

Potter County Check Register for August 12, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 47
186750	7/18/2019	ADRIANNA DENISE WOOD	22.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72055A	
		<i>Total - Wire / Check # 186750 (1 detail record)</i>	22.00					
186751	7/18/2019	AL BROYLES	20.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-52190	
186751	7/18/2019	AL BROYLES	6.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-52397	
		<i>Total - Wire / Check # 186751 (2 detail records)</i>	26.00					
186752	7/18/2019	ALDRDIGE PITE LLP	111.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 108691B-CV	
		<i>Total - Wire / Check # 186752 (1 detail record)</i>	111.00					
186753	7/18/2019	ALEJANDRO FRESCAS	297.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 123439	
		<i>Total - Wire / Check # 186753 (1 detail record)</i>	297.90					
186754	7/18/2019	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 6/28/19	
		<i>Total - Wire / Check # 186754 (1 detail record)</i>	3,400.00					
186755	7/18/2019	AMARILLO COMMUNITY FEDERAL CREDIT UNION	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59370	
		<i>Total - Wire / Check # 186755 (1 detail record)</i>	5.00					
186756	7/18/2019	ARIZONA QUICK SERVE	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21177A SPRINGS	
186756	7/18/2019	ARIZONA QUICK SERVE	60.00	ADDTL SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834E BEASLEY	
		<i>Total - Wire / Check # 186756 (2 detail records)</i>	125.00					
186757	7/18/2019	ASHLEY CAMPBELL	23.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71908D	
		<i>Total - Wire / Check # 186757 (1 detail record)</i>	23.00					
186758	7/18/2019	AT&T MOBILITY	764.00	WIRELESS SERVICE	110	SHERIFF	287286962250X0719	
186758	7/18/2019	AT&T MOBILITY	142.64	CELLPHONE	110	DIST ATTORNEY	826017338X062619	
		<i>Total - Wire / Check # 186758 (2 detail records)</i>	906.64					
186759	7/18/2019	ATMOS ENERGY	52.15	UTILITIES	110	VFD-BUSHLAND	6/19 3008658730	
		<i>Total - Wire / Check # 186759 (1 detail record)</i>	52.15					
186760	7/18/2019	VOID	0.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21737E GUTHRIE	
		<i>Total - Wire / Check # 186760 (1 detail record)</i>	0.00					
186761	7/18/2019	BANK OF HAWAII	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7265	
		<i>Total - Wire / Check # 186761 (1 detail record)</i>	25.00					
186762	7/18/2019	CHAU MY TRUONG	20.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 90811E-FM	
		<i>Total - Wire / Check # 186762 (1 detail record)</i>	20.00					
186763	7/18/2019	CHILDRESS COUNTY SHERIFF OFFICE	100.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 15010	
		<i>Total - Wire / Check # 186763 (1 detail record)</i>	100.00					
186764	7/18/2019	CHRISTOPHER LAWRENCE MURRAY	2.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 64228E	
		<i>Total - Wire / Check # 186764 (1 detail record)</i>	2.90					
186765	7/18/2019	CHRISTOPHER LEE YARBROUGH	29.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-375-1.	
		<i>Total - Wire / Check # 186765 (1 detail record)</i>	29.00					
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	1,486.20	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0124458	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	703.08	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0151571	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0159068	

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186766	7/18/2019	CITY OF AMARILLO - UTILITIES	152.60	UTILITIES	110	ROAD & BRIDGE	6/19 0245160	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	6/19 0263694	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	175.00	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0310044	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	6/19 0311965	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	110.90	UTILITIES	110	FIRE & RESCUE	6/19 0316815	
186766	7/18/2019	CITY OF AMARILLO - UTILITIES	82.06	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0330766	
		<i>Total - Wire / Check # 186766 (9 detail records)</i>	2,831.64					
186767	7/18/2019	CORNETT LAW FIRM PLLC	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 94447B	
		<i>Total - Wire / Check # 186767 (1 detail record)</i>	180.00					
186768	7/18/2019	DAVID ZUBIA JR #02138780	15.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72781B.	
		<i>Total - Wire / Check # 186768 (1 detail record)</i>	15.00					
186769	7/18/2019	E. DEAN ROPER	3.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 108625-1CV	
		<i>Total - Wire / Check # 186769 (1 detail record)</i>	3.00					
186770	7/18/2019	ELAZAD VENTURES LLC	20.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7581	
		<i>Total - Wire / Check # 186770 (1 detail record)</i>	20.00					
186771	7/18/2019	ENTERPRISE FM TRUST	29.75	TEMP TAGE-DMV FEE	110	RECORDS MANAGEMENT	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	59.50	TEMP TAGE-DMV FEE	110	FACILITIES MAINTENANCE	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	148.75	TEMP TAGE-DMV FEE	110	CO ATTORNEY	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	59.50	TEMP TAGE-DMV FEE	110	DIST ATTORNEY	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	29.75	TEMP TAGE-DMV FEE	110	ROAD & BRIDGE	FBN3740107 7/19	
186771	7/18/2019	ENTERPRISE FM TRUST	384.42	2019 FORD TRANSIT VAN, WHITE,	110	RECORDS MANAGEMENT	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	868.79	2019 FORD F-350, WHITE, PC #XX	110	ROAD & BRIDGE	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	734.27	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	848.46	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	742.31	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	538.39	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, GRAY	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	479.72	2019 CHEVROLET IMPALA, BLUE	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	479.36	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	468.14	2019 CHEVROLET TRAVERSE, STEEL	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	848.46	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3740107 JUL19	
186771	7/18/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	FBN3740107 JUL19	

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		<i>Total - Wire / Check # 186771 (29 detail records)</i>	13,450.34					
186772	7/18/2019	EVER H TREJO	33.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 251057	
		<i>Total - Wire / Check # 186772 (1 detail record)</i>	33.00					
186773	7/18/2019	FEDEX	162.92	EXPRESS SERVICES	110	ELECTIONS ADMINISTRATION	6-582-24745	
		<i>Total - Wire / Check # 186773 (1 detail record)</i>	162.92					
186774	7/18/2019	FIRST AMERICAN CREDIT LLC	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7696	
186774	7/18/2019	FIRST AMERICAN CREDIT LLC	20.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7697	
186774	7/18/2019	FIRST AMERICAN CREDIT LLC	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7698	
186774	7/18/2019	FIRST AMERICAN CREDIT LLC	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7700	
		<i>Total - Wire / Check # 186774 (4 detail records)</i>	50.00					
186775	7/18/2019	FIRST NATIONAL BANK	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7964	
		<i>Total - Wire / Check # 186775 (1 detail record)</i>	4.00					
186776	7/18/2019	GREGORY WASHINGTON	0.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-1636-1	
		<i>Total - Wire / Check # 186776 (1 detail record)</i>	0.90					
186777	7/18/2019	HOLLYE H HAWKINS	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCGRD 19-08	
		<i>Total - Wire / Check # 186777 (1 detail record)</i>	90.00					
186778	7/18/2019	JAIMIE LINNETTE ZAMARRON	78.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 132589	
		<i>Total - Wire / Check # 186778 (1 detail record)</i>	78.00					
186779	7/18/2019	JAMES SEAVER CABALLERO	91.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 25108D	
		<i>Total - Wire / Check # 186779 (1 detail record)</i>	91.00					
186780	7/18/2019	JESSE LLAMAS ADCOCK #01999094	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 52935A.	
		<i>Total - Wire / Check # 186780 (1 detail record)</i>	5.00					
186781	7/18/2019	JOE RUDY MENDOZA	22.04 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 73014E-CR	
		<i>Total - Wire / Check # 186781 (1 detail record)</i>	22.04					
186782	7/18/2019	JOHN MARK GARNER	6.37 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-50740	
		<i>Total - Wire / Check # 186782 (1 detail record)</i>	6.37					
186783	7/18/2019	LABAN LAMAON JACKSON	5.10 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 70498E	
		<i>Total - Wire / Check # 186783 (1 detail record)</i>	5.10					
186784	7/18/2019	LYNDA SUE CHANDLER	28.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 43980D	
		<i>Total - Wire / Check # 186784 (1 detail record)</i>	28.50					
186785	7/18/2019	MARTHA LOVELL	30.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-20808FM	
		<i>Total - Wire / Check # 186785 (1 detail record)</i>	30.00					
186786	7/18/2019	MERIDIAN ASSET SERVICES INC	0.25 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7914	
		<i>Total - Wire / Check # 186786 (1 detail record)</i>	0.25					
186787	7/18/2019	MULLIN HOARD & BROWN LLP	48.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-8140	
		<i>Total - Wire / Check # 186787 (1 detail record)</i>	48.00					
186788	7/18/2019	NICHOLAS ZACHARY GONZALES	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 74535D-CR	
		<i>Total - Wire / Check # 186788 (1 detail record)</i>	1.00					
186789	7/18/2019	PACE ENTERPRISE LLC	49.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59781	
		<i>Total - Wire / Check # 186789 (1 detail record)</i>	49.00					
186790	7/18/2019	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 7/1/19	

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186790	7/18/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	47TH	18522 7/1/19	
186790	7/18/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	181ST	18522 7/1/19	
186790	7/18/2019	PATHWAYZ COMMUNICATIONS, INC	116.66	INTERNET	110	251ST	18522 7/1/19	
		<i>Total - Wire / Check # 186790 (4 detail records)</i>	1,350.00					
186791	7/18/2019	POTTER COUNTY DISTRICT CLERK	325.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 9233	
		<i>Total - Wire / Check # 186791 (1 detail record)</i>	325.00					
186792	7/18/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59756	
186792	7/18/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59782	
		<i>Total - Wire / Check # 186792 (2 detail records)</i>	180.00					
186793	7/18/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 15027	
		<i>Total - Wire / Check # 186793 (1 detail record)</i>	90.00					
186794	7/18/2019	ROBERT KENNETH LOHSE	16.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 53961D	
		<i>Total - Wire / Check # 186794 (1 detail record)</i>	16.00					
186795	7/18/2019	ROBIN ROBERTA HANNIBAL	25.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 28466D	
		<i>Total - Wire / Check # 186795 (1 detail record)</i>	25.50					
186796	7/18/2019	SABRINA CLARK	20.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 74920D	
		<i>Total - Wire / Check # 186796 (1 detail record)</i>	20.00					
186797	7/18/2019	SAMUEL J POLAK	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 108618A-CV	
		<i>Total - Wire / Check # 186797 (1 detail record)</i>	25.00					
186798	7/18/2019	SECRETARY OF STATE	55.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59734	
		<i>Total - Wire / Check # 186798 (1 detail record)</i>	55.00					
186799	7/18/2019	SERGIO LEE RAMOS	0.32 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72008D	
		<i>Total - Wire / Check # 186799 (1 detail record)</i>	0.32					
186800	7/18/2019	STEPHEN L ROHDE	44.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7888	
		<i>Total - Wire / Check # 186800 (1 detail record)</i>	44.00					
186801	7/18/2019	STEVE KYLE KNIGHT	11.60 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 38454C	
		<i>Total - Wire / Check # 186801 (1 detail record)</i>	11.60					
186802	7/18/2019	TERRENCE ASBERRY	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72166B	
		<i>Total - Wire / Check # 186802 (1 detail record)</i>	1.00					
186803	7/18/2019	TROY SCOTT ROSE	22.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 80847E	
		<i>Total - Wire / Check # 186803 (1 detail record)</i>	22.50					
186804	7/18/2019	TULARE COUNTY SHERIFF DEPARTMENT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21583E MARTINEZ	
186804	7/18/2019	TULARE COUNTY SHERIFF DEPARTMENT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21583E MARTINEZ.	
		<i>Total - Wire / Check # 186804 (2 detail records)</i>	110.00					
186805	7/18/2019	VAN ZANDT COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59748	
		<i>Total - Wire / Check # 186805 (1 detail record)</i>	75.00					
186806	7/18/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 7/19	
186806	7/18/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 7/19	
186806	7/18/2019	VERIZON WIRELESS	113.97	BROADBAND	268	DIST ATTORNEY	642054481-5 7/19	
186806	7/18/2019	VERIZON WIRELESS	38.15	BROADBAND	110	CONSTABLE #1	642054481-6 7/19	
186806	7/18/2019	VERIZON WIRELESS	38.05	BROADBAND	110	CONSTABLE #2	642054481-6 7/19	
186806	7/18/2019	VERIZON WIRELESS	38.01	BROADBAND	110	CONSTABLE #3	642054481-6 7/19	

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186806	7/18/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #4	642054481-6 7/19	
186806	7/18/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 7/19	
		<i>Total - Wire / Check # 186806 (8 detail records)</i>	380.14					
186807	7/18/2019	XCEL ENERGY	387.61	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-11125077	
186807	7/18/2019	XCEL ENERGY	297.08	UTILITIES	110	PUBLIC SERVICE	6/19 54-12055196	
186807	7/18/2019	XCEL ENERGY	183.66	UTILITIES	110	PUBLIC SERVICE	6/19 54-12059012	
186807	7/18/2019	XCEL ENERGY	315.93	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-1378023	
186807	7/18/2019	XCEL ENERGY	26.38	UTILITIES	110	ROAD & BRIDGE	6/19 54-1383724	
186807	7/18/2019	XCEL ENERGY	45.48	UTILITIES	110	ROAD & BRIDGE	6/19 54-1607749	
186807	7/18/2019	XCEL ENERGY	180.22	UTILITIES	110	DETENTION CENTER	6/19 54-1765290	
186807	7/18/2019	XCEL ENERGY	451.86	UTILITIES	110	FIRE & RESCUE	6/19 54-1801039	
186807	7/18/2019	XCEL ENERGY	802.81	UTILITIES	110	ROAD & BRIDGE	6/19 54-1842541	
186807	7/18/2019	XCEL ENERGY	505.95	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-7916950	
186807	7/18/2019	XCEL ENERGY	85.70	UTILITIES	110	VFD-ROLLING HILLS	6/19 54-8054349	
186807	7/18/2019	XCEL ENERGY	287.21	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-9915039	
		<i>Total - Wire / Check # 186807 (12 detail records)</i>	3,569.89					
186808	7/25/2019	AARON DATHAN DAVIS	16.10 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 73662B-CR	
		<i>Total - Wire / Check # 186808 (1 detail record)</i>	16.10					
186809	7/25/2019	AARON'S SALE & LEASE	270.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 9238	
		<i>Total - Wire / Check # 186809 (1 detail record)</i>	270.00					
186810	7/25/2019	ADRC DISPUTE RESOLUTION CENTER	1,727.36 *	APR-JUN19 AGENCY EOM ADRC	700	CO CLERK	APR-JUN19 ADRC	
186810	7/25/2019	ADRC DISPUTE RESOLUTION CENTER	1,965.00 *	APR-JUN19 AGENCY EOM ADRC	700	DIST CLERK	APR-JUN19 ADRC	
186810	7/25/2019	ADRC DISPUTE RESOLUTION CENTER	4,185.00 *	APR-JUN19 AGENCY EOM ADRC	700	DIST CLERK	APR-JUN19 ADRC	
		<i>Total - Wire / Check # 186810 (3 detail records)</i>	7,877.36					
186811	7/25/2019	AISD	319.49 *	APR-JUN19 AGENCY EOM COMPULSOR	700	JP #1	APR-JUN19 COMPULS	
		<i>Total - Wire / Check # 186811 (1 detail record)</i>	319.49					
186812	7/25/2019	ATMOS ENERGY	166.55	UTILITIES	110	ROAD & BRIDGE	7/19 3005350148	
186812	7/25/2019	ATMOS ENERGY	289.18	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3007418643	
186812	7/25/2019	ATMOS ENERGY	191.30	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3007495613	
186812	7/25/2019	ATMOS ENERGY	206.33	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3007529185	
186812	7/25/2019	ATMOS ENERGY	141.31	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3009685833	
186812	7/25/2019	ATMOS ENERGY	161.60	UTILITIES	110	VFD-CRAWFORD	7/19 3011348550	
186812	7/25/2019	ATMOS ENERGY	151.06	UTILITIES	110	VFD-ROLLING HILLS	7/19 3011348854	
186812	7/25/2019	ATMOS ENERGY	29.88	UTILITIES	110	FACILITIES MAINTENANCE	7/19 4017792335	
		<i>Total - Wire / Check # 186812 (8 detail records)</i>	1,337.21					
186813	7/25/2019	BERT V MASSEY II	12.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-8415	
		<i>Total - Wire / Check # 186813 (1 detail record)</i>	12.00					
186814	7/25/2019	BUREAU OF VITAL STATISTICS	225.00 *	APR-JUN19 AGENCY EOM CAR FUND	700	DIST CLERK	APR-JUN19 CAR FUN	
		<i>Total - Wire / Check # 186814 (1 detail record)</i>	225.00					
186815	7/25/2019	CALHOUN COUNTY SHERIFF DEPARTMENT	26.54	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21779CTX WILLMON	
		<i>Total - Wire / Check # 186815 (1 detail record)</i>	26.54					
186816	7/25/2019	CARD SERVICE CENTER - MASTERCARD	1,524.28	WITNESS EXPENSES	110	DIST ATTORNEY	0095 7/11/19	
186816	7/25/2019	CARD SERVICE CENTER - MASTERCARD	767.55	TRAVEL EXPENSES	110	CO ATTORNEY	0153 7/10/19	

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		<i>Total - Wire / Check # 186816 (2 detail records)</i>	2,291.83					
186817	7/25/2019	CHILDRESS COUNTY SHERIFF OFFICE	100.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 15037	
		<i>Total - Wire / Check # 186817 (1 detail record)</i>	100.00					
186818	7/25/2019	CITY OF AMARILLO - ACCOUNTING	100,969.00	18/19 INTERJURISDICTIONAL	110	PUBLIC SERVICE	2018003 AMENDED	
		<i>Total - Wire / Check # 186818 (1 detail record)</i>	100,969.00					
186819	7/25/2019	CITY OF AMARILLO - ACCOUNTING	410.95 *	APR-JUN19 AGENCY EOM ARRESTFEE	700	CO CLERK	APR-JUN19 ARREST	
		<i>Total - Wire / Check # 186819 (1 detail record)</i>	410.95					
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	10,018.06	UTILITIES NOT INVOICED	110	DETENTION CENTER	2/19 0159044.	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	11,387.26	UTILITIES SHORT PAID	110	DETENTION CENTER	3/19 0159044.	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	137.75	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0129028	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	76.58	UTILITIES INC FEB NOT BILLED	110	DETENTION CENTER	6/19 0152025	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	113.92	UTILITIES INCL FEB NOT BILLED	110	DETENTION CENTER	6/19 0152026	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	1,029.62	UTILITIES ADJ DRAINAGE FEE	110	FACILITIES MAINTENANCE	6/19 0159026	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	6/19 0159029	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	140.84	UTILITIES	110	ROAD & BRIDGE	6/19 0159035	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	76.58	UTILITIES INC FEB NOT BILLED	110	DETENTION CENTER	6/19 0159038	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	353.51	UTILITIES WITH ADJUSTMENTS	110	FACILITIES MAINTENANCE	6/19 0159039	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	16,032.80	UTILITIES	110	DETENTION CENTER	6/19 0159044	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	71.98	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0159190	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	181.34	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0323042	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	1,608.84	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0330499	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	1,079.43	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0330550	
186820	7/25/2019	CITY OF AMARILLO - UTILITIES	938.96	UTILITIES INC FEB NOT BILLED	110	FACILITIES MAINTENANCE	6/19 0330710	
		<i>Total - Wire / Check # 186820 (16 detail records)</i>	43,567.33					
186821	7/25/2019	CLERK, 7TH COURT OF APPEALS	680.79 *	APR-JUN19 AGENCY EOM COA FEES	700	CO CLERK	APR-JUN19 COA FEE	
186821	7/25/2019	CLERK, 7TH COURT OF APPEALS	655.00 *	APR-JUN19 AGENCY EOM COA FEES	700	DIST CLERK	APR-JUN19 COA FEE	
186821	7/25/2019	CLERK, 7TH COURT OF APPEALS	1,370.00 *	APR-JUN19 AGENCY EOM COA FEES	700	DIST CLERK	APR-JUN19 COA FEE	
		<i>Total - Wire / Check # 186821 (3 detail records)</i>	2,705.79					
186822	7/25/2019	DAVID LYNN GOOCH	26.07 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72615D	
		<i>Total - Wire / Check # 186822 (1 detail record)</i>	26.07					
186823	7/25/2019	RESTRICTED	190.32	RESTRICTED	256	CO ATTORNEY	67N8RK PASSMORE	
		<i>Total - Wire / Check # 186823 (1 detail record)</i>	190.32					
186824	7/25/2019	HELSEL LOGISTICS LLC	45.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59694-1	
		<i>Total - Wire / Check # 186824 (1 detail record)</i>	45.00					
186825	7/25/2019	LEGALZOOM.COM	0.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-8372	
		<i>Total - Wire / Check # 186825 (1 detail record)</i>	0.50					
186826	7/25/2019	MARK D MAILMAN	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-10218-CR	
		<i>Total - Wire / Check # 186826 (1 detail record)</i>	5.00					
186827	7/25/2019	MORTON PLACE APARTMENTS	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59807	
		<i>Total - Wire / Check # 186827 (1 detail record)</i>	2.00					
186828	7/25/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,676.88 *	APR-JUN19 AGENCY EOM PRIVATY	700	JP #1	APR-JUN19 PRIVATY	
186828	7/25/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	0.72 *	APR-JUN19 AGENCY EOM PRIVATY	700	JP #2	APR-JUN19 PRIVATY	
186828	7/25/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	6,778.55 *	APR-JUN19 AGENCY EOM PRIVATY	700	JP #3	APR-JUN19 PRIVATY	

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<i>Total - Wire / Check # 186828 (3 detail records)</i>			8,456.15					
186829	7/25/2019	PLUM CREEK APARTMENTS	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15486	
186829	7/25/2019	PLUM CREEK APARTMENTS	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15490	
<i>Total - Wire / Check # 186829 (2 detail records)</i>			180.00					
186830	7/25/2019	POTTER COUNTY JUVENILE FUND	285.00 *	APR-JUN19 AGENCY EOM JUVPROB	700	JUVENILE PROBATION	APR-JUN19 JUVFEE	
<i>Total - Wire / Check # 186830 (1 detail record)</i>			285.00					
186831	7/25/2019	RANDALL COUNTY	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59545.	
<i>Total - Wire / Check # 186831 (1 detail record)</i>			180.00					
186832	7/25/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 15043	
<i>Total - Wire / Check # 186832 (1 detail record)</i>			90.00					
186833	7/25/2019	RICKI THOMASON FAMILY LTD	50.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59797	
<i>Total - Wire / Check # 186833 (1 detail record)</i>			50.00					
186834	7/25/2019	ROBERT BURDGE	70.49	UNCLAIMED SO INMATE TRUST	200	UNCLAIMED - SO INMATE TRUST	UNCLAIMED FUNDS	
<i>Total - Wire / Check # 186834 (1 detail record)</i>			70.49					
186835	7/25/2019	SARAH MABERY	0.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-7138	
<i>Total - Wire / Check # 186835 (1 detail record)</i>			0.50					
186836	7/25/2019	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-094	
<i>Total - Wire / Check # 186836 (1 detail record)</i>			40.27					
186837	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	1,146.00 *	QTR 7/31/19 SA/SAP	710	GENERAL JUDICIAL	QTR 7/19 SA/SAP	
<i>Total - Wire / Check # 186837 (1 detail record)</i>			1,146.00					
186838	7/25/2019	TEXAS PARKS & WILDLIFE	2,125.00 *	APR-JUN19 AGENCY EOM TP&W	700	JP #3	APR-JUN19 TP&W	
<i>Total - Wire / Check # 186838 (1 detail record)</i>			2,125.00					
186839	7/25/2019	THOMAS SELLERS	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-53041	
<i>Total - Wire / Check # 186839 (1 detail record)</i>			10.00					
186840	7/25/2019	VADEN JAY CHANDLER	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 36766	
<i>Total - Wire / Check # 186840 (1 detail record)</i>			25.00					
186841	7/25/2019	VANDEBILT MORTGAGE & FINANCIAL INC	8.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-8409	
<i>Total - Wire / Check # 186841 (1 detail record)</i>			8.00					
186842	7/25/2019	XCEL ENERGY	279.38	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-7750713	
186842	7/25/2019	XCEL ENERGY	26.21	UTILITIES	110	FACILITIES MAINTENANCE	6/19 54-7750721	
186842	7/25/2019	XCEL ENERGY	62.39	UTILITIES	110	VFD-VALLE DE ORO	7/19 54-1613938	
186842	7/25/2019	XCEL ENERGY	58.38	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1711661	
186842	7/25/2019	XCEL ENERGY	14.62	UTILITIES	110	DETENTION CENTER	7/19 54-1822518	
<i>Total - Wire / Check # 186842 (5 detail records)</i>			440.98					
186843	7/31/2019	BAY BRIDGE ADMINISTRATORS	4,366.20	PAYROLL FOR - 071519	110	MISC INSURANCE PAYABLE	071519 PAYROLL	
186843	7/31/2019	BAY BRIDGE ADMINISTRATORS	4,369.76	PAYROLL FOR - 073119	110	MISC INSURANCE PAYABLE	073119 PAYROLL	
<i>Total - Wire / Check # 186843 (2 detail records)</i>			8,735.96					
186844	7/31/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 073119	110	MISC PAYROLL PAYABLE	073119 PAYROLL	
<i>Total - Wire / Check # 186844 (1 detail record)</i>			200.00					
186845	7/31/2019	GWN MARKETING, INC.	2,219.83	PAYROLL FOR - 073119	110	DEFERRED COMP PAYABLE	073119 PAYROLL	
<i>Total - Wire / Check # 186845 (1 detail record)</i>			2,219.83					

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186846	7/31/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 186846 (1 detail record)</i>	<u>970.15</u> 970.15	PAYROLL FOR - 073119	110	DEFERRED COMP PAYABLE	073119 PAYROLL	
186847	7/31/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 071519	110	LEGAL INSURANCE PAYABLE	071519 PAYROLL	
186847	7/31/2019	LEGAL SHIELD <i>Total - Wire / Check # 186847 (2 detail records)</i>	<u>95.17</u> 190.34	PAYROLL FOR - 073119	110	LEGAL INSURANCE PAYABLE	073119 PAYROLL	
186848	7/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 071519	110	WHOLE LIFE INS PAYABLE	071519 PAYROLL	
186848	7/31/2019	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 186848 (2 detail records)</i>	<u>15.00</u> 30.00	PAYROLL FOR - 073119	110	WHOLE LIFE INS PAYABLE	073119 PAYROLL	
186849	7/31/2019	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 186849 (1 detail record)</i>	<u>1,695.87</u> 1,695.87	PAYROLL FOR - 073119	110	DEFERRED COMP PAYABLE	073119 PAYROLL	
186850	7/31/2019	NEW YORK LIFE INSURANCE CO	403.54	PAYROLL FOR - 071519	110	WHOLE LIFE INS PAYABLE	071519 PAYROLL	
186850	7/31/2019	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 186850 (2 detail records)</i>	<u>403.54</u> 807.08	PAYROLL FOR - 073119	110	WHOLE LIFE INS PAYABLE	073119 PAYROLL	
186851	7/31/2019	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 186851 (1 detail record)</i>	<u>345.50</u> 345.50	PAYROLL FOR - 073119	110	PAYROLL DUES PAYABLE	073119 PAYROLL	
186852	7/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 071519	110	TERM LIFE INS PAYABLE	071519 PAYROLL	
186852	7/31/2019	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 186852 (2 detail records)</i>	<u>252.87</u> 505.74	PAYROLL FOR - 073119	110	TERM LIFE INS PAYABLE	073119 PAYROLL	
186853	7/31/2019	VOID <i>Total - Wire / Check # 186853 (1 detail record)</i>	<u>0.00</u> 0.00	PAYROLL FOR - 071519	110	***VOID***	071519 PAYROLL	
186854	7/31/2019	UNITED WAY	41.67	PAYROLL FOR - 071519	110	UNITED WAY PAYABLE	071519 PAYROLL	
186854	7/31/2019	UNITED WAY <i>Total - Wire / Check # 186854 (2 detail records)</i>	<u>41.67</u> 83.34	PAYROLL FOR - 073119	110	UNITED WAY PAYABLE	073119 PAYROLL	
186855	7/31/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 186855 (1 detail record)</i>	<u>550.84</u> 550.84	PAYROLL FOR - 073119	110	MISC PAYROLL PAYABLE	073119 PAYROLL	
186856	7/31/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 071519	110	MISC INSURANCE PAYABLE	071519 PAYROLL	
186856	7/31/2019	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 186856 (2 detail records)</i>	<u>267.69</u> 535.38	PAYROLL FOR - 073119	110	MISC INSURANCE PAYABLE	073119 PAYROLL	
186857	8/1/2019	AMARILLO POLICE DEPARTMENT	41.81 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108485C-CV GOMEZ	
186857	8/1/2019	AMARILLO POLICE DEPARTMENT <i>Total - Wire / Check # 186857 (2 detail records)</i>	<u>3,707.60</u> 3,749.41	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108485C-CV GOMEZ	
186858	8/1/2019	AT&T <i>Total - Wire / Check # 186858 (1 detail record)</i>	<u>1,115.89</u> 1,115.89	INTERNET	110	INFORMATION TECHNOLOGY	7564 184 7/19	
186859	8/1/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3009685146	
186859	8/1/2019	ATMOS ENERGY <i>Total - Wire / Check # 186859 (2 detail records)</i>	<u>197.28</u> 387.92	UTILITIES	110	FACILITIES MAINTENANCE	7/19 3009685520	
186860	8/1/2019	BLANCO COUNTY SHERIFF DEPT <i>Total - Wire / Check # 186860 (1 detail record)</i>	<u>1.25</u> 1.25	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES..	
186861	8/1/2019	CARD SERVICE CENTER - MASTERCARD	218.00	REGISTRATIONS	110	DETENTION CENTER	0096 7/10/19	
186861	8/1/2019	CARD SERVICE CENTER - MASTERCARD	1,801.71	REGISTRATIONS/HOTEL	110	SHERIFF	0096 7/10/19	
186861	8/1/2019	CARD SERVICE CENTER - MASTERCARD	1,700.00	REGISTRATION/HOTEL/AIRLINE	110	SHERIFF	0237 7/10/19	
186861	8/1/2019	CARD SERVICE CENTER - MASTERCARD	22.00	FINGERPRINT	110	DETENTION CENTER	0237 7/10/19	

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		<i>Total - Wire / Check # 186861 (4 detail records)</i>	3,741.71					
186862	8/1/2019	CARSON COUNTY SHERIFF	21.28 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21440B-TX SPENCER	
		<i>Total - Wire / Check # 186862 (1 detail record)</i>	21.28					
186863	8/1/2019	CHUMA OKAY	11.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 46381D	
		<i>Total - Wire / Check # 186863 (1 detail record)</i>	11.00					
186864	8/1/2019	CORYELL COUNTY SHERIFF	1.77 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES	
		<i>Total - Wire / Check # 186864 (1 detail record)</i>	1.77					
186865	8/1/2019	D.A. FORFEITURE RELEASE	22.52 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108485C-CV GOMEZ	
186865	8/1/2019	D.A. FORFEITURE RELEASE	1,996.40 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108485C-CV GOMEZ	
		<i>Total - Wire / Check # 186865 (2 detail records)</i>	2,018.92					
186866	8/1/2019	DALLAS CO CONSTABLE PCT 1	1.63 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES..	
		<i>Total - Wire / Check # 186866 (1 detail record)</i>	1.63					
186867	8/1/2019	DALLAS CO CONSTABLE PCT 4	1.67 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES..	
		<i>Total - Wire / Check # 186867 (1 detail record)</i>	1.67					
186868	8/1/2019	DALLAS CO CONSTABLE PCT 4	1.67 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES..	
		<i>Total - Wire / Check # 186868 (1 detail record)</i>	1.67					
186869	8/1/2019	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20875E INSANE ENT	
186869	8/1/2019	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21329C PEARSON	
		<i>Total - Wire / Check # 186869 (2 detail records)</i>	160.00					
186870	8/1/2019	DARBY HOMES	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-8659	
		<i>Total - Wire / Check # 186870 (1 detail record)</i>	4.00					
186871	8/1/2019	DONALD RAY CULBERTSON	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 251308	
		<i>Total - Wire / Check # 186871 (1 detail record)</i>	1.00					
186872	8/1/2019	ECTOR COUNTY SHERIFF	100.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21714D-TX H&H	
		<i>Total - Wire / Check # 186872 (1 detail record)</i>	100.00					
186873	8/1/2019	RESTRICTED	1,210.00	RESTRICTED	256	CO ATTORNEY	67NBV3 MARTINEZ	
186873	8/1/2019	RESTRICTED	1,210.00	RESTRICTED	256	CO ATTORNEY	67Q3PK OCONNOR	
186873	8/1/2019	RESTRICTED	156.00	RESTRICTED	256	CO ATTORNEY	6DYNT1 PASSMORE	
186873	8/1/2019	ENTERPRISE RENT-A-CAR COMPANY	243.11	TRAVEL EXPENSE	110	JP #4	844548017 BUSTOS	
		<i>Total - Wire / Check # 186873 (4 detail records)</i>	2,819.11					
186874	8/1/2019	EQUITY BANK	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-8715	
		<i>Total - Wire / Check # 186874 (1 detail record)</i>	10.00					
186875	8/1/2019	ERATH COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21106E PARK TERR	
		<i>Total - Wire / Check # 186875 (1 detail record)</i>	75.00					
186876	8/1/2019	FEDEX	62.86	EXPRESS SERVICE	110	SHERIFF	6-617-08066	
		<i>Total - Wire / Check # 186876 (1 detail record)</i>	62.86					
186877	8/1/2019	GRAY COUNTY SHERIFF	200.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21106E PARK TERR	
186877	8/1/2019	GRAY COUNTY SHERIFF	100.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21717D-TX WHITE	
		<i>Total - Wire / Check # 186877 (2 detail records)</i>	300.00					
186878	8/1/2019	HARRIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21106E PARK TERR	
		<i>Total - Wire / Check # 186878 (1 detail record)</i>	75.00					

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186879	8/1/2019	HUTCHINSON COUNTY SHERIFF <i>Total - Wire / Check # 186879 (1 detail record)</i>	<u>1.56</u> * 1.56	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES..	
186880	8/1/2019	LUBBOCK COUNTY SHERIFF DEPT <i>Total - Wire / Check # 186880 (1 detail record)</i>	<u>2.50</u> * 2.50	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES..	
186881	8/1/2019	MONTGOMERY CO CONSTABLE PCT 3 <i>Total - Wire / Check # 186881 (1 detail record)</i>	<u>75.00</u> * 75.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21106E PARK TERR	
186882	8/1/2019	MONUMENT PROCESS SERVERS INC <i>Total - Wire / Check # 186882 (1 detail record)</i>	<u>80.00</u> 80.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21737ETX GUTHRIE	
186883	8/1/2019	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 186883 (1 detail record)</i>	<u>313.00</u> * 313.00	COURT COSTS	760	DIST ATTORNEY	108485C-CV GOMEZ	
186884	8/1/2019	POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 186884 (1 detail record)</i>	<u>130.00</u> * 130.00	CITATION DELIVERY FEES	760	DIST ATTORNEY	108485C-CV GOMEZ	
186885	8/1/2019	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20875E INSANE ENT	
186885	8/1/2019	RANDALL COUNTY SHERIFF	82.23 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21436E-TX RICENBA	
186885	8/1/2019	RANDALL COUNTY SHERIFF	7.98 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21440B-TX SPENCER	
186885	8/1/2019	RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 186885 (4 detail records)</i>	<u>90.00</u> * 255.21	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21714D-TX H&H	
186886	8/1/2019	ROBIN CLARK <i>Total - Wire / Check # 186886 (1 detail record)</i>	<u>35.22</u> * 35.22	ADLITEM FEE - TAX	700	PAYABLE-AD LITEM	18728B DOUANGDA..	
186887	8/1/2019	S. SCOTT BOYD <i>Total - Wire / Check # 186887 (1 detail record)</i>	<u>90.00</u> * 90.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 108860B-CV	
186888	8/1/2019	SAM'S CLUB DIRECT	57.22	OPEN PO FOR SUPPLIES AS NEEDED	110	SHERIFF	3586	
186888	8/1/2019	SAM'S CLUB DIRECT <i>Total - Wire / Check # 186888 (2 detail records)</i>	<u>813.17</u> 870.39	SUPPLIES AS NEEDED FOR REHAB	110	FIRE & RESCUE	8690	
186889	8/1/2019	TARRANT CO CONSTABLE PCT 4 <i>Total - Wire / Check # 186889 (1 detail record)</i>	<u>31.58</u> * 31.58	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	18728B DOUANGDA.+	
186890	8/1/2019	TARRANT CO CONSTABLE PCT 7 <i>Total - Wire / Check # 186890 (1 detail record)</i>	<u>75.00</u> * 75.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21717D-TX WHITE	
186891	8/1/2019	TIMOTHY J SWANSON <i>Total - Wire / Check # 186891 (1 detail record)</i>	<u>378.00</u> * 378.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107195-1-CV	
186892	8/1/2019	TRAVIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21106E PARK TERR	
186892	8/1/2019	TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 186892 (2 detail records)</i>	<u>75.00</u> * 150.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21717D-TX WHITE	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	1,866.02	FUEL 7/24/19	110	ACCOUNTS REC.-JUV PROBATION	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	55.35	FUEL 7/24/19	110	RECORDS MANAGEMENT	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	153.93	FUEL 7/24/19	110	PURCHASING AGENT	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	889.43	FUEL 7/24/19	110	FACILITIES MAINTENANCE	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	102.00	FUEL 7/24/19	110	JP #2	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	282.88	FUEL 7/24/19	110	JP #3	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	222.00	FUEL 7/24/19	110	JP #4	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	251.59	FUEL 7/24/19	110	DIST ATTORNEY	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	154.85	FUEL 7/24/19	110	CONSTABLE #1	8086 7/24/19	

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186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	167.24	FUEL 7/24/19	110	CONSTABLE #2	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	227.03	FUEL 7/24/19	110	CONSTABLE #3	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	89.54	FUEL 7/24/19	110	CONSTABLE #4	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	16,352.18	FUEL 7/24/19	110	SHERIFF BARN	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	5,098.16	FUEL 7/24/19	110	FIRE & RESCUE	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	2,181.74	FUEL 7/24/19	110	DETENTION CENTER	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	232.78	FUEL 7/24/19	110	SHERIFF BARN	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	341.00	FUEL 7/24/19	110	EXTENSION SERVICES	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	9,559.18	FUEL 7/24/19	110	ROAD & BRIDGE	8086 7/24/19	
186893	8/1/2019	RESTRICTED	970.71	RESTRICTED	256	CO ATTORNEY	8086 7/24/19	
186893	8/1/2019	US BANK VOYAGER FLEET SYSTEMS	1,111.49	FUEL 7/24/19	268	DIST ATTORNEY	8086 7/24/19	
		<i>Total - Wire / Check # 186893 (20 detail records)</i>	40,309.10					
186894	8/1/2019	WELD COUNTY COMBINED COURTS	40.50	CERTIFIED COPIES	110	DIST ATTORNEY	ALICIA MARTINEZ	
		<i>Total - Wire / Check # 186894 (1 detail record)</i>	40.50					
186895	8/1/2019	XCEL ENERGY	5,047.19	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-11230899	
186895	8/1/2019	XCEL ENERGY	593.37	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-11231738	
186895	8/1/2019	XCEL ENERGY	188.98	UTILITIES	110	DETENTION CENTER	7/19 54-1478222	
186895	8/1/2019	XCEL ENERGY	51.45	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1482328	
186895	8/1/2019	XCEL ENERGY	82.39	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1485466	
186895	8/1/2019	XCEL ENERGY	9,695.06	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1542874	
186895	8/1/2019	XCEL ENERGY	5,709.41	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1600314	
186895	8/1/2019	XCEL ENERGY	15,071.48	UTILITIES	110	FACILITIES MAINTENANCE	7/19 54-1607305	
186895	8/1/2019	XCEL ENERGY	15,367.28	UTILITIES	110	DETENTION CENTER	7/19 54-1795077	
186895	8/1/2019	XCEL ENERGY	196.16	UTILITIES	110	DETENTION CENTER	7/19 54-1821795	
186895	8/1/2019	XCEL ENERGY	187.84	UTILITIES	110	VFD-CRAWFORD	7/19 54-1852209	
186895	8/1/2019	XCEL ENERGY	15.71	UTILITIES	110	DETENTION CENTER	7/19 54-9167304	
		<i>Total - Wire / Check # 186895 (12 detail records)</i>	52,206.32					
186896	8/12/2019	87 AUTOMOTIVE	1,188.37	ELECTRICAL REPAIRS TO RESCUE 3	110	FIRE & RESCUE	75743	
		<i>Total - Wire / Check # 186896 (1 detail record)</i>	1,188.37					
186897	8/12/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 7/6/19	110	PUBLIC SERVICE	1771 BILL	
186897	8/12/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/30/19	110	PUBLIC SERVICE	1771 WILLS	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/13 REMOVAL/TRANSPORT	110	JP #3	1779 BEGAY	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/14 REMOVAL/TRANSPORT	110	JP #3	1780 MERRICK	
186897	8/12/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1781 DAVIS	
186897	8/12/2019	A TO D MORTUARY SERVICES	134.00	BODY 7/17 REMOVAL	110	JP #4	1783 MORGAN	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/11 REMOVAL/TRANSPORT	110	JP #3	1787 ANDERSEN	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/3 REMOVAL/TRANSPORT	110	JP #2	1790 WOODS	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/18 REMOVAL/TRANSPORT	110	JP #4	1792 LANCASTER	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/18 REMOVAL/TRANSPORT	110	JP #4	1797 KIDD	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/23 REMOVAL/TRANSPORT	110	JP #3	1800 LUSK	
186897	8/12/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1803 BATES	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/11 REMOVAL/TRANSPORT	110	JP #3	1804 GILL	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/29 REMOVAL/TRANSPORT	110	JP #2	1819 HAVENS	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/30 REMOVAL/TRANSPORT	110	JP #2	1822 SICARD	
186897	8/12/2019	A TO D MORTUARY SERVICES	365.50	BODY 8/2 REMOVAL/TRANSPORT	110	JP #2	1829 SLATON	

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		<i>Total - Wire / Check # 186897 (16 detail records)</i>	6,154.50					
186898	8/12/2019	ABC SIGNS	2,100.00	DECALS AND SIGNS AS PER INVOIC	110	FIRE & RESCUE	80855	
		<i>Total - Wire / Check # 186898 (1 detail record)</i>	2,100.00					
186899	8/12/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 JUL19	
186899	8/12/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 JUL19	
		<i>Total - Wire / Check # 186899 (23 detail records)</i>	1,131.05					
186900	8/12/2019	ACTION PRINT	85.89	STAMPS, SELF-INKING, BLACK INK	110	JP #1	90349	
		<i>Total - Wire / Check # 186900 (1 detail record)</i>	85.89					
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	438.78	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36677	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	287.55	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36743	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	214.42	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36765	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	461.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36807	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	461.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36818	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	580.78	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36833	
186901	8/12/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	560.19	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36860	
		<i>Total - Wire / Check # 186901 (7 detail records)</i>	3,004.72					
186902	8/12/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	2,596.86	LABOR & MATERIALS TO REPAIR	110	DETENTION CENTER	116570	
		<i>Total - Wire / Check # 186902 (1 detail record)</i>	2,596.86					
186903	8/12/2019	AMARILLO GLOBE NEWS DEPT 1277	638.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548 6/30/19	
186903	8/12/2019	AMARILLO GLOBE NEWS DEPT 1277	70.50	AUCTION EXPENSE	110	PURCHASING AGENT	16004548 6/30/19	
		<i>Total - Wire / Check # 186903 (2 detail records)</i>	708.50					
186904	8/12/2019	AMARILLO SCREEN GRAPHICS	1,584.30	SHIRTS AND EMBROIDERY	255	CO ATTORNEY	E41949	
		<i>Total - Wire / Check # 186904 (1 detail record)</i>	1,584.30					

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186905	8/12/2019	AMERICAN EQUIPMENT & TRAILER, INC.	5,213.00	TOMMY GATE INSTALLATION	110	ROAD & BRIDGE	2579	
186905	8/12/2019	AMERICAN EQUIPMENT & TRAILER, INC.	3,000.00	TOMMY GATE INSTALLATION	237	VOTER REGISTRATION	2579	
		<i>Total - Wire / Check # 186905 (2 detail records)</i>	8,213.00					
186906	8/12/2019	AQUAONE, INC	11.75	715953 BOTTLED WATER/RENT	110	JP #4	265877 JP4	
186906	8/12/2019	AQUAONE, INC	94.57	723783 COFFEE/SUGAR/CREAMER/RE	110	JURY & JURY RELATED	287531 JURY	
186906	8/12/2019	AQUAONE, INC	29.20	723782 COFFEE	110	JURY & JURY RELATED	287532 DC	
186906	8/12/2019	AQUAONE, INC	29.20	723784 COFFEE	110	JURY & JURY RELATED	287539 JURY	
		<i>Total - Wire / Check # 186906 (4 detail records)</i>	164.72					
186907	8/12/2019	ASSOCIATED SUPPLY CO. - ASCO EQUIPMENT	1,757.10	PALLET FORK REPLACEMENT ON	110	FACILITIES MAINTENANCE	SW53007-1	
		<i>Total - Wire / Check # 186907 (1 detail record)</i>	1,757.10					
186908	8/12/2019	BONNY CUNNINGHAM	40.72	MILEAGE	110	EXTENSION SERVICES	JUL19 MILEAGE	
		<i>Total - Wire / Check # 186908 (1 detail record)</i>	40.72					
186909	8/12/2019	CAREXPRESS OCCMED	160.00	NEW HIRE EXPENSE	110	DETENTION CENTER	3184	
		<i>Total - Wire / Check # 186909 (1 detail record)</i>	160.00					
186910	8/12/2019	CATHERINE E. BROWN DODSON	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE.	
186910	8/12/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D MOORE	
186910	8/12/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHANNAULT	
186910	8/12/2019	CATHERINE E. BROWN DODSON	100.00	F2 CASE REFUSED	110	251ST	PCDCS43-19 ROBERT	
		<i>Total - Wire / Check # 186910 (4 detail records)</i>	700.00					
186911	8/12/2019	CDW GOVERNMENT, INC.	162.67	ACER B196L-LED MONITOR, 19"	110	DIST CLERK	SXS3189	
186911	8/12/2019	CDW GOVERNMENT, INC.	3,332.20	LIFESIZE ASSURE MAINTENANCE	110	INFORMATION TECHNOLOGY	TFW9993	
186911	8/12/2019	CDW GOVERNMENT, INC.	3,714.00	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	TGS2554	
186911	8/12/2019	CDW GOVERNMENT, INC.	3,804.00	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	TGS2554	
186911	8/12/2019	CDW GOVERNMENT, INC.	10,632.00	VNWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	TGS2554	
186911	8/12/2019	CDW GOVERNMENT, INC.	1,522.00	VMWARE SUPPORT AND SUBSCRIPTI	110	INFORMATION TECHNOLOGY	TGS2554	
		<i>Total - Wire / Check # 186911 (6 detail records)</i>	23,166.87					
186912	8/12/2019	CHARM - TEX, INC.	327.00	STOCK PORL, INMATE PANTS, ORAN	110	DETENTION CENTER	195415	
186912	8/12/2019	CHARM - TEX, INC.	618.00	STOCK SORXL, INMATE SHIRTS,	110	DETENTION CENTER	195415	
186912	8/12/2019	CHARM - TEX, INC.	654.00	STOCK PORXL, INMATE PANTS, ORA	110	DETENTION CENTER	195415	
186912	8/12/2019	CHARM - TEX, INC.	981.00	STOCK POR2XL, INMATE PANTS,	110	DETENTION CENTER	195415	
		<i>Total - Wire / Check # 186912 (4 detail records)</i>	2,580.00					
186913	8/12/2019	CHEAPER THAN DIRT	73.52	AMMUNITION, TULAMMO, 7.62X54R,	110	CONSTABLE #3	14583138	
186913	8/12/2019	CHEAPER THAN DIRT	171.00	AMMUNITION, CCI .44 SPECIAL	110	CONSTABLE #3	14583138	
186913	8/12/2019	CHEAPER THAN DIRT	21.77	SHIPPING	110	CONSTABLE #3	14583138	
186913	8/12/2019	CHEAPER THAN DIRT	222.89	AMMUNITION, AMERICAN EAGLE, .3	110	CONSTABLE #3	14583138	
		<i>Total - Wire / Check # 186913 (4 detail records)</i>	489.18					
186914	8/12/2019	CHIP PARKER	82.00	TRAVEL ADVANCE	110	SHERIFF	8/18 HUNTSVILLE	
		<i>Total - Wire / Check # 186914 (1 detail record)</i>	82.00					
186915	8/12/2019	CINTAS CORPORATION #491	185.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491412483 7/17RB	
186915	8/12/2019	CINTAS CORPORATION #491	100.72	UNIFORM SERVICES	110	DETENTION CENTER	491412760 7/18DT	
186915	8/12/2019	CINTAS CORPORATION #491	185.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491413328 7/24RB	
186915	8/12/2019	CINTAS CORPORATION #491	138.54	UNIFORM SERVICES	110	DETENTION CENTER	491413611 7/25DT	
186915	8/12/2019	CINTAS CORPORATION #491	185.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491414188 7/31RB	

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186915	8/12/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491414461 8/1DT	
		<i>Total - Wire / Check # 186915 (6 detail records)</i>	879.85					
186916	8/12/2019	CITY OF AMARILLO - ACCOUNTING	45.00	ANIMAL CONTROL	110	SHERIFF	2018812	
		<i>Total - Wire / Check # 186916 (1 detail record)</i>	45.00					
186917	8/12/2019	CODY PIRTLE	900.00	FSJX2 COURT APPT ATTY	110	320TH	74592D ALFARO	
186917	8/12/2019	CODY PIRTLE	1,000.00	F2 COURT APPT ATTY	110	47TH	75913A ROBERTS	
186917	8/12/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81447D MCKINLEY	
186917	8/12/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON+	
186917	8/12/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93112D CAMPBELL	
		<i>Total - Wire / Check # 186917 (5 detail records)</i>	2,500.00					
186918	8/12/2019	D & D SALES	768.61	OFFICIAL JURY SUMMONS - 14,000	110	JURY & JURY RELATED	1165	
186918	8/12/2019	D & D SALES	860.00	OFFICIAL JUROR PRE QUALIFICATI	110	JURY & JURY RELATED	1165	
		<i>Total - Wire / Check # 186918 (2 detail records)</i>	1,628.61					
186919	8/12/2019	DARRELL R. CAREY	2,250.00	MISD COURT APPT ATTY	110	CCL #2	18-1376 LEWIS	
186919	8/12/2019	DARRELL R. CAREY	1,500.00	F DISMISSED	110	CCL #2	18-27 WELLS	
186919	8/12/2019	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-75 GILBREATH	
186919	8/12/2019	DARRELL R. CAREY	900.00	FX3 COURT APPT ATTY	110	320TH	71966D MARLIN	
186919	8/12/2019	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	320TH	75324D PORTILLO	
		<i>Total - Wire / Check # 186919 (5 detail records)</i>	5,750.00					
186920	8/12/2019	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CC,J19-268 S.A..	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-217 M.H.	
186920	8/12/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-217 M.H..	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-220 S.G.	
186920	8/12/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-220 S.G..	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-228 C.B.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-235 M.C.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-236 A.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-238 A.C.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-239 N.M.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-241 S.P.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-242 J.D.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-243 B.M.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-245 B.S.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-246 T.D.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-247 B.S.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-248 A.Y.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-249 C.H.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-250 N.Z.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-251 C.V.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-252 T.P.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-253 C.S.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-254 B.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-255 B.J.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-256 R.W.	

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186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-257 N.C.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-258 A.G.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-259 J.B.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-260 D.L.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-261 I.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-262 I.M.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-263 E.A.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-264 B.B.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-266 S.B.	
186920	8/12/2019	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-266 S.B..	
186920	8/12/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-266 S.B...	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-267 J.T.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-268 S.A.	
186920	8/12/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-268 S.A...	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-270 T.K.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-271 O.K.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-272 D.D.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-273 E.B.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-274 L.W.	
186920	8/12/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-275 B.T.	
		<i>Total - Wire / Check # 186920 (45 detail records)</i>	5,000.00					
186922	8/12/2019	DELL MARKETING L.P.	4,160.00	MOBILE PRECISION 5530	110	DIST ATTORNEY	10315336181	
186922	8/12/2019	DELL MARKETING L.P.	360.00	DELL BUSINESS DOCK -WD15 WITH	110	DIST ATTORNEY	10315336181	
		<i>Total - Wire / Check # 186922 (2 detail records)</i>	4,520.00					
186923	8/12/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19060751N 6/30/19	
		<i>Total - Wire / Check # 186923 (1 detail record)</i>	314.60					
186924	8/12/2019	DIANNA L MCCOY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1938 BOGGS	
186924	8/12/2019	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2188 THAW	
186924	8/12/2019	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	320TH	76634D RUDD	
186924	8/12/2019	DIANNA L MCCOY	900.00	F3X2 COURT APPT ATTY	110	320TH	76668D MCRAE	
186924	8/12/2019	DIANNA L MCCOY	400.00	F2 COURT APPT ATTY	110	47TH	76675A WELLS	
186924	8/12/2019	DIANNA L MCCOY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE.	
186924	8/12/2019	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92249D SAVAGE...	
		<i>Total - Wire / Check # 186924 (7 detail records)</i>	3,300.00					
186925	8/12/2019	DINA WALL	1,375.00	APPEAL REPORTER RECORD	110	47TH	72408A MARQUEZ..	
		<i>Total - Wire / Check # 186925 (1 detail record)</i>	1,375.00					
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10876 MORALES.	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11089 JUAREZ	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	19-460 NASH	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	320TH	74739D CORDOVA	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	1,000.00	FSJ COURT APPT ATTY	110	320TH	75546D JONES	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA..	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	400.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D SR/LR	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON...	

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186926	8/12/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93207D HARRIS	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93234D JARAMILLO	
186926	8/12/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93240E BEE	
		<i>Total - Wire / Check # 186926 (11 detail records)</i>	4,200.00					
186927	8/12/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85594E JONES	
186927	8/12/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARDS.	
186927	8/12/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO.	
		<i>Total - Wire / Check # 186927 (3 detail records)</i>	600.00					
186928	8/12/2019	EMBASSY SUITES AMARILLO DOWNTOWN	752.70	72907B INTERPRETER HOTEL	110	47TH	83039413 SAMANO	
186928	8/12/2019	EMBASSY SUITES AMARILLO DOWNTOWN	301.08	WITNESS EXPENSE	110	DIST ATTORNEY	86191582 LOGAN	
		<i>Total - Wire / Check # 186928 (2 detail records)</i>	1,053.78					
186929	8/12/2019	EMERALD BEACH HOTEL CORPUS CHRISTI	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 J.LATIMER	
		<i>Total - Wire / Check # 186929 (1 detail record)</i>	273.70					
186930	8/12/2019	ENNIS-FLINT, INC	698.58	8430566; PM125WH Q15' BD 24" W	110	ROAD & BRIDGE	236585	
		<i>Total - Wire / Check # 186930 (1 detail record)</i>	698.58					
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	90.00	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402072724	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	12,670.13	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402073986	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	14,032.60	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402075761	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,799.84	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402075762	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,941.77	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402078674	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,811.20	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402078675	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,589.79	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402079751	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,408.13	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402079752	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,067.51	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402090244	
186931	8/12/2019	ERGON ASPHALT & EMULSIONS	13,737.40	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402090245	
		<i>Total - Wire / Check # 186931 (10 detail records)</i>	122,148.37					
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-217 M.H.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-220 S.G.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-228 C.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-235 M.C.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-236 A.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-238 A.C.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-239 N.M.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-241 S.P.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-242 J.D.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-243 B.M.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-245 B.S.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-246 T.D.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-247 B.S.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-248 A.Y.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-249 C.H.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-250 N.Z.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-251 C.V.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-252 T.P.	

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186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-253 C.S.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-254 B.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-255 B.J.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-256 R.W.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-257 N.C.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-258 A.G.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-259 J.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-260 D.L.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-261 I.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-262 I.M.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-263 E.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-264 B.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-266 S.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-267 J.T.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-268 S.A.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-270 T.K.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-271 O.K.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-272 D.D.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-273 E.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-274 L.W.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-275 B.T.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-277 A.B.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-278 M.V.	
186932	8/12/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-279 W.B.	
		<i>Total - Wire / Check # 186932 (42 detail records)</i>	4,200.00					
186934	8/12/2019	EXTRACT SYSTEMS, LLC	3,564.00	ID SHIELD 10/19-9/30 SUPP/MAIN	110	CO ATTORNEY	0719-0785	
186934	8/12/2019	EXTRACT SYSTEMS, LLC	3,564.00	ID SHIELD 10/19-9/30 SUPP/MAIN	110	DIST ATTORNEY	0719-0785	
		<i>Total - Wire / Check # 186934 (2 detail records)</i>	7,128.00					
186935	8/12/2019	FAIRLY GROUP	50.00	PUBLIC OFFICIAL BOND RENEWAL	110	PURCHASING AGENT	16394 LONNING	
186935	8/12/2019	FAIRLY GROUP	130.00	PUBLIC OFFICIAL BOND RENEWAL	110	ELECTION ADMINISTRATION	16395 HUNTLEY	
		<i>Total - Wire / Check # 186935 (2 detail records)</i>	180.00					
186936	8/12/2019	FASTENAL COMPANY	19.26	FILTERS: 24 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128531	
186936	8/12/2019	FASTENAL COMPANY	25.38	FILTERS: 16 X 25 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128531	
186936	8/12/2019	FASTENAL COMPANY	124.48	FILTERS: 16 X 20 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128531	
		<i>Total - Wire / Check # 186936 (3 detail records)</i>	169.12					
186937	8/12/2019	FIVE STAR CORRECTIONAL SERVICES	12,891.90	INMATE MEALS	110	DETENTION CENTER	33225 7/3/19	
186937	8/12/2019	FIVE STAR CORRECTIONAL SERVICES	12,900.34	INMATE MEALS	110	DETENTION CENTER	33282 7/10/19	
186937	8/12/2019	FIVE STAR CORRECTIONAL SERVICES	12,936.23	INMATE MEALS	110	DETENTION CENTER	33319 7/17/19	
186937	8/12/2019	FIVE STAR CORRECTIONAL SERVICES	13,083.26	INMATE MEALS	110	DETENTION CENTER	33373 7/24/19	
		<i>Total - Wire / Check # 186937 (4 detail records)</i>	51,811.73					
186938	8/12/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	253.27	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13106169	
186938	8/12/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	81.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13179010	
		<i>Total - Wire / Check # 186938 (2 detail records)</i>	334.36					
186939	8/12/2019	GEORGE HARWOOD	500.00	F2 COURT APPT ATTY	110	47TH	72540A BRIGHTMAN-	

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186939	8/12/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	251ST	77713C MADRID	
186939	8/12/2019	GEORGE HARWOOD	200.00	F2 NO BILLED	110	251ST	77911 NARVAIZ	
		<i>Total - Wire / Check # 186939 (3 detail records)</i>	1,200.00					
186940	8/12/2019	GRAINGER	121.24	MOTOR, SP PH, 1/3	110	FACILITIES MAINTENANCE	9204880125	
		<i>Total - Wire / Check # 186940 (1 detail record)</i>	121.24					
186941	8/12/2019	GRAYSON CADE HALES	900.00	FX3 COURT APPT ATTY	110	320TH	74076D MASON	
186941	8/12/2019	GRAYSON CADE HALES	1,200.00	FX2 COURT APPT ATTY	110	251ST	77401C RUSSELL	
		<i>Total - Wire / Check # 186941 (2 detail records)</i>	2,100.00					
186942	8/12/2019	GRICELDA SAMANO	2,531.18	SPANISH INTERPRETER	110	47TH	72907B GARCIA	
		<i>Total - Wire / Check # 186942 (1 detail record)</i>	2,531.18					
186943	8/12/2019	HARRY SMITH	226.00	TRAVEL ADVANCE	110	SHERIFF	8/25 OKC	
		<i>Total - Wire / Check # 186943 (1 detail record)</i>	226.00					
186944	8/12/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-857 MARTINEZ.	
		<i>Total - Wire / Check # 186944 (1 detail record)</i>	400.00					
186945	8/12/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	MONTHLY CONSULTING	600	GENERAL ADMINISTRATION	507406 JUL19	
		<i>Total - Wire / Check # 186945 (1 detail record)</i>	3,333.33					
186946	8/12/2019	HOV SERVICES, INC	1,036.07	MAINTENANCE AGREEMENT FOR MINO	110	DIST CLERK	383221	
		<i>Total - Wire / Check # 186946 (1 detail record)</i>	1,036.07					
186947	8/12/2019	HUCKABAY LAW FIRM, PLLC	1,700.00	F3X6 COURT APPT ATTY	110	108TH	76877E MCDONALD	
		<i>Total - Wire / Check # 186947 (1 detail record)</i>	1,700.00					
186948	8/12/2019	INK & IMAGE PRINTING	280.20	PRINTING 2,500 6" X 8" WHITE C	110	ELECTIONS ADMINISTRATION	1440	
186948	8/12/2019	INK & IMAGE PRINTING	412.00	SECURITY STANDARD WINDOW #9/24	110	CO TREASURER	1448	
186948	8/12/2019	INK & IMAGE PRINTING	41.30	PRINTING IN BLACK INK ON FRONT	110	DIST ATTORNEY	1449	
186948	8/12/2019	INK & IMAGE PRINTING	220.00	PRINTING IN BLACK INK ON FRONT	110	DIST ATTORNEY	1450	
186948	8/12/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS FOR SGT. DAVIS;	110	CO ATTORNEY	1453	
186948	8/12/2019	INK & IMAGE PRINTING	1,371.19	CURL FILE FOLDERS WITH BRAD &	110	JP #1	1454	
		<i>Total - Wire / Check # 186948 (6 detail records)</i>	2,357.19					
186949	8/12/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE	87909D DUARTE	
		<i>Total - Wire / Check # 186949 (1 detail record)</i>	285.00					
186950	8/12/2019	IRENE CLAIRE GRAMMER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1577 BUCKLES	
186950	8/12/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2510 LAY	
186950	8/12/2019	IRENE CLAIRE GRAMMER	100.00	F2 MOTION	110	108TH	64096E DAVIS.	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,500.00	F1 COURT APPT ATTY	110	320TH	73835D MOLINA	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	251ST	76685C BUCKLES	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	108TH	77006E MALDONADO	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	320TH	77140D WILMOT	
186950	8/12/2019	IRENE CLAIRE GRAMMER	1,000.00	F2 COURT APPT ATTY	110	181ST	77985B BACA	
		<i>Total - Wire / Check # 186950 (8 detail records)</i>	6,500.00					
186951	8/12/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5560	
186951	8/12/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5653	
186951	8/12/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5657	
		<i>Total - Wire / Check # 186951 (3 detail records)</i>	56.25					

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186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/19/19 EVALUATION	110	47TH	60788A DELGADO	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	16.22 EVALUATION	110	GENERAL JUDICIAL	7/15/19 BUSTOS	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,250.00	EVALUATIONS FOLLOWUP/NEW	110	DETENTION CENTER	7/24/19 15-MMV	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,800.00	EVALUATIONS FOLLOWUP/NEW	110	DETENTION CENTER	7/26/19 22-MMV	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/19/19 EVALUATION	110	108TH	74298E FLORES	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/24/19 EVALUATION	110	108TH	75755E MEYERS	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	775.00	7/25/19 EVALUATION	110	320TH	76772D TRIPLETT	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/19/19 EVALUATION	110	251ST	77401C RUSSELL	
186952	8/12/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/23/19 EVALUATION	110	320TH	77456D HILL	
		<i>Total - Wire / Check # 186952 (9 detail records)</i>	8,975.00					
186953	8/12/2019	JAMES B JOHNSTON, PC	100.00	FSJ REFUSED	110	251ST	PCDC369-19 OCHOA	
186953	8/12/2019	JAMES B JOHNSTON, PC	100.00	F3 DISMISSED	110	251ST	PCDC583-19 JOHNNSO	
186953	8/12/2019	JAMES B JOHNSTON, PC	100.00	F3 DISMISSED	110	251ST	PCDC584-19 JOHNNSO	
		<i>Total - Wire / Check # 186953 (3 detail records)</i>	300.00					
186954	8/12/2019	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1381 STROUT	
186954	8/12/2019	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	77570E BLANCO	
186954	8/12/2019	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	320TH	77990D STROUT	
		<i>Total - Wire / Check # 186954 (3 detail records)</i>	2,400.00					
186955	8/12/2019	JAMES ETHAN MURPHY	700.00	FX2 COURT APPT ATTY	110	108TH	63313E STANLEY	
186955	8/12/2019	JAMES ETHAN MURPHY	500.00	F COURT APPT ATTY	110	320TH	69921D ARAGON	
		<i>Total - Wire / Check # 186955 (2 detail records)</i>	1,200.00					
186956	8/12/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76043D SANCHEZ..	
186956	8/12/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARD..	
186956	8/12/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93126E ADAMS	
		<i>Total - Wire / Check # 186956 (3 detail records)</i>	600.00					
186957	8/12/2019	JANA HARRIS SMITH	2,717.00	CAPITAL SOF REPORTER RECORD	110	108TH	72330E AUNG....	
186957	8/12/2019	JANA HARRIS SMITH	1,808.00	SOF REPORTER RECORD	110	108TH	77081E WHITE	
		<i>Total - Wire / Check # 186957 (2 detail records)</i>	4,525.00					
186958	8/12/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2515 SAMARRIPA	
186958	8/12/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	19-423 TRIANA	
186958	8/12/2019	JEFFREY A HILL	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	63441D JUAREZ	
186958	8/12/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	251ST	65575C THOMAS.	
186958	8/12/2019	JEFFREY A HILL	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67301D KENNEDY-	
186958	8/12/2019	JEFFREY A HILL	1,790.00	F3X2 COURT APPT ATTY	110	320TH	74320D COFER	
186958	8/12/2019	JEFFREY A HILL	1,600.00	F2 DISMISSED	110	181ST	76357B DARNES	
186958	8/12/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	108TH	76915E QUINTANA	
186958	8/12/2019	JEFFREY A HILL	250.00	F1 BOND HEARING	110	320TH	77103D FENLEY	
186958	8/12/2019	JEFFREY A HILL	100.00	F3 BOND HEARING	110	108TH	77592E BECK	
186958	8/12/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH 7/18	
186958	8/12/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92228E YATES..	
186958	8/12/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO..	
186958	8/12/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93186D HAWKINS..	
186958	8/12/2019	JEFFREY A HILL	100.00	F2 REFUSED	110	251ST	PC BOYLES	
186958	8/12/2019	JEFFREY A HILL	100.00	FSJ MISTAKEN APPOINTMENT	110	251ST	PC CARRASCO	

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186958	8/12/2019	JEFFREY A HILL	100.00	F2 REFUSED	110	251ST	PC EDWARDS	
186958	8/12/2019	JEFFREY A HILL	100.00	F REFUSED	110	251ST	PC PEARL	
186958	8/12/2019	JEFFREY A HILL	100.00	F2 REFSUED	110	251ST	PC THOMAS	
186958	8/12/2019	JEFFREY A HILL	100.00	F2 REFUSED	110	251ST	PC THOMAS.	
186958	8/12/2019	JEFFREY A HILL	200.00	F DISMISSED	110	251ST	PCX2 ALANIZ	
186958	8/12/2019	JEFFREY A HILL	200.00	F DISMISSED	110	251ST	PCX2 DESEMONE	
		<i>Total - Wire / Check # 186958 (22 detail records)</i>	8,490.00					
186959	8/12/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-526 TAMBUNGA	
186959	8/12/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	181ST	74430B JORDAN	
186959	8/12/2019	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	108TH	77054E WASHINGTON	
		<i>Total - Wire / Check # 186959 (3 detail records)</i>	2,500.00					
186960	8/12/2019	JEREMY BEGHTEL	41.00	TRAVEL ADVANCE	110	SHERIFF	8/26 LUBBOCK	
		<i>Total - Wire / Check # 186960 (1 detail record)</i>	41.00					
186961	8/12/2019	JERRY MCLAUGHLIN	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10804J1 TAYLOR.	
186961	8/12/2019	JERRY MCLAUGHLIN	700.00	F COURT APPT ATTY	110	320TH	75774D OSBORN	
186961	8/12/2019	JERRY MCLAUGHLIN	700.00	F COURT APPT ATTY	110	320TH	77041D HARPER	
186961	8/12/2019	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	108TH	77534E MILES	
186961	8/12/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D RODRIGUEZ	
186961	8/12/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92659D HERNANDEZ	
		<i>Total - Wire / Check # 186961 (6 detail records)</i>	3,300.00					
186962	8/12/2019	JERRY MORALES	500.00	FSJ DISMISSED	110	320TH	67806D LUCIO	
186962	8/12/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93112D CAMPBELL.	
		<i>Total - Wire / Check # 186962 (2 detail records)</i>	700.00					
186963	8/12/2019	JOE MARR WILSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1451 MILLER	
186963	8/12/2019	JOE MARR WILSON	503.70	MISD COURT APPT ATTY	110	CCL #1	18-1659 OLIVER	
186963	8/12/2019	JOE MARR WILSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-387 MCNEIL	
186963	8/12/2019	JOE MARR WILSON	262.50	F3 RELEASE HEARING	110	108TH	55684E DAVIS....	
186963	8/12/2019	JOE MARR WILSON	3,127.50	F1/F3 COURT APPT ATTY	110	251ST	72213C BAKER	
186963	8/12/2019	JOE MARR WILSON	150.00	F2 BOND HEARING	110	47TH	75804A MILLER	
186963	8/12/2019	JOE MARR WILSON	3,129.35	F2 COURT APPT ATTY	110	320TH	76370D LIETZKE	
186963	8/12/2019	JOE MARR WILSON	1,009.60	F2 COURT APPT ATTY	110	108TH	76434E LING	
186963	8/12/2019	JOE MARR WILSON	915.50	F3X2 COURT APPT ATTY	110	251ST	77299C EAST	
186963	8/12/2019	JOE MARR WILSON	1,005.10	F2 COURT APPT ATTY	110	251ST	77429C HALL	
186963	8/12/2019	JOE MARR WILSON	100.00	F2 NO CHARGE ACCEPTED	110	251ST	PC MAGALLON	
186963	8/12/2019	JOE MARR WILSON	100.00	F3 REFUSED	110	251ST	PCDC435-19 CHAVEZ	
		<i>Total - Wire / Check # 186963 (12 detail records)</i>	11,103.25					
186964	8/12/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ**	
186964	8/12/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA-	
186964	8/12/2019	JOEL B JACKSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHANNAULT	
		<i>Total - Wire / Check # 186964 (3 detail records)</i>	600.00					
186965	8/12/2019	JOHN D TALLEY	700.00	MISD COURT APPT ATTY	110	CCL #1	19-79 HOLBERT	
186965	8/12/2019	JOHN D TALLEY	700.00	FSJX2 COURT APPT ATTY	110	320TH	74129D RODRIGUEZ.	
186965	8/12/2019	JOHN D TALLEY	700.00	FX2 COURT APPT ATTY	110	181ST	74690B SMYTH	
186965	8/12/2019	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	320TH	77029D MCGOWAN	

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<i>Total - Wire / Check # 186965 (4 detail records)</i>			2,800.00					
186966	8/12/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	320TH	75876D MUSA	
186966	8/12/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	77705C YOUNG	
186966	8/12/2019	JOHN MICHAEL WATKINS	1,650.00	CPS ATTY	110	CCL #2	81632 PRUITT.	
186966	8/12/2019	JOHN MICHAEL WATKINS	1,650.00	CPS ATTY	110	CCL #2	82142 FERNANDEZ-	
<i>Total - Wire / Check # 186966 (4 detail records)</i>			4,500.00					
186967	8/12/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	77535E BOYDSTUN	
<i>Total - Wire / Check # 186967 (1 detail record)</i>			500.00					
186968	8/12/2019	JOSH WOODBURN	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	51820 AGUILAR	
186968	8/12/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN....	
186968	8/12/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92190D RIDDICK...	
186968	8/12/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92659D HERNANDEZ*	
<i>Total - Wire / Check # 186968 (4 detail records)</i>			1,600.00					
186969	8/12/2019	JULIE SMITH	318.00	TRAVEL AIRFARE REIMBURSEMENT	110	CO CLERK	9/25 AUSTIN	
<i>Total - Wire / Check # 186969 (1 detail record)</i>			318.00					
186970	8/12/2019	JUVENILE GENERAL FUND	5,694.86	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	JUN-DEC18 MED	
186970	8/12/2019	JUVENILE GENERAL FUND	2,502.50	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	MAY-JUN18 MED	
<i>Total - Wire / Check # 186970 (2 detail records)</i>			8,197.36					
186971	8/12/2019	KELLY G MOORE	159.25	VISITING JUDGE EXPENSES	110	CCL #2	7/15/19 CCL#2	
<i>Total - Wire / Check # 186971 (1 detail record)</i>			159.25					
186972	8/12/2019	KERRY B HANEY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1448 RODRIQUEZ	
<i>Total - Wire / Check # 186972 (1 detail record)</i>			700.00					
186973	8/12/2019	L. VAN WILLIAMSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-385 ROGERS	
186973	8/12/2019	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	47TH	73237A NINKOVIC.	
186973	8/12/2019	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	47TH	76353A WOMACK	
<i>Total - Wire / Check # 186973 (3 detail records)</i>			1,600.00					
186974	8/12/2019	LABSOURCE INC	1,200.00	BIOFIT, EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6499606	
186974	8/12/2019	LABSOURCE INC	914.25	NITRILE MEDICAL GRAD GLOVE, LO	110	DETENTION CENTER	6499745	
<i>Total - Wire / Check # 186974 (2 detail records)</i>			2,114.25					
186975	8/12/2019	LBJ SCHOOL OF PUBLIC AFFAIRS	435.00	REGISTRATION	110	PURCHASING AGENT	9/11 A.VILLALON	
<i>Total - Wire / Check # 186975 (1 detail record)</i>			435.00					
186976	8/12/2019	LEAH HOUSLER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1588 MOODY	
<i>Total - Wire / Check # 186976 (1 detail record)</i>			500.00					
186977	8/12/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	181ST	72842B CURRIER	
186977	8/12/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	181ST	74613B CORTEZ.	
186977	8/12/2019	LENDON E. RAY	1,000.00	FX2 COURT APPT ATTY	110	181ST	76078B VASQUEZ.	
186977	8/12/2019	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	47TH	76518A GAEDE	
<i>Total - Wire / Check # 186977 (4 detail records)</i>			2,500.00					
186978	8/12/2019	LEXISNEXIS RISK DATA MANAGEMENT	150.00	SEARCHES	110	SHERIFF	1471504-20190731	
<i>Total - Wire / Check # 186978 (1 detail record)</i>			150.00					
186979	8/12/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76043D TAYLOR	
186979	8/12/2019	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO--	

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186979	8/12/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D ESQUIVAL..	
186979	8/12/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93186D JOHNSTON.	
186979	8/12/2019	LORREN L. LUCERO	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93290D EATON	
		<i>Total - Wire / Check # 186979 (5 detail records)</i>	1,100.00					
186980	8/12/2019	LOUISE WADE	609.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/7 VALERO	
186980	8/12/2019	LOUISE WADE	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/9 PERKINS	
		<i>Total - Wire / Check # 186980 (2 detail records)</i>	1,092.00					
186981	8/12/2019	MARTIN HOOD	500.00	INVESTIGATOR SERVICES	110	251ST	74338C MORALES	
		<i>Total - Wire / Check # 186981 (1 detail record)</i>	500.00					
186982	8/12/2019	MAYFIELD PAPER COMPANY	109.07	STOCK 891918, FAST BREAK.	110	DETENTION CENTER	2546328	
186982	8/12/2019	MAYFIELD PAPER COMPANY	156.91	STOCK 890CGH1, SOUR SOFT (SWIN	110	DETENTION CENTER	2546328	
		<i>Total - Wire / Check # 186982 (2 detail records)</i>	265.98					
186983	8/12/2019	MCKESSON MEDICAL-SURGICAL	99.44	LANCETS, MEDLAND BRAND, 200/BX	110	DETENTION CENTER	59285057	
186983	8/12/2019	MCKESSON MEDICAL-SURGICAL	195.80	TEST STRIP, BLOOD GLUCOSE	110	DETENTION CENTER	59330390	
186983	8/12/2019	MCKESSON MEDICAL-SURGICAL	248.60	LANCETS, MEDLAND BRAND, 200/BX	110	DETENTION CENTER	59330390	
186983	8/12/2019	MCKESSON MEDICAL-SURGICAL	268.60	URINE TEST STRIP, CHEMSTRIP 10	110	DETENTION CENTER	59330390	
		<i>Total - Wire / Check # 186983 (4 detail records)</i>	812.44					
186984	8/12/2019	MELYNN HUNTLEY	1,045.78	TRAVEL EXPENSES	110	ELECTIONS ADMINISTRATION	7/28 AUSTIN.	
		<i>Total - Wire / Check # 186984 (1 detail record)</i>	1,045.78					
186985	8/12/2019	MICHAEL A WARNER	1,500.00	F1 COURT APPT ATTY	110	108TH	76149E WHITE	
186985	8/12/2019	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	320TH	77037D GREER	
186985	8/12/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	77231A TORRES	
186985	8/12/2019	MICHAEL A WARNER	100.00	DISMISSED	110	251ST	77777 OWENSBY	
186985	8/12/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	77903A HICKMAN	
		<i>Total - Wire / Check # 186985 (5 detail records)</i>	3,500.00					
186986	8/12/2019	MICROFILM PRODUCTS CO.	1,645.00	822-3232 KODAK IMAGELINK HQ A	110	RECORDS MANAGEMENT	105208	
		<i>Total - Wire / Check # 186986 (1 detail record)</i>	1,645.00					
186987	8/12/2019	MILLER PAPER - GVH MANAGEMENT LLC	600.00	PAPER TOWELS, MULTI-FOLD, 9-1/	110	DETENTION CENTER	54758116.001	
186987	8/12/2019	MILLER PAPER - GVH MANAGEMENT LLC	700.00	SANITARY PADS, THIN FULL	110	DETENTION CENTER	54758116.001	
186987	8/12/2019	MILLER PAPER - GVH MANAGEMENT LLC	2,800.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	54768190.001	
		<i>Total - Wire / Check # 186987 (3 detail records)</i>	4,100.00					
186988	8/12/2019	MOBILE WIRELESS LLC	4,613.00	NET MOTION COMMUNICATION SOFTW	110	SHERIFF	3325	
		<i>Total - Wire / Check # 186988 (1 detail record)</i>	4,613.00					
186989	8/12/2019	MONICA JILL WIRZ	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/12 RODRIGUEZ	
		<i>Total - Wire / Check # 186989 (1 detail record)</i>	542.00					
186990	8/12/2019	MOORE ELECTRIC COMPANY, LLC	441.00	EMERGENCY LEC POWER RESTORATIO	110	FACILITIES MAINTENANCE	7025	
		<i>Total - Wire / Check # 186990 (1 detail record)</i>	441.00					
186991	8/12/2019	MOTOROLA SOLUTIONS	3,289.59	APX 4000, PORTABLE RADIO, 900	110	ROAD & BRIDGE	16063145	
		<i>Total - Wire / Check # 186991 (1 detail record)</i>	3,289.59					
186992	8/12/2019	NICHOLAS NEVAREZ JR.	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1790 VILLANUEV	
186992	8/12/2019	NICHOLAS NEVAREZ JR.	500.00	MISD COURT APPT ATTY	110	CCL #1	19-276 EDDINS	
186992	8/12/2019	NICHOLAS NEVAREZ JR.	500.00	MISD COURT APPT ATTY	110	CCL #1	19-332 JASSO	

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186992	8/12/2019	NICHOLAS NEVAREZ JR. <i>Total - Wire / Check # 186992 (4 detail records)</i>	<u>500.00</u> 1,900.00	MISD COURT APPT ATTY	110	CCL #1	19-461 EDDINS	
186993	8/12/2019	NORTH AMARILLO AUTO PARTS	279.99	IMPACT DRILL, CORDLESS, 20VOLT	110	ROAD & BRIDGE	9145-81164	
186993	8/12/2019	NORTH AMARILLO AUTO PARTS <i>Total - Wire / Check # 186993 (2 detail records)</i>	<u>279.99</u> 559.98	IMPACT DRILL, CORDLESS, 20VOLT	110	ROAD & BRIDGE	9145-81435	
186994	8/12/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97732069 AVILA	
186994	8/12/2019	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 186994 (2 detail records)</i>	<u>297.75</u> 595.50	MEDICAL SERVICES	110	DIST ATTORNEY	97803076 VALERO	
186995	8/12/2019	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 186995 (1 detail record)</i>	<u>190.19</u> 190.19	PRESORT SERVICES	110	POSTAGE	366984 7/15/19	
186996	8/12/2019	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 186996 (1 detail record)</i>	<u>300.00</u> 300.00	FIELD #3702/CRISIS INTER#1850	110	DETENTION CENTER	JUN19 IN SERVICE	
186997	8/12/2019	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 186997 (1 detail record)</i>	<u>300.00</u> 300.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	91458D RODRIGUEZ	
186998	8/12/2019	PARKHILL, SMITH & COOPER, INC. <i>Total - Wire / Check # 186998 (1 detail record)</i>	<u>16,307.79</u> 16,307.79	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419.00-5	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 8/1/19	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC	4,966.58	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 8/1/19	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	47TH	18522 8/1/19	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	INTERNET	110	181ST	18522 8/1/19	
186999	8/12/2019	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 186999 (5 detail records)</i>	<u>116.66</u> 6,316.58	INTERNET	110	251ST	18522 8/1/19	
187000	8/12/2019	PAUL JEW, MD <i>Total - Wire / Check # 187000 (1 detail record)</i>	<u>4,166.67</u> 4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	108 JUL19	
187001	8/12/2019	PHILLIP CARTER	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10804J1 TAYLOR.	
187001	8/12/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11160JV KISSAM	
187001	8/12/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-277 A.B.	
187001	8/12/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-278 M.V.	
187001	8/12/2019	PHILLIP CARTER <i>Total - Wire / Check # 187001 (5 detail records)</i>	<u>100.00</u> 1,550.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-279 W.B.	
187002	8/12/2019	PRECISION MICROPRODUCTS OF AMERICA, INC.	30.00	SHIPPING	110	RECORDS MANAGEMENT	190657	
187002	8/12/2019	PRECISION MICROPRODUCTS OF AMERICA, INC.	35.00	10 CHEMICAL/AIR PROCESSOR FILT	110	RECORDS MANAGEMENT	190657	
187002	8/12/2019	PRECISION MICROPRODUCTS OF AMERICA, INC. <i>Total - Wire / Check # 187002 (3 detail records)</i>	<u>70.00</u> 135.00	WATER FILTER 5 MICRON	110	RECORDS MANAGEMENT	190657	
187003	8/12/2019	PRIDE HOME CENTER	28.57	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	364474	
187003	8/12/2019	PRIDE HOME CENTER <i>Total - Wire / Check # 187003 (2 detail records)</i>	<u>41.47</u> 70.04	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	364478	
187004	8/12/2019	PRO CHEM SALES - SKTR, INC. <i>Total - Wire / Check # 187004 (1 detail record)</i>	<u>5,940.00</u> 5,940.00	PRO-DEUCE 2.5 GAL JUGS; ITEM	110	ROAD & BRIDGE	427665	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	-7,600.00	TRADE-IN OF T23 WALKER AND	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	79.99	HITCH KIT	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	239.99	60" DRIVE KIT FOR BAGGER	110	DETENTION CENTER	90825	

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187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	299.99	SUNSHADE RADIUS, TITAN	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	2,199.99	LAZER BAGGER ATTACHMENT	110	DETENTION CENTER	90825	
187005	8/12/2019	PROFFITT'S LAWN & LEISURE, LTD.	8,749.99	EXMARK, LAZER E-SERIES MOWER,	110	DETENTION CENTER	90825	
		<i>Total - Wire / Check # 187005 (6 detail records)</i>	3,969.95					
187006	8/12/2019	PUBLIC STEEL, INC.	680.20	3/4" PLASMA CUT PLATE (FLOOR D	110	ROAD & BRIDGE	106256	
		<i>Total - Wire / Check # 187006 (1 detail record)</i>	680.20					
187007	8/12/2019	PURE ELEMENT WATER	80.00	BOTTLED WATER	255	CO ATTORNEY	13260 CA	
		<i>Total - Wire / Check # 187007 (1 detail record)</i>	80.00					
187008	8/12/2019	QUENTON TODD HATTER	700.00	JUVENILE COURT APPT ATTY	110	CCL #2	11133J2 DOWNEY	
187008	8/12/2019	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	181ST	74826B CHADWICK.	
187008	8/12/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	320TH	76370D LIETZKE	
		<i>Total - Wire / Check # 187008 (3 detail records)</i>	2,200.00					
187009	8/12/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/17 T.FOWLER	
187009	8/12/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 C.DRAKE	
187009	8/12/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 D.TROUT	
187009	8/12/2019	RADISSON HOTEL CORPUS CHRISTI BEACH	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 N.DAVIS	
		<i>Total - Wire / Check # 187009 (4 detail records)</i>	1,094.80					
187010	8/12/2019	RANCHERS SUPPLY CO.	13.93	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	20676/1	
		<i>Total - Wire / Check # 187010 (1 detail record)</i>	13.93					
187011	8/12/2019	RANDALL COUNTY AUDITOR	35.00	JUL19 CELLPHONE	268	DIST ATTORNEY	JUL19 ABTPA	
187011	8/12/2019	RANDALL COUNTY AUDITOR	7,209.41	JUL19 PAYROLL	268	DIST ATTORNEY	JUL19 ABTPA	
		<i>Total - Wire / Check # 187011 (2 detail records)</i>	7,244.41					
187012	8/12/2019	REGION 1 CDCAT	120.00	REGISTRATIONS	110	DIST CLERK	8/15/19 (6)	
		<i>Total - Wire / Check # 187012 (1 detail record)</i>	120.00					
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	634914	
187013	8/12/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	634914	
		<i>Total - Wire / Check # 187013 (8 detail records)</i>	1,935.80					
187014	8/12/2019	RYAN L TURMAN	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-143 SALIVA	
187014	8/12/2019	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	320TH	77373D PACHECO	
187014	8/12/2019	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	320TH	77656D PATTERSON	
187014	8/12/2019	RYAN L TURMAN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE.	
		<i>Total - Wire / Check # 187014 (4 detail records)</i>	2,100.00					
187015	8/12/2019	SERVICE FILTRATION CORP	178.10	SF-50U20U4-5 50 MICRON, 20X4 X	110	FACILITIES MAINTENANCE	274993	
187015	8/12/2019	SERVICE FILTRATION CORP	232.00	FS-P10Y40P-8 10 MICRON X 8/BOX	110	FACILITIES MAINTENANCE	274994	
		<i>Total - Wire / Check # 187015 (2 detail records)</i>	410.10					
187016	8/12/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	176.10	INMATE TRANSPORT	110	DETENTION CENTER	7/17 DAYTON	
187016	8/12/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/19 PLAINVIEW	

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187016	8/12/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	7/22 ODESSA	
187016	8/12/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/22 WICHITAFALL.	
		<i>Total - Wire / Check # 187016 (4 detail records)</i>	296.10					
187017	8/12/2019	SHERRI AYLOR	49.00	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	7/25/19 PAMPA	
		<i>Total - Wire / Check # 187017 (1 detail record)</i>	49.00					
187018	8/12/2019	SONIA COUILLARD	2,560.18	SPANISH INTERPRETER	110	47TH	72907B GARCIA	
		<i>Total - Wire / Check # 187018 (1 detail record)</i>	2,560.18					
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24027 REMOVAL AND INTSTA	110	DIST ATTORNEY	117547	
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24028 REMOVAL AND INSTAL	110	DIST ATTORNEY	117548	
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24036 REMOVAL AND INSTAL	110	DIST ATTORNEY	117549	
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24037 REMOVAL AND INSTAL	110	DIST ATTORNEY	117550	
187019	8/12/2019	SOUTH PLAINS COMMUNICATIONS	225.00	UNIT #24038 REMOVAL AND INSTAL	110	DIST ATTORNEY	117551	
		<i>Total - Wire / Check # 187019 (5 detail records)</i>	1,125.00					
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/10/19	110	JP #3	5344 BOBERG	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/25/19	110	JP #1	5349 DALTON	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 6/29/19	110	JP #1	5349 MANZANARES	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/27/19	110	JP #1	5360 GERBEN	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/30/19	110	JP #1	5360 HARVEY	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 6/15/19	110	JP #1	5360 LAMPIGNANO	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/5/19	110	JP #2	5376 BULL	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/8/19	110	JP #2	5379 SOTO	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/2/19	110	JP #2	5380 HOVER	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/2/19	110	JP #2	5380 WIGGS	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/6/19	110	JP #2	5382 ACCOSTA	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/6/19	110	JP #2	5382 NORTON	
187020	8/12/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/14/19	110	JP #3	5383 SHEREL	
		<i>Total - Wire / Check # 187020 (13 detail records)</i>	30,800.00					
187021	8/12/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D PRUITT..	
187021	8/12/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91901E MCKINLEY-	
187021	8/12/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93029D TM	
187021	8/12/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93130D BARBEE	
		<i>Total - Wire / Check # 187021 (4 detail records)</i>	1,450.00					
187022	8/12/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D OAKLEY..	
187022	8/12/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93240E DA	
		<i>Total - Wire / Check # 187022 (2 detail records)</i>	1,050.00					
187023	8/12/2019	STEVEN M. DENNY	1,200.00	F2X2 COURT APPT ATTY	110	181ST	72339B GEDI.	
187023	8/12/2019	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	108TH	75575E LIAN	
187023	8/12/2019	STEVEN M. DENNY	900.00	F3X2 COURT APPT ATTY	110	181ST	75809B JOHNSON	
187023	8/12/2019	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	320TH	76599D CORONADO	
187023	8/12/2019	STEVEN M. DENNY	700.00	FSJX2 COURT APPT ATTY	110	251ST	77488C MARTINEZ	
		<i>Total - Wire / Check # 187023 (5 detail records)</i>	5,800.00					
187024	8/12/2019	TAC - CICA	225.00	REGISTRATION	110	CO COMMISSIONERS'	10/7 L.CHURCH	
		<i>Total - Wire / Check # 187024 (1 detail record)</i>	225.00					

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187025	8/12/2019	TASCOSA OFFICE MACHINES	222.53	COPY PAPER, LETTER SIZE	110	CO TREASURER	126703	
187025	8/12/2019	TASCOSA OFFICE MACHINES	375.57	COPY PAPER, LETTER SIZE BRIGHT	110	CO CLERK	137261	
187025	8/12/2019	TASCOSA OFFICE MACHINES	212.60	7/19 COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	39.02	7/19 COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	46.82	7/19 COPIER RENTAL	110	CO JUDGE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	205.99	7/19 COPIER RENTAL	110	HUMAN RESOURCES	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	40.58	7/19 COPIER RENTAL	110	INFORMATION TECHNOLOGY	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	173.68	7/19 COPIER RENTAL	110	CO AUDITOR	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	151.05	7/19 COPIER RENTAL	110	CO TREASURER	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	76.47	7/19 COPIER RENTAL	110	PURCHASING AGENT	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	102.58	7/19 COPIER RENTAL	110	COLLECTIONS DEPT	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	286.04	7/19 COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	29.98	7/19 COPIER RENTAL	110	FACILITIES MAINTENANCE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	44.00	7/19 COPIER RENTAL	110	ELECTIONS ADMINISTRATION	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	346.67	7/19 COPIER RENTAL	110	CO CLERK	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	922.26	7/19 COPIER RENTAL	110	DIST CLERK	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	63.37	7/19 COPIER RENTAL	110	47TH	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	79.68	7/19 COPIER RENTAL	110	108TH	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	36.46	7/19 COPIER RENTAL	110	181ST	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	69.61	7/19 COPIER RENTAL	110	251ST	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	59.37	7/19 COPIER RENTAL	110	320TH	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	8.76	7/19 COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	28.83	7/19 COPIER RENTAL	110	CCL #1	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	4.58	7/19 COPIER RENTAL	110	CCL #2	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	90.39	7/19 COPIER RENTAL	110	JP #1	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	81.81	7/19 COPIER RENTAL	110	JP #2	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	163.74	7/19 COPIER RENTAL	110	JP #3	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	86.35	7/19 COPIER RENTAL	110	JP #4	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	390.17	7/19 COPIER RENTAL	110	JURY & JURY RELATED	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	137.77	7/19 COPIER RENTAL	110	CO ATTORNEY	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	670.79	7/19 COPIER RENTAL	110	DIST ATTORNEY	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	962.73	7/19 COPIER RENTAL	110	SHERIFF	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	67.52	7/19 COPIER RENTAL	110	FIRE & RESCUE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	1,934.61	7/19 COPIER RENTAL	110	DETENTION CENTER	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	982.48	7/19 COPIER RENTAL	110	CSCD	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	1,101.23	7/19 COPIER RENTAL	110	EXTENSION SERVICES	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	174.61	7/19 COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	137459 7/26/19	
187025	8/12/2019	TASCOSA OFFICE MACHINES	15.40	7/19 COPIER RENTAL	110	ROAD & BRIDGE	137459 7/26/19	
		<i>Total - Wire / Check # 187025 (38 detail records)</i>	10,486.10					
187026	8/12/2019	TD HAMMONS	750.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-1868 GIBSON	
187026	8/12/2019	TD HAMMONS	500.00	F2 COURT APPT ATTY	110	47TH	60788A DELGADO	
187026	8/12/2019	TD HAMMONS	8,250.00	F1X4 COURT APPT ATTY	110	320TH	72940D MOORE	
187026	8/12/2019	TD HAMMONS	1,100.00	F2 COURT APPT ATTY	110	320TH	74405D SANDERS	
		<i>Total - Wire / Check # 187026 (4 detail records)</i>	10,600.00					
187027	8/12/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/18 A.CASTILLO	

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187027	8/12/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/18 A.ESTRADA	
187027	8/12/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/18 R.REED	
		<i>Total - Wire / Check # 187027 (3 detail records)</i>	1,050.00					
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 C.DRAKE	
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 D.TROUT	
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 J.LATIMER	
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 N.DAVIS	
187028	8/12/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/18 T.FOWLER	
		<i>Total - Wire / Check # 187028 (5 detail records)</i>	1,750.00					
187029	8/12/2019	TDCAA NOW TRUST FUND	1,463.00	PUBLICATIONS	110	CO ATTORNEY	49181 CA	
		<i>Total - Wire / Check # 187029 (1 detail record)</i>	1,463.00					
187030	8/12/2019	TEXAS ASSOCIATION OF COUNTIES - CDCAT	125.00	DUES	110	CO CLERK	19-20 J.SMITH	
		<i>Total - Wire / Check # 187030 (1 detail record)</i>	125.00					
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	1,709.50	DISTRICT CLERK REGISTRY	200	UNCLAIMED - DIST CLERK REGISTRY	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	23,245.77	SO INMATE TRUST	200	UNCLAIMED - SO INMATE TRUST	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	8,000.00	SO CASH BOND	200	UNCLAIMED - SO CASH BOND	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	6,622.48	COUNTY ATTORNEY RESTITUTION	200	UNCLAIMED - CO ATTY RESTITUTION	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	6,438.18	TAX OFFICE-PROPERTY	200	UNCLAIMED - TAX OFFICE-PROPERTY	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	2,873.97	DISTRICT ATTORNEY RESTITUTION	200	UNCLAIMED - DIST ATTY RESTITUTION	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	1,327.00	GENERAL FUND	200	UNCLAIMED	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	420.45	INSURANCE FUND	200	UNCLAIMED - INSURANCE FUND	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	305.00	PAYROLL FUND	200	UNCLAIMED - PAYROLL FUND	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	200.00	COUNTY CLERK REGISTRY	200	UNCLAIMED - CO CLERK REGISTRY	557305 UNCLAIMED	
187031	8/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5,182.66	TAX OFFICE-MOTOR VEHICLE	200	UNCLAIMED - TAX OFFICE-MOTOR VEHICL	557305 UNCLAIMED	
		<i>Total - Wire / Check # 187031 (11 detail records)</i>	56,325.01					
187032	8/12/2019	TEXAS DISTRICT COURT ALLIANCE	300.00	6 REGISTRATIONS	110	DIST CLERK	10/15 KERRVILLE	
		<i>Total - Wire / Check # 187032 (1 detail record)</i>	300.00					
187033	8/12/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	063019P	
187033	8/12/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	073119P	
		<i>Total - Wire / Check # 187033 (2 detail records)</i>	609.20					
187034	8/12/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	6/20 ANDERSON	
187034	8/12/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	6/3 DOWNEY	
187034	8/12/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	6/6 AVILA	
		<i>Total - Wire / Check # 187034 (3 detail records)</i>	375.00					
187035	8/12/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81447D TURNER	
		<i>Total - Wire / Check # 187035 (1 detail record)</i>	200.00					
187036	8/12/2019	TRI STATE GENERAL CONTRACTING GROUP, INC	11,945.00	ADDITIONAL WORK, 2 OVERHEAD DO	420	SHERIFF	92-19	
187036	8/12/2019	TRI STATE GENERAL CONTRACTING GROUP, INC	73,814.00	CONCRETE WORK AND LOT REPAIRS	420	SHERIFF	92-19	
		<i>Total - Wire / Check # 187036 (2 detail records)</i>	85,759.00					
187037	8/12/2019	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2480 ZAPATA	
		<i>Total - Wire / Check # 187037 (1 detail record)</i>	500.00					
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	138.75	DEV - 26 HRS. @ 185.00 = \$4810	235	CO CLERK	020-20554	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	138.75	DEV - 26 HRS. @ 185.00 = \$4810	245	DIST CLERK	020-20554	

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187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,334.18	AUG-NOV19 ODYSSEY MAINT/SUPPRT	110	CO CLERK	020-20908	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,334.18	AUG-NOV19 ODYSSEY MAINT/SUPPRT	110	DIST CLERK	020-20908	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,334.17	AUG-NOV19 ODYSSEY MAINT/SUPPRT	235	CO CLERK	020-20908	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,334.17	AUG-NOV19 ODYSSEY MAINT/SUPPRT	245	DIST CLERK	020-20908	
187038	8/12/2019	TYLER TECHNOLOGIES, INC.	5,725.00	DISASTER RECOVERY MAINTENANCE	235	CO CLERK	025-266082	
		<i>Total - Wire / Check # 187038 (7 detail records)</i>	27,339.20					
187039	8/12/2019	U.S. CORRECTIONS	1,169.55	INMATE TRANSPORT	110	DETENTION CENTER	182835 GARCIA	
187039	8/12/2019	U.S. CORRECTIONS	803.85	INMATE TRANSPORT	110	DETENTION CENTER	183780 LAIRD	
187039	8/12/2019	U.S. CORRECTIONS	1,311.00	INMATE TRANSPORT	110	DETENTION CENTER	183946 SANDLIN	
187039	8/12/2019	U.S. CORRECTIONS	1,157.90	INMATE TRANSPORT	110	DETENTION CENTER	184289 FRANKS	
		<i>Total - Wire / Check # 187039 (4 detail records)</i>	4,442.30					
187040	8/12/2019	UNDERWOOD LAW FIRM	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83016D JONES	
187040	8/12/2019	UNDERWOOD LAW FIRM	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	85650E JONES	
187040	8/12/2019	UNDERWOOD LAW FIRM	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88109D JONES	
		<i>Total - Wire / Check # 187040 (3 detail records)</i>	1,075.00					
187041	8/12/2019	WAGNER SUPPLY	234.50	PAPER TOWELS, ROLL, NATURAL, 4	110	DETENTION CENTER	R55266-00	
187041	8/12/2019	WAGNER SUPPLY	268.00	PAPER TOWELS, ROLL, NATURAL, 4	110	DETENTION CENTER	R55266-01	
		<i>Total - Wire / Check # 187041 (2 detail records)</i>	502.50					
187042	8/12/2019	WARREN CAT	762.24	CRANK CASE HEATER	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	2,002.00	EPG LABOR	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	202.95	50/50 COOLANT, 1 GALLON	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	116.31	FUEL PUMP	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	104.00	TRAVEL TIME	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	60.06	SUPPLIES FEE	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	34.04	SEAL	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	2.87	SEAL	110	DETENTION CENTER	180813	
187042	8/12/2019	WARREN CAT	1.25	GASKET	110	DETENTION CENTER	180813	
		<i>Total - Wire / Check # 187042 (9 detail records)</i>	3,285.72					
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	19-368 DURLEY	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	6,005.00	F2X3 COURT APPT ATTY	110	47TH	76315A MORALES	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	900.00	F3X2 COURT APPT ATTY	110	320TH	76631D HERNANDEZ	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	CCL #2	81632 PRUITT....	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	90865D FRAZIER	
187043	8/12/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93119D HUNTER..	
		<i>Total - Wire / Check # 187043 (6 detail records)</i>	8,180.00					
187044	8/12/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	10,751.00	DC EMERGENCY CHILLER REPAIR -	110	FACILITIES MAINTENANCE	S10940	
187044	8/12/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	4,950.00	INSTALL MODULATING CONDENSER W	110	FACILITIES MAINTENANCE	S10986	
		<i>Total - Wire / Check # 187044 (2 detail records)</i>	15,701.00					
187045	8/12/2019	WESTAIR -- PRAXAIR DIST., INC.	73.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	90698653	
		<i>Total - Wire / Check # 187045 (1 detail record)</i>	73.00					
187046	8/12/2019	WHIT-CO	44.12	CHECKING ACCOUNT DEPOSIT SLIPS	110	DIST CLERK	C005101	
		<i>Total - Wire / Check # 187046 (1 detail record)</i>	44.12					
Total Accounts Payable Checks			1,050,071.99					

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WIRE TRANSFERS								
1265	6/27/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1265 (1 detail record)</i>	840.00 840.00	6/27/19 JURORS	110	JURY & JURY RELATED	6/27/19 JURORS	
1266	7/18/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1266 (1 detail record)</i>	53,049.68 53,049.68	7/8-12/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	7/8-12/19 MEDICAL	
1267	7/22/2019	AMZN MKTP US	45.58	FINGERPRINT INK PADS	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	500.00	UNIT 21997 JUVENILE PROBATION	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	HRS PRO ENTERPRISE	295.00	HRS PRO DESKTOP ENTERPRISE SOF	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	MICROSOFT MPN PC	514.19	MICROSOFT ACTION PACK SOFTWARE	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	MICROSOFT MPN PC	-39.19	REFUND OF SALES TAX FROM MICRO	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	19.29	CHIEF'S CONFERENCE - CARD STOC	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	106.23	CALCULATOR, LYSOL, SECURITY EN	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	5.98	LETTER OPENER	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	OFFICEMAX/OFFICEDEPOT	66.12	MAGNETIC DRY-ERASE BOARDS 24X3	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	554.97	CAYAN, MAGENTA, YELLOW TONERS	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	375.13	USB, NOTARY BOOK, WALL HOOKS,	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	61.12	LEGAL FOLDERS, INDEX CARDS, SC	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	7.15	AAA BATTERIES	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	368.17	STAPLE REMOVERS, TONERS, LEGAL	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	109.99	TONER	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	PLURALSIGHT LLC	299.00	IT ONLINE TRAINING SUBSCRIPTIO	110	ACCTS REC: CSCD MISCELLANEOUS	07/5/19 0002 6072	
1267	7/22/2019	VCN*OKDEPTOFHEALTH	47.95	BIRTH CERTIFICATE FOR JAIME E.	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	11.98	RX - CHLORHEXIDINE . 12% ORAL	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	55.02	ROPES - COMMUNITY SERVICE SNAC	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	5.94	CYT PARENT SNACKS - MADELEINE	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	WESTGATE 4	45.00	ROCK CHIP REPAIR - CHEVROLET E	110	ACCOUNTS REC.-JUV PROBATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	145.16	FILE FOLDERS (ASST. COLORS), C	110	CO JUDGE	07/5/19 0002 6072	
1267	7/22/2019	OVERTON HOTEL & CONFERENCE CENTER	-53.11	OVERTON AGREED TO REIMBURSE 1/	110	CO JUDGE	07/5/19 0002 6072	
1267	7/22/2019	OVERTON HOTEL & CONFERENCE CENTER	-53.11	WAS A CHARGE ON LAST MONTH'S B	110	CO JUDGE	07/5/19 0002 6072	
1267	7/22/2019	TAC - ACCOUNTING	230.00	2019 LEGISLATIVE CONFERENCE, A	110	CO JUDGE	07/5/19 0002 6072	
1267	7/22/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	36.76	SATA EXTENSION CABLES	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	460.56	STANDING DESKS, MONITOR ARMS,	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	DNH*GODADDY.COM	79.99	SSL CERTIFICATE RENEWAL	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	LASTPASS.COM	38.37	PASSWORD KEEPER PROGRAM FOR I.	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	NEWEGG.COM	247.40	HDMI TO DVI CABLES	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	NEWEGG.COM	287.40	HDMI TO VGA CABLES	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE FOR JULY	110	INFORMATION TECHNOLOGY	07/5/19 0002 6072	
1267	7/22/2019	ARMA INTERNATIONAL	195.00	ANNUAL MEMBERSHIP	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	6.58	, STAMP PAD,	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	310.39	BOOKCASE RETURNED DAMAGED	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	24.14	DUSTER REFIL	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	310.39	BOOKCASE	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	37.99	FLASH DRIVES	110	RECORDS MANAGEMENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	42.07	TISSUES, STAMP PAD, PENS	110	RECORDS MANAGEMENT	07/5/19 0002 6072	

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1267	7/22/2019	HOBBY LOBBY STORES, INC.	179.63	EMPLOYEE APPRECIATION BANQUET	110	GENERAL ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	JPMORGAN FINANCE CHARGE	461.21	LATE WIRE TRANSFER FINANCE CHA	110	GENERAL ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	-195.98	RETURN GLARE FILTERS	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	189.99	TONER	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	189.99	TONER	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	127.61	CANARY PAPER/CLIPS/SORTER/EXPA	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	137.38	ANTI-GLARE FILTERS	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	272.48	COPY PAPER-LTR&LEGAL/RUBBERBAN	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	195.98	GLARE FILTER - 2	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	TAC - ACCOUNTING	300.00	REGIS-3-OTRAT-07/17-18	110	CO AUDITOR	07/5/19 0002 6072	
1267	7/22/2019	OMNI SAN ANTONIO HOTEL	446.82	CIO CONFERENCE IN SAN ANTONIO.	110	CO TREASURER	07/5/19 0002 6072	
1267	7/22/2019	B & H PHOTO	278.99	DIGITAL CAMERA FOR AUCTIONS	110	PURCHASING AGENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	32.97	WALL ORGANIZER AND HOLDER FOR	110	PURCHASING AGENT	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	57.99	POCKET FILES FOR PURCHASING	110	PURCHASING AGENT	07/5/19 0002 6072	
1267	7/22/2019	MOODY GARDENS HOTEL	209.30	HOTEL DEPOSIT FOR SHERRI AYLOR	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	MOODY GARDENS HOTEL	627.90	HOTEL STAY FOR TAMRA DICKERSON	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	MOODY GARDENS HOTEL	209.30	HOTEL DEPOSIT FOR TAMRA DICKER	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	-4.74	SALES TAX CREDIT	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEMAX/OFFICEDEPOT	187.44	RECEIPT BOOKS, TONER CARTRIDGE	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	304.13	TONER,CATALOG ENVELOPES, GLUE S	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	SOUTHWEST AIRLINES	-133.59	CREDIT FOR CANCELLED FLIGHT DU	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	SOUTHWEST AIRLINES	-101.30	CANCELLED FLIGHT DUE TO BAD WE	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	USPS PO BOXES ONLINE	234.00	RENEWAL OF PO BOX 2289	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	WHIT-CO	13.00	INK FOR STAMPS	110	TAX ASSESSOR/COLLECTOR	07/5/19 0002 6072	
1267	7/22/2019	A-1 ROCKET INDUSTRIES INC	450.00	ROLL OFF DUMPSTER FEE, PULL FE	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	ABC BLUEPRINTS	37.76	BLUEPRINT COPIES / DIST. CTS.	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	ASSOCIATED SUPPLY CO., INC.	304.50	TELEHANDLER EQUIPMENT RENTAL F	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	EWING IRRIGATION	19.01	SOLENOID WITH FILTER FOR JP3 I	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	EWING IRRIGATION	82.14	CONTROLLER BOX FOR JP3 IRRIGAT	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	81.96	SPLIT - 16 LB AND 10 LB SLEDGE	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	20.95	SPLIT - OVER THE GLASSES SAFET	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	7.68	2" PAINT BRUSHES USED TO APPLY	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	174.95	HS-6141 WAX BAGS, HOS6802W AND	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	32.34	AIR-OMA DISPENSER, AIR FRESHEN	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	17.88	30X37 TRASH LINERS	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	101.43	SHOP TOWELS PACK, FIBERGLASS D	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	SITEONE LANDSCAPES	136.78	VALVE LOCATER RENTAL, 1" VALVE	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	SKTR,INC. dba PRO CHEM SALES	495.00	MALLET INSECTICIDE FOR COURTHO	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	SQU*SQ*FREEDOM OF PRE	1,340.00	UNIFORM SHIRTS FOR FAC. MAINT	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	159.88	300W LED HIGH LUMEN BULBS FOR	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	100.00	DRILL BITS FOR DC DUCT REPAIRS	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	19.47	LOCK DRY LUBE, DRY LUBE SPRAY,	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	WINSTON WATER COOLER, LTD.	11.58	FLEX DUCT TAPE FOR DC DUCT REP	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	4.27	BEHR INTERIOR EGGSHELL PAINT S	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	125.00	5-GAL INTERIOR EGGSHELL PAINT	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	20.97	SAWZALL BLADES FOR SF 4TH FLOO	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	

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1267	7/22/2019	HOME DEPOT	29.97	MILWAUKEE DRILL BIT SET TO REP	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	MARSH ELECTRICAL SUPPLY	167.20	REDUCING WASHERS 100-50, FLUOR	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	RSM BUILDERS SUPPLY, INC.	24.00	REKEY CORBIN RUSSWIN MORTISE C	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	27.65	DOOR SWEEP, SILICONE, SELF-TAP	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	REPUBLIC SERVICES TRAS	205.70	TRASH DISPOSAL - 06/19	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	STANSBURY EQUIPMENT CO	34.39	COMPRESSOR OIL FOR BOWIE COMPR	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	13.50	DOOR SWEEP FOR LEC DOOR	110	FACILITIES MAINTENANCE	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	61.98	1 OFFICE STAR RESIN MULTI-PURP	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	43.60	1 LIFETIME 5' ESSENTIAL FOLD-I	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	647.50	50 ROLLS OF 1000 2 IN. "I VOTE	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	BILLY'S LOCKSHOP	285.00	PADLOCKS AND KEYS	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	HI PLAINS CANVAS PRODUCTS, INC.	392.00	VINYL BAG FOR EV BOOTH POLES F	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	295.80	SURGE PROTECTORS AND MASKING T	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	293.33	COPY PAPER, VARIOUS COLORS AND	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	24.39	LABELS	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	602.58	TONER DRUM AND CARTRIDGES	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	ULINE	131.17	SHELF	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	ULINE	1,277.21	UTILITY CARTS FOR ELECTIONS.	110	ELECTIONS ADMINISTRATION	07/5/19 0002 6072	
1267	7/22/2019	AMZN MKTP US	29.45	1 TAOTRONICS LED DESK LAMP WIT	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - MAY 20	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	37.79	MOUSE PAD; POST-ITS; FILE FOLD	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	123.17	LEGAL/LETTER PAPER; MOUSE PAD;	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	145.65	STAPLER; STAPLES; MOUSE PAD	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	250.70	TONER	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	176.34	TONER (73.48%)	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	63.66	ADDRESS LABELS; PENS (26.53%)	110	CO CLERK	07/5/19 0002 6072	
1267	7/22/2019	MARRIOTT	668.92	MARRIOTT HOTEL FOR CONFERENCE	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	NTL CTR FOR ST CTS	395.00	JURY MANAGEMENT SEMINAR	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	308.85	KEY BOARDS, WIRELESS MOUSE, PA	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	47.97	DISINFECTANT WIPES AND SPRAY	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	364.93	PRINTER TONER, PENS, LABELS, B	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	129.98	HP PRINTER TONERS	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	TAC - ACCOUNTING	125.00	ANNUAL TAC DUES	110	DIST CLERK	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	32.82	COPYPAPER AND FILE FOLDERS FOR	110	47TH	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	236.99	TONER CARTRIDGES FOR 47TH DIST	110	47TH	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 05/19 (25%)	110	108TH	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	229.37	TONER,PENS AND STIR STICKS,BAT	110	108TH	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 05/19 (25%)	110	181ST	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 05/19 (25%)	110	251ST	07/5/19 0002 6072	
1267	7/22/2019	%OSS ACADEMY%	15.00	REGIS-LANGWELL-ONLINE TRAINING	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	%OSS ACADEMY%	45.00	REGIS-LANGWELL-ONLINE TRAINING	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	BED BATH & BEYOND	63.99	FAN FOR 320 DISTRICT COURTROOM	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	CDW GOVERNMENT, INC.	236.55	HP COLOR LASER PRINTER FOR 320	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	CDW GOVERNMENT, INC.	478.94	FUJITSU SCANNER FOR 320TH PER	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	CDW GOVERNMENT, INC.	125.80	ARM FOR COMPUTER MONITOR PER J	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	FAMILY LAW SECTION	114.50	FAMILY LAWYERS KIT FOR 320TH P	110	320TH	07/5/19 0002 6072	

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1267	7/22/2019	OFFICEWISE FURN & SUPPLY	11.99	EXT CORD FOR 320TH DISTRICT CO	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	144.78	EXT CORD,STAMP,BATTERIES AND P	110	320TH	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 05/19 (25%)	110	CCL #1	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	113.66	FOLDERS,FASTENERS AND STAPLERS	110	CCL #1	07/5/19 0002 6072	
1267	7/22/2019	TACCLJ - TX ASSOC OF CCL JUDGES	295.00	REGISTRATION	110	CCL #1	07/5/19 0002 6072	
1267	7/22/2019	DICTIONARY JUMPSTART	600.00	COURT REPORTER ONLINE TRAINING	110	CCL #2	07/5/19 0002 6072	
1267	7/22/2019	GLOCK PROFESSIONAL INC	350.00	GLOCK ADVANCED ARMORER COURSE-	110	CCL #2	07/5/19 0002 6072	
1267	7/22/2019	GLOCK PROFESSIONAL INC	250.00	GLOCK BASIC ARMORER COURSE-BAI	110	CCL #2	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	45.44	TAB FOLDERS,POCKET FILES AND P	110	CCL #2	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	17.99	ITEMS OF PENS FOLDERS DIVIDERS	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	206.29	FOLDERS PENS	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	17.19	PENS AND COLORED FOLDER BINDER	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	PEARL SOUTH PADRE	232.84	STATE CONFERENCE CHIEF CLERK	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	PEARL SOUTH PADRE	758.52	HOTEL ROOM FOR GRADY STATE CON	110	JP #2	07/5/19 0002 6072	
1267	7/22/2019	AQUAONE, INC	23.68	WATER FOR OFFICE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	DOUBLETREE HOTEL AUSTIN	157.55	HOTEL FOR AUSTIN TECHSHARE MEE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	890.48	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	217.62	OVERCHARGE FOR HOTEL AT JPCA C	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	217.62	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	-217.62	REFUND FOR OVERCHARGE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	886.48	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	221.62	HOTEL FOR JPCA CONFERENCE	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	46.79	TIME CARDS, THERMAL PAPER, POS	110	JP #3	07/5/19 0002 6072	
1267	7/22/2019	%SCHLITTERBAHN-SBR%	790.96	75TH ANNUAL JPCA EDUCATION CON	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	13.17	PENS	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	25.98	TYPEWRITER RIBBON	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	42.06	DATE STAMP, PENCILS, TAPE, HIG	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	49.99	MONITOR RISER	110	JP #4	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	8.50	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	100.81	FACIAL TISSUE, PRINTER TONER,	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	287.14	YELLOW STICKY NOTES, CANNED AI	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	272.88	LEGAL FILE FOLDERS WITH FASTEN	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TX OAG OPEN RECORD	15.00	PUBLIC INFORMATION ACT ELECTRO	110	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	ACTION TARGETS	292.36	MODIFIED TQ-15E TARGETS	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	CARDIAC SCIENCE CORP	575.00	DEFIBRILLATOR SUPPLIES - BATTE	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	219.97	TOWER FAN, MINI FAN, & TABLE F	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	778.26	LGL FOLDERS, LTR FOLDERS, FACI	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	TDCAA	296.00	CD ROM, PC/CCP, CHARGING MANUA	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	24.42	TRIAL EXHIBITS - 76727	110	DIST ATTORNEY	07/5/19 0002 6072	

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1267	7/22/2019	WALGREENS	9.24	TRIAL EXHIBITS - 77042	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	9.90	TRIAL EXHIBITS - 76517	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	21.12	TRIAL EXHIBITS - 74618	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	37.26	TRIAL EXHIBITS - 72907	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	WALGREENS	395.60	TRIAL EXHIBITS - 74093	110	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 05/19	110	GENERAL JUDICIAL	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 05/19 (33.33%)	110	CONSTABLE #1	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	19.98	2 ZIP DRIVES	110	CONSTABLE #1	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	84.98	EXTERNAL HARD DRIVE FOR COMPUT	110	CONSTABLE #1	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	55.08	VEHICLE WIPER BLADES	110	CONSTABLE #1	07/5/19 0002 6072	
1267	7/22/2019	CONNIE'S ALTERATIONS	20.00	UNIFORMS DRY CLEANING	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	CONNIE'S ALTERATIONS	9.50	UNIFORMS DRY CLEANING	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	ISLA GRAND BEACH RESORT	1,000.00	JPCA STATE CONFERENCE	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	OTC BRANDS, INC	39.53	COMMUNITY OUTREACH PTSD EVENT	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	07/5/19 0002 6072	
1267	7/22/2019	COMFORT SUITES	-129.88	CREDIT FROM OVERFLOW HOTEL FOR	110	CONSTABLE #3	07/5/19 0002 6072	
1267	7/22/2019	COMFORT SUITES	779.28	HOTEL STAY FOR CONFERENCE FOR	110	CONSTABLE #3	07/5/19 0002 6072	
1267	7/22/2019	KWIK START LUBE	91.98	VEHICLE MAINTENACE FOR CONSTAB	110	CONSTABLE #3	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 05/19 (33.33%)	110	CONSTABLE #3	07/5/19 0002 6072	
1267	7/22/2019	COMFORT SUITES	324.70	SPLIT - LODGING FOR JPCA STATE	110	CONSTABLE #4	07/5/19 0002 6072	
1267	7/22/2019	COMFORT SUITES	324.70	SPLIT - LODGING FOR JPCA STATE	110	CONSTABLE #4	07/5/19 0002 6072	
1267	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 05/19 (33.34%)	110	CONSTABLE #4	07/5/19 0002 6072	
1267	7/22/2019	OMEGA ELECTRONICS	375.00	IN CAR CAMERA INSTALLATION	110	CONSTABLE #4	07/5/19 0002 6072	
1267	7/22/2019	%SQ *SQ *INTO THE CHAOS%	125.50	TRAINING BOOKS FOR HOSTAGE NEG	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	ABC SIGNS	450.00	NEW DECALS ADDED TO NEW PATROL	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	29.56	TORX SCREWDRIVER SET & MEMORY	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	93.98	TOSHIBA CANVIO BASICS EXTERNAL	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	169.00	REPLACE BROKEN PRINTER CSU	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	30.98	PACK OF 5 3.0 USB 32 GB FLASH	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	419.99	SNAP SCANNERS	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	146.28	UNIT 2295 A/C CONDENSOR	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	109.95	UNIT 2473 TRAVEL VAN TRANSPORT	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	53.02	UNIT 2592 VACUUM PUMP BELT	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	205.38	UNIT 2591 LH FRONT HUB ASM	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	172.59	UNIT 2591 AUX BATTERY CABLE AN	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	AN CHEVROLET	172.96	UNIT 2592 VACUUM PUMP ASM	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	BATTERIES PLUS 0778	44.85	AA BATTERIES PATROL & ADMIN LE	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	BATTERIES PLUS 0778	59.80	AA & AAA BATTERIES FOR PATROL	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	CARID.COM	64.78	SHOP TOOL FOR BRAKE CALIPERS	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	CDW GOVERNMENT, INC.	565.08	WIRELESS HDMI TRANSMITTERS FOR	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	ELITE ENGRAVING	122.00	EMPLOYEE AWARDS	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	593.04	UNIT 3261 4 TIRES	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	488.32	4 TIRE FOR TIRE INVENTORY	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	331.24	UNIT 1881 4 TIRES	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	111.30	TOP SOIL, GRASS SEED, TURF BUI	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	HSBC BUSINESS SOLUTIONS	50.95	USB DRIVES FOR CID USE TO FILE	110	SHERIFF	07/5/19 0002 6072	

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1267	7/22/2019	NAPA OF AMARILLO	139.98	UNIT 2591 FRONT BRAKE ROTORS	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	NAPA OF AMARILLO	461.93	BRAKE INVENTORY FOR PATROL BRA	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	NARTEC INC.	84.34	CSU AMPH/OPIATES TESTING	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	NARTEC INC.	84.34	CSU MJ/HASH TEST	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	90.37	CSU PRINTER TONER	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	502.22	GEL PENS, STENO BOOKS, FILE FO	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	42.07	HEAVY STAPLES & TONER FOR WARR	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	19.98	UNIT 1881 WIPER BLADES	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	299.52	TWO 94REXT BATTERY	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	-6.46	SHOP PART AIR LINE COUPLER	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	4.76	UNIT 2473 REAR DIFFERNTAIL GAS	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	6.24	SHOP SUPPLIES AIR LINE COUPLER	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	10.88	OIL FILTER	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	13.98	J-B WELD SHOP SUPPLIES	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	258.40	TWO BATTERY FOR PARTS INVERTOR	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	33.40	SHOP PARTS GLASS CLEANER	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	37.95	SHOP PARTS WEATHER STRIPPING A	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	219.35	UNIT 3261 A/C BLOWER MOTOR AND	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	219.56	REPLACEMENT BATTERIES FOR 2-20	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	146.48	PARTS INVERTORY OIL FILTERS AN	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	93.01	SHOP PARTS INVERTORY FUSE BLOC	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	90.57	FRONT AND REAR BRAKE PADS	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	82.90	SHOP SUPPLIE BRAKE CLEANER, HE	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	SKTR,INC. dba PRO CHEM SALES	377.97	LAWN CHEMICALS FOR LEC	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	SQ*SQ*WINDBLOWN TIRE	159.02	SHOP PART SUPPILES WHEEL WEIGH	110	SHERIFF BARN	07/5/19 0002 6072	
1267	7/22/2019	VH BLACKINTON CO INC	12.00	RETURN SHIPPING FOR BADGE REPA	110	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	%SP *THEDUPPLYCACHE.CO%	879.55	WILDLAND HOSE ACCESSORIES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	454.00	REPAIR A/C AT D4	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	345.76	REPAIR TOILET AT D2	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	688.20	REPAIR A/C AT D6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BATTERY	776.65	BATTERIES FOR E-5	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BATTERY	335.85	BATTERIES FOR P-3	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AMERICAN EQUIPMENT & TRAILER, INC.	23.73	BODY UP SWITCH FOR FIRE E-6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	962.00	MDT DATA CARDS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	148.00	STATION MIFIS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	BATTERIES PLUS 0778	97.80	BATTERIES FOR UPS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	CAMPER ROUNDUP	531.62	LIGHTS FOR UNIT 1 AND UNIT 2	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	CASCADE FIRE EQUIPMENT, INC.	265.92	WILLDAND BOOTS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	CE SOLUTIONS	25.00	JURISPRUDENCE COURSE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	716.90	EQUIPMENT MOUNTING HOOKS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	948.00	STRUCTURAL FIREFIGHTING GLOVES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	779.19	PVG VALVE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	542.61	FLASHLIGHTS FOR TRUCKS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DACO FIRE EQUIPMENT CO.	930.00	STRUCTURAL FIREFIGHTING HOODS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DEL CITY	218.00	WIRING AND FUSE BLOCKS FOR TRU	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	DSHS REGULATORY PROG	64.00	EMT RECERTIFICATION FOR SAMPLE	110	FIRE & RESCUE	07/5/19 0002 6072	

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1267	7/22/2019	FLEETPRIDE	473.76	NYLON AIR BRAKE UNIONS; MAXI F	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	FLEETPRIDE	160.59	NYLON AIR BRAKE MALE 90 ELBOW;	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	FLEETPRIDE	72.54	NYL AIR BRAKE MALE 90 ELBOW; A	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	GENE MESSER AUTO GROUP	-11.04	CREDIT FOR KIT FOR R6 DUE TO C	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	GENE MESSER AUTO GROUP	10.20	KIT FOR R6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	414.00	ROOMS FOR SFFMA CONFERENCE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	414.00	ROOMS FOR SFFMA CONFERENCE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	HSBC BUSINESS SOLUTIONS	539.97	GPS FOR TRUCKS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	INT*IN *TRININGDIVISION	1,000.00	SFFMA CERTIFICATION COURSE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	129.27	GRILL FOR D6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	13.99	BATTERIES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	71.72	STORAGE BOXES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	89.29	WINDSHIELD WIPERS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	349.53	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	205.00	DOOR STRUTS FOR TRUCKS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	235.76	TIRE LEAK STOP	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	173.37	INK, FOLDERS, MARKERS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	O'REILLY AUTO PARTS	20.32	ACCESS RELAY FOR R-3	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	350.00	HYDROSTAT TEST SCBA BOTTLES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PAYPAL *PUBLICSAFETY	900.00	REMOVE EQUIPMENT FROM TAHOE U5	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PAYPAL *PUBLICSAFETY	175.00	INSTALL DRIVING LIGHTS ON P5	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PAYPAL *PUBLICSAFETY	105.00	REPAIR 120V OUTLETS ON E6	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	PRIDE HOME CENTER	10.45	BEVEL WASHERS; PIPE THREAD; NI	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	RESCUE SOURCE	261.80	WATER RESCUE KIT	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	RESCUE SOURCE	759.50	WATER RESCUE KITS	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	TEXAS BEARING COMPANY	0.73	DURO BUNA-N O-RING FOR S-5	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	WELDING GAS BOTTLE RENT	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	WM SUPERCENTER	251.64	CLEANING SUPPLIES	110	FIRE & RESCUE	07/5/19 0002 6072	
1267	7/22/2019	1000BULBS.COM	982.33	100- 4FOOT T8 LED LAMPS, 25- 2	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	ACE LOCK AND KEY SERVICE	27.00	6 - SECURE KEY FOBS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	146.67	2 - 11X4.0-5/4 TIRES, 1 - SWIT	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	64.14	DIXON MOWER BATTERY. WAS CHARG	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	-4.89	TAX RETURNED.	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	58.02	KLEIN 5/16 & 1/4 NUT DRIVERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	195.38	CISCO DESKTOP SWITCH & VELCRO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	9.64	2" BINDER FOR ADMIN JAIL	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AMAZON.COM	57.99	TRANSPORTATION GPS UNIT	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	BUSCH VACUUM PUMPS	2,514.17	DETENTION CENTER CRC0021.C3F3.	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	COMFORT INN AND SUITES	115.25	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	COMFORT INN AND SUITES	115.25	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	COOKS DIRECT	198.16	12- TEA DISPENSER CENTER LATCH	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	CULLIGAN OF AMARILLO	257.25	1- PALLET OF 49 SALT BAGS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	DEALERS ELECTRICAL SUPPLY	491.92	344- WHITE LAMP HOLDERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	DEALERS ELECTRICAL SUPPLY	11.52	4- 1/2" 4- 5/8" WIRE INSULSTOR	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	FASTENAL COMPANY	44.64	48- 20" X 20" X 2" AIR FILTERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GIH*GLOBALINDUSTRIALEQ	219.90	2- 24" FLOOR FANS	110	DETENTION CENTER	07/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 36 of 47
1267	7/22/2019	GRAINGER	187.06	4- V BELTS, 5- LIGHT SWITCH CO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	425.55	1 5 GALLON OF EPOXY PAINT PART	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	203.62	2- GALLON OF EPOXY WHITE PAINT	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	332.88	REPLACEMENT TOILET PAPER DISPE	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	4.00	10-1/8" X 1" X 60 " FELT STRIP	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	2.80	7- FELT STRIPS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAINGER	257.46	300- BALLAST DISCONNECTS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	GRAYBAR ELECTRIC COMPANY, INC.	176.12	25 - INTERNET / DATA JACK OUTL	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HERITAGE FOOD SERVICE EQUIPMENT	123.42	2 - RAY PACK AUTOMATIC SHUT DO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HERITAGE FOOD SERVICE EQUIPMENT	359.64	1 KASON FLUSH DOOR CLOSURE, 1	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	127.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN	127.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN EXPRESS	135.60	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOLIDAY INN EXPRESS	135.60	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HOME DEPOT	218.89	1 - SCAFFOLD, 1 - STANLEY UTIL	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	HYDROTEMP LLC	193.00	2- 1" X 34" LONG ANODE RODS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	ICS JAIL SUPPLIES, INC	944.00	16- DOZEN WHITE SHOWER CURTAIN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	938.40	4- CARDIAC SCIENCE AED BATTERI	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	115.80	REPLACEMENT BATTERIES FOR UPS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	46.50	2- 12 VOLT 8 AMP BATTERIES	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	28.80	2- STREAM LIGHT BATTERIES	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	KNIVES PLUS, INC.	15.75	REPLACEMENT BLADES FOR CUTTERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	MARK'S PLUMBING PARTS	595.69	5- WALL FLANGES ,5-TOILET BUTT	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	MILLER PAPER & PACKAGING	600.00	MILLER PAPER PURCHASE ORDER PO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	MILLER PAPER & PACKAGING	989.00	MILLER PAPER PURCHASE ORDERS;	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	MILLER PAPER & PACKAGING	-510.00	CREDIT FROM MILLER PAPER P0215	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	43.88	4 - 4-PEICE NUT DRIVER SET, 2	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	195.55	1 - 3M 60 YARD DUCT TAPE, 1 -	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	161.08	MAGNETS, STAPLES, COLOR TONER,	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	11.38	LETTER OPENERS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	PRIDE HOME CENTER	23.43	2 - GALLONS MURIATIC ACID, 1 -	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	PWS-LA, INC.	67.63	2 - AMBER LIGHT, 6 - WASHER FI	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	QUESTCO INC	322.35	1- 1/2" SHREDDER DISC , 1- PUS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	SPECIALTY SUPPLY	608.32	2 - PART A EPOXY, 2 PART B EPO	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	THE WEBSTAIRANT STORE	857.75	WHITE FOAM TRAY FOR JAIL KITCH	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	THOMSON WEST * TCD	379.62	INMATE LAW LIBRARY	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	ULINE	34.05	4- METAL 5 GALLON BUCKET LIDS	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	WESTERN DETENTION	854.00	12- 4 1/2" X 4 1/2" X 3/16 STA	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	WHITEHALL HOUSTON	157.95	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	WHITEHALL HOUSTON	157.95	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	WHITEHALL HOUSTON	-192.59	CREDIT ISSUED ON INCORRECT CHA	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	WHITEHALL HOUSTON	192.59	INCORRECT CHARGE-CHARGED FOR P	110	DETENTION CENTER	07/5/19 0002 6072	
1267	7/22/2019	AGEX AGRILIFE EXTNSION	155.00	VET SCIENCE ONLINE COURSE SUBS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	AGEX TEXAS 4H	170.00	4-H LEADER CAMP SCHOLARSHIP	110	EXTENSION SERVICES	07/5/19 0002 6072	

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1267	7/22/2019	COLONIAL ARMS	20.97	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	DOLLAR TREE	52.00	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	FIESTA FOODS	1.45	FCH PROGRAM SUPPLIES-CANNED PI	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	GEBO DISTRIBUTING CO., INC.	13.44	VET SCIENCE CLINICAL SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	HILTON GARDEN INN	4.00	CHARGE TO WRONG RM, HOTEL HAS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	HILTON GARDEN INN	528.95	HOTEL STAY FOR 2019 TEXAS 4-H	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	HOBBY LOBBY STORES, INC.	66.41	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	HOBBY LOBBY STORES, INC.	27.39	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	JOANN FABRIC #1001	30.95	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	MARKET STREET	11.30	PROGRAM SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	MARKET STREET	9.07	FCH PROGRAM SUPPLIES-RICE, CIL	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	70.56	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	6.96	DEMONSTRATION GARDEN SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	NATURAL GROCERS	3.45	FCH PROGRAM SUPPLIES-SORGHUM	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	OFFICE DEPOT	69.99	OFFICE SUPPLIES-OFFICE MANAGER	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	TARGET STORES	19.99	COFFEE POT FOR SMALL MEETING R	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	TARGET STORES	-16.99	RETURNED COFFEE POT FOR SMALL	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	THE HOME DEPOT	7.97	DRIP SYSTEM REPAIR MATERIALS.	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	80.56	OFFICE STORAGE SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	22.79	FCH PROGRAM SUPPLIES-PEPPERS,	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	82.09	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	33.93	FCH PROGRAM SUPPLIES-CANNED GO	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	122.75	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	9.27	FCH PROGRAM SUPPLIES-CRAFTS, C	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	8.96	FCH PROGRAM SUPPLIES-WHIPPED T	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	8.71	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	6.90	FCH PROGRAM SUPPLIES-FOIL PANS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	6.70	FCH PROGRAM SUPPLIES-CHICKEN,	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	5.42	FCH PROGRAM SUPPLIES-YOGURT, W	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-0.78	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-1.86	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-4.76	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-6.77	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-13.40	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-14.50	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WAL-MART COMMUNITY BRC	-2.32	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WM SUPERCENTER	24.49	FCH PROGRAM SUPPLIES-PINEAPPLE	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WM SUPERCENTER	69.27	FCH PROGRAM SUPPLIES-NUTS, ALM	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	WM SUPERCENTER	82.82	4-H CAMP SUPPLIES	110	EXTENSION SERVICES	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO ALLIED MACHINE	347.90	TUBING; DRIVELINE LABOR FOR BA	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO AUTO SUPPLY & OFF ROAD	394.45	550 15W40 OIL FOR SHOP	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO AUTO SUPPLY & OFF ROAD	303.60	303 HYG 55G HYDRAULIC OIL FOR	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	117.23	SPLIT - FLAT WASHERS; CAP SCRE	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	5.72	HEX CAP; METRIC LOCK NUT FOR B	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	10.04	SPLIT - INSECT REPELLENT (7.89	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	24.76	SELF DRILL SCREWS; HSX GR 5; F	110	ROAD & BRIDGE	07/5/19 0002 6072	

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1267	7/22/2019	AMARILLO BOLT CO.	27.00	HEX CAP; FINE THREAD METRIC HE	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	67.41	HEX GR 5; SPLIT LOCKWASHER; FL	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	131.28	RTV SILICONE ADHESIVE SEALANT;	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMARILLO BOLT CO.	35.90	CLEVIS SLIP HOOK W/LATCH; ALUM	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	AMERICAN EQUIPMENT & TRAILER, INC.	129.97	WIRE ROPE FOR SIGN TRUCK	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	BEE EQUIPMENT SALES, LTD.	917.60	FRAME, BROOM; PILLOW BLOCK BRO	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	BEE EQUIPMENT SALES, LTD.	928.08	FRAME, BROOM; PILLOW BLOCK FOR	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	CARROT TOP INDUSTRIES	332.79	6 NYLON USA FLAGS; 6 POLYESTER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	CARROT TOP INDUSTRIES	36.74	CHANGED MATERIAL ON NYLON USA	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	DISCO INC	292.32	PINS FOR HITCH ON FERGUSON ROL	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	FLEETPRIDE	166.12	NYLON AIR BRAKE UNIONS; SERVIC	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	FLUID LINE COMPONENTS	129.70	HOSE FITTINGS; HYDRAULIC HOSE;	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	FLUID LINE COMPONENTS	262.03	HOSE FITTINGS; SUPER TOUGH HOS	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	FLUID LINE COMPONENTS	67.44	PUSH-LOK FITTING; PUSH-LOK HOS	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	KSM EXCHANGE, LLC	381.51	BITS FOR SKID LOADER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	179.17	CONCRETE CLEANER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	MAYFIELD PAPER COMPANY	264.43	BLACK TRASH BAGS; TISSUE; BROW	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	N.W. AMARILLO LOWE'S, #2801	125.46	REPLACE MAILBOX HIT BY MOWERS	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	NORTH AMARILLO AUTO PARTS	857.61	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	OFFICEWISE FURN & SUPPLY	32.99	SCISSORS; ADDING MACHINE PAPER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	WESTAIR -- PRAXAIR DIST., INC.	148.40	BOTTLE LEASE FEES FOR MAY & JU	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	WESTERN EQUIPMENT	11.20	CLAMP HYDRAULIC HOSE RETAINER	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	WESTERN EQUIPMENT	241.34	SNAP RINGS; PLUG; SHIM KIT; TA	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	WYLIE SPRAYERS OF AMAR	66.60	SPRAY NOZZLES FOR HERBACIDE TR	110	ROAD & BRIDGE	07/5/19 0002 6072	
1267	7/22/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 05/19 (5	215	GENERAL JUDICIAL	07/5/19 0002 6072	
1267	7/22/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 04/19 (5	215	GENERAL JUDICIAL	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	25.90	I-PAD HOT SPOT	250	JP #2	07/5/19 0002 6072	
1267	7/22/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	07/5/19 0002 6072	
1267	7/22/2019	AT&T*PREMIER	25.90	MONTHLY IPAD FEE	250	JP #3	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	443.24	75TH ANNUAL JPCA EDUCATION CON	250	JP #4	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	443.24	75TH ANNUAL JPCA EDUCATION CON	250	JP #4	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	-443.24	75TH ANNUAL JPCA EDUCATION CON	250	JP #4	07/5/19 0002 6072	
1267	7/22/2019	LA COPA INN ECOM	221.62	75TH ANNUAL JPCA EDUCATION CON	250	JP #4	07/5/19 0002 6072	
1267	7/22/2019	PEARL SOUTH PADRE	232.84	STATE CONFERENCE FOR JUDGE	250	JP #2	07/5/19 0002 6072	
1267	7/22/2019	PEARL SOUTH PADRE	1,006.36	CONFERENCE HOTEL ROOM FOR JUDG	250	JP #2	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	897.75	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	516.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	466.76	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	330.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	975.08	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	240.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	11.26	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	80.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	80.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	

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1267	7/22/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	290.50	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	7PSOLUTIONS	624.00	ANNUAL DATA SERVICE FOR GPS TR	268	DIST ATTORNEY	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	26.99	RESTRICTED	271	SHERIFF	07/5/19 0002 6072	
1267	7/22/2019	RESTRICTED	68.99	RESTRICTED	271	SHERIFF	07/5/19 0002 6072	
		<i>Total - Wire / Check # 1267 (460 detail records)</i>	102,402.65					
1268	7/22/2019	DISTRICT CLERK JURY FUND WIRE	2,148.00	7/19/19 PETIT JURORS	110	JURY & JURY RELATED	7/19/19 JURORS	
		<i>Total - Wire / Check # 1268 (1 detail record)</i>	2,148.00					
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	93,960.38 *	6/19 QTR CRIMINAL FEES	710	GENERAL JUDICIAL	6/19 2ND QTR	
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	68,631.80 *	6/19 QTR CIVIL FEES	710	GENERAL JUDICIAL	6/19 2ND QTR	
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	24,849.37 *	6/19 QTR E-FILE	710	GENERAL JUDICIAL	6/19 2ND QTR	
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	8,086.50 *	6/19 QTR BAIL BOND FEE	710	GENERAL JUDICIAL	6/19 2ND QTR	
1269	7/25/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	2,609.38 *	6/19 QTR DRUG COURT FEES	710	GENERAL JUDICIAL	6/19 2ND QTR	
		<i>Total - Wire / Check # 1269 (5 detail records)</i>	198,137.43					
1270	7/25/2019	TIB THE INDEPENDENT BANKERS BANK,NA WIRE	43,649.07	I&S 2017 INTEREST PAYMENT	351	GENERAL ADMINISTRATION	ML93361 8/1/19	
		<i>Total - Wire / Check # 1270 (1 detail record)</i>	43,649.07					
1271	7/25/2019	BOKF, NA PCCO16 DIRECTDRAFT	285,662.50	I&S16 INTEREST DUE	350	GENERAL ADMINISTRATION	POTTERCO16 8/1/19	
1271	7/25/2019	BOKF, NA PCCO16 DIRECTDRAFT	200.00	I&S16 AGENT FEE	350	GENERAL ADMINISTRATION	POTTERCO16 8/1/19	
		<i>Total - Wire / Check # 1271 (2 detail records)</i>	285,862.50					
1272	7/26/2019	DISTRICT CLERK JURY FUND WIRE	420.00	7/26/19 JURORS	110	JURY & JURY RELATED	7/26/19 JURORS	
		<i>Total - Wire / Check # 1272 (1 detail record)</i>	420.00					
1273	7/29/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	57,850.33	7/15-19/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	7/15-19/19 MED	
		<i>Total - Wire / Check # 1273 (1 detail record)</i>	57,850.33					
1274	7/29/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	56,965.83	7/1-15/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	7/1-15/19 DRUG	
		<i>Total - Wire / Check # 1274 (1 detail record)</i>	56,965.83					
1275	8/1/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	67,371.04	JUL22-26/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	JUL22-26 MED	
		<i>Total - Wire / Check # 1275 (1 detail record)</i>	67,371.04					
		Total Wire Transfers	868,696.53					

PAYROLL TRANSFERS

7239	7/31/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	GROUP INSURANCE	997.22	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	RETIREMENT	1,110.36	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 073119	110	CO JUDGE	1100	
7239	7/31/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	RETIREMENT	1,020.96	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	

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7239	7/31/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 073119	110	CO COMMISSIONERS'	1110	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	SALARIES-EXTRA STAFFING	2,554.26	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	RETIREMENT	1,576.04	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	SOCIAL SECURITY TAX	760.08	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.33	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.27	PAYROLL FOR 073119	110	HUMAN RESOURCES	1120	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	RETIREMENT	3,714.71	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	SOCIAL SECURITY TAX	1,769.62	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	14.92	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	12.44	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	CELL PHONES	100.00	PAYROLL FOR 073119	110	INFORMATION TECHNOLOGY	1130	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	GROUP INSURANCE	3,541.31	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	RETIREMENT	1,900.93	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	RETIREMENT	209.93	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 073119	240	RECORDS MANAGEMENT	1140	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	RETIREMENT	2,440.12	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	SOCIAL SECURITY TAX	1,180.20	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 073119	110	CO AUDITOR	1200	
7239	7/31/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	RETIREMENT	1,022.04	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 073119	110	CO TREASURER	1210	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 073119	110	CO TREASURER	1210	

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7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	RETIREMENT	1,598.02	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 073119	110	PURCHASING AGENT	1220	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	RETIREMENT	840.11	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 073119	110	COLLECTIONS DEPT	1230	
7239	7/31/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	SALARIES- ASSISTANTS	27,781.30	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	GROUP INSURANCE	8,095.72	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	RETIREMENT	4,640.52	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	SOCIAL SECURITY TAX	2,186.73	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	18.64	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	13.90	PAYROLL FOR 073119	110	TAX ASSESSOR/COLLECTOR	1300	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	SALARIES- ASSISTANTS	30,706.56	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	SALARIES- EXTRA STAFFING	289.09	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	GROUP INSURANCE	10,588.30	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	RETIREMENT	5,187.70	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	SOCIAL SECURITY TAX	2,509.93	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	360.69	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	17.38	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	CELL PHONES	80.00	PAYROLL FOR 073119	110	FACILITIES MAINTENANCE	1400	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	SALARIES- ASSISTANTS	4,887.65	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	GROUP INSURANCE	2,006.51	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	RETIREMENT	1,129.99	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	SOCIAL SECURITY TAX	559.35	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 073119	110	ELECTIONS ADMINISTRATION	1500	
7239	7/31/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	RETIREMENT	4,008.90	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 073119	110	CO CLERK	2100	
7239	7/31/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	SALARIES- ASSISTANTS	29,577.80	PAYROLL FOR 073119	110	DIST CLERK	2110	

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7239	7/31/2019	SALARIES- EXTRA STAFFING	310.74	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	GROUP INSURANCE	7,056.51	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	RETIREMENT	4,955.37	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	SOCIAL SECURITY TAX	2,374.57	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	19.90	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	14.93	PAYROLL FOR 073119	110	DIST CLERK	2110	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 073119	110	COURT OF APPEALS	2120	
7239	7/31/2019	RETIREMENT	52.12	PAYROLL FOR 073119	110	COURT OF APPEALS	2120	
7239	7/31/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 073119	110	COURT OF APPEALS	2120	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SALARIES- EXTRA STAFFING	2,647.88	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	RETIREMENT	1,534.28	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SOCIAL SECURITY TAX	958.54	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	7.22	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	6.02	PAYROLL FOR 073119	110	47TH	2130	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SALARIES- EXTRA STAFFING	825.26	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	RETIREMENT	1,529.79	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SOCIAL SECURITY TAX	814.43	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.12	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.19	PAYROLL FOR 073119	110	108TH	2140	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SALARIES- EXTRA STAFFING	723.57	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	GROUP INSURANCE	525.10	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	RETIREMENT	1,533.53	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SOCIAL SECURITY TAX	820.69	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.07	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.05	PAYROLL FOR 073119	110	181ST	2150	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SALARIES- EXTRA STAFFING	2,091.53	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	RETIREMENT	1,533.53	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SOCIAL SECURITY TAX	928.34	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	6.90	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.64	PAYROLL FOR 073119	110	251ST	2160	
7239	7/31/2019	SALARY- JUDGE	717.06	PAYROLL FOR 073119	110	320TH	2170	

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7239	7/31/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SALARIES- EXTRA STAFFING	191.50	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	RETIREMENT	1,534.28	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SOCIAL SECURITY TAX	758.22	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	5.75	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.80	PAYROLL FOR 073119	110	320TH	2170	
7239	7/31/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	RETIREMENT	2,421.73	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SOCIAL SECURITY TAX	1,175.00	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	9.73	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.65	PAYROLL FOR 073119	110	CCL #1	2190	
7239	7/31/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARIES- EXTRA STAFFING	1,166.42	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	RETIREMENT	2,426.21	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SOCIAL SECURITY TAX	1,294.88	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	10.44	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	5.24	PAYROLL FOR 073119	110	CCL #2	2200	
7239	7/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	SALARIES- ASSISTANTS	4,488.76	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	RETIREMENT	1,163.61	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	SOCIAL SECURITY TAX	566.87	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.68	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	2.25	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	JP #1	2210	
7239	7/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	RETIREMENT	973.73	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	SOCIAL SECURITY TAX	484.54	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	JP #2	2220	
7239	7/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 073119	110	JP #3	2230	

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7239	7/31/2019	RETIREMENT	1,219.08	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	JP #3	2230	
7239	7/31/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	RETIREMENT	973.75	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	JP #4	2240	
7239	7/31/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	RETIREMENT	742.43	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 073119	110	JURY & JURY RELATED	2250	
7239	7/31/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	SALARIES- ASSISTANTS	65,879.22	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	GROUP INSURANCE	11,523.10	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	RETIREMENT	10,618.89	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	SOCIAL SECURITY TAX	5,203.78	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	271.01	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	32.92	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CO ATTORNEY	2260	
7239	7/31/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	GROUP INSURANCE	37.28	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	RETIREMENT	18.68	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 073119	255	CO ATTORNEY	2260	
7239	7/31/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES- ASSISTANTS	94,523.20	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES- EXTRA STAFFING	192.75	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	GROUP INSURANCE	13,551.50	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	RETIREMENT	14,418.34	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SOCIAL SECURITY TAX	7,080.96	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	318.68	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	47.49	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	CELL PHONES	249.20	PAYROLL FOR 073119	110	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	

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7239	7/31/2019	GROUP INSURANCE	76.97	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	RETIREMENT	104.45	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	SOCIAL SECURITY TAX	51.26	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1.47	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 073119	261	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	11,248.82	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	3,360.00	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	1,453.49	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	2,184.18	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	1,080.53	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	30.69	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	7.28	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7239	7/31/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	RETIREMENT	1,343.04	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	CELL PHONES	60.00	PAYROLL FOR 073119	268	DIST ATTORNEY	2270	
7239	7/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	RETIREMENT	340.29	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CONSTABLE #1	3110	
7239	7/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	RETIREMENT	340.29	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CONSTABLE #2	3120	
7239	7/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	RETIREMENT	340.29	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CONSTABLE #3	3130	
7239	7/31/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	RETIREMENT	340.29	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	CELL PHONES	20.00	PAYROLL FOR 073119	110	CONSTABLE #4	3140	
7239	7/31/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	SALARIES- ASSISTANTS	221,846.98	PAYROLL FOR 073119	110	SHERIFF	3160	

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7239	7/31/2019	SALARIES- EXTRA STAFFING	11,465.17	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	GROUP INSURANCE	43,586.48	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	RETIREMENT	35,629.96	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	SOCIAL SECURITY TAX	17,154.67	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1,943.87	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	117.97	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	CELL PHONES	580.00	PAYROLL FOR 073119	110	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	1,582.15	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	258.22	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	236.37	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	111.22	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	13.92	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	0.79	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	SALARIES- EXTRA STAFFING	261.49	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	RETIREMENT	1,490.37	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	SOCIAL SECURITY TAX	704.72	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	47.89	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.99	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	CELL PHONES	80.00	PAYROLL FOR 073119	110	FIRE & RESCUE	3210	
7239	7/31/2019	SALARIES- ASSISTANTS	291,041.26	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	SALARIES- EXTRA STAFFING	18,695.50	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	GROUP INSURANCE	62,169.19	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	RETIREMENT	46,289.64	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	SOCIAL SECURITY TAX	22,322.80	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	2,637.99	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	154.87	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	CELL PHONES	100.00	PAYROLL FOR 073119	110	DETENTION CENTER	4100	
7239	7/31/2019	SALARIES-ASS'T DEPT	2,797.00 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	RETIREMENT	427.50 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	SOCIAL SECURITY TAX	215.91 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1.72 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.43 *	PAYROLL FOR 073119	770	DETENTION CENTER	4100	
7239	7/31/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	GROUP INSURANCE	507.96	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	RETIREMENT	290.37	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 073119	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7239	7/31/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	GROUP INSURANCE	509.18	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	

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7239	7/31/2019	RETIREMENT	373.50	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 073119	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	SALARIES- ASSISTANTS	2,833.34	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	GROUP INSURANCE	507.96	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	RETIREMENT	423.32	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	SOCIAL SECURITY TAX	500.56	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	16.94	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	3.31	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	CELL PHONES	60.00	PAYROLL FOR 073119	110	EXTENSION SERVICES	5310	
7239	7/31/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	RETIREMENT	1,469.76	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	SOCIAL SECURITY TAX	693.15	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 073119	110	DOM VIOLENCE TASK FORCE	5330	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	RETIREMENT	944.66	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	CELL PHONES	60.00	PAYROLL FOR 073119	110	VICTIM ASSISTANCE - VOCA	5340	
7239	7/31/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	SALARIES- ASSISTANTS	34,963.78	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	SALARIES- EXTRA STAFFING	3,087.00	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	GROUP INSURANCE	9,588.68	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	RETIREMENT	5,698.79	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	SOCIAL SECURITY TAX	2,965.59	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	WORKERS' COMPENSATION INSURANCE	887.16	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	UNEMPLOYMENT INSURANCE	20.63	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
7239	7/31/2019	CELL PHONES	80.00	PAYROLL FOR 073119	110	ROAD & BRIDGE	7100	
<i>Total - Wire / Check # 7239 (370 detail records)</i>			1,690,251.57					
Total Payroll Transfers			1,690,251.57					
Grand Total			\$3,609,020.09					

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