230	
6347	4/14/2017	GROUP INSURANCE	774.13	PAYROLL FOR 041417	110	JP #4	2240	
6347	4/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 041417	110	JURY & JURY RELATED	2250	
6347	4/14/2017	GROUP INSURANCE	8,482.04	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	GROUP INSURANCE	11,741.24	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 041417	110	CONSTABLE #1	3110	
6347	4/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 041417	110	CONSTABLE #2	3120	
6347	4/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 041417	110	CONSTABLE #3	3130	
6347	4/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 041417	110	CONSTABLE #4	3140	
6347	4/14/2017	GROUP INSURANCE	28,399.53	PAYROLL FOR 041417	110	SHERIFF	3160	

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6347	4/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	GROUP INSURANCE	43,843.63	PAYROLL FOR 041417	110	DETENTION CENTER	4100	
6347	4/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 041417	110	MENTAL HEALTH	5300	
6347	4/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	GROUP INSURANCE	388.92	PAYROLL FOR 041417	110	DOM VIOLENCE TASK FORCE	5330	
6347	4/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 041417	110	VICTIM ASSISTANCE - VOCA	5340	
6347	4/14/2017	GROUP INSURANCE	6,552.28	PAYROLL FOR 041417	110	ROAD & BRIDGE	7100	
6347	4/14/2017	RETIREMENT	1,035.02	PAYROLL FOR 041417	110	CO JUDGE	1100	
6347	4/14/2017	RETIREMENT	932.40	PAYROLL FOR 041417	110	CO COMMISSIONERS'	1110	
6347	4/14/2017	RETIREMENT	1,095.61	PAYROLL FOR 041417	110	HUMAN RESOURCES	1120	
6347	4/14/2017	RETIREMENT	3,380.23	PAYROLL FOR 041417	110	INFORMATION TECHNOLOGY	1130	
6347	4/14/2017	RETIREMENT	1,990.55	PAYROLL FOR 041417	110	RECORDS MANAGEMENT	1140	
6347	4/14/2017	RETIREMENT	2,255.05	PAYROLL FOR 041417	110	CO AUDITOR	1200	
6347	4/14/2017	RETIREMENT	940.46	PAYROLL FOR 041417	110	CO TREASURER	1210	
6347	4/14/2017	RETIREMENT	1,806.85	PAYROLL FOR 041417	110	PURCHASING AGENT	1220	
6347	4/14/2017	RETIREMENT	716.23	PAYROLL FOR 041417	110	COLLECTIONS DEPT	1230	
6347	4/14/2017	RETIREMENT	4,631.08	PAYROLL FOR 041417	110	TAX ASSESSOR/COLLECTOR	1300	
6347	4/14/2017	RETIREMENT	5,916.71	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	RETIREMENT	1,143.60	PAYROLL FOR 041417	110	ELECTIONS ADMINISTRATION	1500	
6347	4/14/2017	RETIREMENT	3,462.24	PAYROLL FOR 041417	110	CO CLERK	2100	
6347	4/14/2017	RETIREMENT	4,602.03	PAYROLL FOR 041417	110	DIST CLERK	2110	
6347	4/14/2017	RETIREMENT	37.89	PAYROLL FOR 041417	110	COURT OF APPEALS	2120	
6347	4/14/2017	RETIREMENT	1,409.79	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	RETIREMENT	1,405.44	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	RETIREMENT	1,409.79	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	RETIREMENT	1,409.79	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	RETIREMENT	1,060.62	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	RETIREMENT	2,499.61	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	RETIREMENT	2,317.16	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	RETIREMENT	1,051.74	PAYROLL FOR 041417	110	JP #1	2210	
6347	4/14/2017	RETIREMENT	895.08	PAYROLL FOR 041417	110	JP #2	2220	
6347	4/14/2017	RETIREMENT	1,118.87	PAYROLL FOR 041417	110	JP #3	2230	
6347	4/14/2017	RETIREMENT	895.10	PAYROLL FOR 041417	110	JP #4	2240	
6347	4/14/2017	RETIREMENT	603.31	PAYROLL FOR 041417	110	JURY & JURY RELATED	2250	
6347	4/14/2017	RETIREMENT	10,593.75	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	RETIREMENT	13,661.57	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	RETIREMENT	313.20	PAYROLL FOR 041417	110	CONSTABLE #1	3110	
6347	4/14/2017	RETIREMENT	313.20	PAYROLL FOR 041417	110	CONSTABLE #2	3120	
6347	4/14/2017	RETIREMENT	313.20	PAYROLL FOR 041417	110	CONSTABLE #3	3130	
6347	4/14/2017	RETIREMENT	313.20	PAYROLL FOR 041417	110	CONSTABLE #4	3140	
6347	4/14/2017	RETIREMENT	27,626.77	PAYROLL FOR 041417	110	SHERIFF	3160	
6347	4/14/2017	RETIREMENT	1,382.16	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	RETIREMENT	38,829.76	PAYROLL FOR 041417	110	DETENTION CENTER	4100	
6347	4/14/2017	RETIREMENT	266.15	PAYROLL FOR 041417	110	MENTAL HEALTH	5300	
6347	4/14/2017	RETIREMENT	200.00	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	RETIREMENT	754.50	PAYROLL FOR 041417	110	DOM VIOLENCE TASK FORCE	5330	

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6347	4/14/2017	RETIREMENT	855.84	PAYROLL FOR 041417	110	VICTIM ASSISTANCE - VOCA	5340	
6347	4/14/2017	RETIREMENT	4,977.75	PAYROLL FOR 041417	110	ROAD & BRIDGE	7100	
6347	4/14/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 041417	110	CO JUDGE	1100	
6347	4/14/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 041417	110	CO COMMISSIONERS'	1110	
6347	4/14/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 041417	110	HUMAN RESOURCES	1120	
6347	4/14/2017	SOCIAL SECURITY TAX	1,652.46	PAYROLL FOR 041417	110	INFORMATION TECHNOLOGY	1130	
6347	4/14/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 041417	110	RECORDS MANAGEMENT	1140	
6347	4/14/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 041417	110	CO AUDITOR	1200	
6347	4/14/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 041417	110	CO TREASURER	1210	
6347	4/14/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 041417	110	PURCHASING AGENT	1220	
6347	4/14/2017	SOCIAL SECURITY TAX	345.43	PAYROLL FOR 041417	110	COLLECTIONS DEPT	1230	
6347	4/14/2017	SOCIAL SECURITY TAX	2,270.24	PAYROLL FOR 041417	110	TAX ASSESSOR/COLLECTOR	1300	
6347	4/14/2017	SOCIAL SECURITY TAX	2,969.59	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	SOCIAL SECURITY TAX	585.09	PAYROLL FOR 041417	110	ELECTIONS ADMINISTRATION	1500	
6347	4/14/2017	SOCIAL SECURITY TAX	1,693.91	PAYROLL FOR 041417	110	CO CLERK	2100	
6347	4/14/2017	SOCIAL SECURITY TAX	2,230.02	PAYROLL FOR 041417	110	DIST CLERK	2110	
6347	4/14/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 041417	110	COURT OF APPEALS	2120	
6347	4/14/2017	SOCIAL SECURITY TAX	941.97	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	SOCIAL SECURITY TAX	765.95	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	SOCIAL SECURITY TAX	778.03	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	SOCIAL SECURITY TAX	815.01	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	SOCIAL SECURITY TAX	613.64	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	SOCIAL SECURITY TAX	1,348.37	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	SOCIAL SECURITY TAX	1,309.43	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	SOCIAL SECURITY TAX	528.33	PAYROLL FOR 041417	110	JP #1	2210	
6347	4/14/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 041417	110	JP #2	2220	
6347	4/14/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 041417	110	JP #3	2230	
6347	4/14/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 041417	110	JP #4	2240	
6347	4/14/2017	SOCIAL SECURITY TAX	320.80	PAYROLL FOR 041417	110	JURY & JURY RELATED	2250	
6347	4/14/2017	SOCIAL SECURITY TAX	5,321.63	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	SOCIAL SECURITY TAX	6,944.58	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 041417	110	CONSTABLE #1	3110	
6347	4/14/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 041417	110	CONSTABLE #2	3120	
6347	4/14/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 041417	110	CONSTABLE #3	3130	
6347	4/14/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 041417	110	CONSTABLE #4	3140	
6347	4/14/2017	SOCIAL SECURITY TAX	13,703.71	PAYROLL FOR 041417	110	SHERIFF	3160	
6347	4/14/2017	SOCIAL SECURITY TAX	667.37	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	SOCIAL SECURITY TAX	19,282.20	PAYROLL FOR 041417	110	DETENTION CENTER	4100	
6347	4/14/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 041417	110	MENTAL HEALTH	5300	
6347	4/14/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 041417	110	DOM VIOLENCE TASK FORCE	5330	
6347	4/14/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 041417	110	VICTIM ASSISTANCE - VOCA	5340	
6347	4/14/2017	SOCIAL SECURITY TAX	2,469.94	PAYROLL FOR 041417	110	ROAD & BRIDGE	7100	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 041417	110	CO JUDGE	1100	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 041417	110	CO COMMISSIONERS'	1110	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 041417	110	HUMAN RESOURCES	1120	

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6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	14.02	PAYROLL FOR 041417	110	INFORMATION TECHNOLOGY	1130	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 041417	110	RECORDS MANAGEMENT	1140	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 041417	110	CO AUDITOR	1200	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 041417	110	CO TREASURER	1210	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 041417	110	PURCHASING AGENT	1220	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	2.93	PAYROLL FOR 041417	110	COLLECTIONS DEPT	1230	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	19.19	PAYROLL FOR 041417	110	TAX ASSESSOR/COLLECTOR	1300	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	440.62	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	4.74	PAYROLL FOR 041417	110	ELECTIONS ADMINISTRATION	1500	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 041417	110	CO CLERK	2100	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	19.04	PAYROLL FOR 041417	110	DIST CLERK	2110	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	7.17	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	5.80	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	5.76	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	6.08	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	4.50	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	10.87	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	10.77	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	4.36	PAYROLL FOR 041417	110	JP #1	2210	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 041417	110	JP #2	2220	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 041417	110	JP #3	2230	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 041417	110	JP #4	2240	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 041417	110	JURY & JURY RELATED	2250	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	208.31	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	197.44	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 041417	110	CONSTABLE #1	3110	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 041417	110	CONSTABLE #2	3120	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 041417	110	CONSTABLE #3	3130	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 041417	110	CONSTABLE #4	3140	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	1,655.32	PAYROLL FOR 041417	110	SHERIFF	3160	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	91.63	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	2,441.16	PAYROLL FOR 041417	110	DETENTION CENTER	4100	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 041417	110	MENTAL HEALTH	5300	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 041417	110	DOM VIOLENCE TASK FORCE	5330	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 041417	110	VICTIM ASSISTANCE - VOCA	5340	
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	676.71	PAYROLL FOR 041417	110	ROAD & BRIDGE	7100	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 041417	110	CO JUDGE	1100	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 041417	110	HUMAN RESOURCES	1120	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	16.34	PAYROLL FOR 041417	110	INFORMATION TECHNOLOGY	1130	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 041417	110	RECORDS MANAGEMENT	1140	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 041417	110	CO AUDITOR	1200	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 041417	110	CO TREASURER	1210	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 041417	110	PURCHASING AGENT	1220	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	3.42	PAYROLL FOR 041417	110	COLLECTIONS DEPT	1230	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	20.20	PAYROLL FOR 041417	110	TAX ASSESSOR/COLLECTOR	1300	

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6347	4/14/2017	UNEMPLOYMENT INSURANCE	28.60	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	5.53	PAYROLL FOR 041417	110	ELECTIONS ADMINISTRATION	1500	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 041417	110	CO CLERK	2100	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	20.03	PAYROLL FOR 041417	110	DIST CLERK	2110	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	8.37	PAYROLL FOR 041417	110	47TH	2130	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	6.78	PAYROLL FOR 041417	110	108TH	2140	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	6.73	PAYROLL FOR 041417	110	181ST	2150	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	7.09	PAYROLL FOR 041417	110	251ST	2160	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	5.26	PAYROLL FOR 041417	110	320TH	2170	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	7.95	PAYROLL FOR 041417	110	CCL #1	2190	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	7.84	PAYROLL FOR 041417	110	CCL #2	2200	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	2.87	PAYROLL FOR 041417	110	JP #1	2210	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 041417	110	JP #2	2220	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 041417	110	JP #3	2230	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 041417	110	JP #4	2240	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	3.05	PAYROLL FOR 041417	110	JURY & JURY RELATED	2250	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	47.34	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	65.04	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	131.89	PAYROLL FOR 041417	110	SHERIFF	3160	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	6.69	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	187.76	PAYROLL FOR 041417	110	DETENTION CENTER	4100	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 041417	110	MENTAL HEALTH	5300	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 041417	110	DOM VIOLENCE TASK FORCE	5330	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 041417	110	VICTIM ASSISTANCE - VOCA	5340	
6347	4/14/2017	UNEMPLOYMENT INSURANCE	24.08	PAYROLL FOR 041417	110	ROAD & BRIDGE	7100	
6347	4/14/2017	CELL PHONES	100.00	PAYROLL FOR 041417	110	INFORMATION TECHNOLOGY	1130	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	RECORDS MANAGEMENT	1140	
6347	4/14/2017	CELL PHONES	40.00	PAYROLL FOR 041417	110	FACILITIES MAINTENANCE	1400	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	JP #1	2210	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	JP #2	2220	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	JP #3	2230	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	JP #4	2240	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	CO ATTORNEY	2260	
6347	4/14/2017	CELL PHONES	260.00	PAYROLL FOR 041417	110	DIST ATTORNEY	2270	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	CONSTABLE #1	3110	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	CONSTABLE #2	3120	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	CONSTABLE #3	3130	
6347	4/14/2017	CELL PHONES	20.00	PAYROLL FOR 041417	110	CONSTABLE #4	3140	
6347	4/14/2017	CELL PHONES	423.69	PAYROLL FOR 041417	110	SHERIFF	3160	
6347	4/14/2017	CELL PHONES	80.00	PAYROLL FOR 041417	110	FIRE & RESCUE	3210	
6347	4/14/2017	CELL PHONES	80.00	PAYROLL FOR 041417	110	DETENTION CENTER	4100	
6347	4/14/2017	CELL PHONES	60.00	PAYROLL FOR 041417	110	EXTENSION SERVICES	5310	
6347	4/14/2017	CELL PHONES	60.00	PAYROLL FOR 041417	110	VICTIM ASSISTANCE - VOCA	5340	
6347	4/14/2017	CELL PHONES	60.00	PAYROLL FOR 041417	110	ROAD & BRIDGE	7100	
6347	4/14/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 041417	220	SHERIFF	2280	

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6347	4/14/2017	SALARIES-EXTRA STAFFING	2,349.30	PAYROLL FOR 041417	220	SHERIFF	2280
6347	4/14/2017	GROUP INSURANCE	2,928.44	PAYROLL FOR 041417	220	SHERIFF	2280
6347	4/14/2017	RETIREMENT	2,563.97	PAYROLL FOR 041417	220	SHERIFF	2280
6347	4/14/2017	SOCIAL SECURITY TAX	1,250.14	PAYROLL FOR 041417	220	SHERIFF	2280
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	166.45	PAYROLL FOR 041417	220	SHERIFF	2280
6347	4/14/2017	UNEMPLOYMENT INSURANCE	12.40	PAYROLL FOR 041417	220	SHERIFF	2280
6347	4/14/2017	CELL PHONES	140.00	PAYROLL FOR 041417	220	SHERIFF	2280
6347	4/14/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 041417	255	CO ATTORNEY	2260
6347	4/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 041417	255	CO ATTORNEY	2260
6347	4/14/2017	RETIREMENT	335.83	PAYROLL FOR 041417	255	CO ATTORNEY	2260
6347	4/14/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 041417	255	CO ATTORNEY	2260
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 041417	255	CO ATTORNEY	2260
6347	4/14/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 041417	255	CO ATTORNEY	2260
6347	4/14/2017	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 041417	261	DIST ATTORNEY	2270
6347	4/14/2017	RETIREMENT	117.94	PAYROLL FOR 041417	261	DIST ATTORNEY	2270
6347	4/14/2017	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 041417	261	DIST ATTORNEY	2270
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 041417	261	DIST ATTORNEY	2270
6347	4/14/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 041417	261	DIST ATTORNEY	2270
6347	4/14/2017	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270
6347	4/14/2017	RESTRICTED	3,570.00	RESTRICTED	262	DIST ATTORNEY	2270
6347	4/14/2017	RESTRICTED	207.69	RESTRICTED	262	DIST ATTORNEY	2270
6347	4/14/2017	RESTRICTED	584.57	RESTRICTED	262	DIST ATTORNEY	2270
6347	4/14/2017	RESTRICTED	304.44	RESTRICTED	262	DIST ATTORNEY	2270
6347	4/14/2017	RESTRICTED	1.20	RESTRICTED	262	DIST ATTORNEY	2270
6347	4/14/2017	RESTRICTED	2.84	RESTRICTED	262	DIST ATTORNEY	2270
6347	4/14/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 041417	268	DIST ATTORNEY	2270
6347	4/14/2017	GROUP INSURANCE	774.13	PAYROLL FOR 041417	268	DIST ATTORNEY	2270
6347	4/14/2017	RETIREMENT	1,261.01	PAYROLL FOR 041417	268	DIST ATTORNEY	2270
6347	4/14/2017	SOCIAL SECURITY TAX	632.66	PAYROLL FOR 041417	268	DIST ATTORNEY	2270
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 041417	268	DIST ATTORNEY	2270
6347	4/14/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 041417	268	DIST ATTORNEY	2270
6347	4/14/2017	CELL PHONES	60.00	PAYROLL FOR 041417	268	DIST ATTORNEY	2270
6347	4/14/2017	SALARIES-ASS'T DEPT	2,463.80 *	PAYROLL FOR 041417	770	DETENTION CENTER	4100
6347	4/14/2017	SALARIES-OVERTIME	49.54 *	PAYROLL FOR 041417	770	DETENTION CENTER	4100
6347	4/14/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 041417	770	DETENTION CENTER	4100
6347	4/14/2017	RETIREMENT	363.95 *	PAYROLL FOR 041417	770	DETENTION CENTER	4100
6347	4/14/2017	SOCIAL SECURITY TAX	187.86 *	PAYROLL FOR 041417	770	DETENTION CENTER	4100
6347	4/14/2017	WORKERS' COMPENSATION INSURANCE	1.51 *	PAYROLL FOR 041417	770	DETENTION CENTER	4100
6347	4/14/2017	UNEMPLOYMENT INSURANCE	1.76 *	PAYROLL FOR 041417	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 6347 (356 detail records)</i>	<b>1,497,254.18</b>				
6355	4/28/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 042817	110	CO JUDGE	1100
6355	4/28/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 042817	110	CO COMMISSIONERS'	1110
6355	4/28/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 042817	110	HUMAN RESOURCES	1120
6355	4/28/2017	SALARY- DEPARTMENT HEAD	3,498.80	PAYROLL FOR 042817	110	INFORMATION TECHNOLOGY	1130
6355	4/28/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 042817	110	RECORDS MANAGEMENT	1140
6355	4/28/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 042817	110	CO AUDITOR	1200

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6355	4/28/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 042817	110	CO TREASURER	1210	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 042817	110	PURCHASING AGENT	1220	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 042817	110	COLLECTIONS DEPT	1230	
6355	4/28/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 042817	110	TAX ASSESSOR/COLLECTOR	1300	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 042817	110	ELECTIONS ADMINISTRATION	1500	
6355	4/28/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 042817	110	CO CLERK	2100	
6355	4/28/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 042817	110	DIST CLERK	2110	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 042817	110	COURT OF APPEALS	2120	
6355	4/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 042817	110	47TH	2130	
6355	4/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 042817	110	108TH	2140	
6355	4/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 042817	110	251ST	2160	
6355	4/28/2017	SALARY- JUDGE	647.50	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 042817	110	JP #1	2210	
6355	4/28/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 042817	110	JP #2	2220	
6355	4/28/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 042817	110	JP #3	2230	
6355	4/28/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 042817	110	JP #4	2240	
6355	4/28/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 042817	110	CONSTABLE #1	3110	
6355	4/28/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 042817	110	CONSTABLE #2	3120	
6355	4/28/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 042817	110	CONSTABLE #3	3130	
6355	4/28/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 042817	110	CONSTABLE #4	3140	
6355	4/28/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 042817	110	VICTIM ASSISTANCE - VOCA	5340	
6355	4/28/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 042817	110	CO JUDGE	1100	
6355	4/28/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 042817	110	HUMAN RESOURCES	1120	
6355	4/28/2017	SALARIES- ASSISTANTS	19,745.19	PAYROLL FOR 042817	110	INFORMATION TECHNOLOGY	1130	
6355	4/28/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 042817	110	RECORDS MANAGEMENT	1140	
6355	4/28/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 042817	110	CO AUDITOR	1200	
6355	4/28/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 042817	110	CO TREASURER	1210	
6355	4/28/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 042817	110	PURCHASING AGENT	1220	
6355	4/28/2017	SALARIES- ASSISTANTS	2,611.60	PAYROLL FOR 042817	110	COLLECTIONS DEPT	1230	
6355	4/28/2017	SALARIES- ASSISTANTS	28,847.44	PAYROLL FOR 042817	110	TAX ASSESSOR/COLLECTOR	1300	
6355	4/28/2017	SALARIES- ASSISTANTS	37,185.14	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	
6355	4/28/2017	SALARIES- ASSISTANTS	5,140.39	PAYROLL FOR 042817	110	ELECTIONS ADMINISTRATION	1500	
6355	4/28/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 042817	110	CO CLERK	2100	
6355	4/28/2017	SALARIES- ASSISTANTS	29,922.32	PAYROLL FOR 042817	110	DIST CLERK	2110	
6355	4/28/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 042817	110	47TH	2130	
6355	4/28/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 042817	110	108TH	2140	

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6355	4/28/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 042817	110	251ST	2160	
6355	4/28/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	SALARIES- ASSISTANTS	4,196.74	PAYROLL FOR 042817	110	JP #1	2210	
6355	4/28/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 042817	110	JP #2	2220	
6355	4/28/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 042817	110	JP #3	2230	
6355	4/28/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 042817	110	JP #4	2240	
6355	4/28/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 042817	110	JURY & JURY RELATED	2250	
6355	4/28/2017	SALARIES- ASSISTANTS	62,230.40	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	SALARIES- ASSISTANTS	99,317.33	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	SALARIES- ASSISTANTS	181,361.23	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	SALARIES- ASSISTANTS	261,061.22	PAYROLL FOR 042817	110	DETENTION CENTER	4100	
6355	4/28/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 042817	110	MENTAL HEALTH	5300	
6355	4/28/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	
6355	4/28/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 042817	110	DOM VIOLENCE TASK FORCE	5330	
6355	4/28/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 042817	110	VICTIM ASSISTANCE - VOCA	5340	
6355	4/28/2017	SALARIES- ASSISTANTS	30,031.41	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	SALARIES- EXTRA STAFFING	168.21	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	
6355	4/28/2017	SALARIES- EXTRA STAFFING	541.63	PAYROLL FOR 042817	110	ELECTIONS ADMINISTRATION	1500	
6355	4/28/2017	SALARIES- EXTRA STAFFING	1,194.67	PAYROLL FOR 042817	110	108TH	2140	
6355	4/28/2017	SALARIES- EXTRA STAFFING	896.00	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	SALARIES- EXTRA STAFFING	989.27	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	SALARIES- EXTRA STAFFING	859.47	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	SALARIES- EXTRA STAFFING	112.82	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	SALARIES- EXTRA STAFFING	2,568.16	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	SALARIES- EXTRA STAFFING	537.90	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	SALARIES- EXTRA STAFFING	7,949.18	PAYROLL FOR 042817	110	DETENTION CENTER	4100	
6355	4/28/2017	SALARIES- EXTRA STAFFING	1,600.00	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 042817	110	JURY & JURY RELATED	2250	
6355	4/28/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 042817	110	CO JUDGE	1100	
6355	4/28/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 042817	110	CO JUDGE	1100	
6355	4/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 042817	110	47TH	2130	
6355	4/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 042817	110	108TH	2140	
6355	4/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 042817	110	251ST	2160	
6355	4/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	

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6355	4/28/2017	GROUP INSURANCE	770.42	PAYROLL FOR 042817	110	CO JUDGE	1100	
6355	4/28/2017	GROUP INSURANCE	777.84	PAYROLL FOR 042817	110	CO COMMISSIONERS'	1110	
6355	4/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 042817	110	HUMAN RESOURCES	1120	
6355	4/28/2017	GROUP INSURANCE	3,466.89	PAYROLL FOR 042817	110	INFORMATION TECHNOLOGY	1130	
6355	4/28/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 042817	110	RECORDS MANAGEMENT	1140	
6355	4/28/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 042817	110	CO AUDITOR	1200	
6355	4/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 042817	110	CO TREASURER	1210	
6355	4/28/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 042817	110	PURCHASING AGENT	1220	
6355	4/28/2017	GROUP INSURANCE	774.13	PAYROLL FOR 042817	110	COLLECTIONS DEPT	1230	
6355	4/28/2017	GROUP INSURANCE	6,559.70	PAYROLL FOR 042817	110	TAX ASSESSOR/COLLECTOR	1300	
6355	4/28/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	
6355	4/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 042817	110	ELECTIONS ADMINISTRATION	1500	
6355	4/28/2017	GROUP INSURANCE	5,011.44	PAYROLL FOR 042817	110	CO CLERK	2100	
6355	4/28/2017	GROUP INSURANCE	5,404.07	PAYROLL FOR 042817	110	DIST CLERK	2110	
6355	4/28/2017	GROUP INSURANCE	774.13	PAYROLL FOR 042817	110	47TH	2130	
6355	4/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 042817	110	108TH	2140	
6355	4/28/2017	GROUP INSURANCE	392.63	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 042817	110	251ST	2160	
6355	4/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 042817	110	JP #1	2210	
6355	4/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 042817	110	JP #2	2220	
6355	4/28/2017	GROUP INSURANCE	777.84	PAYROLL FOR 042817	110	JP #3	2230	
6355	4/28/2017	GROUP INSURANCE	774.13	PAYROLL FOR 042817	110	JP #4	2240	
6355	4/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 042817	110	JURY & JURY RELATED	2250	
6355	4/28/2017	GROUP INSURANCE	9,252.46	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	GROUP INSURANCE	10,408.09	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 042817	110	CONSTABLE #1	3110	
6355	4/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 042817	110	CONSTABLE #2	3120	
6355	4/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 042817	110	CONSTABLE #3	3130	
6355	4/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 042817	110	CONSTABLE #4	3140	
6355	4/28/2017	GROUP INSURANCE	28,445.66	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	GROUP INSURANCE	42,278.87	PAYROLL FOR 042817	110	DETENTION CENTER	4100	
6355	4/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 042817	110	MENTAL HEALTH	5300	
6355	4/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	
6355	4/28/2017	GROUP INSURANCE	388.92	PAYROLL FOR 042817	110	DOM VIOLENCE TASK FORCE	5330	
6355	4/28/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 042817	110	VICTIM ASSISTANCE - VOCA	5340	
6355	4/28/2017	GROUP INSURANCE	5,781.86	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	RETIREMENT	1,035.02	PAYROLL FOR 042817	110	CO JUDGE	1100	
6355	4/28/2017	RETIREMENT	932.40	PAYROLL FOR 042817	110	CO COMMISSIONERS'	1110	
6355	4/28/2017	RETIREMENT	1,095.61	PAYROLL FOR 042817	110	HUMAN RESOURCES	1120	
6355	4/28/2017	RETIREMENT	3,380.23	PAYROLL FOR 042817	110	INFORMATION TECHNOLOGY	1130	
6355	4/28/2017	RETIREMENT	1,990.55	PAYROLL FOR 042817	110	RECORDS MANAGEMENT	1140	
6355	4/28/2017	RETIREMENT	2,255.05	PAYROLL FOR 042817	110	CO AUDITOR	1200	

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6355	4/28/2017	RETIREMENT	940.46	PAYROLL FOR 042817	110	CO TREASURER	1210	
6355	4/28/2017	RETIREMENT	1,806.85	PAYROLL FOR 042817	110	PURCHASING AGENT	1220	
6355	4/28/2017	RETIREMENT	708.93	PAYROLL FOR 042817	110	COLLECTIONS DEPT	1230	
6355	4/28/2017	RETIREMENT	4,631.08	PAYROLL FOR 042817	110	TAX ASSESSOR/COLLECTOR	1300	
6355	4/28/2017	RETIREMENT	5,920.26	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	
6355	4/28/2017	RETIREMENT	1,191.84	PAYROLL FOR 042817	110	ELECTIONS ADMINISTRATION	1500	
6355	4/28/2017	RETIREMENT	3,462.24	PAYROLL FOR 042817	110	CO CLERK	2100	
6355	4/28/2017	RETIREMENT	4,786.64	PAYROLL FOR 042817	110	DIST CLERK	2110	
6355	4/28/2017	RETIREMENT	37.89	PAYROLL FOR 042817	110	COURT OF APPEALS	2120	
6355	4/28/2017	RETIREMENT	1,409.79	PAYROLL FOR 042817	110	47TH	2130	
6355	4/28/2017	RETIREMENT	1,405.44	PAYROLL FOR 042817	110	108TH	2140	
6355	4/28/2017	RETIREMENT	1,409.79	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	RETIREMENT	1,409.79	PAYROLL FOR 042817	110	251ST	2160	
6355	4/28/2017	RETIREMENT	1,060.62	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	RETIREMENT	2,499.61	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	RETIREMENT	2,317.16	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	RETIREMENT	1,064.55	PAYROLL FOR 042817	110	JP #1	2210	
6355	4/28/2017	RETIREMENT	895.08	PAYROLL FOR 042817	110	JP #2	2220	
6355	4/28/2017	RETIREMENT	1,118.87	PAYROLL FOR 042817	110	JP #3	2230	
6355	4/28/2017	RETIREMENT	895.10	PAYROLL FOR 042817	110	JP #4	2240	
6355	4/28/2017	RETIREMENT	603.31	PAYROLL FOR 042817	110	JURY & JURY RELATED	2250	
6355	4/28/2017	RETIREMENT	9,820.31	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	RETIREMENT	14,644.37	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	RETIREMENT	313.20	PAYROLL FOR 042817	110	CONSTABLE #1	3110	
6355	4/28/2017	RETIREMENT	313.20	PAYROLL FOR 042817	110	CONSTABLE #2	3120	
6355	4/28/2017	RETIREMENT	313.20	PAYROLL FOR 042817	110	CONSTABLE #3	3130	
6355	4/28/2017	RETIREMENT	313.20	PAYROLL FOR 042817	110	CONSTABLE #4	3140	
6355	4/28/2017	RETIREMENT	27,329.64	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	RETIREMENT	1,415.50	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	RETIREMENT	38,964.29	PAYROLL FOR 042817	110	DETENTION CENTER	4100	
6355	4/28/2017	RETIREMENT	266.15	PAYROLL FOR 042817	110	MENTAL HEALTH	5300	
6355	4/28/2017	RETIREMENT	200.00	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	
6355	4/28/2017	RETIREMENT	754.50	PAYROLL FOR 042817	110	DOM VIOLENCE TASK FORCE	5330	
6355	4/28/2017	RETIREMENT	855.84	PAYROLL FOR 042817	110	VICTIM ASSISTANCE - VOCA	5340	
6355	4/28/2017	RETIREMENT	4,785.99	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 042817	110	CO JUDGE	1100	
6355	4/28/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 042817	110	CO COMMISSIONERS'	1110	
6355	4/28/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 042817	110	HUMAN RESOURCES	1120	
6355	4/28/2017	SOCIAL SECURITY TAX	1,652.46	PAYROLL FOR 042817	110	INFORMATION TECHNOLOGY	1130	
6355	4/28/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 042817	110	RECORDS MANAGEMENT	1140	
6355	4/28/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 042817	110	CO AUDITOR	1200	
6355	4/28/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 042817	110	CO TREASURER	1210	
6355	4/28/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 042817	110	PURCHASING AGENT	1220	
6355	4/28/2017	SOCIAL SECURITY TAX	341.53	PAYROLL FOR 042817	110	COLLECTIONS DEPT	1230	
6355	4/28/2017	SOCIAL SECURITY TAX	2,270.24	PAYROLL FOR 042817	110	TAX ASSESSOR/COLLECTOR	1300	
6355	4/28/2017	SOCIAL SECURITY TAX	2,971.49	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	

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6355	4/28/2017	SOCIAL SECURITY TAX	610.58	PAYROLL FOR 042817	110	ELECTIONS ADMINISTRATION	1500	
6355	4/28/2017	SOCIAL SECURITY TAX	1,693.91	PAYROLL FOR 042817	110	CO CLERK	2100	
6355	4/28/2017	SOCIAL SECURITY TAX	2,354.00	PAYROLL FOR 042817	110	DIST CLERK	2110	
6355	4/28/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 042817	110	COURT OF APPEALS	2120	
6355	4/28/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 042817	110	47TH	2130	
6355	4/28/2017	SOCIAL SECURITY TAX	798.30	PAYROLL FOR 042817	110	108TH	2140	
6355	4/28/2017	SOCIAL SECURITY TAX	795.16	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	SOCIAL SECURITY TAX	727.99	PAYROLL FOR 042817	110	251ST	2160	
6355	4/28/2017	SOCIAL SECURITY TAX	609.44	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	SOCIAL SECURITY TAX	1,251.29	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	SOCIAL SECURITY TAX	1,226.41	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	SOCIAL SECURITY TAX	535.10	PAYROLL FOR 042817	110	JP #1	2210	
6355	4/28/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 042817	110	JP #2	2220	
6355	4/28/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 042817	110	JP #3	2230	
6355	4/28/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 042817	110	JP #4	2240	
6355	4/28/2017	SOCIAL SECURITY TAX	320.80	PAYROLL FOR 042817	110	JURY & JURY RELATED	2250	
6355	4/28/2017	SOCIAL SECURITY TAX	4,903.88	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	SOCIAL SECURITY TAX	7,495.38	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 042817	110	CONSTABLE #1	3110	
6355	4/28/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 042817	110	CONSTABLE #2	3120	
6355	4/28/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 042817	110	CONSTABLE #3	3130	
6355	4/28/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 042817	110	CONSTABLE #4	3140	
6355	4/28/2017	SOCIAL SECURITY TAX	13,534.42	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	SOCIAL SECURITY TAX	684.98	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	SOCIAL SECURITY TAX	19,457.57	PAYROLL FOR 042817	110	DETENTION CENTER	4100	
6355	4/28/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 042817	110	MENTAL HEALTH	5300	
6355	4/28/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	
6355	4/28/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 042817	110	DOM VIOLENCE TASK FORCE	5330	
6355	4/28/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 042817	110	VICTIM ASSISTANCE - VOCA	5340	
6355	4/28/2017	SOCIAL SECURITY TAX	2,512.17	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 042817	110	CO JUDGE	1100	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 042817	110	CO COMMISSIONERS'	1110	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 042817	110	HUMAN RESOURCES	1120	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	14.02	PAYROLL FOR 042817	110	INFORMATION TECHNOLOGY	1130	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 042817	110	RECORDS MANAGEMENT	1140	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 042817	110	CO AUDITOR	1200	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 042817	110	CO TREASURER	1210	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 042817	110	PURCHASING AGENT	1220	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	2.93	PAYROLL FOR 042817	110	COLLECTIONS DEPT	1230	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	19.19	PAYROLL FOR 042817	110	TAX ASSESSOR/COLLECTOR	1300	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	440.89	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	4.94	PAYROLL FOR 042817	110	ELECTIONS ADMINISTRATION	1500	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 042817	110	CO CLERK	2100	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	19.81	PAYROLL FOR 042817	110	DIST CLERK	2110	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 042817	110	47TH	2130	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	6.06	PAYROLL FOR 042817	110	108TH	2140	

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6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	5.90	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 042817	110	251ST	2160	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	4.50	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	10.11	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	4.41	PAYROLL FOR 042817	110	JP #1	2210	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 042817	110	JP #2	2220	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 042817	110	JP #3	2230	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 042817	110	JP #4	2240	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 042817	110	JURY & JURY RELATED	2250	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	193.07	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	261.80	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 042817	110	CONSTABLE #1	3110	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 042817	110	CONSTABLE #2	3120	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 042817	110	CONSTABLE #3	3130	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 042817	110	CONSTABLE #4	3140	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	1,635.98	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	93.84	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	2,449.89	PAYROLL FOR 042817	110	DETENTION CENTER	4100	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 042817	110	MENTAL HEALTH	5300	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 042817	110	DOM VIOLENCE TASK FORCE	5330	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 042817	110	VICTIM ASSISTANCE - VOCA	5340	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	682.41	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 042817	110	CO JUDGE	1100	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 042817	110	HUMAN RESOURCES	1120	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	16.34	PAYROLL FOR 042817	110	INFORMATION TECHNOLOGY	1130	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 042817	110	RECORDS MANAGEMENT	1140	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 042817	110	CO AUDITOR	1200	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 042817	110	CO TREASURER	1210	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 042817	110	PURCHASING AGENT	1220	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	3.42	PAYROLL FOR 042817	110	COLLECTIONS DEPT	1230	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	20.20	PAYROLL FOR 042817	110	TAX ASSESSOR/COLLECTOR	1300	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	28.61	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	5.76	PAYROLL FOR 042817	110	ELECTIONS ADMINISTRATION	1500	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 042817	110	CO CLERK	2100	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	20.92	PAYROLL FOR 042817	110	DIST CLERK	2110	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 042817	110	47TH	2130	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	7.08	PAYROLL FOR 042817	110	108TH	2140	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	6.89	PAYROLL FOR 042817	110	181ST	2150	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 042817	110	251ST	2160	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	5.26	PAYROLL FOR 042817	110	320TH	2170	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	7.35	PAYROLL FOR 042817	110	CCL #1	2190	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	7.08	PAYROLL FOR 042817	110	CCL #2	2200	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	2.94	PAYROLL FOR 042817	110	JP #1	2210	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 042817	110	JP #2	2220	

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6355	4/28/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 042817	110	JP #3	2230	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 042817	110	JP #4	2240	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	3.05	PAYROLL FOR 042817	110	JURY & JURY RELATED	2250	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	43.57	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	69.81	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	130.39	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	6.85	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	188.37	PAYROLL FOR 042817	110	DETENTION CENTER	4100	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 042817	110	MENTAL HEALTH	5300	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 042817	110	DOM VIOLENCE TASK FORCE	5330	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 042817	110	VICTIM ASSISTANCE - VOCA	5340	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	24.27	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	CELL PHONES	100.00	PAYROLL FOR 042817	110	INFORMATION TECHNOLOGY	1130	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	RECORDS MANAGEMENT	1140	
6355	4/28/2017	CELL PHONES	40.00	PAYROLL FOR 042817	110	FACILITIES MAINTENANCE	1400	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	JP #1	2210	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	JP #2	2220	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	JP #3	2230	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	JP #4	2240	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	CO ATTORNEY	2260	
6355	4/28/2017	CELL PHONES	251.08	PAYROLL FOR 042817	110	DIST ATTORNEY	2270	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	CONSTABLE #1	3110	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	CONSTABLE #2	3120	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	CONSTABLE #3	3130	
6355	4/28/2017	CELL PHONES	20.00	PAYROLL FOR 042817	110	CONSTABLE #4	3140	
6355	4/28/2017	CELL PHONES	420.00	PAYROLL FOR 042817	110	SHERIFF	3160	
6355	4/28/2017	CELL PHONES	80.00	PAYROLL FOR 042817	110	FIRE & RESCUE	3210	
6355	4/28/2017	CELL PHONES	80.00	PAYROLL FOR 042817	110	DETENTION CENTER	4100	
6355	4/28/2017	CELL PHONES	60.00	PAYROLL FOR 042817	110	EXTENSION SERVICES	5310	
6355	4/28/2017	CELL PHONES	60.00	PAYROLL FOR 042817	110	VICTIM ASSISTANCE - VOCA	5340	
6355	4/28/2017	CELL PHONES	60.00	PAYROLL FOR 042817	110	ROAD & BRIDGE	7100	
6355	4/28/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 042817	220	SHERIFF	2280	
6355	4/28/2017	SALARIES-EXTRA STAFFING	1,953.70	PAYROLL FOR 042817	220	SHERIFF	2280	
6355	4/28/2017	GROUP INSURANCE	2,906.23	PAYROLL FOR 042817	220	SHERIFF	2280	
6355	4/28/2017	RETIREMENT	2,506.70	PAYROLL FOR 042817	220	SHERIFF	2280	
6355	4/28/2017	SOCIAL SECURITY TAX	1,216.60	PAYROLL FOR 042817	220	SHERIFF	2280	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	162.74	PAYROLL FOR 042817	220	SHERIFF	2280	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	12.12	PAYROLL FOR 042817	220	SHERIFF	2280	
6355	4/28/2017	CELL PHONES	140.00	PAYROLL FOR 042817	220	SHERIFF	2280	
6355	4/28/2017	SALARIES-ASS'T DEPT	1,214.30	PAYROLL FOR 042817	240	RECORDS MANAGEMENT	1140	
6355	4/28/2017	RETIREMENT	175.83	PAYROLL FOR 042817	240	RECORDS MANAGEMENT	1140	
6355	4/28/2017	SOCIAL SECURITY TAX	92.90	PAYROLL FOR 042817	240	RECORDS MANAGEMENT	1140	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	0.73	PAYROLL FOR 042817	240	RECORDS MANAGEMENT	1140	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	0.85	PAYROLL FOR 042817	240	RECORDS MANAGEMENT	1140	
6355	4/28/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 042817	255	CO ATTORNEY	2260	

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6355	4/28/2017	GROUP INSURANCE	385.21	PAYROLL FOR 042817	255	CO ATTORNEY	2260	
6355	4/28/2017	RETIREMENT	335.83	PAYROLL FOR 042817	255	CO ATTORNEY	2260	
6355	4/28/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 042817	255	CO ATTORNEY	2260	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 042817	255	CO ATTORNEY	2260	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 042817	255	CO ATTORNEY	2260	
6355	4/28/2017	SALARIES-ASS'T DEPT	814.52	PAYROLL FOR 042817	261	DIST ATTORNEY	2270	
6355	4/28/2017	RETIREMENT	117.94	PAYROLL FOR 042817	261	DIST ATTORNEY	2270	
6355	4/28/2017	SOCIAL SECURITY TAX	62.31	PAYROLL FOR 042817	261	DIST ATTORNEY	2270	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	0.24	PAYROLL FOR 042817	261	DIST ATTORNEY	2270	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 042817	261	DIST ATTORNEY	2270	
6355	4/28/2017	RESTRICTED	466.98	RESTRICTED	262	DIST ATTORNEY	2270	
6355	4/28/2017	RESTRICTED	67.62	RESTRICTED	262	DIST ATTORNEY	2270	
6355	4/28/2017	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270	
6355	4/28/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6355	4/28/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270	
6355	4/28/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 042817	268	DIST ATTORNEY	2270	
6355	4/28/2017	GROUP INSURANCE	770.42	PAYROLL FOR 042817	268	DIST ATTORNEY	2270	
6355	4/28/2017	RETIREMENT	1,261.01	PAYROLL FOR 042817	268	DIST ATTORNEY	2270	
6355	4/28/2017	SOCIAL SECURITY TAX	632.83	PAYROLL FOR 042817	268	DIST ATTORNEY	2270	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 042817	268	DIST ATTORNEY	2270	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 042817	268	DIST ATTORNEY	2270	
6355	4/28/2017	CELL PHONES	60.00	PAYROLL FOR 042817	268	DIST ATTORNEY	2270	
6355	4/28/2017	SALARIES-ASS'T DEPT	2,353.80 *	PAYROLL FOR 042817	770	DETENTION CENTER	4100	
6355	4/28/2017	SALARIES-OVERTIME	49.54 *	PAYROLL FOR 042817	770	DETENTION CENTER	4100	
6355	4/28/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 042817	770	DETENTION CENTER	4100	
6355	4/28/2017	RETIREMENT	348.01 *	PAYROLL FOR 042817	770	DETENTION CENTER	4100	
6355	4/28/2017	SOCIAL SECURITY TAX	179.44 *	PAYROLL FOR 042817	770	DETENTION CENTER	4100	
6355	4/28/2017	WORKERS' COMPENSATION INSURANCE	1.44 *	PAYROLL FOR 042817	770	DETENTION CENTER	4100	
6355	4/28/2017	UNEMPLOYMENT INSURANCE	1.68 *	PAYROLL FOR 042817	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6355 (357 detail records)</i>	<b>1,486,834.45</b>					
6378	5/15/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 051517	110	CO COMMISSIONERS'	1110	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 051517	110	HUMAN RESOURCES	1120	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 051517	110	RECORDS MANAGEMENT	1140	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 051517	110	CO AUDITOR	1200	
6378	5/15/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 051517	110	CO TREASURER	1210	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 051517	110	PURCHASING AGENT	1220	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 051517	110	COLLECTIONS DEPT	1230	
6378	5/15/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 051517	110	TAX ASSESSOR/COLLECTOR	1300	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 051517	110	ELECTIONS ADMINISTRATION	1500	
6378	5/15/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 051517	110	CO CLERK	2100	
6378	5/15/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 051517	110	DIST CLERK	2110	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 051517	110	COURT OF APPEALS	2120	
6378	5/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 051517	110	47TH	2130	
6378	5/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 051517	110	108TH	2140	

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6378	5/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 051517	110	181ST	2150	
6378	5/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 051517	110	251ST	2160	
6378	5/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 051517	110	JP #1	2210	
6378	5/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 051517	110	JP #2	2220	
6378	5/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 051517	110	JP #3	2230	
6378	5/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 051517	110	JP #4	2240	
6378	5/15/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 051517	110	CONSTABLE #1	3110	
6378	5/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 051517	110	CONSTABLE #2	3120	
6378	5/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 051517	110	CONSTABLE #3	3130	
6378	5/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 051517	110	CONSTABLE #4	3140	
6378	5/15/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 051517	110	VICTIM ASSISTANCE - VOCA	5340	
6378	5/15/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 051517	110	HUMAN RESOURCES	1120	
6378	5/15/2017	SALARIES- ASSISTANTS	30,603.69	PAYROLL FOR 051517	110	INFORMATION TECHNOLOGY	1130	
6378	5/15/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 051517	110	RECORDS MANAGEMENT	1140	
6378	5/15/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 051517	110	CO AUDITOR	1200	
6378	5/15/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 051517	110	CO TREASURER	1210	
6378	5/15/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 051517	110	PURCHASING AGENT	1220	
6378	5/15/2017	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 051517	110	COLLECTIONS DEPT	1230	
6378	5/15/2017	SALARIES- ASSISTANTS	28,847.44	PAYROLL FOR 051517	110	TAX ASSESSOR/COLLECTOR	1300	
6378	5/15/2017	SALARIES- ASSISTANTS	37,191.58	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	SALARIES- ASSISTANTS	5,227.05	PAYROLL FOR 051517	110	ELECTIONS ADMINISTRATION	1500	
6378	5/15/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 051517	110	CO CLERK	2100	
6378	5/15/2017	SALARIES- ASSISTANTS	27,259.37	PAYROLL FOR 051517	110	DIST CLERK	2110	
6378	5/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 051517	110	47TH	2130	
6378	5/15/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 051517	110	108TH	2140	
6378	5/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 051517	110	181ST	2150	
6378	5/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 051517	110	251ST	2160	
6378	5/15/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	SALARIES- ASSISTANTS	4,196.74	PAYROLL FOR 051517	110	JP #1	2210	
6378	5/15/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 051517	110	JP #2	2220	
6378	5/15/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 051517	110	JP #3	2230	
6378	5/15/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 051517	110	JP #4	2240	
6378	5/15/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 051517	110	JURY & JURY RELATED	2250	
6378	5/15/2017	SALARIES- ASSISTANTS	62,030.53	PAYROLL FOR 051517	110	CO ATTORNEY	2260	

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6378	5/15/2017	SALARIES- ASSISTANTS	88,543.30	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	SALARIES- ASSISTANTS	190,887.72	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	SALARIES- ASSISTANTS	252,738.76	PAYROLL FOR 051517	110	DETENTION CENTER	4100	
6378	5/15/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 051517	110	MENTAL HEALTH	5300	
6378	5/15/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 051517	110	DOM VIOLENCE TASK FORCE	5330	
6378	5/15/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 051517	110	VICTIM ASSISTANCE - VOCA	5340	
6378	5/15/2017	SALARIES- ASSISTANTS	30,041.51	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	SALARIES- EXTRA STAFFING	263.23	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	SALARIES- EXTRA STAFFING	1,759.04	PAYROLL FOR 051517	110	ELECTIONS ADMINISTRATION	1500	
6378	5/15/2017	SALARIES- EXTRA STAFFING	109.92	PAYROLL FOR 051517	110	108TH	2140	
6378	5/15/2017	SALARIES- EXTRA STAFFING	2,689.28	PAYROLL FOR 051517	110	251ST	2160	
6378	5/15/2017	SALARIES- EXTRA STAFFING	2,843.45	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	SALARIES- EXTRA STAFFING	1,405.81	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	SALARIES- EXTRA STAFFING	324.10	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	SALARIES- EXTRA STAFFING	350.99	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	SALARIES- EXTRA STAFFING	3,660.60	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	SALARIES- EXTRA STAFFING	348.19	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	SALARIES- EXTRA STAFFING	11,244.25	PAYROLL FOR 051517	110	DETENTION CENTER	4100	
6378	5/15/2017	SALARIES- EXTRA STAFFING	2,997.50	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	SALARIES- STATE MANDATED LONGEVITY	3,240.00	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	SALARIES- STATE MANDATED LONGEVITY	7,680.00	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 051517	110	JURY & JURY RELATED	2250	
6378	5/15/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 051517	110	47TH	2130	
6378	5/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 051517	110	108TH	2140	
6378	5/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 051517	110	181ST	2150	
6378	5/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 051517	110	251ST	2160	
6378	5/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	GROUP INSURANCE	770.42	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	GROUP INSURANCE	777.84	PAYROLL FOR 051517	110	CO COMMISSIONERS'	1110	
6378	5/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 051517	110	HUMAN RESOURCES	1120	
6378	5/15/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 051517	110	INFORMATION TECHNOLOGY	1130	
6378	5/15/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 051517	110	RECORDS MANAGEMENT	1140	
6378	5/15/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 051517	110	CO AUDITOR	1200	
6378	5/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 051517	110	CO TREASURER	1210	
6378	5/15/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 051517	110	PURCHASING AGENT	1220	

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6378	5/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 051517	110	COLLECTIONS DEPT	1230	
6378	5/15/2017	GROUP INSURANCE	6,559.70	PAYROLL FOR 051517	110	TAX ASSESSOR/COLLECTOR	1300	
6378	5/15/2017	GROUP INSURANCE	10,019.17	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	GROUP INSURANCE	1,695.62	PAYROLL FOR 051517	110	ELECTIONS ADMINISTRATION	1500	
6378	5/15/2017	GROUP INSURANCE	5,011.44	PAYROLL FOR 051517	110	CO CLERK	2100	
6378	5/15/2017	GROUP INSURANCE	5,789.28	PAYROLL FOR 051517	110	DIST CLERK	2110	
6378	5/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 051517	110	47TH	2130	
6378	5/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 051517	110	108TH	2140	
6378	5/15/2017	GROUP INSURANCE	392.63	PAYROLL FOR 051517	110	181ST	2150	
6378	5/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 051517	110	251ST	2160	
6378	5/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 051517	110	JP #1	2210	
6378	5/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 051517	110	JP #2	2220	
6378	5/15/2017	GROUP INSURANCE	777.84	PAYROLL FOR 051517	110	JP #3	2230	
6378	5/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 051517	110	JP #4	2240	
6378	5/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 051517	110	JURY & JURY RELATED	2250	
6378	5/15/2017	GROUP INSURANCE	9,626.54	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	GROUP INSURANCE	11,178.51	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 051517	110	CONSTABLE #1	3110	
6378	5/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 051517	110	CONSTABLE #2	3120	
6378	5/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 051517	110	CONSTABLE #3	3130	
6378	5/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 051517	110	CONSTABLE #4	3140	
6378	5/15/2017	GROUP INSURANCE	26,510.29	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	GROUP INSURANCE	43,565.33	PAYROLL FOR 051517	110	DETENTION CENTER	4100	
6378	5/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 051517	110	MENTAL HEALTH	5300	
6378	5/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	GROUP INSURANCE	388.92	PAYROLL FOR 051517	110	DOM VIOLENCE TASK FORCE	5330	
6378	5/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 051517	110	VICTIM ASSISTANCE - VOCA	5340	
6378	5/15/2017	GROUP INSURANCE	6,552.28	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	RETIREMENT	1,035.02	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	RETIREMENT	932.40	PAYROLL FOR 051517	110	CO COMMISSIONERS'	1110	
6378	5/15/2017	RETIREMENT	1,095.61	PAYROLL FOR 051517	110	HUMAN RESOURCES	1120	
6378	5/15/2017	RETIREMENT	4,352.38	PAYROLL FOR 051517	110	INFORMATION TECHNOLOGY	1130	
6378	5/15/2017	RETIREMENT	1,990.55	PAYROLL FOR 051517	110	RECORDS MANAGEMENT	1140	
6378	5/15/2017	RETIREMENT	2,255.05	PAYROLL FOR 051517	110	CO AUDITOR	1200	
6378	5/15/2017	RETIREMENT	940.46	PAYROLL FOR 051517	110	CO TREASURER	1210	
6378	5/15/2017	RETIREMENT	1,806.85	PAYROLL FOR 051517	110	PURCHASING AGENT	1220	
6378	5/15/2017	RETIREMENT	788.84	PAYROLL FOR 051517	110	COLLECTIONS DEPT	1230	
6378	5/15/2017	RETIREMENT	4,631.08	PAYROLL FOR 051517	110	TAX ASSESSOR/COLLECTOR	1300	
6378	5/15/2017	RETIREMENT	5,934.95	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	RETIREMENT	1,380.67	PAYROLL FOR 051517	110	ELECTIONS ADMINISTRATION	1500	
6378	5/15/2017	RETIREMENT	3,462.24	PAYROLL FOR 051517	110	CO CLERK	2100	
6378	5/15/2017	RETIREMENT	4,401.05	PAYROLL FOR 051517	110	DIST CLERK	2110	

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6378	5/15/2017	RETIREMENT	37.89	PAYROLL FOR 051517	110	COURT OF APPEALS	2120	
6378	5/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 051517	110	47TH	2130	
6378	5/15/2017	RETIREMENT	1,405.44	PAYROLL FOR 051517	110	108TH	2140	
6378	5/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 051517	110	181ST	2150	
6378	5/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 051517	110	251ST	2160	
6378	5/15/2017	RETIREMENT	1,060.62	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	RETIREMENT	2,499.61	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	RETIREMENT	2,317.16	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	RETIREMENT	1,064.55	PAYROLL FOR 051517	110	JP #1	2210	
6378	5/15/2017	RETIREMENT	895.08	PAYROLL FOR 051517	110	JP #2	2220	
6378	5/15/2017	RETIREMENT	1,118.87	PAYROLL FOR 051517	110	JP #3	2230	
6378	5/15/2017	RETIREMENT	895.10	PAYROLL FOR 051517	110	JP #4	2240	
6378	5/15/2017	RETIREMENT	603.31	PAYROLL FOR 051517	110	JURY & JURY RELATED	2250	
6378	5/15/2017	RETIREMENT	10,217.06	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	RETIREMENT	14,229.26	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	RETIREMENT	313.20	PAYROLL FOR 051517	110	CONSTABLE #1	3110	
6378	5/15/2017	RETIREMENT	313.20	PAYROLL FOR 051517	110	CONSTABLE #2	3120	
6378	5/15/2017	RETIREMENT	313.20	PAYROLL FOR 051517	110	CONSTABLE #3	3130	
6378	5/15/2017	RETIREMENT	313.20	PAYROLL FOR 051517	110	CONSTABLE #4	3140	
6378	5/15/2017	RETIREMENT	28,852.73	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	RETIREMENT	1,388.03	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	RETIREMENT	38,236.19	PAYROLL FOR 051517	110	DETENTION CENTER	4100	
6378	5/15/2017	RETIREMENT	266.15	PAYROLL FOR 051517	110	MENTAL HEALTH	5300	
6378	5/15/2017	RETIREMENT	200.00	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	RETIREMENT	797.94	PAYROLL FOR 051517	110	DOM VIOLENCE TASK FORCE	5330	
6378	5/15/2017	RETIREMENT	855.84	PAYROLL FOR 051517	110	VICTIM ASSISTANCE - VOCA	5340	
6378	5/15/2017	RETIREMENT	4,787.45	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 051517	110	CO COMMISSIONERS'	1110	
6378	5/15/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 051517	110	HUMAN RESOURCES	1120	
6378	5/15/2017	SOCIAL SECURITY TAX	2,259.31	PAYROLL FOR 051517	110	INFORMATION TECHNOLOGY	1130	
6378	5/15/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 051517	110	RECORDS MANAGEMENT	1140	
6378	5/15/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 051517	110	CO AUDITOR	1200	
6378	5/15/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 051517	110	CO TREASURER	1210	
6378	5/15/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 051517	110	PURCHASING AGENT	1220	
6378	5/15/2017	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 051517	110	COLLECTIONS DEPT	1230	
6378	5/15/2017	SOCIAL SECURITY TAX	2,270.24	PAYROLL FOR 051517	110	TAX ASSESSOR/COLLECTOR	1300	
6378	5/15/2017	SOCIAL SECURITY TAX	2,979.61	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	SOCIAL SECURITY TAX	708.15	PAYROLL FOR 051517	110	ELECTIONS ADMINISTRATION	1500	
6378	5/15/2017	SOCIAL SECURITY TAX	1,693.91	PAYROLL FOR 051517	110	CO CLERK	2100	
6378	5/15/2017	SOCIAL SECURITY TAX	2,137.06	PAYROLL FOR 051517	110	DIST CLERK	2110	
6378	5/15/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 051517	110	COURT OF APPEALS	2120	
6378	5/15/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 051517	110	47TH	2130	
6378	5/15/2017	SOCIAL SECURITY TAX	715.33	PAYROLL FOR 051517	110	108TH	2140	
6378	5/15/2017	SOCIAL SECURITY TAX	726.62	PAYROLL FOR 051517	110	181ST	2150	
6378	5/15/2017	SOCIAL SECURITY TAX	933.72	PAYROLL FOR 051517	110	251ST	2160	

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6378	5/15/2017	SOCIAL SECURITY TAX	751.27	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	SOCIAL SECURITY TAX	1,358.84	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	SOCIAL SECURITY TAX	1,185.46	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	SOCIAL SECURITY TAX	520.75	PAYROLL FOR 051517	110	JP #1	2210	
6378	5/15/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 051517	110	JP #2	2220	
6378	5/15/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 051517	110	JP #3	2230	
6378	5/15/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 051517	110	JP #4	2240	
6378	5/15/2017	SOCIAL SECURITY TAX	328.45	PAYROLL FOR 051517	110	JURY & JURY RELATED	2250	
6378	5/15/2017	SOCIAL SECURITY TAX	5,109.08	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	SOCIAL SECURITY TAX	7,254.14	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 051517	110	CONSTABLE #1	3110	
6378	5/15/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 051517	110	CONSTABLE #2	3120	
6378	5/15/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 051517	110	CONSTABLE #3	3130	
6378	5/15/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 051517	110	CONSTABLE #4	3140	
6378	5/15/2017	SOCIAL SECURITY TAX	14,389.55	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	SOCIAL SECURITY TAX	670.47	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	SOCIAL SECURITY TAX	18,991.77	PAYROLL FOR 051517	110	DETENTION CENTER	4100	
6378	5/15/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 051517	110	MENTAL HEALTH	5300	
6378	5/15/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	SOCIAL SECURITY TAX	403.60	PAYROLL FOR 051517	110	DOM VIOLENCE TASK FORCE	5330	
6378	5/15/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 051517	110	VICTIM ASSISTANCE - VOCA	5340	
6378	5/15/2017	SOCIAL SECURITY TAX	2,604.54	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 051517	110	CO COMMISSIONERS'	1110	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 051517	110	HUMAN RESOURCES	1120	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	18.44	PAYROLL FOR 051517	110	INFORMATION TECHNOLOGY	1130	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 051517	110	RECORDS MANAGEMENT	1140	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 051517	110	CO AUDITOR	1200	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 051517	110	CO TREASURER	1210	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 051517	110	PURCHASING AGENT	1220	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 051517	110	COLLECTIONS DEPT	1230	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	19.19	PAYROLL FOR 051517	110	TAX ASSESSOR/COLLECTOR	1300	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	442.03	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	15.67	PAYROLL FOR 051517	110	ELECTIONS ADMINISTRATION	1500	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 051517	110	CO CLERK	2100	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	18.21	PAYROLL FOR 051517	110	DIST CLERK	2110	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 051517	110	47TH	2130	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	5.47	PAYROLL FOR 051517	110	108TH	2140	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 051517	110	181ST	2150	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	6.97	PAYROLL FOR 051517	110	251ST	2160	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	5.55	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	11.20	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	9.79	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	4.41	PAYROLL FOR 051517	110	JP #1	2210	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 051517	110	JP #2	2220	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 051517	110	JP #3	2230	

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6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 051517	110	JP #4	2240	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	2.68	PAYROLL FOR 051517	110	JURY & JURY RELATED	2250	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	193.61	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	168.81	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 051517	110	CONSTABLE #1	3110	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 051517	110	CONSTABLE #2	3120	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 051517	110	CONSTABLE #3	3130	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 051517	110	CONSTABLE #4	3140	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	1,725.76	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	92.02	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	2,402.59	PAYROLL FOR 051517	110	DETENTION CENTER	4100	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 051517	110	MENTAL HEALTH	5300	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	1.65	PAYROLL FOR 051517	110	DOM VIOLENCE TASK FORCE	5330	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 051517	110	VICTIM ASSISTANCE - VOCA	5340	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	711.55	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 051517	110	CO JUDGE	1100	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 051517	110	HUMAN RESOURCES	1120	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	21.49	PAYROLL FOR 051517	110	INFORMATION TECHNOLOGY	1130	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 051517	110	RECORDS MANAGEMENT	1140	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 051517	110	CO AUDITOR	1200	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 051517	110	CO TREASURER	1210	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 051517	110	PURCHASING AGENT	1220	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 051517	110	COLLECTIONS DEPT	1230	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	20.20	PAYROLL FOR 051517	110	TAX ASSESSOR/COLLECTOR	1300	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	28.68	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	6.67	PAYROLL FOR 051517	110	ELECTIONS ADMINISTRATION	1500	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 051517	110	CO CLERK	2100	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	19.06	PAYROLL FOR 051517	110	DIST CLERK	2110	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 051517	110	47TH	2130	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	6.39	PAYROLL FOR 051517	110	108TH	2140	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 051517	110	181ST	2150	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	8.14	PAYROLL FOR 051517	110	251ST	2160	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	6.48	PAYROLL FOR 051517	110	320TH	2170	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	8.34	PAYROLL FOR 051517	110	CCL #1	2190	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	6.71	PAYROLL FOR 051517	110	CCL #2	2200	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	2.94	PAYROLL FOR 051517	110	JP #1	2210	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 051517	110	JP #2	2220	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 051517	110	JP #3	2230	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 051517	110	JP #4	2240	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	3.12	PAYROLL FOR 051517	110	JURY & JURY RELATED	2250	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	45.49	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	67.79	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	137.82	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	6.71	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	184.90	PAYROLL FOR 051517	110	DETENTION CENTER	4100	

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6378	5/15/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 051517	110	MENTAL HEALTH	5300	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	3.86	PAYROLL FOR 051517	110	DOM VIOLENCE TASK FORCE	5330	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 051517	110	VICTIM ASSISTANCE - VOCA	5340	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	25.26	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	CELL PHONES	100.00	PAYROLL FOR 051517	110	INFORMATION TECHNOLOGY	1130	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	RECORDS MANAGEMENT	1140	
6378	5/15/2017	CELL PHONES	40.00	PAYROLL FOR 051517	110	FACILITIES MAINTENANCE	1400	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	JP #1	2210	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	JP #2	2220	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	JP #3	2230	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	JP #4	2240	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	CO ATTORNEY	2260	
6378	5/15/2017	CELL PHONES	240.00	PAYROLL FOR 051517	110	DIST ATTORNEY	2270	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	CONSTABLE #1	3110	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	CONSTABLE #2	3120	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	CONSTABLE #3	3130	
6378	5/15/2017	CELL PHONES	20.00	PAYROLL FOR 051517	110	CONSTABLE #4	3140	
6378	5/15/2017	CELL PHONES	420.00	PAYROLL FOR 051517	110	SHERIFF	3160	
6378	5/15/2017	CELL PHONES	80.00	PAYROLL FOR 051517	110	FIRE & RESCUE	3210	
6378	5/15/2017	CELL PHONES	80.00	PAYROLL FOR 051517	110	DETENTION CENTER	4100	
6378	5/15/2017	CELL PHONES	60.00	PAYROLL FOR 051517	110	EXTENSION SERVICES	5310	
6378	5/15/2017	CELL PHONES	60.00	PAYROLL FOR 051517	110	VICTIM ASSISTANCE - VOCA	5340	
6378	5/15/2017	CELL PHONES	60.00	PAYROLL FOR 051517	110	ROAD & BRIDGE	7100	
6378	5/15/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 051517	220	SHERIFF	2280	
6378	5/15/2017	SALARIES-EXTRA STAFFING	3,712.29	PAYROLL FOR 051517	220	SHERIFF	2280	
6378	5/15/2017	GROUP INSURANCE	3,018.86	PAYROLL FOR 051517	220	SHERIFF	2280	
6378	5/15/2017	RETIREMENT	2,761.34	PAYROLL FOR 051517	220	SHERIFF	2280	
6378	5/15/2017	SOCIAL SECURITY TAX	1,343.15	PAYROLL FOR 051517	220	SHERIFF	2280	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	179.24	PAYROLL FOR 051517	220	SHERIFF	2280	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	13.36	PAYROLL FOR 051517	220	SHERIFF	2280	
6378	5/15/2017	CELL PHONES	140.00	PAYROLL FOR 051517	220	SHERIFF	2280	
6378	5/15/2017	SALARIES-ASS'T DEPT	1,315.39	PAYROLL FOR 051517	240	RECORDS MANAGEMENT	1140	
6378	5/15/2017	RETIREMENT	190.47	PAYROLL FOR 051517	240	RECORDS MANAGEMENT	1140	
6378	5/15/2017	SOCIAL SECURITY TAX	100.62	PAYROLL FOR 051517	240	RECORDS MANAGEMENT	1140	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	0.79	PAYROLL FOR 051517	240	RECORDS MANAGEMENT	1140	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 051517	240	RECORDS MANAGEMENT	1140	
6378	5/15/2017	SALARIES-ASS'T DEPT	2,319.28	PAYROLL FOR 051517	255	CO ATTORNEY	2260	
6378	5/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 051517	255	CO ATTORNEY	2260	
6378	5/15/2017	RETIREMENT	335.83	PAYROLL FOR 051517	255	CO ATTORNEY	2260	
6378	5/15/2017	SOCIAL SECURITY TAX	157.27	PAYROLL FOR 051517	255	CO ATTORNEY	2260	
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	21.80	PAYROLL FOR 051517	255	CO ATTORNEY	2260	
6378	5/15/2017	UNEMPLOYMENT INSURANCE	1.62	PAYROLL FOR 051517	255	CO ATTORNEY	2260	
6378	5/15/2017	SALARIES-ASS'T DEPT	814.37	PAYROLL FOR 051517	261	DIST ATTORNEY	2270	
6378	5/15/2017	RETIREMENT	117.92	PAYROLL FOR 051517	261	DIST ATTORNEY	2270	
6378	5/15/2017	SOCIAL SECURITY TAX	62.30	PAYROLL FOR 051517	261	DIST ATTORNEY	2270	

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6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 051517	261	DIST ATTORNEY	2270
6378	5/15/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 051517	261	DIST ATTORNEY	2270
6378	5/15/2017	RESTRICTED	466.88	RESTRICTED	262	DIST ATTORNEY	2270
6378	5/15/2017	RESTRICTED	67.60	RESTRICTED	262	DIST ATTORNEY	2270
6378	5/15/2017	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270
6378	5/15/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270
6378	5/15/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270
6378	5/15/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 051517	268	DIST ATTORNEY	2270
6378	5/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 051517	268	DIST ATTORNEY	2270
6378	5/15/2017	RETIREMENT	1,261.01	PAYROLL FOR 051517	268	DIST ATTORNEY	2270
6378	5/15/2017	SOCIAL SECURITY TAX	632.66	PAYROLL FOR 051517	268	DIST ATTORNEY	2270
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 051517	268	DIST ATTORNEY	2270
6378	5/15/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 051517	268	DIST ATTORNEY	2270
6378	5/15/2017	CELL PHONES	60.00	PAYROLL FOR 051517	268	DIST ATTORNEY	2270
6378	5/15/2017	SALARIES-ASS'T DEPT	2,353.80 *	PAYROLL FOR 051517	770	DETENTION CENTER	4100
6378	5/15/2017	SALARIES-OVERTIME	74.16 *	PAYROLL FOR 051517	770	DETENTION CENTER	4100
6378	5/15/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 051517	770	DETENTION CENTER	4100
6378	5/15/2017	RETIREMENT	351.56 *	PAYROLL FOR 051517	770	DETENTION CENTER	4100
6378	5/15/2017	SOCIAL SECURITY TAX	181.33 *	PAYROLL FOR 051517	770	DETENTION CENTER	4100
6378	5/15/2017	WORKERS' COMPENSATION INSURANCE	1.45 *	PAYROLL FOR 051517	770	DETENTION CENTER	4100
6378	5/15/2017	UNEMPLOYMENT INSURANCE	1.70 *	PAYROLL FOR 051517	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 6378 (359 detail records)</i>	<b>1,511,155.93</b>				
6382	5/22/2017	SALARIES- EXTRA STAFFING	29,204.41	PAYROLL FOR 052217	110	ELECTIONS ADMINISTRATION	1500
6382	5/22/2017	SOCIAL SECURITY TAX	1,346.90	PAYROLL FOR 052217	110	ELECTIONS ADMINISTRATION	1500
		<i>Total - Wire / Check # 6382 (2 detail records)</i>	<b>30,551.31</b>				
6398	5/31/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 053117	110	CO JUDGE	1100
6398	5/31/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 053117	110	CO COMMISSIONERS'	1110
6398	5/31/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 053117	110	HUMAN RESOURCES	1120
6398	5/31/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 053117	110	RECORDS MANAGEMENT	1140
6398	5/31/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 053117	110	CO AUDITOR	1200
6398	5/31/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 053117	110	CO TREASURER	1210
6398	5/31/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 053117	110	PURCHASING AGENT	1220
6398	5/31/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 053117	110	COLLECTIONS DEPT	1230
6398	5/31/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 053117	110	TAX ASSESSOR/COLLECTOR	1300
6398	5/31/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400
6398	5/31/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 053117	110	ELECTIONS ADMINISTRATION	1500
6398	5/31/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 053117	110	CO CLERK	2100
6398	5/31/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 053117	110	DIST CLERK	2110
6398	5/31/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 053117	110	COURT OF APPEALS	2120
6398	5/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 053117	110	47TH	2130
6398	5/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 053117	110	108TH	2140
6398	5/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 053117	110	181ST	2150
6398	5/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 053117	110	251ST	2160
6398	5/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 053117	110	320TH	2170
6398	5/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 053117	110	CCL #1	2190
6398	5/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 053117	110	CCL #2	2200

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6398	5/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 053117	110	JP #1	2210	
6398	5/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 053117	110	JP #2	2220	
6398	5/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 053117	110	JP #3	2230	
6398	5/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 053117	110	JP #4	2240	
6398	5/31/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	
6398	5/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 053117	110	CONSTABLE #1	3110	
6398	5/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 053117	110	CONSTABLE #2	3120	
6398	5/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 053117	110	CONSTABLE #3	3130	
6398	5/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 053117	110	CONSTABLE #4	3140	
6398	5/31/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 053117	110	FIRE & RESCUE	3210	
6398	5/31/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 053117	110	VICTIM ASSISTANCE - VOCA	5340	
6398	5/31/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 053117	110	CO JUDGE	1100	
6398	5/31/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 053117	110	HUMAN RESOURCES	1120	
6398	5/31/2017	SALARIES- ASSISTANTS	19,948.80	PAYROLL FOR 053117	110	INFORMATION TECHNOLOGY	1130	
6398	5/31/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 053117	110	RECORDS MANAGEMENT	1140	
6398	5/31/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 053117	110	CO AUDITOR	1200	
6398	5/31/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 053117	110	CO TREASURER	1210	
6398	5/31/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 053117	110	PURCHASING AGENT	1220	
6398	5/31/2017	SALARIES- ASSISTANTS	3,163.42	PAYROLL FOR 053117	110	COLLECTIONS DEPT	1230	
6398	5/31/2017	SALARIES- ASSISTANTS	28,259.57	PAYROLL FOR 053117	110	TAX ASSESSOR/COLLECTOR	1300	
6398	5/31/2017	SALARIES- ASSISTANTS	39,661.29	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400	
6398	5/31/2017	SALARIES- ASSISTANTS	5,218.62	PAYROLL FOR 053117	110	ELECTIONS ADMINISTRATION	1500	
6398	5/31/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 053117	110	CO CLERK	2100	
6398	5/31/2017	SALARIES- ASSISTANTS	27,455.95	PAYROLL FOR 053117	110	DIST CLERK	2110	
6398	5/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 053117	110	47TH	2130	
6398	5/31/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 053117	110	108TH	2140	
6398	5/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 053117	110	181ST	2150	
6398	5/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 053117	110	251ST	2160	
6398	5/31/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 053117	110	320TH	2170	
6398	5/31/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 053117	110	CCL #1	2190	
6398	5/31/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	SALARIES- ASSISTANTS	4,214.44	PAYROLL FOR 053117	110	JP #1	2210	
6398	5/31/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 053117	110	JP #2	2220	
6398	5/31/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 053117	110	JP #3	2230	
6398	5/31/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 053117	110	JP #4	2240	
6398	5/31/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 053117	110	JURY & JURY RELATED	2250	
6398	5/31/2017	SALARIES- ASSISTANTS	65,283.49	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	SALARIES- ASSISTANTS	89,916.48	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	
6398	5/31/2017	SALARIES- ASSISTANTS	176,762.69	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 053117	110	FIRE & RESCUE	3210	
6398	5/31/2017	SALARIES- ASSISTANTS	256,373.21	PAYROLL FOR 053117	110	DETENTION CENTER	4100	
6398	5/31/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 053117	110	MENTAL HEALTH	5300	

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6398	5/31/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 053117	110	DOM VIOLENCE TASK FORCE	5330	
6398	5/31/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 053117	110	VICTIM ASSISTANCE - VOCA	5340	
6398	5/31/2017	SALARIES- ASSISTANTS	31,360.03	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	SALARIES- EXTRA STAFFING	147.77	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400	
6398	5/31/2017	SALARIES- EXTRA STAFFING	8,010.63	PAYROLL FOR 053117	110	ELECTIONS ADMINISTRATION	1500	
6398	5/31/2017	SALARIES- EXTRA STAFFING	109.92	PAYROLL FOR 053117	110	108TH	2140	
6398	5/31/2017	SALARIES- EXTRA STAFFING	2,214.66	PAYROLL FOR 053117	110	181ST	2150	
6398	5/31/2017	SALARIES- EXTRA STAFFING	1,209.10	PAYROLL FOR 053117	110	320TH	2170	
6398	5/31/2017	SALARIES- EXTRA STAFFING	121.92	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	SALARIES- EXTRA STAFFING	1,954.78	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	SALARIES- EXTRA STAFFING	7,158.67	PAYROLL FOR 053117	110	DETENTION CENTER	4100	
6398	5/31/2017	SALARIES- EXTRA STAFFING	3,385.00	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 053117	110	JURY & JURY RELATED	2250	
6398	5/31/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 053117	110	CO JUDGE	1100	
6398	5/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 053117	110	CCL #1	2190	
6398	5/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	
6398	5/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 053117	110	CO JUDGE	1100	
6398	5/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 053117	110	47TH	2130	
6398	5/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 053117	110	108TH	2140	
6398	5/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 053117	110	181ST	2150	
6398	5/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 053117	110	251ST	2160	
6398	5/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 053117	110	320TH	2170	
6398	5/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 053117	110	CCL #1	2190	
6398	5/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	GROUP INSURANCE	770.42	PAYROLL FOR 053117	110	CO JUDGE	1100	
6398	5/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 053117	110	CO COMMISSIONERS'	1110	
6398	5/31/2017	GROUP INSURANCE	1,450.25	PAYROLL FOR 053117	110	HUMAN RESOURCES	1120	
6398	5/31/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 053117	110	INFORMATION TECHNOLOGY	1130	
6398	5/31/2017	GROUP INSURANCE	2,913.79	PAYROLL FOR 053117	110	RECORDS MANAGEMENT	1140	
6398	5/31/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 053117	110	CO AUDITOR	1200	
6398	5/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 053117	110	CO TREASURER	1210	
6398	5/31/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 053117	110	PURCHASING AGENT	1220	
6398	5/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 053117	110	COLLECTIONS DEPT	1230	
6398	5/31/2017	GROUP INSURANCE	6,559.70	PAYROLL FOR 053117	110	TAX ASSESSOR/COLLECTOR	1300	
6398	5/31/2017	GROUP INSURANCE	8,478.33	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400	
6398	5/31/2017	GROUP INSURANCE	2,061.88	PAYROLL FOR 053117	110	ELECTIONS ADMINISTRATION	1500	
6398	5/31/2017	GROUP INSURANCE	5,219.88	PAYROLL FOR 053117	110	CO CLERK	2100	
6398	5/31/2017	GROUP INSURANCE	5,789.28	PAYROLL FOR 053117	110	DIST CLERK	2110	
6398	5/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 053117	110	47TH	2130	
6398	5/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 053117	110	108TH	2140	
6398	5/31/2017	GROUP INSURANCE	392.63	PAYROLL FOR 053117	110	181ST	2150	
6398	5/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 053117	110	251ST	2160	

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6398	5/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 053117	110	320TH	2170	
6398	5/31/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 053117	110	CCL #1	2190	
6398	5/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 053117	110	JP #1	2210	
6398	5/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 053117	110	JP #2	2220	
6398	5/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 053117	110	JP #3	2230	
6398	5/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 053117	110	JP #4	2240	
6398	5/31/2017	GROUP INSURANCE	1,138.56	PAYROLL FOR 053117	110	JURY & JURY RELATED	2250	
6398	5/31/2017	GROUP INSURANCE	9,935.20	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	GROUP INSURANCE	11,178.51	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	
6398	5/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 053117	110	CONSTABLE #1	3110	
6398	5/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 053117	110	CONSTABLE #2	3120	
6398	5/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 053117	110	CONSTABLE #3	3130	
6398	5/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 053117	110	CONSTABLE #4	3140	
6398	5/31/2017	GROUP INSURANCE	28,118.71	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 053117	110	FIRE & RESCUE	3210	
6398	5/31/2017	GROUP INSURANCE	42,911.64	PAYROLL FOR 053117	110	DETENTION CENTER	4100	
6398	5/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 053117	110	MENTAL HEALTH	5300	
6398	5/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	GROUP INSURANCE	388.92	PAYROLL FOR 053117	110	DOM VIOLENCE TASK FORCE	5330	
6398	5/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 053117	110	VICTIM ASSISTANCE - VOCA	5340	
6398	5/31/2017	GROUP INSURANCE	6,552.28	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	RETIREMENT	1,035.02	PAYROLL FOR 053117	110	CO JUDGE	1100	
6398	5/31/2017	RETIREMENT	932.40	PAYROLL FOR 053117	110	CO COMMISSIONERS'	1110	
6398	5/31/2017	RETIREMENT	1,095.61	PAYROLL FOR 053117	110	HUMAN RESOURCES	1120	
6398	5/31/2017	RETIREMENT	2,903.09	PAYROLL FOR 053117	110	INFORMATION TECHNOLOGY	1130	
6398	5/31/2017	RETIREMENT	1,990.55	PAYROLL FOR 053117	110	RECORDS MANAGEMENT	1140	
6398	5/31/2017	RETIREMENT	2,255.05	PAYROLL FOR 053117	110	CO AUDITOR	1200	
6398	5/31/2017	RETIREMENT	940.46	PAYROLL FOR 053117	110	CO TREASURER	1210	
6398	5/31/2017	RETIREMENT	1,806.85	PAYROLL FOR 053117	110	PURCHASING AGENT	1220	
6398	5/31/2017	RETIREMENT	788.84	PAYROLL FOR 053117	110	COLLECTIONS DEPT	1230	
6398	5/31/2017	RETIREMENT	4,545.95	PAYROLL FOR 053117	110	TAX ASSESSOR/COLLECTOR	1300	
6398	5/31/2017	RETIREMENT	6,274.03	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400	
6398	5/31/2017	RETIREMENT	2,284.68	PAYROLL FOR 053117	110	ELECTIONS ADMINISTRATION	1500	
6398	5/31/2017	RETIREMENT	3,462.27	PAYROLL FOR 053117	110	CO CLERK	2100	
6398	5/31/2017	RETIREMENT	4,401.05	PAYROLL FOR 053117	110	DIST CLERK	2110	
6398	5/31/2017	RETIREMENT	37.89	PAYROLL FOR 053117	110	COURT OF APPEALS	2120	
6398	5/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 053117	110	47TH	2130	
6398	5/31/2017	RETIREMENT	1,405.44	PAYROLL FOR 053117	110	108TH	2140	
6398	5/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 053117	110	181ST	2150	
6398	5/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 053117	110	251ST	2160	
6398	5/31/2017	RETIREMENT	1,060.62	PAYROLL FOR 053117	110	320TH	2170	
6398	5/31/2017	RETIREMENT	2,499.61	PAYROLL FOR 053117	110	CCL #1	2190	
6398	5/31/2017	RETIREMENT	2,317.16	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	RETIREMENT	1,067.10	PAYROLL FOR 053117	110	JP #1	2210	
6398	5/31/2017	RETIREMENT	895.08	PAYROLL FOR 053117	110	JP #2	2220	

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6398	5/31/2017	RETIREMENT	1,118.87	PAYROLL FOR 053117	110	JP #3	2230	
6398	5/31/2017	RETIREMENT	895.10	PAYROLL FOR 053117	110	JP #4	2240	
6398	5/31/2017	RETIREMENT	603.30	PAYROLL FOR 053117	110	JURY & JURY RELATED	2250	
6398	5/31/2017	RETIREMENT	10,262.38	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	RETIREMENT	13,265.20	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	
6398	5/31/2017	RETIREMENT	313.20	PAYROLL FOR 053117	110	CONSTABLE #1	3110	
6398	5/31/2017	RETIREMENT	313.20	PAYROLL FOR 053117	110	CONSTABLE #2	3120	
6398	5/31/2017	RETIREMENT	313.20	PAYROLL FOR 053117	110	CONSTABLE #3	3130	
6398	5/31/2017	RETIREMENT	313.20	PAYROLL FOR 053117	110	CONSTABLE #4	3140	
6398	5/31/2017	RETIREMENT	26,567.70	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	RETIREMENT	1,337.61	PAYROLL FOR 053117	110	FIRE & RESCUE	3210	
6398	5/31/2017	RETIREMENT	38,076.92	PAYROLL FOR 053117	110	DETENTION CENTER	4100	
6398	5/31/2017	RETIREMENT	266.15	PAYROLL FOR 053117	110	MENTAL HEALTH	5300	
6398	5/31/2017	RETIREMENT	200.00	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	RETIREMENT	754.50	PAYROLL FOR 053117	110	DOM VIOLENCE TASK FORCE	5330	
6398	5/31/2017	RETIREMENT	855.84	PAYROLL FOR 053117	110	VICTIM ASSISTANCE - VOCA	5340	
6398	5/31/2017	RETIREMENT	4,978.37	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	SOCIAL SECURITY TAX	525.34	PAYROLL FOR 053117	110	CO JUDGE	1100	
6398	5/31/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 053117	110	CO COMMISSIONERS'	1110	
6398	5/31/2017	SOCIAL SECURITY TAX	541.20	PAYROLL FOR 053117	110	HUMAN RESOURCES	1120	
6398	5/31/2017	SOCIAL SECURITY TAX	1,445.67	PAYROLL FOR 053117	110	INFORMATION TECHNOLOGY	1130	
6398	5/31/2017	SOCIAL SECURITY TAX	971.96	PAYROLL FOR 053117	110	RECORDS MANAGEMENT	1140	
6398	5/31/2017	SOCIAL SECURITY TAX	1,118.31	PAYROLL FOR 053117	110	CO AUDITOR	1200	
6398	5/31/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 053117	110	CO TREASURER	1210	
6398	5/31/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 053117	110	PURCHASING AGENT	1220	
6398	5/31/2017	SOCIAL SECURITY TAX	383.74	PAYROLL FOR 053117	110	COLLECTIONS DEPT	1230	
6398	5/31/2017	SOCIAL SECURITY TAX	2,225.26	PAYROLL FOR 053117	110	TAX ASSESSOR/COLLECTOR	1300	
6398	5/31/2017	SOCIAL SECURITY TAX	3,228.95	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400	
6398	5/31/2017	SOCIAL SECURITY TAX	1,177.16	PAYROLL FOR 053117	110	ELECTIONS ADMINISTRATION	1500	
6398	5/31/2017	SOCIAL SECURITY TAX	1,647.89	PAYROLL FOR 053117	110	CO CLERK	2100	
6398	5/31/2017	SOCIAL SECURITY TAX	2,152.10	PAYROLL FOR 053117	110	DIST CLERK	2110	
6398	5/31/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 053117	110	COURT OF APPEALS	2120	
6398	5/31/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 053117	110	47TH	2130	
6398	5/31/2017	SOCIAL SECURITY TAX	715.33	PAYROLL FOR 053117	110	108TH	2140	
6398	5/31/2017	SOCIAL SECURITY TAX	896.03	PAYROLL FOR 053117	110	181ST	2150	
6398	5/31/2017	SOCIAL SECURITY TAX	727.99	PAYROLL FOR 053117	110	251ST	2160	
6398	5/31/2017	SOCIAL SECURITY TAX	626.24	PAYROLL FOR 053117	110	320TH	2170	
6398	5/31/2017	SOCIAL SECURITY TAX	1,251.29	PAYROLL FOR 053117	110	CCL #1	2190	
6398	5/31/2017	SOCIAL SECURITY TAX	1,169.99	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	SOCIAL SECURITY TAX	522.44	PAYROLL FOR 053117	110	JP #1	2210	
6398	5/31/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 053117	110	JP #2	2220	
6398	5/31/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 053117	110	JP #3	2230	
6398	5/31/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 053117	110	JP #4	2240	
6398	5/31/2017	SOCIAL SECURITY TAX	320.99	PAYROLL FOR 053117	110	JURY & JURY RELATED	2250	
6398	5/31/2017	SOCIAL SECURITY TAX	5,115.99	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	SOCIAL SECURITY TAX	6,748.23	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	

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6398	5/31/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 053117	110	CONSTABLE #1	3110	
6398	5/31/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 053117	110	CONSTABLE #2	3120	
6398	5/31/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 053117	110	CONSTABLE #3	3130	
6398	5/31/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 053117	110	CONSTABLE #4	3140	
6398	5/31/2017	SOCIAL SECURITY TAX	13,147.04	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	SOCIAL SECURITY TAX	643.83	PAYROLL FOR 053117	110	FIRE & RESCUE	3210	
6398	5/31/2017	SOCIAL SECURITY TAX	18,961.62	PAYROLL FOR 053117	110	DETENTION CENTER	4100	
6398	5/31/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 053117	110	MENTAL HEALTH	5300	
6398	5/31/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 053117	110	DOM VIOLENCE TASK FORCE	5330	
6398	5/31/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 053117	110	VICTIM ASSISTANCE - VOCA	5340	
6398	5/31/2017	SOCIAL SECURITY TAX	2,735.27	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 053117	110	CO JUDGE	1100	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 053117	110	CO COMMISSIONERS'	1110	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 053117	110	HUMAN RESOURCES	1120	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	12.05	PAYROLL FOR 053117	110	INFORMATION TECHNOLOGY	1130	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	8.25	PAYROLL FOR 053117	110	RECORDS MANAGEMENT	1140	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 053117	110	CO AUDITOR	1200	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 053117	110	CO TREASURER	1210	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 053117	110	PURCHASING AGENT	1220	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	3.26	PAYROLL FOR 053117	110	COLLECTIONS DEPT	1230	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	18.84	PAYROLL FOR 053117	110	TAX ASSESSOR/COLLECTOR	1300	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	468.25	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	13.81	PAYROLL FOR 053117	110	ELECTIONS ADMINISTRATION	1500	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 053117	110	CO CLERK	2100	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	18.33	PAYROLL FOR 053117	110	DIST CLERK	2110	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 053117	110	47TH	2130	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	5.47	PAYROLL FOR 053117	110	108TH	2140	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	6.69	PAYROLL FOR 053117	110	181ST	2150	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 053117	110	251ST	2160	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	4.57	PAYROLL FOR 053117	110	320TH	2170	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 053117	110	CCL #1	2190	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	9.68	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	4.42	PAYROLL FOR 053117	110	JP #1	2210	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 053117	110	JP #2	2220	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 053117	110	JP #3	2230	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 053117	110	JP #4	2240	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 053117	110	JURY & JURY RELATED	2250	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	218.77	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	176.10	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 053117	110	CONSTABLE #1	3110	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 053117	110	CONSTABLE #2	3120	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 053117	110	CONSTABLE #3	3130	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 053117	110	CONSTABLE #4	3140	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	1,600.10	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	88.68	PAYROLL FOR 053117	110	FIRE & RESCUE	3210	

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6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	2,398.33	PAYROLL FOR 053117	110	DETENTION CENTER	4100	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 053117	110	MENTAL HEALTH	5300	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 053117	110	DOM VIOLENCE TASK FORCE	5330	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 053117	110	VICTIM ASSISTANCE - VOCA	5340	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	746.87	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 053117	110	CO JUDGE	1100	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 053117	110	HUMAN RESOURCES	1120	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	14.03	PAYROLL FOR 053117	110	INFORMATION TECHNOLOGY	1130	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 053117	110	RECORDS MANAGEMENT	1140	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 053117	110	CO AUDITOR	1200	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 053117	110	CO TREASURER	1210	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 053117	110	PURCHASING AGENT	1220	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	3.81	PAYROLL FOR 053117	110	COLLECTIONS DEPT	1230	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	19.79	PAYROLL FOR 053117	110	TAX ASSESSOR/COLLECTOR	1300	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	30.32	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	11.04	PAYROLL FOR 053117	110	ELECTIONS ADMINISTRATION	1500	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	14.55	PAYROLL FOR 053117	110	CO CLERK	2100	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	19.20	PAYROLL FOR 053117	110	DIST CLERK	2110	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 053117	110	47TH	2130	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	6.39	PAYROLL FOR 053117	110	108TH	2140	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	7.81	PAYROLL FOR 053117	110	181ST	2150	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 053117	110	251ST	2160	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	5.33	PAYROLL FOR 053117	110	320TH	2170	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	7.35	PAYROLL FOR 053117	110	CCL #1	2190	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	6.56	PAYROLL FOR 053117	110	CCL #2	2200	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	2.95	PAYROLL FOR 053117	110	JP #1	2210	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 053117	110	JP #2	2220	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 053117	110	JP #3	2230	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 053117	110	JP #4	2240	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	3.05	PAYROLL FOR 053117	110	JURY & JURY RELATED	2250	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	45.73	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	63.13	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	126.70	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	6.47	PAYROLL FOR 053117	110	FIRE & RESCUE	3210	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	184.60	PAYROLL FOR 053117	110	DETENTION CENTER	4100	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 053117	110	MENTAL HEALTH	5300	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 053117	110	DOM VIOLENCE TASK FORCE	5330	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 053117	110	VICTIM ASSISTANCE - VOCA	5340	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	26.45	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	CELL PHONES	100.00	PAYROLL FOR 053117	110	INFORMATION TECHNOLOGY	1130	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	RECORDS MANAGEMENT	1140	
6398	5/31/2017	CELL PHONES	27.39	PAYROLL FOR 053117	110	FACILITIES MAINTENANCE	1400	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	JP #1	2210	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	JP #2	2220	

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6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	JP #3	2230	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	JP #4	2240	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	CO ATTORNEY	2260	
6398	5/31/2017	CELL PHONES	240.00	PAYROLL FOR 053117	110	DIST ATTORNEY	2270	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	CONSTABLE #1	3110	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	CONSTABLE #2	3120	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	CONSTABLE #3	3130	
6398	5/31/2017	CELL PHONES	20.00	PAYROLL FOR 053117	110	CONSTABLE #4	3140	
6398	5/31/2017	CELL PHONES	420.00	PAYROLL FOR 053117	110	SHERIFF	3160	
6398	5/31/2017	CELL PHONES	80.00	PAYROLL FOR 053117	110	FIRE & RESCUE	3210	
6398	5/31/2017	CELL PHONES	80.00	PAYROLL FOR 053117	110	DETENTION CENTER	4100	
6398	5/31/2017	CELL PHONES	60.00	PAYROLL FOR 053117	110	EXTENSION SERVICES	5310	
6398	5/31/2017	CELL PHONES	60.00	PAYROLL FOR 053117	110	VICTIM ASSISTANCE - VOCA	5340	
6398	5/31/2017	CELL PHONES	60.00	PAYROLL FOR 053117	110	ROAD & BRIDGE	7100	
6398	5/31/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 053117	220	SHERIFF	2280	
6398	5/31/2017	SALARIES-EXTRA STAFFING	2,266.37	PAYROLL FOR 053117	220	SHERIFF	2280	
6398	5/31/2017	GROUP INSURANCE	2,916.90	PAYROLL FOR 053117	220	SHERIFF	2280	
6398	5/31/2017	RETIREMENT	2,551.97	PAYROLL FOR 053117	220	SHERIFF	2280	
6398	5/31/2017	SOCIAL SECURITY TAX	1,240.02	PAYROLL FOR 053117	220	SHERIFF	2280	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	165.68	PAYROLL FOR 053117	220	SHERIFF	2280	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	12.35	PAYROLL FOR 053117	220	SHERIFF	2280	
6398	5/31/2017	CELL PHONES	140.00	PAYROLL FOR 053117	220	SHERIFF	2280	
6398	5/31/2017	SALARIES-ASS'T DEPT	1,315.39	PAYROLL FOR 053117	240	RECORDS MANAGEMENT	1140	
6398	5/31/2017	RETIREMENT	190.47	PAYROLL FOR 053117	240	RECORDS MANAGEMENT	1140	
6398	5/31/2017	SOCIAL SECURITY TAX	100.62	PAYROLL FOR 053117	240	RECORDS MANAGEMENT	1140	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	0.79	PAYROLL FOR 053117	240	RECORDS MANAGEMENT	1140	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 053117	240	RECORDS MANAGEMENT	1140	
6398	5/31/2017	SALARIES-ASS'T DEPT	498.91	PAYROLL FOR 053117	255	CO ATTORNEY	2260	
6398	5/31/2017	GROUP INSURANCE	83.97	PAYROLL FOR 053117	255	CO ATTORNEY	2260	
6398	5/31/2017	RETIREMENT	72.24	PAYROLL FOR 053117	255	CO ATTORNEY	2260	
6398	5/31/2017	SOCIAL SECURITY TAX	35.04	PAYROLL FOR 053117	255	CO ATTORNEY	2260	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	3.52	PAYROLL FOR 053117	255	CO ATTORNEY	2260	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 053117	255	CO ATTORNEY	2260	
6398	5/31/2017	SALARIES-ASS'T DEPT	814.37	PAYROLL FOR 053117	261	DIST ATTORNEY	2270	
6398	5/31/2017	RETIREMENT	117.92	PAYROLL FOR 053117	261	DIST ATTORNEY	2270	
6398	5/31/2017	SOCIAL SECURITY TAX	62.30	PAYROLL FOR 053117	261	DIST ATTORNEY	2270	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 053117	261	DIST ATTORNEY	2270	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 053117	261	DIST ATTORNEY	2270	
6398	5/31/2017	RESTRICTED	466.88	RESTRICTED	262	DIST ATTORNEY	2270	
6398	5/31/2017	RESTRICTED	67.60	RESTRICTED	262	DIST ATTORNEY	2270	
6398	5/31/2017	RESTRICTED	35.72	RESTRICTED	262	DIST ATTORNEY	2270	
6398	5/31/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6398	5/31/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270	
6398	5/31/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 053117	268	DIST ATTORNEY	2270	
6398	5/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 053117	268	DIST ATTORNEY	2270	
6398	5/31/2017	RETIREMENT	1,261.01	PAYROLL FOR 053117	268	DIST ATTORNEY	2270	

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6398	5/31/2017	SOCIAL SECURITY TAX	632.66	PAYROLL FOR 053117	268	DIST ATTORNEY	2270	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 053117	268	DIST ATTORNEY	2270	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 053117	268	DIST ATTORNEY	2270	
6398	5/31/2017	CELL PHONES	60.00	PAYROLL FOR 053117	268	DIST ATTORNEY	2270	
6398	5/31/2017	SALARIES-ASS'T DEPT	2,438.80 *	PAYROLL FOR 053117	770	DETENTION CENTER	4100	
6398	5/31/2017	SALARIES-OVERTIME	49.54 *	PAYROLL FOR 053117	770	DETENTION CENTER	4100	
6398	5/31/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 053117	770	DETENTION CENTER	4100	
6398	5/31/2017	RETIREMENT	360.32 *	PAYROLL FOR 053117	770	DETENTION CENTER	4100	
6398	5/31/2017	SOCIAL SECURITY TAX	185.94 *	PAYROLL FOR 053117	770	DETENTION CENTER	4100	
6398	5/31/2017	WORKERS' COMPENSATION INSURANCE	1.50 *	PAYROLL FOR 053117	770	DETENTION CENTER	4100	
6398	5/31/2017	UNEMPLOYMENT INSURANCE	1.74 *	PAYROLL FOR 053117	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6398 (354 detail records)</i>	<b>1,472,479.23</b>					
6403	6/15/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 061517	110	CO JUDGE	1100	
6403	6/15/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 061517	110	CO COMMISSIONERS'	1110	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 061517	110	HUMAN RESOURCES	1120	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 061517	110	RECORDS MANAGEMENT	1140	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 061517	110	CO AUDITOR	1200	
6403	6/15/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 061517	110	CO TREASURER	1210	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 061517	110	PURCHASING AGENT	1220	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 061517	110	COLLECTIONS DEPT	1230	
6403	6/15/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 061517	110	TAX ASSESSOR/COLLECTOR	1300	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 061517	110	ELECTIONS ADMINISTRATION	1500	
6403	6/15/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 061517	110	CO CLERK	2100	
6403	6/15/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 061517	110	DIST CLERK	2110	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 061517	110	COURT OF APPEALS	2120	
6403	6/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 061517	110	181ST	2150	
6403	6/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	SALARY- JUDGE	647.50	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 061517	110	JP #1	2210	
6403	6/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 061517	110	JP #2	2220	
6403	6/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 061517	110	JP #3	2230	
6403	6/15/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 061517	110	JP #4	2240	
6403	6/15/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 061517	110	CONSTABLE #1	3110	
6403	6/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 061517	110	CONSTABLE #2	3120	
6403	6/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 061517	110	CONSTABLE #3	3130	
6403	6/15/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 061517	110	CONSTABLE #4	3140	
6403	6/15/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 061517	110	FIRE & RESCUE	3210	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	2,983.80	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	

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6403	6/15/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 061517	110	VICTIM ASSISTANCE - VOCA	5340	
6403	6/15/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	
6403	6/15/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 061517	110	CO JUDGE	1100	
6403	6/15/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 061517	110	HUMAN RESOURCES	1120	
6403	6/15/2017	SALARIES- ASSISTANTS	17,303.23	PAYROLL FOR 061517	110	INFORMATION TECHNOLOGY	1130	
6403	6/15/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 061517	110	RECORDS MANAGEMENT	1140	
6403	6/15/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 061517	110	CO AUDITOR	1200	
6403	6/15/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 061517	110	CO TREASURER	1210	
6403	6/15/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 061517	110	PURCHASING AGENT	1220	
6403	6/15/2017	SALARIES- ASSISTANTS	4,098.38	PAYROLL FOR 061517	110	COLLECTIONS DEPT	1230	
6403	6/15/2017	SALARIES- ASSISTANTS	28,934.94	PAYROLL FOR 061517	110	TAX ASSESSOR/COLLECTOR	1300	
6403	6/15/2017	SALARIES- ASSISTANTS	34,340.35	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	SALARIES- ASSISTANTS	5,212.55	PAYROLL FOR 061517	110	ELECTIONS ADMINISTRATION	1500	
6403	6/15/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 061517	110	CO CLERK	2100	
6403	6/15/2017	SALARIES- ASSISTANTS	29,086.30	PAYROLL FOR 061517	110	DIST CLERK	2110	
6403	6/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 061517	110	181ST	2150	
6403	6/15/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	SALARIES- ASSISTANTS	4,246.74	PAYROLL FOR 061517	110	JP #1	2210	
6403	6/15/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 061517	110	JP #2	2220	
6403	6/15/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 061517	110	JP #3	2230	
6403	6/15/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 061517	110	JP #4	2240	
6403	6/15/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 061517	110	JURY & JURY RELATED	2250	
6403	6/15/2017	SALARIES- ASSISTANTS	57,567.28	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	SALARIES- ASSISTANTS	90,668.30	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	SALARIES- ASSISTANTS	178,712.31	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 061517	110	FIRE & RESCUE	3210	
6403	6/15/2017	SALARIES- ASSISTANTS	253,388.95	PAYROLL FOR 061517	110	DETENTION CENTER	4100	
6403	6/15/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 061517	110	MENTAL HEALTH	5300	
6403	6/15/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	
6403	6/15/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 061517	110	DOM VIOLENCE TASK FORCE	5330	
6403	6/15/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 061517	110	VICTIM ASSISTANCE - VOCA	5340	
6403	6/15/2017	SALARIES- ASSISTANTS	32,089.52	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	
6403	6/15/2017	SALARIES- EXTRA STAFFING	295.65	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	SALARIES- EXTRA STAFFING	1,194.67	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	SALARIES- EXTRA STAFFING	477.87	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	SALARIES- EXTRA STAFFING	955.73	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	SALARIES- EXTRA STAFFING	989.27	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	SALARIES- EXTRA STAFFING	218.86	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	SALARIES- EXTRA STAFFING	3,555.30	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	SALARIES- EXTRA STAFFING	8,520.41	PAYROLL FOR 061517	110	DETENTION CENTER	4100	
6403	6/15/2017	SALARIES- EXTRA STAFFING	4,563.50	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	

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6403	6/15/2017	SALARIES- GRAND JURY BAILIFF	100.00	PAYROLL FOR 061517	110	JURY & JURY RELATED	2250	
6403	6/15/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 061517	110	CO JUDGE	1100	
6403	6/15/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 061517	110	CO JUDGE	1100	
6403	6/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 061517	110	181ST	2150	
6403	6/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	
6403	6/15/2017	GROUP INSURANCE	770.42	PAYROLL FOR 061517	110	CO JUDGE	1100	
6403	6/15/2017	GROUP INSURANCE	777.84	PAYROLL FOR 061517	110	CO COMMISSIONERS'	1110	
6403	6/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 061517	110	HUMAN RESOURCES	1120	
6403	6/15/2017	GROUP INSURANCE	2,696.47	PAYROLL FOR 061517	110	INFORMATION TECHNOLOGY	1130	
6403	6/15/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 061517	110	RECORDS MANAGEMENT	1140	
6403	6/15/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 061517	110	CO AUDITOR	1200	
6403	6/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 061517	110	CO TREASURER	1210	
6403	6/15/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 061517	110	PURCHASING AGENT	1220	
6403	6/15/2017	GROUP INSURANCE	763.00	PAYROLL FOR 061517	110	COLLECTIONS DEPT	1230	
6403	6/15/2017	GROUP INSURANCE	6,559.70	PAYROLL FOR 061517	110	TAX ASSESSOR/COLLECTOR	1300	
6403	6/15/2017	GROUP INSURANCE	8,863.54	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 061517	110	ELECTIONS ADMINISTRATION	1500	
6403	6/15/2017	GROUP INSURANCE	5,392.94	PAYROLL FOR 061517	110	CO CLERK	2100	
6403	6/15/2017	GROUP INSURANCE	5,789.28	PAYROLL FOR 061517	110	DIST CLERK	2110	
6403	6/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	GROUP INSURANCE	392.63	PAYROLL FOR 061517	110	181ST	2150	
6403	6/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 061517	110	JP #1	2210	
6403	6/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 061517	110	JP #2	2220	
6403	6/15/2017	GROUP INSURANCE	777.84	PAYROLL FOR 061517	110	JP #3	2230	
6403	6/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 061517	110	JP #4	2240	
6403	6/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 061517	110	JURY & JURY RELATED	2250	
6403	6/15/2017	GROUP INSURANCE	9,574.40	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	GROUP INSURANCE	11,405.79	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 061517	110	CONSTABLE #1	3110	
6403	6/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 061517	110	CONSTABLE #2	3120	
6403	6/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 061517	110	CONSTABLE #3	3130	

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6403	6/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 061517	110	CONSTABLE #4	3140	
6403	6/15/2017	GROUP INSURANCE	28,527.80	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 061517	110	FIRE & RESCUE	3210	
6403	6/15/2017	GROUP INSURANCE	43,343.73	PAYROLL FOR 061517	110	DETENTION CENTER	4100	
6403	6/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 061517	110	MENTAL HEALTH	5300	
6403	6/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	
6403	6/15/2017	GROUP INSURANCE	388.92	PAYROLL FOR 061517	110	DOM VIOLENCE TASK FORCE	5330	
6403	6/15/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 061517	110	VICTIM ASSISTANCE - VOCA	5340	
6403	6/15/2017	GROUP INSURANCE	5,011.44	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	
6403	6/15/2017	RETIREMENT	1,035.02	PAYROLL FOR 061517	110	CO JUDGE	1100	
6403	6/15/2017	RETIREMENT	932.40	PAYROLL FOR 061517	110	CO COMMISSIONERS'	1110	
6403	6/15/2017	RETIREMENT	1,095.61	PAYROLL FOR 061517	110	HUMAN RESOURCES	1120	
6403	6/15/2017	RETIREMENT	2,520.01	PAYROLL FOR 061517	110	INFORMATION TECHNOLOGY	1130	
6403	6/15/2017	RETIREMENT	1,990.55	PAYROLL FOR 061517	110	RECORDS MANAGEMENT	1140	
6403	6/15/2017	RETIREMENT	2,255.05	PAYROLL FOR 061517	110	CO AUDITOR	1200	
6403	6/15/2017	RETIREMENT	940.46	PAYROLL FOR 061517	110	CO TREASURER	1210	
6403	6/15/2017	RETIREMENT	1,806.85	PAYROLL FOR 061517	110	PURCHASING AGENT	1220	
6403	6/15/2017	RETIREMENT	924.21	PAYROLL FOR 061517	110	COLLECTIONS DEPT	1230	
6403	6/15/2017	RETIREMENT	4,643.76	PAYROLL FOR 061517	110	TAX ASSESSOR/COLLECTOR	1300	
6403	6/15/2017	RETIREMENT	5,523.91	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	RETIREMENT	1,123.87	PAYROLL FOR 061517	110	ELECTIONS ADMINISTRATION	1500	
6403	6/15/2017	RETIREMENT	3,462.24	PAYROLL FOR 061517	110	CO CLERK	2100	
6403	6/15/2017	RETIREMENT	4,665.58	PAYROLL FOR 061517	110	DIST CLERK	2110	
6403	6/15/2017	RETIREMENT	37.89	PAYROLL FOR 061517	110	COURT OF APPEALS	2120	
6403	6/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	RETIREMENT	1,405.44	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 061517	110	181ST	2150	
6403	6/15/2017	RETIREMENT	1,409.79	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	RETIREMENT	1,060.62	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	RETIREMENT	2,499.61	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	RETIREMENT	2,317.16	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	RETIREMENT	1,071.78	PAYROLL FOR 061517	110	JP #1	2210	
6403	6/15/2017	RETIREMENT	895.08	PAYROLL FOR 061517	110	JP #2	2220	
6403	6/15/2017	RETIREMENT	1,118.87	PAYROLL FOR 061517	110	JP #3	2230	
6403	6/15/2017	RETIREMENT	895.10	PAYROLL FOR 061517	110	JP #4	2240	
6403	6/15/2017	RETIREMENT	603.31	PAYROLL FOR 061517	110	JURY & JURY RELATED	2250	
6403	6/15/2017	RETIREMENT	9,145.08	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	RETIREMENT	13,374.06	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	RETIREMENT	313.20	PAYROLL FOR 061517	110	CONSTABLE #1	3110	
6403	6/15/2017	RETIREMENT	313.20	PAYROLL FOR 061517	110	CONSTABLE #2	3120	
6403	6/15/2017	RETIREMENT	313.20	PAYROLL FOR 061517	110	CONSTABLE #3	3130	
6403	6/15/2017	RETIREMENT	313.20	PAYROLL FOR 061517	110	CONSTABLE #4	3140	
6403	6/15/2017	RETIREMENT	27,125.26	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	RETIREMENT	1,337.61	PAYROLL FOR 061517	110	FIRE & RESCUE	3210	
6403	6/15/2017	RETIREMENT	37,936.09	PAYROLL FOR 061517	110	DETENTION CENTER	4100	
6403	6/15/2017	RETIREMENT	266.15	PAYROLL FOR 061517	110	MENTAL HEALTH	5300	

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6403	6/15/2017	RETIREMENT	200.00	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	
6403	6/15/2017	RETIREMENT	754.50	PAYROLL FOR 061517	110	DOM VIOLENCE TASK FORCE	5330	
6403	6/15/2017	RETIREMENT	855.84	PAYROLL FOR 061517	110	VICTIM ASSISTANCE - VOCA	5340	
6403	6/15/2017	RETIREMENT	5,084.02	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	
6403	6/15/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 061517	110	CO JUDGE	1100	
6403	6/15/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 061517	110	CO COMMISSIONERS'	1110	
6403	6/15/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 061517	110	HUMAN RESOURCES	1120	
6403	6/15/2017	SOCIAL SECURITY TAX	1,230.61	PAYROLL FOR 061517	110	INFORMATION TECHNOLOGY	1130	
6403	6/15/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 061517	110	RECORDS MANAGEMENT	1140	
6403	6/15/2017	SOCIAL SECURITY TAX	1,123.06	PAYROLL FOR 061517	110	CO AUDITOR	1200	
6403	6/15/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 061517	110	CO TREASURER	1210	
6403	6/15/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 061517	110	PURCHASING AGENT	1220	
6403	6/15/2017	SOCIAL SECURITY TAX	455.28	PAYROLL FOR 061517	110	COLLECTIONS DEPT	1230	
6403	6/15/2017	SOCIAL SECURITY TAX	2,276.95	PAYROLL FOR 061517	110	TAX ASSESSOR/COLLECTOR	1300	
6403	6/15/2017	SOCIAL SECURITY TAX	2,756.33	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	SOCIAL SECURITY TAX	574.66	PAYROLL FOR 061517	110	ELECTIONS ADMINISTRATION	1500	
6403	6/15/2017	SOCIAL SECURITY TAX	1,681.61	PAYROLL FOR 061517	110	CO CLERK	2100	
6403	6/15/2017	SOCIAL SECURITY TAX	2,276.82	PAYROLL FOR 061517	110	DIST CLERK	2110	
6403	6/15/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 061517	110	COURT OF APPEALS	2120	
6403	6/15/2017	SOCIAL SECURITY TAX	803.04	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	SOCIAL SECURITY TAX	743.47	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	SOCIAL SECURITY TAX	726.62	PAYROLL FOR 061517	110	181ST	2150	
6403	6/15/2017	SOCIAL SECURITY TAX	801.11	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	SOCIAL SECURITY TAX	609.44	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	SOCIAL SECURITY TAX	1,268.03	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	SOCIAL SECURITY TAX	1,160.67	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	SOCIAL SECURITY TAX	524.91	PAYROLL FOR 061517	110	JP #1	2210	
6403	6/15/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 061517	110	JP #2	2220	
6403	6/15/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 061517	110	JP #3	2230	
6403	6/15/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 061517	110	JP #4	2240	
6403	6/15/2017	SOCIAL SECURITY TAX	313.15	PAYROLL FOR 061517	110	JURY & JURY RELATED	2250	
6403	6/15/2017	SOCIAL SECURITY TAX	4,529.05	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	SOCIAL SECURITY TAX	6,803.14	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 061517	110	CONSTABLE #1	3110	
6403	6/15/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 061517	110	CONSTABLE #2	3120	
6403	6/15/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 061517	110	CONSTABLE #3	3130	
6403	6/15/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 061517	110	CONSTABLE #4	3140	
6403	6/15/2017	SOCIAL SECURITY TAX	13,412.56	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	SOCIAL SECURITY TAX	643.83	PAYROLL FOR 061517	110	FIRE & RESCUE	3210	
6403	6/15/2017	SOCIAL SECURITY TAX	18,793.57	PAYROLL FOR 061517	110	DETENTION CENTER	4100	
6403	6/15/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 061517	110	MENTAL HEALTH	5300	
6403	6/15/2017	SOCIAL SECURITY TAX	363.25	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	
6403	6/15/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 061517	110	DOM VIOLENCE TASK FORCE	5330	
6403	6/15/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 061517	110	VICTIM ASSISTANCE - VOCA	5340	
6403	6/15/2017	SOCIAL SECURITY TAX	2,910.00	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 061517	110	CO JUDGE	1100	

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6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 061517	110	CO COMMISSIONERS'	1110	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 061517	110	HUMAN RESOURCES	1120	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 061517	110	INFORMATION TECHNOLOGY	1130	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 061517	110	RECORDS MANAGEMENT	1140	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 061517	110	CO AUDITOR	1200	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 061517	110	CO TREASURER	1210	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 061517	110	PURCHASING AGENT	1220	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	3.83	PAYROLL FOR 061517	110	COLLECTIONS DEPT	1230	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	19.25	PAYROLL FOR 061517	110	TAX ASSESSOR/COLLECTOR	1300	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	410.23	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	4.66	PAYROLL FOR 061517	110	ELECTIONS ADMINISTRATION	1500	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 061517	110	CO CLERK	2100	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	19.31	PAYROLL FOR 061517	110	DIST CLERK	2110	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	6.08	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	5.63	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 061517	110	181ST	2150	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	5.93	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	4.50	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	10.48	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	9.60	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	4.44	PAYROLL FOR 061517	110	JP #1	2210	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 061517	110	JP #2	2220	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 061517	110	JP #3	2230	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 061517	110	JP #4	2240	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	2.56	PAYROLL FOR 061517	110	JURY & JURY RELATED	2250	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	191.69	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	183.17	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 061517	110	CONSTABLE #1	3110	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 061517	110	CONSTABLE #2	3120	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 061517	110	CONSTABLE #3	3130	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 061517	110	CONSTABLE #4	3140	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	1,636.11	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	88.68	PAYROLL FOR 061517	110	FIRE & RESCUE	3210	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	2,383.14	PAYROLL FOR 061517	110	DETENTION CENTER	4100	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 061517	110	MENTAL HEALTH	5300	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 061517	110	DOM VIOLENCE TASK FORCE	5330	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 061517	110	VICTIM ASSISTANCE - VOCA	5340	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	786.38	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 061517	110	CO JUDGE	1100	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 061517	110	HUMAN RESOURCES	1120	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	12.18	PAYROLL FOR 061517	110	INFORMATION TECHNOLOGY	1130	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 061517	110	RECORDS MANAGEMENT	1140	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 061517	110	CO AUDITOR	1200	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 061517	110	CO TREASURER	1210	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 061517	110	PURCHASING AGENT	1220	

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6403	6/15/2017	UNEMPLOYMENT INSURANCE	4.47	PAYROLL FOR 061517	110	COLLECTIONS DEPT	1230	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	20.27	PAYROLL FOR 061517	110	TAX ASSESSOR/COLLECTOR	1300	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	26.69	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	5.43	PAYROLL FOR 061517	110	ELECTIONS ADMINISTRATION	1500	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 061517	110	CO CLERK	2100	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	20.34	PAYROLL FOR 061517	110	DIST CLERK	2110	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	7.10	PAYROLL FOR 061517	110	47TH	2130	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	6.57	PAYROLL FOR 061517	110	108TH	2140	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 061517	110	181ST	2150	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	6.93	PAYROLL FOR 061517	110	251ST	2160	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	5.26	PAYROLL FOR 061517	110	320TH	2170	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	7.50	PAYROLL FOR 061517	110	CCL #1	2190	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	6.48	PAYROLL FOR 061517	110	CCL #2	2200	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	2.97	PAYROLL FOR 061517	110	JP #1	2210	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 061517	110	JP #2	2220	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 061517	110	JP #3	2230	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 061517	110	JP #4	2240	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	2.98	PAYROLL FOR 061517	110	JURY & JURY RELATED	2250	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	40.33	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	63.66	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	129.21	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	6.47	PAYROLL FOR 061517	110	FIRE & RESCUE	3210	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	183.37	PAYROLL FOR 061517	110	DETENTION CENTER	4100	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 061517	110	MENTAL HEALTH	5300	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	3.46	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 061517	110	DOM VIOLENCE TASK FORCE	5330	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 061517	110	VICTIM ASSISTANCE - VOCA	5340	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	27.82	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	
6403	6/15/2017	CELL PHONES	100.00	PAYROLL FOR 061517	110	INFORMATION TECHNOLOGY	1130	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	RECORDS MANAGEMENT	1140	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	FACILITIES MAINTENANCE	1400	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	JP #1	2210	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	JP #2	2220	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	JP #3	2230	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	JP #4	2240	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	CO ATTORNEY	2260	
6403	6/15/2017	CELL PHONES	240.00	PAYROLL FOR 061517	110	DIST ATTORNEY	2270	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	CONSTABLE #1	3110	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	CONSTABLE #2	3120	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	CONSTABLE #3	3130	
6403	6/15/2017	CELL PHONES	20.00	PAYROLL FOR 061517	110	CONSTABLE #4	3140	
6403	6/15/2017	CELL PHONES	420.00	PAYROLL FOR 061517	110	SHERIFF	3160	
6403	6/15/2017	CELL PHONES	80.00	PAYROLL FOR 061517	110	FIRE & RESCUE	3210	
6403	6/15/2017	CELL PHONES	80.00	PAYROLL FOR 061517	110	DETENTION CENTER	4100	
6403	6/15/2017	CELL PHONES	60.00	PAYROLL FOR 061517	110	EXTENSION SERVICES	5310	
6403	6/15/2017	CELL PHONES	60.00	PAYROLL FOR 061517	110	VICTIM ASSISTANCE - VOCA	5340	

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6403	6/15/2017	CELL PHONES	60.00	PAYROLL FOR 061517	110	ROAD & BRIDGE	7100	
6403	6/15/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 061517	220	SHERIFF	2280	
6403	6/15/2017	SALARIES-EXTRA STAFFING	2,168.40	PAYROLL FOR 061517	220	SHERIFF	2280	
6403	6/15/2017	GROUP INSURANCE	2,925.99	PAYROLL FOR 061517	220	SHERIFF	2280	
6403	6/15/2017	RETIREMENT	2,537.79	PAYROLL FOR 061517	220	SHERIFF	2280	
6403	6/15/2017	SOCIAL SECURITY TAX	1,233.72	PAYROLL FOR 061517	220	SHERIFF	2280	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	164.75	PAYROLL FOR 061517	220	SHERIFF	2280	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	12.28	PAYROLL FOR 061517	220	SHERIFF	2280	
6403	6/15/2017	CELL PHONES	140.00	PAYROLL FOR 061517	220	SHERIFF	2280	
6403	6/15/2017	SALARIES-ASS'T DEPT	1,315.39	PAYROLL FOR 061517	240	RECORDS MANAGEMENT	1140	
6403	6/15/2017	GROUP INSURANCE	385.21	PAYROLL FOR 061517	240	RECORDS MANAGEMENT	1140	
6403	6/15/2017	RETIREMENT	190.47	PAYROLL FOR 061517	240	RECORDS MANAGEMENT	1140	
6403	6/15/2017	SOCIAL SECURITY TAX	95.13	PAYROLL FOR 061517	240	RECORDS MANAGEMENT	1140	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	0.79	PAYROLL FOR 061517	240	RECORDS MANAGEMENT	1140	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 061517	240	RECORDS MANAGEMENT	1140	
6403	6/15/2017	SALARIES-ASS'T DEPT	3,955.05	PAYROLL FOR 061517	255	CO ATTORNEY	2260	
6403	6/15/2017	GROUP INSURANCE	59.56	PAYROLL FOR 061517	255	CO ATTORNEY	2260	
6403	6/15/2017	RETIREMENT	442.87	PAYROLL FOR 061517	255	CO ATTORNEY	2260	
6403	6/15/2017	SOCIAL SECURITY TAX	300.51	PAYROLL FOR 061517	255	CO ATTORNEY	2260	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	29.14	PAYROLL FOR 061517	255	CO ATTORNEY	2260	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	2.77	PAYROLL FOR 061517	255	CO ATTORNEY	2260	
6403	6/15/2017	RESTRICTED	1,000.00	RESTRICTED	256	CO ATTORNEY	2260	
6403	6/15/2017	RESTRICTED	385.21	RESTRICTED	256	CO ATTORNEY	2260	
6403	6/15/2017	RESTRICTED	144.80	RESTRICTED	256	CO ATTORNEY	2260	
6403	6/15/2017	RESTRICTED	72.08	RESTRICTED	256	CO ATTORNEY	2260	
6403	6/15/2017	RESTRICTED	0.30	RESTRICTED	256	CO ATTORNEY	2260	
6403	6/15/2017	RESTRICTED	0.70	RESTRICTED	256	CO ATTORNEY	2260	
6403	6/15/2017	SALARIES-ASS'T DEPT	814.37	PAYROLL FOR 061517	261	DIST ATTORNEY	2270	
6403	6/15/2017	GROUP INSURANCE	100.38	PAYROLL FOR 061517	261	DIST ATTORNEY	2270	
6403	6/15/2017	RETIREMENT	117.92	PAYROLL FOR 061517	261	DIST ATTORNEY	2270	
6403	6/15/2017	SOCIAL SECURITY TAX	61.15	PAYROLL FOR 061517	261	DIST ATTORNEY	2270	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 061517	261	DIST ATTORNEY	2270	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 061517	261	DIST ATTORNEY	2270	
6403	6/15/2017	RESTRICTED	466.88	RESTRICTED	262	DIST ATTORNEY	2270	
6403	6/15/2017	RESTRICTED	57.55	RESTRICTED	262	DIST ATTORNEY	2270	
6403	6/15/2017	RESTRICTED	67.60	RESTRICTED	262	DIST ATTORNEY	2270	
6403	6/15/2017	RESTRICTED	35.06	RESTRICTED	262	DIST ATTORNEY	2270	
6403	6/15/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6403	6/15/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270	
6403	6/15/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 061517	268	DIST ATTORNEY	2270	
6403	6/15/2017	GROUP INSURANCE	774.13	PAYROLL FOR 061517	268	DIST ATTORNEY	2270	
6403	6/15/2017	RETIREMENT	1,261.01	PAYROLL FOR 061517	268	DIST ATTORNEY	2270	
6403	6/15/2017	SOCIAL SECURITY TAX	632.66	PAYROLL FOR 061517	268	DIST ATTORNEY	2270	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 061517	268	DIST ATTORNEY	2270	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 061517	268	DIST ATTORNEY	2270	
6403	6/15/2017	CELL PHONES	60.00	PAYROLL FOR 061517	268	DIST ATTORNEY	2270	

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6403	6/15/2017	SALARIES-ASS'T DEPT	2,298.80 *	PAYROLL FOR 061517	770	DETENTION CENTER	4100	
6403	6/15/2017	SALARIES-OVERTIME	34.71 *	PAYROLL FOR 061517	770	DETENTION CENTER	4100	
6403	6/15/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 061517	770	DETENTION CENTER	4100	
6403	6/15/2017	RETIREMENT	337.89 *	PAYROLL FOR 061517	770	DETENTION CENTER	4100	
6403	6/15/2017	SOCIAL SECURITY TAX	174.10 *	PAYROLL FOR 061517	770	DETENTION CENTER	4100	
6403	6/15/2017	WORKERS' COMPENSATION INSURANCE	1.40 *	PAYROLL FOR 061517	770	DETENTION CENTER	4100	
6403	6/15/2017	UNEMPLOYMENT INSURANCE	1.63 *	PAYROLL FOR 061517	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6403 (363 detail records)</i>	<b>1,459,074.15</b>					
6423	6/30/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 063017	110	CO JUDGE	1100	
6423	6/30/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 063017	110	CO COMMISSIONERS'	1110	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 063017	110	HUMAN RESOURCES	1120	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 063017	110	RECORDS MANAGEMENT	1140	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 063017	110	CO AUDITOR	1200	
6423	6/30/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 063017	110	CO TREASURER	1210	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 063017	110	PURCHASING AGENT	1220	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 063017	110	COLLECTIONS DEPT	1230	
6423	6/30/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 063017	110	TAX ASSESSOR/COLLECTOR	1300	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 063017	110	ELECTIONS ADMINISTRATION	1500	
6423	6/30/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 063017	110	CO CLERK	2100	
6423	6/30/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 063017	110	DIST CLERK	2110	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 063017	110	COURT OF APPEALS	2120	
6423	6/30/2017	SALARY- JUDGE	647.50	PAYROLL FOR 063017	110	47TH	2130	
6423	6/30/2017	SALARY- JUDGE	647.50	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	SALARY- JUDGE	647.50	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	SALARY- JUDGE	647.50	PAYROLL FOR 063017	110	251ST	2160	
6423	6/30/2017	SALARY- JUDGE	647.50	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 063017	110	JP #1	2210	
6423	6/30/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 063017	110	JP #2	2220	
6423	6/30/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 063017	110	JP #3	2230	
6423	6/30/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 063017	110	JP #4	2240	
6423	6/30/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 063017	110	CONSTABLE #1	3110	
6423	6/30/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 063017	110	CONSTABLE #2	3120	
6423	6/30/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 063017	110	CONSTABLE #3	3130	
6423	6/30/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 063017	110	CONSTABLE #4	3140	
6423	6/30/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 063017	110	SHERIFF	3160	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	2,081.02	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 063017	110	VICTIM ASSISTANCE - VOCA	5340	
6423	6/30/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 063017	110	CO JUDGE	1100	
6423	6/30/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 063017	110	HUMAN RESOURCES	1120	

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6423	6/30/2017	SALARIES- ASSISTANTS	17,303.23	PAYROLL FOR 063017	110	INFORMATION TECHNOLOGY	1130	
6423	6/30/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 063017	110	RECORDS MANAGEMENT	1140	
6423	6/30/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 063017	110	CO AUDITOR	1200	
6423	6/30/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 063017	110	CO TREASURER	1210	
6423	6/30/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 063017	110	PURCHASING AGENT	1220	
6423	6/30/2017	SALARIES- ASSISTANTS	2,611.61	PAYROLL FOR 063017	110	COLLECTIONS DEPT	1230	
6423	6/30/2017	SALARIES- ASSISTANTS	28,896.46	PAYROLL FOR 063017	110	TAX ASSESSOR/COLLECTOR	1300	
6423	6/30/2017	SALARIES- ASSISTANTS	32,826.64	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	SALARIES- ASSISTANTS	5,227.05	PAYROLL FOR 063017	110	ELECTIONS ADMINISTRATION	1500	
6423	6/30/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 063017	110	CO CLERK	2100	
6423	6/30/2017	SALARIES- ASSISTANTS	30,179.25	PAYROLL FOR 063017	110	DIST CLERK	2110	
6423	6/30/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 063017	110	47TH	2130	
6423	6/30/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 063017	110	251ST	2160	
6423	6/30/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	SALARIES- ASSISTANTS	4,246.74	PAYROLL FOR 063017	110	JP #1	2210	
6423	6/30/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 063017	110	JP #2	2220	
6423	6/30/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 063017	110	JP #3	2230	
6423	6/30/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 063017	110	JP #4	2240	
6423	6/30/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 063017	110	JURY & JURY RELATED	2250	
6423	6/30/2017	SALARIES- ASSISTANTS	60,001.85	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	SALARIES- ASSISTANTS	90,668.30	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	SALARIES- ASSISTANTS	177,186.05	PAYROLL FOR 063017	110	SHERIFF	3160	
6423	6/30/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	SALARIES- ASSISTANTS	250,142.63	PAYROLL FOR 063017	110	DETENTION CENTER	4100	
6423	6/30/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 063017	110	MENTAL HEALTH	5300	
6423	6/30/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 063017	110	DOM VIOLENCE TASK FORCE	5330	
6423	6/30/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 063017	110	VICTIM ASSISTANCE - VOCA	5340	
6423	6/30/2017	SALARIES- ASSISTANTS	30,489.23	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	SALARIES- EXTRA STAFFING	295.39	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	SALARIES- EXTRA STAFFING	628.29	PAYROLL FOR 063017	110	ELECTIONS ADMINISTRATION	1500	
6423	6/30/2017	SALARIES- EXTRA STAFFING	955.73	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	SALARIES- EXTRA STAFFING	912.45	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	SALARIES- EXTRA STAFFING	2,401.45	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	SALARIES- EXTRA STAFFING	1,296.37	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	SALARIES- EXTRA STAFFING	188.03	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	SALARIES- EXTRA STAFFING	4,046.62	PAYROLL FOR 063017	110	SHERIFF	3160	
6423	6/30/2017	SALARIES- EXTRA STAFFING	183.77	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	SALARIES- EXTRA STAFFING	13,253.70	PAYROLL FOR 063017	110	DETENTION CENTER	4100	
6423	6/30/2017	SALARIES- EXTRA STAFFING	4,305.00	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 063017	110	JURY & JURY RELATED	2250	
6423	6/30/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 063017	110	CO JUDGE	1100	

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6423	6/30/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 063017	110	CO JUDGE	1100	
6423	6/30/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 063017	110	47TH	2130	
6423	6/30/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 063017	110	251ST	2160	
6423	6/30/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	SALARIES- AUTO ALLOWANCE	366.16	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	GROUP INSURANCE	770.42	PAYROLL FOR 063017	110	CO JUDGE	1100	
6423	6/30/2017	GROUP INSURANCE	777.84	PAYROLL FOR 063017	110	CO COMMISSIONERS'	1110	
6423	6/30/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 063017	110	HUMAN RESOURCES	1120	
6423	6/30/2017	GROUP INSURANCE	2,696.47	PAYROLL FOR 063017	110	INFORMATION TECHNOLOGY	1130	
6423	6/30/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 063017	110	RECORDS MANAGEMENT	1140	
6423	6/30/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 063017	110	CO AUDITOR	1200	
6423	6/30/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 063017	110	CO TREASURER	1210	
6423	6/30/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 063017	110	PURCHASING AGENT	1220	
6423	6/30/2017	GROUP INSURANCE	770.42	PAYROLL FOR 063017	110	COLLECTIONS DEPT	1230	
6423	6/30/2017	GROUP INSURANCE	6,559.70	PAYROLL FOR 063017	110	TAX ASSESSOR/COLLECTOR	1300	
6423	6/30/2017	GROUP INSURANCE	8,478.33	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 063017	110	ELECTIONS ADMINISTRATION	1500	
6423	6/30/2017	GROUP INSURANCE	5,392.94	PAYROLL FOR 063017	110	CO CLERK	2100	
6423	6/30/2017	GROUP INSURANCE	5,789.28	PAYROLL FOR 063017	110	DIST CLERK	2110	
6423	6/30/2017	GROUP INSURANCE	774.13	PAYROLL FOR 063017	110	47TH	2130	
6423	6/30/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	GROUP INSURANCE	392.63	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 063017	110	251ST	2160	
6423	6/30/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 063017	110	JP #1	2210	
6423	6/30/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 063017	110	JP #2	2220	
6423	6/30/2017	GROUP INSURANCE	777.84	PAYROLL FOR 063017	110	JP #3	2230	
6423	6/30/2017	GROUP INSURANCE	774.13	PAYROLL FOR 063017	110	JP #4	2240	
6423	6/30/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 063017	110	JURY & JURY RELATED	2250	
6423	6/30/2017	GROUP INSURANCE	9,959.61	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	GROUP INSURANCE	11,405.79	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	GROUP INSURANCE	385.21	PAYROLL FOR 063017	110	CONSTABLE #1	3110	
6423	6/30/2017	GROUP INSURANCE	385.21	PAYROLL FOR 063017	110	CONSTABLE #2	3120	
6423	6/30/2017	GROUP INSURANCE	385.21	PAYROLL FOR 063017	110	CONSTABLE #3	3130	
6423	6/30/2017	GROUP INSURANCE	385.21	PAYROLL FOR 063017	110	CONSTABLE #4	3140	
6423	6/30/2017	GROUP INSURANCE	27,757.38	PAYROLL FOR 063017	110	SHERIFF	3160	

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6423	6/30/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	GROUP INSURANCE	43,355.82	PAYROLL FOR 063017	110	DETENTION CENTER	4100	
6423	6/30/2017	GROUP INSURANCE	385.21	PAYROLL FOR 063017	110	MENTAL HEALTH	5300	
6423	6/30/2017	GROUP INSURANCE	385.21	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	GROUP INSURANCE	388.92	PAYROLL FOR 063017	110	DOM VIOLENCE TASK FORCE	5330	
6423	6/30/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 063017	110	VICTIM ASSISTANCE - VOCA	5340	
6423	6/30/2017	GROUP INSURANCE	5,781.86	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	RETIREMENT	1,035.02	PAYROLL FOR 063017	110	CO JUDGE	1100	
6423	6/30/2017	RETIREMENT	932.40	PAYROLL FOR 063017	110	CO COMMISSIONERS'	1110	
6423	6/30/2017	RETIREMENT	1,095.61	PAYROLL FOR 063017	110	HUMAN RESOURCES	1120	
6423	6/30/2017	RETIREMENT	2,520.01	PAYROLL FOR 063017	110	INFORMATION TECHNOLOGY	1130	
6423	6/30/2017	RETIREMENT	1,990.55	PAYROLL FOR 063017	110	RECORDS MANAGEMENT	1140	
6423	6/30/2017	RETIREMENT	2,255.05	PAYROLL FOR 063017	110	CO AUDITOR	1200	
6423	6/30/2017	RETIREMENT	940.46	PAYROLL FOR 063017	110	CO TREASURER	1210	
6423	6/30/2017	RETIREMENT	1,806.85	PAYROLL FOR 063017	110	PURCHASING AGENT	1220	
6423	6/30/2017	RETIREMENT	708.93	PAYROLL FOR 063017	110	COLLECTIONS DEPT	1230	
6423	6/30/2017	RETIREMENT	4,638.18	PAYROLL FOR 063017	110	TAX ASSESSOR/COLLECTOR	1300	
6423	6/30/2017	RETIREMENT	5,305.22	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	RETIREMENT	1,216.94	PAYROLL FOR 063017	110	ELECTIONS ADMINISTRATION	1500	
6423	6/30/2017	RETIREMENT	3,462.24	PAYROLL FOR 063017	110	CO CLERK	2100	
6423	6/30/2017	RETIREMENT	4,823.84	PAYROLL FOR 063017	110	DIST CLERK	2110	
6423	6/30/2017	RETIREMENT	37.89	PAYROLL FOR 063017	110	COURT OF APPEALS	2120	
6423	6/30/2017	RETIREMENT	1,409.79	PAYROLL FOR 063017	110	47TH	2130	
6423	6/30/2017	RETIREMENT	1,405.44	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	RETIREMENT	1,409.79	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	RETIREMENT	1,409.79	PAYROLL FOR 063017	110	251ST	2160	
6423	6/30/2017	RETIREMENT	1,060.62	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	RETIREMENT	2,499.61	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	RETIREMENT	2,317.16	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	RETIREMENT	1,071.78	PAYROLL FOR 063017	110	JP #1	2210	
6423	6/30/2017	RETIREMENT	895.08	PAYROLL FOR 063017	110	JP #2	2220	
6423	6/30/2017	RETIREMENT	1,118.87	PAYROLL FOR 063017	110	JP #3	2230	
6423	6/30/2017	RETIREMENT	895.10	PAYROLL FOR 063017	110	JP #4	2240	
6423	6/30/2017	RETIREMENT	603.31	PAYROLL FOR 063017	110	JURY & JURY RELATED	2250	
6423	6/30/2017	RETIREMENT	9,497.61	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	RETIREMENT	13,407.88	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	RETIREMENT	313.20	PAYROLL FOR 063017	110	CONSTABLE #1	3110	
6423	6/30/2017	RETIREMENT	313.20	PAYROLL FOR 063017	110	CONSTABLE #2	3120	
6423	6/30/2017	RETIREMENT	313.20	PAYROLL FOR 063017	110	CONSTABLE #3	3130	
6423	6/30/2017	RETIREMENT	313.20	PAYROLL FOR 063017	110	CONSTABLE #4	3140	
6423	6/30/2017	RETIREMENT	27,003.78	PAYROLL FOR 063017	110	SHERIFF	3160	
6423	6/30/2017	RETIREMENT	1,364.22	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	RETIREMENT	38,151.37	PAYROLL FOR 063017	110	DETENTION CENTER	4100	
6423	6/30/2017	RETIREMENT	266.15	PAYROLL FOR 063017	110	MENTAL HEALTH	5300	
6423	6/30/2017	RETIREMENT	200.00	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	RETIREMENT	754.50	PAYROLL FOR 063017	110	DOM VIOLENCE TASK FORCE	5330	

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6423	6/30/2017	RETIREMENT	855.84	PAYROLL FOR 063017	110	VICTIM ASSISTANCE - VOCA	5340	
6423	6/30/2017	RETIREMENT	4,852.29	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 063017	110	CO JUDGE	1100	
6423	6/30/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 063017	110	CO COMMISSIONERS'	1110	
6423	6/30/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 063017	110	HUMAN RESOURCES	1120	
6423	6/30/2017	SOCIAL SECURITY TAX	1,230.61	PAYROLL FOR 063017	110	INFORMATION TECHNOLOGY	1130	
6423	6/30/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 063017	110	RECORDS MANAGEMENT	1140	
6423	6/30/2017	SOCIAL SECURITY TAX	1,123.06	PAYROLL FOR 063017	110	CO AUDITOR	1200	
6423	6/30/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 063017	110	CO TREASURER	1210	
6423	6/30/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 063017	110	PURCHASING AGENT	1220	
6423	6/30/2017	SOCIAL SECURITY TAX	341.53	PAYROLL FOR 063017	110	COLLECTIONS DEPT	1230	
6423	6/30/2017	SOCIAL SECURITY TAX	2,274.00	PAYROLL FOR 063017	110	TAX ASSESSOR/COLLECTOR	1300	
6423	6/30/2017	SOCIAL SECURITY TAX	2,691.40	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	SOCIAL SECURITY TAX	623.84	PAYROLL FOR 063017	110	ELECTIONS ADMINISTRATION	1500	
6423	6/30/2017	SOCIAL SECURITY TAX	1,681.61	PAYROLL FOR 063017	110	CO CLERK	2100	
6423	6/30/2017	SOCIAL SECURITY TAX	2,360.42	PAYROLL FOR 063017	110	DIST CLERK	2110	
6423	6/30/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 063017	110	COURT OF APPEALS	2120	
6423	6/30/2017	SOCIAL SECURITY TAX	711.65	PAYROLL FOR 063017	110	47TH	2130	
6423	6/30/2017	SOCIAL SECURITY TAX	780.03	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	SOCIAL SECURITY TAX	796.42	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	SOCIAL SECURITY TAX	727.99	PAYROLL FOR 063017	110	251ST	2160	
6423	6/30/2017	SOCIAL SECURITY TAX	717.47	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	SOCIAL SECURITY TAX	1,350.46	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	SOCIAL SECURITY TAX	1,160.67	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	SOCIAL SECURITY TAX	529.37	PAYROLL FOR 063017	110	JP #1	2210	
6423	6/30/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 063017	110	JP #2	2220	
6423	6/30/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 063017	110	JP #3	2230	
6423	6/30/2017	SOCIAL SECURITY TAX	445.61	PAYROLL FOR 063017	110	JP #4	2240	
6423	6/30/2017	SOCIAL SECURITY TAX	320.80	PAYROLL FOR 063017	110	JURY & JURY RELATED	2250	
6423	6/30/2017	SOCIAL SECURITY TAX	4,710.87	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	SOCIAL SECURITY TAX	6,817.53	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 063017	110	CONSTABLE #1	3110	
6423	6/30/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 063017	110	CONSTABLE #2	3120	
6423	6/30/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 063017	110	CONSTABLE #3	3130	
6423	6/30/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 063017	110	CONSTABLE #4	3140	
6423	6/30/2017	SOCIAL SECURITY TAX	13,341.31	PAYROLL FOR 063017	110	SHERIFF	3160	
6423	6/30/2017	SOCIAL SECURITY TAX	657.90	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	SOCIAL SECURITY TAX	18,929.27	PAYROLL FOR 063017	110	DETENTION CENTER	4100	
6423	6/30/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 063017	110	MENTAL HEALTH	5300	
6423	6/30/2017	SOCIAL SECURITY TAX	282.03	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 063017	110	DOM VIOLENCE TASK FORCE	5330	
6423	6/30/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 063017	110	VICTIM ASSISTANCE - VOCA	5340	
6423	6/30/2017	SOCIAL SECURITY TAX	2,760.12	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 063017	110	CO JUDGE	1100	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 063017	110	CO COMMISSIONERS'	1110	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 063017	110	HUMAN RESOURCES	1120	

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6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 063017	110	INFORMATION TECHNOLOGY	1130	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 063017	110	RECORDS MANAGEMENT	1140	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 063017	110	CO AUDITOR	1200	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 063017	110	CO TREASURER	1210	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 063017	110	PURCHASING AGENT	1220	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	2.93	PAYROLL FOR 063017	110	COLLECTIONS DEPT	1230	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	19.22	PAYROLL FOR 063017	110	TAX ASSESSOR/COLLECTOR	1300	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	393.30	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	5.04	PAYROLL FOR 063017	110	ELECTIONS ADMINISTRATION	1500	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 063017	110	CO CLERK	2100	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	19.97	PAYROLL FOR 063017	110	DIST CLERK	2110	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 063017	110	47TH	2130	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	5.91	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	5.90	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	5.36	PAYROLL FOR 063017	110	251ST	2160	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	5.35	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	11.13	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	9.60	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	4.44	PAYROLL FOR 063017	110	JP #1	2210	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 063017	110	JP #2	2220	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 063017	110	JP #3	2230	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 063017	110	JP #4	2240	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	2.62	PAYROLL FOR 063017	110	JURY & JURY RELATED	2250	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	192.42	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	185.36	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 063017	110	CONSTABLE #1	3110	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 063017	110	CONSTABLE #2	3120	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 063017	110	CONSTABLE #3	3130	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 063017	110	CONSTABLE #4	3140	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	1,628.13	PAYROLL FOR 063017	110	SHERIFF	3160	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	90.44	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	2,397.12	PAYROLL FOR 063017	110	DETENTION CENTER	4100	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 063017	110	MENTAL HEALTH	5300	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	7.55	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 063017	110	DOM VIOLENCE TASK FORCE	5330	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 063017	110	VICTIM ASSISTANCE - VOCA	5340	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	747.88	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 063017	110	CO JUDGE	1100	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 063017	110	HUMAN RESOURCES	1120	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	12.18	PAYROLL FOR 063017	110	INFORMATION TECHNOLOGY	1130	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 063017	110	RECORDS MANAGEMENT	1140	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 063017	110	CO AUDITOR	1200	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 063017	110	CO TREASURER	1210	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 063017	110	PURCHASING AGENT	1220	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	3.42	PAYROLL FOR 063017	110	COLLECTIONS DEPT	1230	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	20.24	PAYROLL FOR 063017	110	TAX ASSESSOR/COLLECTOR	1300	

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6423	6/30/2017	UNEMPLOYMENT INSURANCE	25.63	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	5.88	PAYROLL FOR 063017	110	ELECTIONS ADMINISTRATION	1500	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 063017	110	CO CLERK	2100	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	21.11	PAYROLL FOR 063017	110	DIST CLERK	2110	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 063017	110	47TH	2130	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	6.91	PAYROLL FOR 063017	110	108TH	2140	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	6.90	PAYROLL FOR 063017	110	181ST	2150	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	6.26	PAYROLL FOR 063017	110	251ST	2160	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	6.25	PAYROLL FOR 063017	110	320TH	2170	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	8.26	PAYROLL FOR 063017	110	CCL #1	2190	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	6.48	PAYROLL FOR 063017	110	CCL #2	2200	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	2.97	PAYROLL FOR 063017	110	JP #1	2210	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 063017	110	JP #2	2220	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 063017	110	JP #3	2230	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 063017	110	JP #4	2240	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	3.05	PAYROLL FOR 063017	110	JURY & JURY RELATED	2250	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	42.04	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	63.83	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	128.49	PAYROLL FOR 063017	110	SHERIFF	3160	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	6.60	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	184.49	PAYROLL FOR 063017	110	DETENTION CENTER	4100	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 063017	110	MENTAL HEALTH	5300	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	2.71	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 063017	110	DOM VIOLENCE TASK FORCE	5330	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 063017	110	VICTIM ASSISTANCE - VOCA	5340	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	26.48	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	CELL PHONES	100.00	PAYROLL FOR 063017	110	INFORMATION TECHNOLOGY	1130	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	RECORDS MANAGEMENT	1140	
6423	6/30/2017	CELL PHONES	23.69	PAYROLL FOR 063017	110	FACILITIES MAINTENANCE	1400	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	JP #1	2210	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	JP #2	2220	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	JP #3	2230	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	JP #4	2240	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	CO ATTORNEY	2260	
6423	6/30/2017	CELL PHONES	285.54	PAYROLL FOR 063017	110	DIST ATTORNEY	2270	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	CONSTABLE #1	3110	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	CONSTABLE #2	3120	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	CONSTABLE #3	3130	
6423	6/30/2017	CELL PHONES	20.00	PAYROLL FOR 063017	110	CONSTABLE #4	3140	
6423	6/30/2017	CELL PHONES	416.31	PAYROLL FOR 063017	110	SHERIFF	3160	
6423	6/30/2017	CELL PHONES	80.00	PAYROLL FOR 063017	110	FIRE & RESCUE	3210	
6423	6/30/2017	CELL PHONES	80.00	PAYROLL FOR 063017	110	DETENTION CENTER	4100	
6423	6/30/2017	CELL PHONES	41.85	PAYROLL FOR 063017	110	EXTENSION SERVICES	5310	
6423	6/30/2017	CELL PHONES	60.00	PAYROLL FOR 063017	110	VICTIM ASSISTANCE - VOCA	5340	
6423	6/30/2017	CELL PHONES	60.00	PAYROLL FOR 063017	110	ROAD & BRIDGE	7100	
6423	6/30/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 063017	220	SHERIFF	2280	

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6423	6/30/2017	SALARIES-EXTRA STAFFING	1,945.62	PAYROLL FOR 063017	220	SHERIFF	2280	
6423	6/30/2017	GROUP INSURANCE	2,913.90	PAYROLL FOR 063017	220	SHERIFF	2280	
6423	6/30/2017	RETIREMENT	2,277.68	PAYROLL FOR 063017	220	SHERIFF	2280	
6423	6/30/2017	SOCIAL SECURITY TAX	1,096.09	PAYROLL FOR 063017	220	SHERIFF	2280	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	162.66	PAYROLL FOR 063017	220	SHERIFF	2280	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	12.12	PAYROLL FOR 063017	220	SHERIFF	2280	
6423	6/30/2017	CELL PHONES	140.00	PAYROLL FOR 063017	220	SHERIFF	2280	
6423	6/30/2017	SALARIES-ASS'T DEPT	1,315.39	PAYROLL FOR 063017	240	RECORDS MANAGEMENT	1140	
6423	6/30/2017	GROUP INSURANCE	385.21	PAYROLL FOR 063017	240	RECORDS MANAGEMENT	1140	
6423	6/30/2017	RETIREMENT	190.47	PAYROLL FOR 063017	240	RECORDS MANAGEMENT	1140	
6423	6/30/2017	SOCIAL SECURITY TAX	95.13	PAYROLL FOR 063017	240	RECORDS MANAGEMENT	1140	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	0.79	PAYROLL FOR 063017	240	RECORDS MANAGEMENT	1140	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 063017	240	RECORDS MANAGEMENT	1140	
6423	6/30/2017	SALARIES-ASS'T DEPT	3,938.55	PAYROLL FOR 063017	255	CO ATTORNEY	2260	
6423	6/30/2017	GROUP INSURANCE	59.56	PAYROLL FOR 063017	255	CO ATTORNEY	2260	
6423	6/30/2017	RETIREMENT	442.87	PAYROLL FOR 063017	255	CO ATTORNEY	2260	
6423	6/30/2017	SOCIAL SECURITY TAX	299.25	PAYROLL FOR 063017	255	CO ATTORNEY	2260	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	29.10	PAYROLL FOR 063017	255	CO ATTORNEY	2260	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	2.75	PAYROLL FOR 063017	255	CO ATTORNEY	2260	
6423	6/30/2017	SALARIES-ASS'T DEPT	814.37	PAYROLL FOR 063017	261	DIST ATTORNEY	2270	
6423	6/30/2017	GROUP INSURANCE	100.38	PAYROLL FOR 063017	261	DIST ATTORNEY	2270	
6423	6/30/2017	RETIREMENT	117.92	PAYROLL FOR 063017	261	DIST ATTORNEY	2270	
6423	6/30/2017	SOCIAL SECURITY TAX	61.15	PAYROLL FOR 063017	261	DIST ATTORNEY	2270	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 063017	261	DIST ATTORNEY	2270	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 063017	261	DIST ATTORNEY	2270	
6423	6/30/2017	RESTRICTED	466.88	RESTRICTED	262	DIST ATTORNEY	2270	
6423	6/30/2017	RESTRICTED	57.55	RESTRICTED	262	DIST ATTORNEY	2270	
6423	6/30/2017	RESTRICTED	67.60	RESTRICTED	262	DIST ATTORNEY	2270	
6423	6/30/2017	RESTRICTED	35.06	RESTRICTED	262	DIST ATTORNEY	2270	
6423	6/30/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270	
6423	6/30/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270	
6423	6/30/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 063017	268	DIST ATTORNEY	2270	
6423	6/30/2017	GROUP INSURANCE	774.13	PAYROLL FOR 063017	268	DIST ATTORNEY	2270	
6423	6/30/2017	RETIREMENT	1,261.01	PAYROLL FOR 063017	268	DIST ATTORNEY	2270	
6423	6/30/2017	SOCIAL SECURITY TAX	632.66	PAYROLL FOR 063017	268	DIST ATTORNEY	2270	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 063017	268	DIST ATTORNEY	2270	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 063017	268	DIST ATTORNEY	2270	
6423	6/30/2017	CELL PHONES	60.00	PAYROLL FOR 063017	268	DIST ATTORNEY	2270	
6423	6/30/2017	SALARIES-ASS'T DEPT	2,433.80 *	PAYROLL FOR 063017	770	DETENTION CENTER	4100	
6423	6/30/2017	SALARIES-OVERTIME	49.54 *	PAYROLL FOR 063017	770	DETENTION CENTER	4100	
6423	6/30/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 063017	770	DETENTION CENTER	4100	
6423	6/30/2017	RETIREMENT	359.60 *	PAYROLL FOR 063017	770	DETENTION CENTER	4100	
6423	6/30/2017	SOCIAL SECURITY TAX	185.56 *	PAYROLL FOR 063017	770	DETENTION CENTER	4100	
6423	6/30/2017	WORKERS' COMPENSATION INSURANCE	1.49 *	PAYROLL FOR 063017	770	DETENTION CENTER	4100	
6423	6/30/2017	UNEMPLOYMENT INSURANCE	1.73 *	PAYROLL FOR 063017	770	DETENTION CENTER	4100	

Total - Wire / Check # 6423 (359 detail records)

**1,458,092.82**

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6432	7/14/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 071417	110	CO JUDGE	1100	
6432	7/14/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 071417	110	CO COMMISSIONERS'	1110	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 071417	110	HUMAN RESOURCES	1120	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 071417	110	RECORDS MANAGEMENT	1140	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 071417	110	CO AUDITOR	1200	
6432	7/14/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 071417	110	CO TREASURER	1210	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 071417	110	PURCHASING AGENT	1220	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 071417	110	COLLECTIONS DEPT	1230	
6432	7/14/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 071417	110	TAX ASSESSOR/COLLECTOR	1300	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 071417	110	ELECTIONS ADMINISTRATION	1500	
6432	7/14/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 071417	110	CO CLERK	2100	
6432	7/14/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 071417	110	DIST CLERK	2110	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 071417	110	COURT OF APPEALS	2120	
6432	7/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 071417	110	181ST	2150	
6432	7/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 071417	110	251ST	2160	
6432	7/14/2017	SALARY- JUDGE	647.50	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 071417	110	JP #1	2210	
6432	7/14/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 071417	110	JP #2	2220	
6432	7/14/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 071417	110	JP #3	2230	
6432	7/14/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 071417	110	CONSTABLE #1	3110	
6432	7/14/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 071417	110	CONSTABLE #2	3120	
6432	7/14/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 071417	110	CONSTABLE #3	3130	
6432	7/14/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 071417	110	CONSTABLE #4	3140	
6432	7/14/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 071417	110	FIRE & RESCUE	3210	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	1,989.20	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 071417	110	VICTIM ASSISTANCE - VOCA	5340	
6432	7/14/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 071417	110	CO JUDGE	1100	
6432	7/14/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 071417	110	HUMAN RESOURCES	1120	
6432	7/14/2017	SALARIES- ASSISTANTS	17,303.23	PAYROLL FOR 071417	110	INFORMATION TECHNOLOGY	1130	
6432	7/14/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 071417	110	RECORDS MANAGEMENT	1140	
6432	7/14/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 071417	110	CO AUDITOR	1200	
6432	7/14/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 071417	110	CO TREASURER	1210	
6432	7/14/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 071417	110	PURCHASING AGENT	1220	
6432	7/14/2017	SALARIES- ASSISTANTS	2,442.09	PAYROLL FOR 071417	110	COLLECTIONS DEPT	1230	
6432	7/14/2017	SALARIES- ASSISTANTS	28,858.01	PAYROLL FOR 071417	110	TAX ASSESSOR/COLLECTOR	1300	
6432	7/14/2017	SALARIES- ASSISTANTS	34,116.85	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	

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6432	7/14/2017	SALARIES- ASSISTANTS	5,227.05	PAYROLL FOR 071417	110	ELECTIONS ADMINISTRATION	1500	
6432	7/14/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 071417	110	CO CLERK	2100	
6432	7/14/2017	SALARIES- ASSISTANTS	30,384.38	PAYROLL FOR 071417	110	DIST CLERK	2110	
6432	7/14/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 071417	110	181ST	2150	
6432	7/14/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 071417	110	251ST	2160	
6432	7/14/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	SALARIES- ASSISTANTS	4,246.74	PAYROLL FOR 071417	110	JP #1	2210	
6432	7/14/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 071417	110	JP #2	2220	
6432	7/14/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 071417	110	JP #3	2230	
6432	7/14/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 071417	110	JURY & JURY RELATED	2250	
6432	7/14/2017	SALARIES- ASSISTANTS	62,752.12	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	SALARIES- ASSISTANTS	90,490.26	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	SALARIES- ASSISTANTS	177,804.26	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 071417	110	FIRE & RESCUE	3210	
6432	7/14/2017	SALARIES- ASSISTANTS	250,864.07	PAYROLL FOR 071417	110	DETENTION CENTER	4100	
6432	7/14/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 071417	110	MENTAL HEALTH	5300	
6432	7/14/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 071417	110	DOM VIOLENCE TASK FORCE	5330	
6432	7/14/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 071417	110	VICTIM ASSISTANCE - VOCA	5340	
6432	7/14/2017	SALARIES- ASSISTANTS	30,082.42	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	SALARIES- EXTRA STAFFING	485.15	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	
6432	7/14/2017	SALARIES- EXTRA STAFFING	628.29	PAYROLL FOR 071417	110	ELECTIONS ADMINISTRATION	1500	
6432	7/14/2017	SALARIES- EXTRA STAFFING	1,911.47	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	SALARIES- EXTRA STAFFING	54.96	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	SALARIES- EXTRA STAFFING	109.92	PAYROLL FOR 071417	110	181ST	2150	
6432	7/14/2017	SALARIES- EXTRA STAFFING	1,194.67	PAYROLL FOR 071417	110	251ST	2160	
6432	7/14/2017	SALARIES- EXTRA STAFFING	1,016.75	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	SALARIES- EXTRA STAFFING	1,296.37	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	SALARIES- EXTRA STAFFING	476.40	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	SALARIES- EXTRA STAFFING	1,436.21	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	SALARIES- EXTRA STAFFING	4,197.18	PAYROLL FOR 071417	110	DETENTION CENTER	4100	
6432	7/14/2017	SALARIES- EXTRA STAFFING	3,196.00	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 071417	110	CO JUDGE	1100	
6432	7/14/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 071417	110	CO JUDGE	1100	
6432	7/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 071417	110	181ST	2150	

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6432	7/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 071417	110	251ST	2160	
6432	7/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	SALARIES- AUTO ALLOWANCE	350.00	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	GROUP INSURANCE	770.42	PAYROLL FOR 071417	110	CO JUDGE	1100	
6432	7/14/2017	GROUP INSURANCE	777.84	PAYROLL FOR 071417	110	CO COMMISSIONERS'	1110	
6432	7/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 071417	110	HUMAN RESOURCES	1120	
6432	7/14/2017	GROUP INSURANCE	2,696.47	PAYROLL FOR 071417	110	INFORMATION TECHNOLOGY	1130	
6432	7/14/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 071417	110	RECORDS MANAGEMENT	1140	
6432	7/14/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 071417	110	CO AUDITOR	1200	
6432	7/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 071417	110	CO TREASURER	1210	
6432	7/14/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 071417	110	PURCHASING AGENT	1220	
6432	7/14/2017	GROUP INSURANCE	770.42	PAYROLL FOR 071417	110	COLLECTIONS DEPT	1230	
6432	7/14/2017	GROUP INSURANCE	6,559.70	PAYROLL FOR 071417	110	TAX ASSESSOR/COLLECTOR	1300	
6432	7/14/2017	GROUP INSURANCE	8,093.12	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	
6432	7/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 071417	110	ELECTIONS ADMINISTRATION	1500	
6432	7/14/2017	GROUP INSURANCE	5,392.94	PAYROLL FOR 071417	110	CO CLERK	2100	
6432	7/14/2017	GROUP INSURANCE	6,174.49	PAYROLL FOR 071417	110	DIST CLERK	2110	
6432	7/14/2017	GROUP INSURANCE	774.13	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	GROUP INSURANCE	392.63	PAYROLL FOR 071417	110	181ST	2150	
6432	7/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 071417	110	251ST	2160	
6432	7/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 071417	110	JP #1	2210	
6432	7/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 071417	110	JP #2	2220	
6432	7/14/2017	GROUP INSURANCE	777.84	PAYROLL FOR 071417	110	JP #3	2230	
6432	7/14/2017	GROUP INSURANCE	774.13	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 071417	110	JURY & JURY RELATED	2250	
6432	7/14/2017	GROUP INSURANCE	9,959.61	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	GROUP INSURANCE	10,485.48	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 071417	110	CONSTABLE #1	3110	
6432	7/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 071417	110	CONSTABLE #2	3120	
6432	7/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 071417	110	CONSTABLE #3	3130	
6432	7/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 071417	110	CONSTABLE #4	3140	
6432	7/14/2017	GROUP INSURANCE	27,968.80	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 071417	110	FIRE & RESCUE	3210	
6432	7/14/2017	GROUP INSURANCE	42,799.14	PAYROLL FOR 071417	110	DETENTION CENTER	4100	
6432	7/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 071417	110	MENTAL HEALTH	5300	
6432	7/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	GROUP INSURANCE	388.92	PAYROLL FOR 071417	110	DOM VIOLENCE TASK FORCE	5330	
6432	7/14/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 071417	110	VICTIM ASSISTANCE - VOCA	5340	
6432	7/14/2017	GROUP INSURANCE	5,781.86	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	RETIREMENT	1,035.02	PAYROLL FOR 071417	110	CO JUDGE	1100	

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6432	7/14/2017	RETIREMENT	932.40	PAYROLL FOR 071417	110	CO COMMISSIONERS'	1110	
6432	7/14/2017	RETIREMENT	1,095.61	PAYROLL FOR 071417	110	HUMAN RESOURCES	1120	
6432	7/14/2017	RETIREMENT	2,520.01	PAYROLL FOR 071417	110	INFORMATION TECHNOLOGY	1130	
6432	7/14/2017	RETIREMENT	1,990.55	PAYROLL FOR 071417	110	RECORDS MANAGEMENT	1140	
6432	7/14/2017	RETIREMENT	2,255.05	PAYROLL FOR 071417	110	CO AUDITOR	1200	
6432	7/14/2017	RETIREMENT	940.46	PAYROLL FOR 071417	110	CO TREASURER	1210	
6432	7/14/2017	RETIREMENT	1,806.85	PAYROLL FOR 071417	110	PURCHASING AGENT	1220	
6432	7/14/2017	RETIREMENT	684.38	PAYROLL FOR 071417	110	COLLECTIONS DEPT	1230	
6432	7/14/2017	RETIREMENT	4,632.61	PAYROLL FOR 071417	110	TAX ASSESSOR/COLLECTOR	1300	
6432	7/14/2017	RETIREMENT	5,521.88	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	
6432	7/14/2017	RETIREMENT	1,216.94	PAYROLL FOR 071417	110	ELECTIONS ADMINISTRATION	1500	
6432	7/14/2017	RETIREMENT	3,462.24	PAYROLL FOR 071417	110	CO CLERK	2100	
6432	7/14/2017	RETIREMENT	4,853.54	PAYROLL FOR 071417	110	DIST CLERK	2110	
6432	7/14/2017	RETIREMENT	37.89	PAYROLL FOR 071417	110	COURT OF APPEALS	2120	
6432	7/14/2017	RETIREMENT	1,409.79	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	RETIREMENT	1,405.44	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	RETIREMENT	1,409.79	PAYROLL FOR 071417	110	181ST	2150	
6432	7/14/2017	RETIREMENT	1,409.79	PAYROLL FOR 071417	110	251ST	2160	
6432	7/14/2017	RETIREMENT	1,060.62	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	RETIREMENT	2,499.61	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	RETIREMENT	2,317.16	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	RETIREMENT	1,071.78	PAYROLL FOR 071417	110	JP #1	2210	
6432	7/14/2017	RETIREMENT	895.08	PAYROLL FOR 071417	110	JP #2	2220	
6432	7/14/2017	RETIREMENT	1,118.87	PAYROLL FOR 071417	110	JP #3	2230	
6432	7/14/2017	RETIREMENT	895.10	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	RETIREMENT	603.31	PAYROLL FOR 071417	110	JURY & JURY RELATED	2250	
6432	7/14/2017	RETIREMENT	9,895.84	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	RETIREMENT	13,351.15	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	RETIREMENT	313.20	PAYROLL FOR 071417	110	CONSTABLE #1	3110	
6432	7/14/2017	RETIREMENT	313.20	PAYROLL FOR 071417	110	CONSTABLE #2	3120	
6432	7/14/2017	RETIREMENT	313.20	PAYROLL FOR 071417	110	CONSTABLE #3	3130	
6432	7/14/2017	RETIREMENT	313.20	PAYROLL FOR 071417	110	CONSTABLE #4	3140	
6432	7/14/2017	RETIREMENT	26,722.42	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	RETIREMENT	1,337.61	PAYROLL FOR 071417	110	FIRE & RESCUE	3210	
6432	7/14/2017	RETIREMENT	36,944.60	PAYROLL FOR 071417	110	DETENTION CENTER	4100	
6432	7/14/2017	RETIREMENT	266.15	PAYROLL FOR 071417	110	MENTAL HEALTH	5300	
6432	7/14/2017	RETIREMENT	200.00	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	RETIREMENT	754.50	PAYROLL FOR 071417	110	DOM VIOLENCE TASK FORCE	5330	
6432	7/14/2017	RETIREMENT	855.84	PAYROLL FOR 071417	110	VICTIM ASSISTANCE - VOCA	5340	
6432	7/14/2017	RETIREMENT	4,888.95	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 071417	110	CO JUDGE	1100	
6432	7/14/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 071417	110	CO COMMISSIONERS'	1110	
6432	7/14/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 071417	110	HUMAN RESOURCES	1120	
6432	7/14/2017	SOCIAL SECURITY TAX	1,230.61	PAYROLL FOR 071417	110	INFORMATION TECHNOLOGY	1130	
6432	7/14/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 071417	110	RECORDS MANAGEMENT	1140	
6432	7/14/2017	SOCIAL SECURITY TAX	1,123.52	PAYROLL FOR 071417	110	CO AUDITOR	1200	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 719 of 738
6432	7/14/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 071417	110	CO TREASURER	1210	
6432	7/14/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 071417	110	PURCHASING AGENT	1220	
6432	7/14/2017	SOCIAL SECURITY TAX	328.57	PAYROLL FOR 071417	110	COLLECTIONS DEPT	1230	
6432	7/14/2017	SOCIAL SECURITY TAX	2,271.06	PAYROLL FOR 071417	110	TAX ASSESSOR/COLLECTOR	1300	
6432	7/14/2017	SOCIAL SECURITY TAX	2,800.88	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	
6432	7/14/2017	SOCIAL SECURITY TAX	623.84	PAYROLL FOR 071417	110	ELECTIONS ADMINISTRATION	1500	
6432	7/14/2017	SOCIAL SECURITY TAX	1,681.61	PAYROLL FOR 071417	110	CO CLERK	2100	
6432	7/14/2017	SOCIAL SECURITY TAX	2,371.51	PAYROLL FOR 071417	110	DIST CLERK	2110	
6432	7/14/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 071417	110	COURT OF APPEALS	2120	
6432	7/14/2017	SOCIAL SECURITY TAX	857.88	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	SOCIAL SECURITY TAX	711.12	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	SOCIAL SECURITY TAX	735.03	PAYROLL FOR 071417	110	181ST	2150	
6432	7/14/2017	SOCIAL SECURITY TAX	819.38	PAYROLL FOR 071417	110	251ST	2160	
6432	7/14/2017	SOCIAL SECURITY TAX	611.54	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	SOCIAL SECURITY TAX	1,350.46	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	SOCIAL SECURITY TAX	1,160.67	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	SOCIAL SECURITY TAX	529.37	PAYROLL FOR 071417	110	JP #1	2210	
6432	7/14/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 071417	110	JP #2	2220	
6432	7/14/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 071417	110	JP #3	2230	
6432	7/14/2017	SOCIAL SECURITY TAX	482.06	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	SOCIAL SECURITY TAX	305.50	PAYROLL FOR 071417	110	JURY & JURY RELATED	2250	
6432	7/14/2017	SOCIAL SECURITY TAX	4,921.27	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	SOCIAL SECURITY TAX	6,805.48	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 071417	110	CONSTABLE #1	3110	
6432	7/14/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 071417	110	CONSTABLE #2	3120	
6432	7/14/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 071417	110	CONSTABLE #3	3130	
6432	7/14/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 071417	110	CONSTABLE #4	3140	
6432	7/14/2017	SOCIAL SECURITY TAX	13,196.20	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	SOCIAL SECURITY TAX	643.83	PAYROLL FOR 071417	110	FIRE & RESCUE	3210	
6432	7/14/2017	SOCIAL SECURITY TAX	18,317.33	PAYROLL FOR 071417	110	DETENTION CENTER	4100	
6432	7/14/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 071417	110	MENTAL HEALTH	5300	
6432	7/14/2017	SOCIAL SECURITY TAX	273.77	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 071417	110	DOM VIOLENCE TASK FORCE	5330	
6432	7/14/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 071417	110	VICTIM ASSISTANCE - VOCA	5340	
6432	7/14/2017	SOCIAL SECURITY TAX	2,643.03	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 071417	110	CO JUDGE	1100	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 071417	110	CO COMMISSIONERS'	1110	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 071417	110	HUMAN RESOURCES	1120	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	10.46	PAYROLL FOR 071417	110	INFORMATION TECHNOLOGY	1130	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 071417	110	RECORDS MANAGEMENT	1140	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 071417	110	CO AUDITOR	1200	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 071417	110	CO TREASURER	1210	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 071417	110	PURCHASING AGENT	1220	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	2.83	PAYROLL FOR 071417	110	COLLECTIONS DEPT	1230	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	19.20	PAYROLL FOR 071417	110	TAX ASSESSOR/COLLECTOR	1300	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	410.08	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	

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6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	5.04	PAYROLL FOR 071417	110	ELECTIONS ADMINISTRATION	1500	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 071417	110	CO CLERK	2100	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	20.10	PAYROLL FOR 071417	110	DIST CLERK	2110	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	6.51	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	5.41	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	5.43	PAYROLL FOR 071417	110	181ST	2150	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	6.08	PAYROLL FOR 071417	110	251ST	2160	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	4.49	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	11.13	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	9.60	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	4.44	PAYROLL FOR 071417	110	JP #1	2210	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 071417	110	JP #2	2220	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 071417	110	JP #3	2230	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	4.00	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	2.50	PAYROLL FOR 071417	110	JURY & JURY RELATED	2250	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	215.54	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	183.31	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 071417	110	CONSTABLE #1	3110	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 071417	110	CONSTABLE #2	3120	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 071417	110	CONSTABLE #3	3130	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 071417	110	CONSTABLE #4	3140	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	1,609.85	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	88.68	PAYROLL FOR 071417	110	FIRE & RESCUE	3210	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	2,318.83	PAYROLL FOR 071417	110	DETENTION CENTER	4100	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 071417	110	MENTAL HEALTH	5300	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	7.25	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 071417	110	DOM VIOLENCE TASK FORCE	5330	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 071417	110	VICTIM ASSISTANCE - VOCA	5340	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	713.67	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 071417	110	CO JUDGE	1100	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 071417	110	HUMAN RESOURCES	1120	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	12.18	PAYROLL FOR 071417	110	INFORMATION TECHNOLOGY	1130	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 071417	110	RECORDS MANAGEMENT	1140	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 071417	110	CO AUDITOR	1200	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 071417	110	CO TREASURER	1210	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 071417	110	PURCHASING AGENT	1220	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	3.31	PAYROLL FOR 071417	110	COLLECTIONS DEPT	1230	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	20.20	PAYROLL FOR 071417	110	TAX ASSESSOR/COLLECTOR	1300	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	26.68	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	5.88	PAYROLL FOR 071417	110	ELECTIONS ADMINISTRATION	1500	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 071417	110	CO CLERK	2100	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	21.25	PAYROLL FOR 071417	110	DIST CLERK	2110	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	7.60	PAYROLL FOR 071417	110	47TH	2130	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	6.32	PAYROLL FOR 071417	110	108TH	2140	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	6.34	PAYROLL FOR 071417	110	181ST	2150	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	7.10	PAYROLL FOR 071417	110	251ST	2160	

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6432	7/14/2017	UNEMPLOYMENT INSURANCE	5.24	PAYROLL FOR 071417	110	320TH	2170	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	8.26	PAYROLL FOR 071417	110	CCL #1	2190	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	6.48	PAYROLL FOR 071417	110	CCL #2	2200	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	2.97	PAYROLL FOR 071417	110	JP #1	2210	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 071417	110	JP #2	2220	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 071417	110	JP #3	2230	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	2.45	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	2.91	PAYROLL FOR 071417	110	JURY & JURY RELATED	2250	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	43.96	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	63.54	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	127.10	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	6.47	PAYROLL FOR 071417	110	FIRE & RESCUE	3210	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	178.60	PAYROLL FOR 071417	110	DETENTION CENTER	4100	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 071417	110	MENTAL HEALTH	5300	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 071417	110	DOM VIOLENCE TASK FORCE	5330	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 071417	110	VICTIM ASSISTANCE - VOCA	5340	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	25.43	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	CELL PHONES	100.00	PAYROLL FOR 071417	110	INFORMATION TECHNOLOGY	1130	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	RECORDS MANAGEMENT	1140	
6432	7/14/2017	CELL PHONES	40.00	PAYROLL FOR 071417	110	FACILITIES MAINTENANCE	1400	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	JP #1	2210	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	JP #2	2220	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	JP #3	2230	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	JP #4	2240	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	CO ATTORNEY	2260	
6432	7/14/2017	CELL PHONES	260.00	PAYROLL FOR 071417	110	DIST ATTORNEY	2270	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	CONSTABLE #1	3110	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	CONSTABLE #2	3120	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	CONSTABLE #3	3130	
6432	7/14/2017	CELL PHONES	20.00	PAYROLL FOR 071417	110	CONSTABLE #4	3140	
6432	7/14/2017	CELL PHONES	465.53	PAYROLL FOR 071417	110	SHERIFF	3160	
6432	7/14/2017	CELL PHONES	80.00	PAYROLL FOR 071417	110	FIRE & RESCUE	3210	
6432	7/14/2017	CELL PHONES	80.00	PAYROLL FOR 071417	110	DETENTION CENTER	4100	
6432	7/14/2017	CELL PHONES	40.00	PAYROLL FOR 071417	110	EXTENSION SERVICES	5310	
6432	7/14/2017	CELL PHONES	60.00	PAYROLL FOR 071417	110	VICTIM ASSISTANCE - VOCA	5340	
6432	7/14/2017	CELL PHONES	60.00	PAYROLL FOR 071417	110	ROAD & BRIDGE	7100	
6432	7/14/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 071417	220	SHERIFF	2280	
6432	7/14/2017	SALARIES-EXTRA STAFFING	1,666.54	PAYROLL FOR 071417	220	SHERIFF	2280	
6432	7/14/2017	GROUP INSURANCE	2,905.56	PAYROLL FOR 071417	220	SHERIFF	2280	
6432	7/14/2017	RETIREMENT	2,416.28	PAYROLL FOR 071417	220	SHERIFF	2280	
6432	7/14/2017	SOCIAL SECURITY TAX	1,169.25	PAYROLL FOR 071417	220	SHERIFF	2280	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	160.04	PAYROLL FOR 071417	220	SHERIFF	2280	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	11.93	PAYROLL FOR 071417	220	SHERIFF	2280	
6432	7/14/2017	CELL PHONES	140.00	PAYROLL FOR 071417	220	SHERIFF	2280	
6432	7/14/2017	SALARIES-ASS'T DEPT	1,315.39	PAYROLL FOR 071417	240	RECORDS MANAGEMENT	1140	

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6432	7/14/2017	GROUP INSURANCE	385.21	PAYROLL FOR 071417	240	RECORDS MANAGEMENT	1140	
6432	7/14/2017	RETIREMENT	190.47	PAYROLL FOR 071417	240	RECORDS MANAGEMENT	1140	
6432	7/14/2017	SOCIAL SECURITY TAX	95.13	PAYROLL FOR 071417	240	RECORDS MANAGEMENT	1140	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	0.79	PAYROLL FOR 071417	240	RECORDS MANAGEMENT	1140	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 071417	240	RECORDS MANAGEMENT	1140	
6432	7/14/2017	SALARIES-ASS'T DEPT	3,553.55	PAYROLL FOR 071417	255	CO ATTORNEY	2260	
6432	7/14/2017	GROUP INSURANCE	59.56	PAYROLL FOR 071417	255	CO ATTORNEY	2260	
6432	7/14/2017	RETIREMENT	442.87	PAYROLL FOR 071417	255	CO ATTORNEY	2260	
6432	7/14/2017	SOCIAL SECURITY TAX	269.80	PAYROLL FOR 071417	255	CO ATTORNEY	2260	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	28.90	PAYROLL FOR 071417	255	CO ATTORNEY	2260	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	2.49	PAYROLL FOR 071417	255	CO ATTORNEY	2260	
6432	7/14/2017	SALARIES-ASS'T DEPT	814.37	PAYROLL FOR 071417	261	DIST ATTORNEY	2270	
6432	7/14/2017	GROUP INSURANCE	100.38	PAYROLL FOR 071417	261	DIST ATTORNEY	2270	
6432	7/14/2017	RETIREMENT	117.92	PAYROLL FOR 071417	261	DIST ATTORNEY	2270	
6432	7/14/2017	SOCIAL SECURITY TAX	61.15	PAYROLL FOR 071417	261	DIST ATTORNEY	2270	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 071417	261	DIST ATTORNEY	2270	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 071417	261	DIST ATTORNEY	2270	
6432	7/14/2017	RESTRICTED	466.88	RESTRICTED	262	DIST ATTORNEY	2270	
6432	7/14/2017	RESTRICTED	9,951.40	RESTRICTED	262	DIST ATTORNEY	2270	
6432	7/14/2017	RESTRICTED	1,342.28	RESTRICTED	262	DIST ATTORNEY	2270	
6432	7/14/2017	RESTRICTED	1,508.49	RESTRICTED	262	DIST ATTORNEY	2270	
6432	7/14/2017	RESTRICTED	757.11	RESTRICTED	262	DIST ATTORNEY	2270	
6432	7/14/2017	RESTRICTED	64.54	RESTRICTED	262	DIST ATTORNEY	2270	
6432	7/14/2017	RESTRICTED	7.32	RESTRICTED	262	DIST ATTORNEY	2270	
6432	7/14/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 071417	268	DIST ATTORNEY	2270	
6432	7/14/2017	GROUP INSURANCE	774.13	PAYROLL FOR 071417	268	DIST ATTORNEY	2270	
6432	7/14/2017	RETIREMENT	1,261.01	PAYROLL FOR 071417	268	DIST ATTORNEY	2270	
6432	7/14/2017	SOCIAL SECURITY TAX	632.66	PAYROLL FOR 071417	268	DIST ATTORNEY	2270	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 071417	268	DIST ATTORNEY	2270	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 071417	268	DIST ATTORNEY	2270	
6432	7/14/2017	CELL PHONES	60.00	PAYROLL FOR 071417	268	DIST ATTORNEY	2270	
6432	7/14/2017	SALARIES-ASS'T DEPT	2,113.80 *	PAYROLL FOR 071417	770	DETENTION CENTER	4100	
6432	7/14/2017	GROUP INSURANCE	374.39 *	PAYROLL FOR 071417	770	DETENTION CENTER	4100	
6432	7/14/2017	RETIREMENT	306.09 *	PAYROLL FOR 071417	770	DETENTION CENTER	4100	
6432	7/14/2017	SOCIAL SECURITY TAX	157.42 *	PAYROLL FOR 071417	770	DETENTION CENTER	4100	
6432	7/14/2017	WORKERS' COMPENSATION INSURANCE	1.27 *	PAYROLL FOR 071417	770	DETENTION CENTER	4100	
6432	7/14/2017	UNEMPLOYMENT INSURANCE	1.48 *	PAYROLL FOR 071417	770	DETENTION CENTER	4100	
		<i>Total - Wire / Check # 6432 (359 detail records)</i>	<b>1,459,809.80</b>					
6454	7/31/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 073117	110	CO COMMISSIONERS'	1110	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 073117	110	HUMAN RESOURCES	1120	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	3,250.00	PAYROLL FOR 073117	110	INFORMATION TECHNOLOGY	1130	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 073117	110	RECORDS MANAGEMENT	1140	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 073117	110	CO AUDITOR	1200	
6454	7/31/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 073117	110	CO TREASURER	1210	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 073117	110	PURCHASING AGENT	1220	

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6454	7/31/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 073117	110	COLLECTIONS DEPT	1230	
6454	7/31/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 073117	110	TAX ASSESSOR/COLLECTOR	1300	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 073117	110	ELECTIONS ADMINISTRATION	1500	
6454	7/31/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 073117	110	CO CLERK	2100	
6454	7/31/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 073117	110	DIST CLERK	2110	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 073117	110	COURT OF APPEALS	2120	
6454	7/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 073117	110	47TH	2130	
6454	7/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 073117	110	251ST	2160	
6454	7/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 073117	110	CCL #2	2200	
6454	7/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 073117	110	JP #1	2210	
6454	7/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 073117	110	JP #2	2220	
6454	7/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 073117	110	JP #3	2230	
6454	7/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 073117	110	CONSTABLE #1	3110	
6454	7/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 073117	110	CONSTABLE #2	3120	
6454	7/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 073117	110	CONSTABLE #3	3130	
6454	7/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 073117	110	CONSTABLE #4	3140	
6454	7/31/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	1,989.20	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 073117	110	VICTIM ASSISTANCE - VOCA	5340	
6454	7/31/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 073117	110	HUMAN RESOURCES	1120	
6454	7/31/2017	SALARIES- ASSISTANTS	14,178.23	PAYROLL FOR 073117	110	INFORMATION TECHNOLOGY	1130	
6454	7/31/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 073117	110	RECORDS MANAGEMENT	1140	
6454	7/31/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 073117	110	CO AUDITOR	1200	
6454	7/31/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 073117	110	CO TREASURER	1210	
6454	7/31/2017	SALARIES- ASSISTANTS	9,078.61	PAYROLL FOR 073117	110	PURCHASING AGENT	1220	
6454	7/31/2017	SALARIES- ASSISTANTS	2,611.61	PAYROLL FOR 073117	110	COLLECTIONS DEPT	1230	
6454	7/31/2017	SALARIES- ASSISTANTS	29,230.09	PAYROLL FOR 073117	110	TAX ASSESSOR/COLLECTOR	1300	
6454	7/31/2017	SALARIES- ASSISTANTS	36,320.85	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	SALARIES- ASSISTANTS	5,217.99	PAYROLL FOR 073117	110	ELECTIONS ADMINISTRATION	1500	
6454	7/31/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 073117	110	CO CLERK	2100	
6454	7/31/2017	SALARIES- ASSISTANTS	31,633.41	PAYROLL FOR 073117	110	DIST CLERK	2110	
6454	7/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 073117	110	47TH	2130	
6454	7/31/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 073117	110	251ST	2160	

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6454	7/31/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 073117	110	CCL #2	2200	
6454	7/31/2017	SALARIES- ASSISTANTS	4,246.74	PAYROLL FOR 073117	110	JP #1	2210	
6454	7/31/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 073117	110	JP #2	2220	
6454	7/31/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 073117	110	JP #3	2230	
6454	7/31/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	SALARIES- ASSISTANTS	4,166.50	PAYROLL FOR 073117	110	JURY & JURY RELATED	2250	
6454	7/31/2017	SALARIES- ASSISTANTS	71,828.62	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	SALARIES- ASSISTANTS	90,016.83	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	SALARIES- ASSISTANTS	184,436.69	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	SALARIES- ASSISTANTS	255,887.48	PAYROLL FOR 073117	110	DETENTION CENTER	4100	
6454	7/31/2017	SALARIES- ASSISTANTS	2,388.04	PAYROLL FOR 073117	110	MENTAL HEALTH	5300	
6454	7/31/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 073117	110	DOM VIOLENCE TASK FORCE	5330	
6454	7/31/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 073117	110	VICTIM ASSISTANCE - VOCA	5340	
6454	7/31/2017	SALARIES- ASSISTANTS	30,564.01	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	SALARIES- EXTRA STAFFING	204.49	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	SALARIES- EXTRA STAFFING	619.23	PAYROLL FOR 073117	110	ELECTIONS ADMINISTRATION	1500	
6454	7/31/2017	SALARIES- EXTRA STAFFING	879.55	PAYROLL FOR 073117	110	47TH	2130	
6454	7/31/2017	SALARIES- EXTRA STAFFING	727.35	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	SALARIES- EXTRA STAFFING	224.00	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	SALARIES- EXTRA STAFFING	363.67	PAYROLL FOR 073117	110	251ST	2160	
6454	7/31/2017	SALARIES- EXTRA STAFFING	3,241.04	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	SALARIES- EXTRA STAFFING	361.79	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	SALARIES- EXTRA STAFFING	930.20	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	SALARIES- EXTRA STAFFING	300.84	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	SALARIES- EXTRA STAFFING	4,105.95	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	SALARIES- EXTRA STAFFING	349.98	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	SALARIES- EXTRA STAFFING	11,959.68	PAYROLL FOR 073117	110	DETENTION CENTER	4100	
6454	7/31/2017	SALARIES- EXTRA STAFFING	3,743.00	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	SALARIES- GRAND JURY BAILIFF	500.00	PAYROLL FOR 073117	110	JURY & JURY RELATED	2250	
6454	7/31/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 073117	110	CCL #2	2200	
6454	7/31/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 073117	110	47TH	2130	
6454	7/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 073117	110	251ST	2160	
6454	7/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 073117	110	CCL #2	2200	

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6454	7/31/2017	SALARIES- AUTO ALLOWANCE	350.00	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	GROUP INSURANCE	770.42	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 073117	110	CO COMMISSIONERS'	1110	
6454	7/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 073117	110	HUMAN RESOURCES	1120	
6454	7/31/2017	GROUP INSURANCE	2,696.47	PAYROLL FOR 073117	110	INFORMATION TECHNOLOGY	1130	
6454	7/31/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 073117	110	RECORDS MANAGEMENT	1140	
6454	7/31/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 073117	110	CO AUDITOR	1200	
6454	7/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 073117	110	CO TREASURER	1210	
6454	7/31/2017	GROUP INSURANCE	1,929.76	PAYROLL FOR 073117	110	PURCHASING AGENT	1220	
6454	7/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 073117	110	COLLECTIONS DEPT	1230	
6454	7/31/2017	GROUP INSURANCE	5,789.28	PAYROLL FOR 073117	110	TAX ASSESSOR/COLLECTOR	1300	
6454	7/31/2017	GROUP INSURANCE	8,863.54	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 073117	110	ELECTIONS ADMINISTRATION	1500	
6454	7/31/2017	GROUP INSURANCE	5,392.94	PAYROLL FOR 073117	110	CO CLERK	2100	
6454	7/31/2017	GROUP INSURANCE	5,404.07	PAYROLL FOR 073117	110	DIST CLERK	2110	
6454	7/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 073117	110	47TH	2130	
6454	7/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	GROUP INSURANCE	392.63	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 073117	110	251ST	2160	
6454	7/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 073117	110	CCL #2	2200	
6454	7/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 073117	110	JP #1	2210	
6454	7/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 073117	110	JP #2	2220	
6454	7/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 073117	110	JP #3	2230	
6454	7/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 073117	110	JURY & JURY RELATED	2250	
6454	7/31/2017	GROUP INSURANCE	9,189.19	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	GROUP INSURANCE	11,405.79	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 073117	110	CONSTABLE #1	3110	
6454	7/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 073117	110	CONSTABLE #2	3120	
6454	7/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 073117	110	CONSTABLE #3	3130	
6454	7/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 073117	110	CONSTABLE #4	3140	
6454	7/31/2017	GROUP INSURANCE	27,326.81	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	GROUP INSURANCE	43,713.10	PAYROLL FOR 073117	110	DETENTION CENTER	4100	
6454	7/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 073117	110	MENTAL HEALTH	5300	
6454	7/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	GROUP INSURANCE	388.92	PAYROLL FOR 073117	110	DOM VIOLENCE TASK FORCE	5330	
6454	7/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 073117	110	VICTIM ASSISTANCE - VOCA	5340	
6454	7/31/2017	GROUP INSURANCE	5,781.86	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	RETIREMENT	1,035.02	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	RETIREMENT	932.40	PAYROLL FOR 073117	110	CO COMMISSIONERS'	1110	
6454	7/31/2017	RETIREMENT	1,095.61	PAYROLL FOR 073117	110	HUMAN RESOURCES	1120	
6454	7/31/2017	RETIREMENT	2,535.22	PAYROLL FOR 073117	110	INFORMATION TECHNOLOGY	1130	
6454	7/31/2017	RETIREMENT	1,990.55	PAYROLL FOR 073117	110	RECORDS MANAGEMENT	1140	

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6454	7/31/2017	RETIREMENT	2,255.05	PAYROLL FOR 073117	110	CO AUDITOR	1200	
6454	7/31/2017	RETIREMENT	940.46	PAYROLL FOR 073117	110	CO TREASURER	1210	
6454	7/31/2017	RETIREMENT	1,806.85	PAYROLL FOR 073117	110	PURCHASING AGENT	1220	
6454	7/31/2017	RETIREMENT	708.93	PAYROLL FOR 073117	110	COLLECTIONS DEPT	1230	
6454	7/31/2017	RETIREMENT	4,686.48	PAYROLL FOR 073117	110	TAX ASSESSOR/COLLECTOR	1300	
6454	7/31/2017	RETIREMENT	5,800.39	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	RETIREMENT	1,214.32	PAYROLL FOR 073117	110	ELECTIONS ADMINISTRATION	1500	
6454	7/31/2017	RETIREMENT	3,462.24	PAYROLL FOR 073117	110	CO CLERK	2100	
6454	7/31/2017	RETIREMENT	5,034.41	PAYROLL FOR 073117	110	DIST CLERK	2110	
6454	7/31/2017	RETIREMENT	37.89	PAYROLL FOR 073117	110	COURT OF APPEALS	2120	
6454	7/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 073117	110	47TH	2130	
6454	7/31/2017	RETIREMENT	1,405.44	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 073117	110	251ST	2160	
6454	7/31/2017	RETIREMENT	1,060.62	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	RETIREMENT	2,499.61	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	RETIREMENT	2,317.16	PAYROLL FOR 073117	110	CCL #2	2200	
6454	7/31/2017	RETIREMENT	1,071.78	PAYROLL FOR 073117	110	JP #1	2210	
6454	7/31/2017	RETIREMENT	895.08	PAYROLL FOR 073117	110	JP #2	2220	
6454	7/31/2017	RETIREMENT	1,118.87	PAYROLL FOR 073117	110	JP #3	2230	
6454	7/31/2017	RETIREMENT	895.10	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	RETIREMENT	603.31	PAYROLL FOR 073117	110	JURY & JURY RELATED	2250	
6454	7/31/2017	RETIREMENT	11,210.12	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	RETIREMENT	13,326.19	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	RETIREMENT	313.20	PAYROLL FOR 073117	110	CONSTABLE #1	3110	
6454	7/31/2017	RETIREMENT	313.20	PAYROLL FOR 073117	110	CONSTABLE #2	3120	
6454	7/31/2017	RETIREMENT	313.20	PAYROLL FOR 073117	110	CONSTABLE #3	3130	
6454	7/31/2017	RETIREMENT	313.20	PAYROLL FOR 073117	110	CONSTABLE #4	3140	
6454	7/31/2017	RETIREMENT	28,066.19	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	RETIREMENT	1,388.29	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	RETIREMENT	38,795.84	PAYROLL FOR 073117	110	DETENTION CENTER	4100	
6454	7/31/2017	RETIREMENT	266.15	PAYROLL FOR 073117	110	MENTAL HEALTH	5300	
6454	7/31/2017	RETIREMENT	200.00	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	RETIREMENT	754.50	PAYROLL FOR 073117	110	DOM VIOLENCE TASK FORCE	5330	
6454	7/31/2017	RETIREMENT	855.84	PAYROLL FOR 073117	110	VICTIM ASSISTANCE - VOCA	5340	
6454	7/31/2017	RETIREMENT	4,863.13	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 073117	110	CO COMMISSIONERS'	1110	
6454	7/31/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 073117	110	HUMAN RESOURCES	1120	
6454	7/31/2017	SOCIAL SECURITY TAX	1,240.17	PAYROLL FOR 073117	110	INFORMATION TECHNOLOGY	1130	
6454	7/31/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 073117	110	RECORDS MANAGEMENT	1140	
6454	7/31/2017	SOCIAL SECURITY TAX	1,123.52	PAYROLL FOR 073117	110	CO AUDITOR	1200	
6454	7/31/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 073117	110	CO TREASURER	1210	
6454	7/31/2017	SOCIAL SECURITY TAX	916.45	PAYROLL FOR 073117	110	PURCHASING AGENT	1220	
6454	7/31/2017	SOCIAL SECURITY TAX	341.53	PAYROLL FOR 073117	110	COLLECTIONS DEPT	1230	
6454	7/31/2017	SOCIAL SECURITY TAX	2,326.87	PAYROLL FOR 073117	110	TAX ASSESSOR/COLLECTOR	1300	

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6454	7/31/2017	SOCIAL SECURITY TAX	2,937.13	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	SOCIAL SECURITY TAX	622.45	PAYROLL FOR 073117	110	ELECTIONS ADMINISTRATION	1500	
6454	7/31/2017	SOCIAL SECURITY TAX	1,681.61	PAYROLL FOR 073117	110	CO CLERK	2100	
6454	7/31/2017	SOCIAL SECURITY TAX	2,476.25	PAYROLL FOR 073117	110	DIST CLERK	2110	
6454	7/31/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 073117	110	COURT OF APPEALS	2120	
6454	7/31/2017	SOCIAL SECURITY TAX	778.94	PAYROLL FOR 073117	110	47TH	2130	
6454	7/31/2017	SOCIAL SECURITY TAX	762.55	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	SOCIAL SECURITY TAX	743.76	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	SOCIAL SECURITY TAX	755.81	PAYROLL FOR 073117	110	251ST	2160	
6454	7/31/2017	SOCIAL SECURITY TAX	781.69	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	SOCIAL SECURITY TAX	1,278.97	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	SOCIAL SECURITY TAX	1,160.67	PAYROLL FOR 073117	110	CCL #2	2200	
6454	7/31/2017	SOCIAL SECURITY TAX	529.37	PAYROLL FOR 073117	110	JP #1	2210	
6454	7/31/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 073117	110	JP #2	2220	
6454	7/31/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 073117	110	JP #3	2230	
6454	7/31/2017	SOCIAL SECURITY TAX	516.77	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	SOCIAL SECURITY TAX	343.75	PAYROLL FOR 073117	110	JURY & JURY RELATED	2250	
6454	7/31/2017	SOCIAL SECURITY TAX	5,651.58	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	SOCIAL SECURITY TAX	6,778.06	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 073117	110	CONSTABLE #1	3110	
6454	7/31/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 073117	110	CONSTABLE #2	3120	
6454	7/31/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 073117	110	CONSTABLE #3	3130	
6454	7/31/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 073117	110	CONSTABLE #4	3140	
6454	7/31/2017	SOCIAL SECURITY TAX	13,922.06	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	SOCIAL SECURITY TAX	670.60	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	SOCIAL SECURITY TAX	19,276.96	PAYROLL FOR 073117	110	DETENTION CENTER	4100	
6454	7/31/2017	SOCIAL SECURITY TAX	178.27	PAYROLL FOR 073117	110	MENTAL HEALTH	5300	
6454	7/31/2017	SOCIAL SECURITY TAX	273.77	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 073117	110	DOM VIOLENCE TASK FORCE	5330	
6454	7/31/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 073117	110	VICTIM ASSISTANCE - VOCA	5340	
6454	7/31/2017	SOCIAL SECURITY TAX	2,721.51	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 073117	110	CO COMMISSIONERS'	1110	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 073117	110	HUMAN RESOURCES	1120	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	10.52	PAYROLL FOR 073117	110	INFORMATION TECHNOLOGY	1130	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 073117	110	RECORDS MANAGEMENT	1140	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 073117	110	CO AUDITOR	1200	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 073117	110	CO TREASURER	1210	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	7.48	PAYROLL FOR 073117	110	PURCHASING AGENT	1220	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	2.93	PAYROLL FOR 073117	110	COLLECTIONS DEPT	1230	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	19.42	PAYROLL FOR 073117	110	TAX ASSESSOR/COLLECTOR	1300	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	431.62	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	5.03	PAYROLL FOR 073117	110	ELECTIONS ADMINISTRATION	1500	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 073117	110	CO CLERK	2100	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	20.84	PAYROLL FOR 073117	110	DIST CLERK	2110	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	5.89	PAYROLL FOR 073117	110	47TH	2130	

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6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	5.78	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	5.49	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	5.58	PAYROLL FOR 073117	110	251ST	2160	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	5.86	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	10.57	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	9.60	PAYROLL FOR 073117	110	CCL #2	2200	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	4.44	PAYROLL FOR 073117	110	JP #1	2210	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 073117	110	JP #2	2220	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 073117	110	JP #3	2230	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	4.27	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	2.80	PAYROLL FOR 073117	110	JURY & JURY RELATED	2250	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	195.97	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	185.99	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 073117	110	CONSTABLE #1	3110	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 073117	110	CONSTABLE #2	3120	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 073117	110	CONSTABLE #3	3130	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 073117	110	CONSTABLE #4	3140	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	1,681.60	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	92.04	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	2,438.93	PAYROLL FOR 073117	110	DETENTION CENTER	4100	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	1.42	PAYROLL FOR 073117	110	MENTAL HEALTH	5300	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	7.25	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 073117	110	DOM VIOLENCE TASK FORCE	5330	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 073117	110	VICTIM ASSISTANCE - VOCA	5340	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	737.81	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 073117	110	CO JUDGE	1100	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 073117	110	HUMAN RESOURCES	1120	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	12.26	PAYROLL FOR 073117	110	INFORMATION TECHNOLOGY	1130	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 073117	110	RECORDS MANAGEMENT	1140	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 073117	110	CO AUDITOR	1200	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 073117	110	CO TREASURER	1210	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	8.74	PAYROLL FOR 073117	110	PURCHASING AGENT	1220	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	3.42	PAYROLL FOR 073117	110	COLLECTIONS DEPT	1230	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	20.47	PAYROLL FOR 073117	110	TAX ASSESSOR/COLLECTOR	1300	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	28.03	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	5.87	PAYROLL FOR 073117	110	ELECTIONS ADMINISTRATION	1500	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 073117	110	CO CLERK	2100	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	22.13	PAYROLL FOR 073117	110	DIST CLERK	2110	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	6.87	PAYROLL FOR 073117	110	47TH	2130	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	6.75	PAYROLL FOR 073117	110	108TH	2140	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	6.42	PAYROLL FOR 073117	110	181ST	2150	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	6.51	PAYROLL FOR 073117	110	251ST	2160	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	6.84	PAYROLL FOR 073117	110	320TH	2170	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	7.60	PAYROLL FOR 073117	110	CCL #1	2190	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	6.48	PAYROLL FOR 073117	110	CCL #2	2200	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	2.97	PAYROLL FOR 073117	110	JP #1	2210	

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6454	7/31/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 073117	110	JP #2	2220	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 073117	110	JP #3	2230	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	2.77	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	3.26	PAYROLL FOR 073117	110	JURY & JURY RELATED	2250	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	50.32	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	63.43	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	133.61	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	6.72	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	187.60	PAYROLL FOR 073117	110	DETENTION CENTER	4100	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	1.68	PAYROLL FOR 073117	110	MENTAL HEALTH	5300	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 073117	110	DOM VIOLENCE TASK FORCE	5330	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 073117	110	VICTIM ASSISTANCE - VOCA	5340	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	26.15	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	CELL PHONES	80.00	PAYROLL FOR 073117	110	INFORMATION TECHNOLOGY	1130	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	RECORDS MANAGEMENT	1140	
6454	7/31/2017	CELL PHONES	40.00	PAYROLL FOR 073117	110	FACILITIES MAINTENANCE	1400	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	JP #1	2210	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	JP #2	2220	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	JP #3	2230	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	JP #4	2240	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	CO ATTORNEY	2260	
6454	7/31/2017	CELL PHONES	260.00	PAYROLL FOR 073117	110	DIST ATTORNEY	2270	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	CONSTABLE #1	3110	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	CONSTABLE #2	3120	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	CONSTABLE #3	3130	
6454	7/31/2017	CELL PHONES	20.00	PAYROLL FOR 073117	110	CONSTABLE #4	3140	
6454	7/31/2017	CELL PHONES	443.69	PAYROLL FOR 073117	110	SHERIFF	3160	
6454	7/31/2017	CELL PHONES	80.00	PAYROLL FOR 073117	110	FIRE & RESCUE	3210	
6454	7/31/2017	CELL PHONES	80.00	PAYROLL FOR 073117	110	DETENTION CENTER	4100	
6454	7/31/2017	CELL PHONES	40.00	PAYROLL FOR 073117	110	EXTENSION SERVICES	5310	
6454	7/31/2017	CELL PHONES	60.00	PAYROLL FOR 073117	110	VICTIM ASSISTANCE - VOCA	5340	
6454	7/31/2017	CELL PHONES	60.00	PAYROLL FOR 073117	110	ROAD & BRIDGE	7100	
6454	7/31/2017	SALARIES-ASS'T DEPT	15,217.71	PAYROLL FOR 073117	220	SHERIFF	2280	
6454	7/31/2017	SALARIES-EXTRA STAFFING	1,990.05	PAYROLL FOR 073117	220	SHERIFF	2280	
6454	7/31/2017	GROUP INSURANCE	2,987.19	PAYROLL FOR 073117	220	SHERIFF	2280	
6454	7/31/2017	RETIREMENT	2,511.96	PAYROLL FOR 073117	220	SHERIFF	2280	
6454	7/31/2017	SOCIAL SECURITY TAX	1,218.84	PAYROLL FOR 073117	220	SHERIFF	2280	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	163.08	PAYROLL FOR 073117	220	SHERIFF	2280	
6454	7/31/2017	UNEMPLOYMENT INSURANCE	12.15	PAYROLL FOR 073117	220	SHERIFF	2280	
6454	7/31/2017	CELL PHONES	140.00	PAYROLL FOR 073117	220	SHERIFF	2280	
6454	7/31/2017	SALARIES-ASS'T DEPT	1,315.39	PAYROLL FOR 073117	240	RECORDS MANAGEMENT	1140	
6454	7/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 073117	240	RECORDS MANAGEMENT	1140	
6454	7/31/2017	RETIREMENT	190.47	PAYROLL FOR 073117	240	RECORDS MANAGEMENT	1140	
6454	7/31/2017	SOCIAL SECURITY TAX	95.13	PAYROLL FOR 073117	240	RECORDS MANAGEMENT	1140	
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	0.79	PAYROLL FOR 073117	240	RECORDS MANAGEMENT	1140	

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6454	7/31/2017	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 073117	240	RECORDS MANAGEMENT	1140
6454	7/31/2017	SALARIES-ASS'T DEPT	4,161.30	PAYROLL FOR 073117	255	CO ATTORNEY	2260
6454	7/31/2017	GROUP INSURANCE	59.56	PAYROLL FOR 073117	255	CO ATTORNEY	2260
6454	7/31/2017	RETIREMENT	442.87	PAYROLL FOR 073117	255	CO ATTORNEY	2260
6454	7/31/2017	SOCIAL SECURITY TAX	316.29	PAYROLL FOR 073117	255	CO ATTORNEY	2260
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	29.25	PAYROLL FOR 073117	255	CO ATTORNEY	2260
6454	7/31/2017	UNEMPLOYMENT INSURANCE	2.92	PAYROLL FOR 073117	255	CO ATTORNEY	2260
6454	7/31/2017	SALARIES-ASS'T DEPT	814.37	PAYROLL FOR 073117	261	DIST ATTORNEY	2270
6454	7/31/2017	GROUP INSURANCE	100.38	PAYROLL FOR 073117	261	DIST ATTORNEY	2270
6454	7/31/2017	RETIREMENT	117.92	PAYROLL FOR 073117	261	DIST ATTORNEY	2270
6454	7/31/2017	SOCIAL SECURITY TAX	61.15	PAYROLL FOR 073117	261	DIST ATTORNEY	2270
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 073117	261	DIST ATTORNEY	2270
6454	7/31/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 073117	261	DIST ATTORNEY	2270
6454	7/31/2017	RESTRICTED	466.88	RESTRICTED	262	DIST ATTORNEY	2270
6454	7/31/2017	RESTRICTED	57.55	RESTRICTED	262	DIST ATTORNEY	2270
6454	7/31/2017	RESTRICTED	67.60	RESTRICTED	262	DIST ATTORNEY	2270
6454	7/31/2017	RESTRICTED	35.06	RESTRICTED	262	DIST ATTORNEY	2270
6454	7/31/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270
6454	7/31/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270
6454	7/31/2017	SALARIES-ASS'T DEPT	8,648.66	PAYROLL FOR 073117	268	DIST ATTORNEY	2270
6454	7/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 073117	268	DIST ATTORNEY	2270
6454	7/31/2017	RETIREMENT	1,261.01	PAYROLL FOR 073117	268	DIST ATTORNEY	2270
6454	7/31/2017	SOCIAL SECURITY TAX	635.79	PAYROLL FOR 073117	268	DIST ATTORNEY	2270
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	64.85	PAYROLL FOR 073117	268	DIST ATTORNEY	2270
6454	7/31/2017	UNEMPLOYMENT INSURANCE	6.09	PAYROLL FOR 073117	268	DIST ATTORNEY	2270
6454	7/31/2017	CELL PHONES	60.00	PAYROLL FOR 073117	268	DIST ATTORNEY	2270
6454	7/31/2017	SALARIES-ASS'T DEPT	2,123.80 *	PAYROLL FOR 073117	770	DETENTION CENTER	4100
6454	7/31/2017	SALARIES-OVERTIME	74.16 *	PAYROLL FOR 073117	770	DETENTION CENTER	4100
6454	7/31/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 073117	770	DETENTION CENTER	4100
6454	7/31/2017	RETIREMENT	318.26 *	PAYROLL FOR 073117	770	DETENTION CENTER	4100
6454	7/31/2017	SOCIAL SECURITY TAX	163.74 *	PAYROLL FOR 073117	770	DETENTION CENTER	4100
6454	7/31/2017	WORKERS' COMPENSATION INSURANCE	1.32 *	PAYROLL FOR 073117	770	DETENTION CENTER	4100
6454	7/31/2017	UNEMPLOYMENT INSURANCE	1.54 *	PAYROLL FOR 073117	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 6454 (363 detail records)</i>	<b>1,493,441.72</b>				
6487	8/31/2017	SALARY- COUNTY JUDGE	3,983.00	PAYROLL FOR 083117	110	CO JUDGE	1100
6487	8/31/2017	SALARY- COMMISSIONERS	6,439.32	PAYROLL FOR 083117	110	CO COMMISSIONERS'	1110
6487	8/31/2017	SALARY- DEPARTMENT HEAD	2,685.97	PAYROLL FOR 083117	110	HUMAN RESOURCES	1120
6487	8/31/2017	SALARY- DEPARTMENT HEAD	3,250.00	PAYROLL FOR 083117	110	INFORMATION TECHNOLOGY	1130
6487	8/31/2017	SALARY- DEPARTMENT HEAD	2,819.08	PAYROLL FOR 083117	110	RECORDS MANAGEMENT	1140
6487	8/31/2017	SALARY- DEPARTMENT HEAD	4,079.00	PAYROLL FOR 083117	110	CO AUDITOR	1200
6487	8/31/2017	SALARY- COUNTY TREASURER	3,135.00	PAYROLL FOR 083117	110	CO TREASURER	1210
6487	8/31/2017	SALARY- DEPARTMENT HEAD	3,399.56	PAYROLL FOR 083117	110	PURCHASING AGENT	1220
6487	8/31/2017	SALARY- DEPARTMENT HEAD	2,284.29	PAYROLL FOR 083117	110	COLLECTIONS DEPT	1230
6487	8/31/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,135.00	PAYROLL FOR 083117	110	TAX ASSESSOR/COLLECTOR	1300
6487	8/31/2017	SALARY- DEPARTMENT HEAD	3,492.48	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400
6487	8/31/2017	SALARY- DEPARTMENT HEAD	2,548.98	PAYROLL FOR 083117	110	ELECTIONS ADMINISTRATION	1500

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6487	8/31/2017	SALARY- COUNTY CLERK	3,135.00	PAYROLL FOR 083117	110	CO CLERK	2100	
6487	8/31/2017	SALARY- DISTRICT CLERK	3,135.00	PAYROLL FOR 083117	110	DIST CLERK	2110	
6487	8/31/2017	SALARY- DEPARTMENT HEAD	261.63	PAYROLL FOR 083117	110	COURT OF APPEALS	2120	
6487	8/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	SALARY- JUDGE	647.50	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 083117	110	CCL #1	2190	
6487	8/31/2017	SALARY- JUDGE	3,477.50	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 083117	110	JP #1	2210	
6487	8/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 083117	110	JP #2	2220	
6487	8/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 083117	110	JP #3	2230	
6487	8/31/2017	SALARY- JUDGE	3,135.00	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	SALARY- COUNTY ATTORNEY	4,111.00	PAYROLL FOR 083117	110	CO ATTORNEY	2260	
6487	8/31/2017	SALARY- DISTRICT ATTORNEY	1,302.00	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 083117	110	CONSTABLE #1	3110	
6487	8/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 083117	110	CONSTABLE #2	3120	
6487	8/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 083117	110	CONSTABLE #3	3130	
6487	8/31/2017	SALARY- CONSTABLE	2,143.00	PAYROLL FOR 083117	110	CONSTABLE #4	3140	
6487	8/31/2017	SALARY- SHERIFF	4,840.92	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	SALARY- DEPARTMENT HEAD	2,972.99	PAYROLL FOR 083117	110	FIRE & RESCUE	3210	
6487	8/31/2017	SALARY- DEPARTMENT HEAD	1,989.20	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	SALARY- DEPARTMENT HEAD	2,016.34	PAYROLL FOR 083117	110	VICTIM ASSISTANCE - VOCA	5340	
6487	8/31/2017	SALARY- DEPARTMENT HEAD	2,961.26	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	SALARIES- ASSISTANTS	1,965.54	PAYROLL FOR 083117	110	CO JUDGE	1100	
6487	8/31/2017	SALARIES- ASSISTANTS	4,880.39	PAYROLL FOR 083117	110	HUMAN RESOURCES	1120	
6487	8/31/2017	SALARIES- ASSISTANTS	14,386.56	PAYROLL FOR 083117	110	INFORMATION TECHNOLOGY	1130	
6487	8/31/2017	SALARIES- ASSISTANTS	10,907.77	PAYROLL FOR 083117	110	RECORDS MANAGEMENT	1140	
6487	8/31/2017	SALARIES- ASSISTANTS	11,494.50	PAYROLL FOR 083117	110	CO AUDITOR	1200	
6487	8/31/2017	SALARIES- ASSISTANTS	3,359.88	PAYROLL FOR 083117	110	CO TREASURER	1210	
6487	8/31/2017	SALARIES- ASSISTANTS	10,234.90	PAYROLL FOR 083117	110	PURCHASING AGENT	1220	
6487	8/31/2017	SALARIES- ASSISTANTS	2,611.61	PAYROLL FOR 083117	110	COLLECTIONS DEPT	1230	
6487	8/31/2017	SALARIES- ASSISTANTS	27,741.41	PAYROLL FOR 083117	110	TAX ASSESSOR/COLLECTOR	1300	
6487	8/31/2017	SALARIES- ASSISTANTS	37,854.55	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400	
6487	8/31/2017	SALARIES- ASSISTANTS	5,179.60	PAYROLL FOR 083117	110	ELECTIONS ADMINISTRATION	1500	
6487	8/31/2017	SALARIES- ASSISTANTS	20,775.63	PAYROLL FOR 083117	110	CO CLERK	2100	
6487	8/31/2017	SALARIES- ASSISTANTS	28,410.81	PAYROLL FOR 083117	110	DIST CLERK	2110	
6487	8/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	SALARIES- ASSISTANTS	8,909.14	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	SALARIES- ASSISTANTS	8,939.14	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	SALARIES- ASSISTANTS	6,527.75	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	SALARIES- ASSISTANTS	10,510.61	PAYROLL FOR 083117	110	CCL #1	2190	
6487	8/31/2017	SALARIES- ASSISTANTS	9,250.62	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	SALARIES- ASSISTANTS	4,246.74	PAYROLL FOR 083117	110	JP #1	2210	

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6487	8/31/2017	SALARIES- ASSISTANTS	3,026.54	PAYROLL FOR 083117	110	JP #2	2220	
6487	8/31/2017	SALARIES- ASSISTANTS	4,572.15	PAYROLL FOR 083117	110	JP #3	2230	
6487	8/31/2017	SALARIES- ASSISTANTS	3,026.64	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	SALARIES- ASSISTANTS	3,915.55	PAYROLL FOR 083117	110	JURY & JURY RELATED	2250	
6487	8/31/2017	SALARIES- ASSISTANTS	60,849.88	PAYROLL FOR 083117	110	CO ATTORNEY	2260	
6487	8/31/2017	SALARIES- ASSISTANTS	90,668.30	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	SALARIES- ASSISTANTS	180,215.59	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	SALARIES- ASSISTANTS	6,184.68	PAYROLL FOR 083117	110	FIRE & RESCUE	3210	
6487	8/31/2017	SALARIES- ASSISTANTS	253,163.04	PAYROLL FOR 083117	110	DETENTION CENTER	4100	
6487	8/31/2017	SALARIES- ASSISTANTS	1,838.04	PAYROLL FOR 083117	110	MENTAL HEALTH	5300	
6487	8/31/2017	SALARIES- ASSISTANTS	1,381.25	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	SALARIES- ASSISTANTS	5,210.65	PAYROLL FOR 083117	110	DOM VIOLENCE TASK FORCE	5330	
6487	8/31/2017	SALARIES- ASSISTANTS	3,834.18	PAYROLL FOR 083117	110	VICTIM ASSISTANCE - VOCA	5340	
6487	8/31/2017	SALARIES- ASSISTANTS	31,156.68	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	SALARIES- EXTRA STAFFING	208.22	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400	
6487	8/31/2017	SALARIES- EXTRA STAFFING	485.63	PAYROLL FOR 083117	110	ELECTIONS ADMINISTRATION	1500	
6487	8/31/2017	SALARIES- EXTRA STAFFING	219.84	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	SALARIES- EXTRA STAFFING	727.35	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	SALARIES- EXTRA STAFFING	1,716.23	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	SALARIES- EXTRA STAFFING	219.84	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	SALARIES- EXTRA STAFFING	2,486.05	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	SALARIES- EXTRA STAFFING	568.25	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	SALARIES- EXTRA STAFFING	1,047.00	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	SALARIES- EXTRA STAFFING	75.21	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	SALARIES- EXTRA STAFFING	2,408.00	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	SALARIES- EXTRA STAFFING	7,735.41	PAYROLL FOR 083117	110	DETENTION CENTER	4100	
6487	8/31/2017	SALARIES- EXTRA STAFFING	3,469.50	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 083117	110	JURY & JURY RELATED	2250	
6487	8/31/2017	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 083117	110	CO JUDGE	1100	
6487	8/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 083117	110	CCL #1	2190	
6487	8/31/2017	SALARIES- SUPPLEMENTAL	3,125.00	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 083117	110	CO ATTORNEY	2260	
6487	8/31/2017	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 083117	110	CO JUDGE	1100	
6487	8/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 083117	110	CCL #1	2190	
6487	8/31/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	149.43	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	SALARIES- AUTO ALLOWANCE	350.00	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	GROUP INSURANCE	770.42	PAYROLL FOR 083117	110	CO JUDGE	1100	
6487	8/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 083117	110	CO COMMISSIONERS'	1110	
6487	8/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 083117	110	HUMAN RESOURCES	1120	
6487	8/31/2017	GROUP INSURANCE	2,696.47	PAYROLL FOR 083117	110	INFORMATION TECHNOLOGY	1130	

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6487	8/31/2017	GROUP INSURANCE	3,081.68	PAYROLL FOR 083117	110	RECORDS MANAGEMENT	1140	
6487	8/31/2017	GROUP INSURANCE	2,311.26	PAYROLL FOR 083117	110	CO AUDITOR	1200	
6487	8/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 083117	110	CO TREASURER	1210	
6487	8/31/2017	GROUP INSURANCE	1,159.34	PAYROLL FOR 083117	110	PURCHASING AGENT	1220	
6487	8/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 083117	110	COLLECTIONS DEPT	1230	
6487	8/31/2017	GROUP INSURANCE	5,404.07	PAYROLL FOR 083117	110	TAX ASSESSOR/COLLECTOR	1300	
6487	8/31/2017	GROUP INSURANCE	9,633.96	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400	
6487	8/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 083117	110	ELECTIONS ADMINISTRATION	1500	
6487	8/31/2017	GROUP INSURANCE	5,392.94	PAYROLL FOR 083117	110	CO CLERK	2100	
6487	8/31/2017	GROUP INSURANCE	6,174.49	PAYROLL FOR 083117	110	DIST CLERK	2110	
6487	8/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	GROUP INSURANCE	392.63	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	GROUP INSURANCE	1,926.05	PAYROLL FOR 083117	110	CCL #1	2190	
6487	8/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 083117	110	JP #1	2210	
6487	8/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 083117	110	JP #2	2220	
6487	8/31/2017	GROUP INSURANCE	777.84	PAYROLL FOR 083117	110	JP #3	2230	
6487	8/31/2017	GROUP INSURANCE	774.13	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	GROUP INSURANCE	770.42	PAYROLL FOR 083117	110	JURY & JURY RELATED	2250	
6487	8/31/2017	GROUP INSURANCE	9,578.11	PAYROLL FOR 083117	110	CO ATTORNEY	2260	
6487	8/31/2017	GROUP INSURANCE	11,405.79	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 083117	110	CONSTABLE #1	3110	
6487	8/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 083117	110	CONSTABLE #2	3120	
6487	8/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 083117	110	CONSTABLE #3	3130	
6487	8/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 083117	110	CONSTABLE #4	3140	
6487	8/31/2017	GROUP INSURANCE	27,871.17	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	GROUP INSURANCE	1,540.84	PAYROLL FOR 083117	110	FIRE & RESCUE	3210	
6487	8/31/2017	GROUP INSURANCE	43,677.31	PAYROLL FOR 083117	110	DETENTION CENTER	4100	
6487	8/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 083117	110	MENTAL HEALTH	5300	
6487	8/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	GROUP INSURANCE	388.92	PAYROLL FOR 083117	110	DOM VIOLENCE TASK FORCE	5330	
6487	8/31/2017	GROUP INSURANCE	1,155.63	PAYROLL FOR 083117	110	VICTIM ASSISTANCE - VOCA	5340	
6487	8/31/2017	GROUP INSURANCE	6,170.78	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	RETIREMENT	1,035.02	PAYROLL FOR 083117	110	CO JUDGE	1100	
6487	8/31/2017	RETIREMENT	932.40	PAYROLL FOR 083117	110	CO COMMISSIONERS'	1110	
6487	8/31/2017	RETIREMENT	1,095.61	PAYROLL FOR 083117	110	HUMAN RESOURCES	1120	
6487	8/31/2017	RETIREMENT	2,565.39	PAYROLL FOR 083117	110	INFORMATION TECHNOLOGY	1130	
6487	8/31/2017	RETIREMENT	1,990.55	PAYROLL FOR 083117	110	RECORDS MANAGEMENT	1140	
6487	8/31/2017	RETIREMENT	2,255.05	PAYROLL FOR 083117	110	CO AUDITOR	1200	
6487	8/31/2017	RETIREMENT	940.46	PAYROLL FOR 083117	110	CO TREASURER	1210	
6487	8/31/2017	RETIREMENT	1,974.28	PAYROLL FOR 083117	110	PURCHASING AGENT	1220	
6487	8/31/2017	RETIREMENT	708.93	PAYROLL FOR 083117	110	COLLECTIONS DEPT	1230	
6487	8/31/2017	RETIREMENT	4,470.91	PAYROLL FOR 083117	110	TAX ASSESSOR/COLLECTOR	1300	

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6487	8/31/2017	RETIREMENT	6,022.99	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400	
6487	8/31/2017	RETIREMENT	1,189.42	PAYROLL FOR 083117	110	ELECTIONS ADMINISTRATION	1500	
6487	8/31/2017	RETIREMENT	3,462.24	PAYROLL FOR 083117	110	CO CLERK	2100	
6487	8/31/2017	RETIREMENT	4,567.80	PAYROLL FOR 083117	110	DIST CLERK	2110	
6487	8/31/2017	RETIREMENT	37.89	PAYROLL FOR 083117	110	COURT OF APPEALS	2120	
6487	8/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	RETIREMENT	1,405.44	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	RETIREMENT	1,409.79	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	RETIREMENT	1,060.62	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	RETIREMENT	2,499.61	PAYROLL FOR 083117	110	CCL #1	2190	
6487	8/31/2017	RETIREMENT	2,317.16	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	RETIREMENT	1,071.78	PAYROLL FOR 083117	110	JP #1	2210	
6487	8/31/2017	RETIREMENT	895.08	PAYROLL FOR 083117	110	JP #2	2220	
6487	8/31/2017	RETIREMENT	1,118.87	PAYROLL FOR 083117	110	JP #3	2230	
6487	8/31/2017	RETIREMENT	895.10	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	RETIREMENT	566.98	PAYROLL FOR 083117	110	JURY & JURY RELATED	2250	
6487	8/31/2017	RETIREMENT	9,620.40	PAYROLL FOR 083117	110	CO ATTORNEY	2260	
6487	8/31/2017	RETIREMENT	13,387.85	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	RETIREMENT	313.20	PAYROLL FOR 083117	110	CONSTABLE #1	3110	
6487	8/31/2017	RETIREMENT	313.20	PAYROLL FOR 083117	110	CONSTABLE #2	3120	
6487	8/31/2017	RETIREMENT	313.20	PAYROLL FOR 083117	110	CONSTABLE #3	3130	
6487	8/31/2017	RETIREMENT	313.20	PAYROLL FOR 083117	110	CONSTABLE #4	3140	
6487	8/31/2017	RETIREMENT	27,164.23	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	RETIREMENT	1,337.61	PAYROLL FOR 083117	110	FIRE & RESCUE	3210	
6487	8/31/2017	RETIREMENT	37,789.70	PAYROLL FOR 083117	110	DETENTION CENTER	4100	
6487	8/31/2017	RETIREMENT	266.15	PAYROLL FOR 083117	110	MENTAL HEALTH	5300	
6487	8/31/2017	RETIREMENT	200.00	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	RETIREMENT	754.50	PAYROLL FOR 083117	110	DOM VIOLENCE TASK FORCE	5330	
6487	8/31/2017	RETIREMENT	855.84	PAYROLL FOR 083117	110	VICTIM ASSISTANCE - VOCA	5340	
6487	8/31/2017	RETIREMENT	4,948.94	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	SOCIAL SECURITY TAX	524.42	PAYROLL FOR 083117	110	CO JUDGE	1100	
6487	8/31/2017	SOCIAL SECURITY TAX	463.79	PAYROLL FOR 083117	110	CO COMMISSIONERS'	1110	
6487	8/31/2017	SOCIAL SECURITY TAX	539.91	PAYROLL FOR 083117	110	HUMAN RESOURCES	1120	
6487	8/31/2017	SOCIAL SECURITY TAX	1,256.11	PAYROLL FOR 083117	110	INFORMATION TECHNOLOGY	1130	
6487	8/31/2017	SOCIAL SECURITY TAX	968.20	PAYROLL FOR 083117	110	RECORDS MANAGEMENT	1140	
6487	8/31/2017	SOCIAL SECURITY TAX	1,123.52	PAYROLL FOR 083117	110	CO AUDITOR	1200	
6487	8/31/2017	SOCIAL SECURITY TAX	481.42	PAYROLL FOR 083117	110	CO TREASURER	1210	
6487	8/31/2017	SOCIAL SECURITY TAX	1,031.35	PAYROLL FOR 083117	110	PURCHASING AGENT	1220	
6487	8/31/2017	SOCIAL SECURITY TAX	341.53	PAYROLL FOR 083117	110	COLLECTIONS DEPT	1230	
6487	8/31/2017	SOCIAL SECURITY TAX	2,217.93	PAYROLL FOR 083117	110	TAX ASSESSOR/COLLECTOR	1300	
6487	8/31/2017	SOCIAL SECURITY TAX	3,039.19	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400	
6487	8/31/2017	SOCIAL SECURITY TAX	609.29	PAYROLL FOR 083117	110	ELECTIONS ADMINISTRATION	1500	
6487	8/31/2017	SOCIAL SECURITY TAX	1,681.61	PAYROLL FOR 083117	110	CO CLERK	2100	
6487	8/31/2017	SOCIAL SECURITY TAX	2,220.37	PAYROLL FOR 083117	110	DIST CLERK	2110	
6487	8/31/2017	SOCIAL SECURITY TAX	20.01	PAYROLL FOR 083117	110	COURT OF APPEALS	2120	

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6487	8/31/2017	SOCIAL SECURITY TAX	728.47	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	SOCIAL SECURITY TAX	762.55	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	SOCIAL SECURITY TAX	857.90	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	SOCIAL SECURITY TAX	744.81	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	SOCIAL SECURITY TAX	723.94	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	SOCIAL SECURITY TAX	1,251.29	PAYROLL FOR 083117	110	CCL #1	2190	
6487	8/31/2017	SOCIAL SECURITY TAX	1,204.14	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	SOCIAL SECURITY TAX	529.37	PAYROLL FOR 083117	110	JP #1	2210	
6487	8/31/2017	SOCIAL SECURITY TAX	435.30	PAYROLL FOR 083117	110	JP #2	2220	
6487	8/31/2017	SOCIAL SECURITY TAX	577.20	PAYROLL FOR 083117	110	JP #3	2230	
6487	8/31/2017	SOCIAL SECURITY TAX	522.56	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	SOCIAL SECURITY TAX	306.02	PAYROLL FOR 083117	110	JURY & JURY RELATED	2250	
6487	8/31/2017	SOCIAL SECURITY TAX	4,795.71	PAYROLL FOR 083117	110	CO ATTORNEY	2260	
6487	8/31/2017	SOCIAL SECURITY TAX	6,810.63	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	SOCIAL SECURITY TAX	159.53	PAYROLL FOR 083117	110	CONSTABLE #1	3110	
6487	8/31/2017	SOCIAL SECURITY TAX	150.27	PAYROLL FOR 083117	110	CONSTABLE #2	3120	
6487	8/31/2017	SOCIAL SECURITY TAX	158.75	PAYROLL FOR 083117	110	CONSTABLE #3	3130	
6487	8/31/2017	SOCIAL SECURITY TAX	156.59	PAYROLL FOR 083117	110	CONSTABLE #4	3140	
6487	8/31/2017	SOCIAL SECURITY TAX	13,460.51	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	SOCIAL SECURITY TAX	643.83	PAYROLL FOR 083117	110	FIRE & RESCUE	3210	
6487	8/31/2017	SOCIAL SECURITY TAX	18,744.14	PAYROLL FOR 083117	110	DETENTION CENTER	4100	
6487	8/31/2017	SOCIAL SECURITY TAX	136.20	PAYROLL FOR 083117	110	MENTAL HEALTH	5300	
6487	8/31/2017	SOCIAL SECURITY TAX	273.77	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	SOCIAL SECURITY TAX	380.65	PAYROLL FOR 083117	110	DOM VIOLENCE TASK FORCE	5330	
6487	8/31/2017	SOCIAL SECURITY TAX	422.12	PAYROLL FOR 083117	110	VICTIM ASSISTANCE - VOCA	5340	
6487	8/31/2017	SOCIAL SECURITY TAX	2,749.64	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	4.29	PAYROLL FOR 083117	110	CO JUDGE	1100	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	16.76	PAYROLL FOR 083117	110	CO COMMISSIONERS'	1110	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 083117	110	HUMAN RESOURCES	1120	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	10.64	PAYROLL FOR 083117	110	INFORMATION TECHNOLOGY	1130	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	8.24	PAYROLL FOR 083117	110	RECORDS MANAGEMENT	1140	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	9.35	PAYROLL FOR 083117	110	CO AUDITOR	1200	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	3.89	PAYROLL FOR 083117	110	CO TREASURER	1210	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	8.18	PAYROLL FOR 083117	110	PURCHASING AGENT	1220	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	2.93	PAYROLL FOR 083117	110	COLLECTIONS DEPT	1230	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	18.53	PAYROLL FOR 083117	110	TAX ASSESSOR/COLLECTOR	1300	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	448.83	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	4.93	PAYROLL FOR 083117	110	ELECTIONS ADMINISTRATION	1500	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	14.36	PAYROLL FOR 083117	110	CO CLERK	2100	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	18.92	PAYROLL FOR 083117	110	DIST CLERK	2110	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	5.49	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	5.79	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	6.39	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	5.49	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	5.40	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	10.35	PAYROLL FOR 083117	110	CCL #1	2190	

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6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	9.94	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	4.44	PAYROLL FOR 083117	110	JP #1	2210	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	3.71	PAYROLL FOR 083117	110	JP #2	2220	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	4.63	PAYROLL FOR 083117	110	JP #3	2230	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	4.34	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	2.47	PAYROLL FOR 083117	110	JURY & JURY RELATED	2250	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	192.68	PAYROLL FOR 083117	110	CO ATTORNEY	2260	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	184.06	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 083117	110	CONSTABLE #1	3110	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 083117	110	CONSTABLE #2	3120	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 083117	110	CONSTABLE #3	3130	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	20.33	PAYROLL FOR 083117	110	CONSTABLE #4	3140	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	1,623.22	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	88.68	PAYROLL FOR 083117	110	FIRE & RESCUE	3210	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	2,373.63	PAYROLL FOR 083117	110	DETENTION CENTER	4100	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	1.10	PAYROLL FOR 083117	110	MENTAL HEALTH	5300	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	7.25	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	1.56	PAYROLL FOR 083117	110	DOM VIOLENCE TASK FORCE	5330	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	1.77	PAYROLL FOR 083117	110	VICTIM ASSISTANCE - VOCA	5340	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	744.41	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	1.38	PAYROLL FOR 083117	110	CO JUDGE	1100	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	5.30	PAYROLL FOR 083117	110	HUMAN RESOURCES	1120	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	12.40	PAYROLL FOR 083117	110	INFORMATION TECHNOLOGY	1130	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	9.61	PAYROLL FOR 083117	110	RECORDS MANAGEMENT	1140	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	10.91	PAYROLL FOR 083117	110	CO AUDITOR	1200	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	2.35	PAYROLL FOR 083117	110	CO TREASURER	1210	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	9.55	PAYROLL FOR 083117	110	PURCHASING AGENT	1220	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	3.42	PAYROLL FOR 083117	110	COLLECTIONS DEPT	1230	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	19.42	PAYROLL FOR 083117	110	TAX ASSESSOR/COLLECTOR	1300	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	29.12	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	5.75	PAYROLL FOR 083117	110	ELECTIONS ADMINISTRATION	1500	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	14.52	PAYROLL FOR 083117	110	CO CLERK	2100	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	19.86	PAYROLL FOR 083117	110	DIST CLERK	2110	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	6.41	PAYROLL FOR 083117	110	47TH	2130	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	6.75	PAYROLL FOR 083117	110	108TH	2140	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	7.46	PAYROLL FOR 083117	110	181ST	2150	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	6.41	PAYROLL FOR 083117	110	251ST	2160	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	6.31	PAYROLL FOR 083117	110	320TH	2170	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	7.35	PAYROLL FOR 083117	110	CCL #1	2190	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	6.88	PAYROLL FOR 083117	110	CCL #2	2200	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	2.97	PAYROLL FOR 083117	110	JP #1	2210	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	2.12	PAYROLL FOR 083117	110	JP #2	2220	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	3.20	PAYROLL FOR 083117	110	JP #3	2230	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	2.85	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	2.87	PAYROLL FOR 083117	110	JURY & JURY RELATED	2250	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	42.63	PAYROLL FOR 083117	110	CO ATTORNEY	2260	

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6487	8/31/2017	UNEMPLOYMENT INSURANCE	63.73	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	129.47	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	6.47	PAYROLL FOR 083117	110	FIRE & RESCUE	3210	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	182.67	PAYROLL FOR 083117	110	DETENTION CENTER	4100	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	1.29	PAYROLL FOR 083117	110	MENTAL HEALTH	5300	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	3.65	PAYROLL FOR 083117	110	DOM VIOLENCE TASK FORCE	5330	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	4.15	PAYROLL FOR 083117	110	VICTIM ASSISTANCE - VOCA	5340	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	26.36	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	CELL PHONES	80.00	PAYROLL FOR 083117	110	INFORMATION TECHNOLOGY	1130	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	RECORDS MANAGEMENT	1140	
6487	8/31/2017	CELL PHONES	40.00	PAYROLL FOR 083117	110	FACILITIES MAINTENANCE	1400	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	JP #1	2210	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	JP #2	2220	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	JP #3	2230	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	JP #4	2240	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	CO ATTORNEY	2260	
6487	8/31/2017	CELL PHONES	260.00	PAYROLL FOR 083117	110	DIST ATTORNEY	2270	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	CONSTABLE #1	3110	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	CONSTABLE #2	3120	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	CONSTABLE #3	3130	
6487	8/31/2017	CELL PHONES	20.00	PAYROLL FOR 083117	110	CONSTABLE #4	3140	
6487	8/31/2017	CELL PHONES	433.53	PAYROLL FOR 083117	110	SHERIFF	3160	
6487	8/31/2017	CELL PHONES	80.00	PAYROLL FOR 083117	110	FIRE & RESCUE	3210	
6487	8/31/2017	CELL PHONES	80.00	PAYROLL FOR 083117	110	DETENTION CENTER	4100	
6487	8/31/2017	CELL PHONES	40.00	PAYROLL FOR 083117	110	EXTENSION SERVICES	5310	
6487	8/31/2017	CELL PHONES	60.00	PAYROLL FOR 083117	110	VICTIM ASSISTANCE - VOCA	5340	
6487	8/31/2017	CELL PHONES	60.00	PAYROLL FOR 083117	110	ROAD & BRIDGE	7100	
6487	8/31/2017	SALARIES-ASS'T DEPT	20,262.21	PAYROLL FOR 083117	220	SHERIFF	2280	
6487	8/31/2017	SALARIES-EXTRA STAFFING	1,582.71	PAYROLL FOR 083117	220	SHERIFF	2280	
6487	8/31/2017	GROUP INSURANCE	2,463.80	PAYROLL FOR 083117	220	SHERIFF	2280	
6487	8/31/2017	RETIREMENT	3,183.42	PAYROLL FOR 083117	220	SHERIFF	2280	
6487	8/31/2017	SOCIAL SECURITY TAX	1,602.46	PAYROLL FOR 083117	220	SHERIFF	2280	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	206.66	PAYROLL FOR 083117	220	SHERIFF	2280	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	15.41	PAYROLL FOR 083117	220	SHERIFF	2280	
6487	8/31/2017	CELL PHONES	140.00	PAYROLL FOR 083117	220	SHERIFF	2280	
6487	8/31/2017	SALARIES-ASS'T DEPT	1,315.39	PAYROLL FOR 083117	240	RECORDS MANAGEMENT	1140	
6487	8/31/2017	GROUP INSURANCE	385.21	PAYROLL FOR 083117	240	RECORDS MANAGEMENT	1140	
6487	8/31/2017	RETIREMENT	190.47	PAYROLL FOR 083117	240	RECORDS MANAGEMENT	1140	
6487	8/31/2017	SOCIAL SECURITY TAX	95.13	PAYROLL FOR 083117	240	RECORDS MANAGEMENT	1140	
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	0.79	PAYROLL FOR 083117	240	RECORDS MANAGEMENT	1140	
6487	8/31/2017	UNEMPLOYMENT INSURANCE	0.92	PAYROLL FOR 083117	240	RECORDS MANAGEMENT	1140	
6487	8/31/2017	SALARIES-ASS'T DEPT	3,534.30	PAYROLL FOR 083117	255	CO ATTORNEY	2260	
6487	8/31/2017	GROUP INSURANCE	59.56	PAYROLL FOR 083117	255	CO ATTORNEY	2260	
6487	8/31/2017	RETIREMENT	442.87	PAYROLL FOR 083117	255	CO ATTORNEY	2260	
6487	8/31/2017	SOCIAL SECURITY TAX	268.33	PAYROLL FOR 083117	255	CO ATTORNEY	2260	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	28.99	PAYROLL FOR 083117	255	CO ATTORNEY	2260
6487	8/31/2017	UNEMPLOYMENT INSURANCE	2.48	PAYROLL FOR 083117	255	CO ATTORNEY	2260
6487	8/31/2017	SALARIES-ASS'T DEPT	814.37	PAYROLL FOR 083117	261	DIST ATTORNEY	2270
6487	8/31/2017	GROUP INSURANCE	100.38	PAYROLL FOR 083117	261	DIST ATTORNEY	2270
6487	8/31/2017	RETIREMENT	117.92	PAYROLL FOR 083117	261	DIST ATTORNEY	2270
6487	8/31/2017	SOCIAL SECURITY TAX	61.15	PAYROLL FOR 083117	261	DIST ATTORNEY	2270
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	0.25	PAYROLL FOR 083117	261	DIST ATTORNEY	2270
6487	8/31/2017	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 083117	261	DIST ATTORNEY	2270
6487	8/31/2017	RESTRICTED	466.88	RESTRICTED	262	DIST ATTORNEY	2270
6487	8/31/2017	RESTRICTED	57.55	RESTRICTED	262	DIST ATTORNEY	2270
6487	8/31/2017	RESTRICTED	67.60	RESTRICTED	262	DIST ATTORNEY	2270
6487	8/31/2017	RESTRICTED	35.06	RESTRICTED	262	DIST ATTORNEY	2270
6487	8/31/2017	RESTRICTED	0.14	RESTRICTED	262	DIST ATTORNEY	2270
6487	8/31/2017	RESTRICTED	0.33	RESTRICTED	262	DIST ATTORNEY	2270
6487	8/31/2017	SALARIES-ASS'T DEPT	8,742.77	PAYROLL FOR 083117	268	DIST ATTORNEY	2270
6487	8/31/2017	GROUP INSURANCE	788.95	PAYROLL FOR 083117	268	DIST ATTORNEY	2270
6487	8/31/2017	RETIREMENT	1,274.79	PAYROLL FOR 083117	268	DIST ATTORNEY	2270
6487	8/31/2017	SOCIAL SECURITY TAX	642.64	PAYROLL FOR 083117	268	DIST ATTORNEY	2270
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	65.75	PAYROLL FOR 083117	268	DIST ATTORNEY	2270
6487	8/31/2017	UNEMPLOYMENT INSURANCE	6.16	PAYROLL FOR 083117	268	DIST ATTORNEY	2270
6487	8/31/2017	CELL PHONES	60.93	PAYROLL FOR 083117	268	DIST ATTORNEY	2270
6487	8/31/2017	SALARIES-ASS'T DEPT	2,413.80 *	PAYROLL FOR 083117	770	DETENTION CENTER	4100
6487	8/31/2017	SALARIES-OVERTIME	24.62 *	PAYROLL FOR 083117	770	DETENTION CENTER	4100
6487	8/31/2017	GROUP INSURANCE	385.21 *	PAYROLL FOR 083117	770	DETENTION CENTER	4100
6487	8/31/2017	RETIREMENT	353.09 *	PAYROLL FOR 083117	770	DETENTION CENTER	4100
6487	8/31/2017	SOCIAL SECURITY TAX	182.13 *	PAYROLL FOR 083117	770	DETENTION CENTER	4100
6487	8/31/2017	WORKERS' COMPENSATION INSURANCE	1.46 *	PAYROLL FOR 083117	770	DETENTION CENTER	4100
6487	8/31/2017	UNEMPLOYMENT INSURANCE	1.71 *	PAYROLL FOR 083117	770	DETENTION CENTER	4100
		<i>Total - Wire / Check # 6487 (362 detail records)</i>	<b>1,467,528.30</b>				
		<b>Total Payroll Transfers</b>	<b>31,006,274.64</b>				
		<b>Grand Total</b>	<b>\$67,593,741.93</b>				

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